

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
065483	04-21-2008	BALFOUR	253007	10202	199-41-6499.02-702-899000		VOID CK#65483	-1,015.00
065485	04-21-2008	BOSTER, PENNY	253093	REIMBURSEMEI	199-12-6399.00-001-899000		VOID CK#065485	-34.68
065638	04-30-2008	BALFOUR	252690	10229	199-11-6499.00-001-811000		VOID CK#65638	-95.00
065661	04-30-2008	FOLLETT EDUCATIONA	254619	4016874788	199-11-6395.00-102-811000		VOID CK#65661	-600.34
			254619	74897290	199-11-6395.00-102-811000		VOID CK#65661	-382.41
							Totals for Check 065661	-982.75
065753	05-03-2008	LOW, MILTON "PETE"	254364	629	865-11-6395.05-104-800000		VOID CK#65753	-350.00
065776	05-07-2008	BURKHALTER, SCOTTY	251875	BASEBALL	199-52-6219.00-999-899000		REQ 301803 BASKETBALL GAME SEC	100.00
			251875	BASEBALL	199-52-6219.00-999-899000		REQ 301803 BASKETBALL GAME SEC	80.00
							Totals for Check 065776	180.00
065777	05-07-2008	JENNIFER'S CAKES	254364	629	865-11-6395.05-104-800000		TEACHER LUNCH	350.00
065778	05-08-2008	AUTO-CHLOR SERVICE	254890	2102136	240-35-6341.90-101-899000		CAFE SUPPLIES	86.00
			254890	2102137	240-35-6398.00-999-899000		CAFE SUPPLIES	96.00
							Totals for Check 065778	182.00
065779	05-08-2008	BOSTER, PENNY	253093	REIMBURSEMEI	199-12-6329.00-001-899000		REIMB LIBRARY SUPPLIES	9.99
065780	05-08-2008	BROOKSHIRE BROTHEI	253956	31444	199-11-6395.74-001-822000		PO Created by Req: 303984	52.56
			253956	35713	199-11-6395.74-001-822000		PO Created by Req: 303984	167.13
			252581	31432	211-11-6395.00-041-830000		REQ 302576 snacks-parp.trainin	11.77
			254026	35733	265-11-6499.35-999-830000		REQ 304076 ACE ESL bi -Weekly	88.84
			254026	35722	265-11-6499.35-999-830000		REQ 304076 ACE ESL bi -Weekly	258.00
			254026	35731	265-11-6499.35-999-830000		REQ 304076 ACE ESL bi -Weekly	50.53
			254873	30967	865-11-6395.05-041-800000		FOOD FOR TAKS TEACHERS	35.95
			254873	30961	865-11-6395.05-041-800000		FOOD FOR TAKS TEACHERS	56.25
			254866	35734	865-11-6395.05-101-800000		REQ 304899 STAFF BREAKFAST	15.68
							Totals for Check 065780	736.71
065781	05-08-2008	CENTERPOINT ENERG\	254849	3199542-6	199-51-6258.00-999-899000		REQ 304886 NATURAL GAS	41.91
065782	05-08-2008	CENTERPOINT ENERG\	254849	3197951-1	199-51-6258.00-999-899000		REQ 304886 NATURAL GAS	27.88
065783	05-08-2008	CENTERPOINT ENERG\	254849	3204722-7	199-51-6258.00-999-899000		REQ 304886 NATURAL GAS	1,248.49
065784	05-08-2008	CENTERPOINT ENERG\	254849	2689440-2	199-51-6258.00-999-899000		REQ 304886 NATURAL GAS	171.85
065785	05-08-2008	CENTERPOINT ENERG\	254849	2664925-1	199-51-6258.00-999-899000		REQ 304886 NATURAL GAS	436.87
065786	05-08-2008	CITY OF CENTER	254885	M-0001	199-51-6255.00-999-899000		REQ 304922 WATER/SEWER/GARBAG	5,586.08
065787	05-08-2008	DELL MARKETING LP	254663	XCKW41283	263-11-6399.00-041-825000		INK CARTRIDGES	107.79
065788	05-08-2008	DEMCO INC	254308	3189149	199-12-6399.00-102-899000		REQ 304352 SUPPLIES	563.60
065789	05-08-2008	FOREMOST DAIRY - SHI	254888	41901211	240-35-6341.90-001-899000		CAFE SUPPLIES	253.45
			254888	41901186	240-35-6341.90-001-899000		CAFE SUPPLIES	14.15
			254888	41901168	240-35-6341.90-001-899000		CAFE SUPPLIES	162.34
			254888	41901282	240-35-6341.90-001-899000		CAFE SUPPLIES	159.73
			254888	41901253	240-35-6341.90-001-899000		CAFE SUPPLIES	129.35
			254888	41901324	240-35-6341.90-001-899000		CAFE SUPPLIES	242.20
			254875	41901254	240-35-6341.90-101-899000		CAFE SUPPLIES	223.08
			254875	41901285	240-35-6341.90-101-899000		CAFE SUPPLIES	257.35
			254879	41901167	240-35-6341.90-104-899000		CAFE SUPPLIES	549.43
			254879	41901167	240-35-6341.92-104-899000		CAFE SUPPLIES	203.04
			254879	41901252	240-35-6341.92-104-899000		CAFE SUPPLIES	369.68

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065789	05-08-2008	FOREMOST DAIRY - SHI	254879	41901210	240-35-6341.92-104-899000	CAFE SUPPLIES	788.85
Totals for Check 065789							3,352.65
065790	05-08-2008	GRADUATE SALES	252690	10229	199-11-6499.00-001-811000	VALEDICTORIAN/SALUTATORIAN PLA	95.00
065791	05-08-2008	GROW PUBLISHERS	254367	081279	199-11-6395.00-101-811000	REQ 304414 CLASSROOM RESOURCE	92.24
065792	05-08-2008	HAMPTON INN	253450	81447017	199-13-6411.00-104-811000	CONFERENCE LODGING	138.97
			253450	81447017	199-23-6411.00-104-899000	CONFERENCE LODGING	138.98
Totals for Check 065792							277.95
065793	05-08-2008	HARCOURT SCHOOL PI	254619	74897290	199-11-6395.00-102-811000	TEXTBOOKS	382.41
065794	05-08-2008	HILL, BRENDA	254811	CONSULTANT	199-13-6216.SI-001-824000	REQ 304856 CONSULTANT APRIL	467.30
065795	05-08-2008	IBC SALES CORPORATI	254877	478601117899	240-35-6341.90-001-899000	CAFE SUPPLIES	64.40
			254877	47860113850	240-35-6341.90-001-899000	CAFE SUPPLIES	66.70
			254877	478601110795	240-35-6341.90-001-899000	CAFE SUPPLIES	59.80
			254895	478601096576	240-35-6341.90-101-899000	CAFE SUPPLIES	27.90
			254895	478601106746	240-35-6341.90-101-899000	CAFE SUPPLIES	47.28
			254895	478601103683	240-35-6341.90-101-899000	CAFE SUPPLIES	18.60
			254895	478601099634	240-35-6341.90-101-899000	CAFE SUPPLIES	69.81
			254895	478601092524	240-35-6341.90-101-899000	CAFE SUPPLIES	11.82
			254893	478601099635	240-35-6341.91-102-899000	CAFE SUPPLIES	13.02
			254877	478601120968	240-35-6341.92-001-899000	CAFE SUPPLIES	66.70
			254877	478601120968	240-35-6342.90-001-899000	CAFE SUPPLIES	11.16
			254893	478601101637	240-35-6342.90-102-899000	CAFE SUPPLIES	9.20
			254893	478601098584	240-35-6342.91-001-899000	CAFE SUPPLIES	9.20
			254877	478601103680	240-35-6349.90-101-899000	CAFE SUPPLIES	36.80
			254893	478601103682	240-35-6349.90-104-899000	CAFE SUPPLIES	7.88
			254893	478601092526	240-35-6349.91-001-899000	CAFE SUPPLIES	7.88
			254893	478601113852	240-35-6349.91-102-899000	CAFE SUPPLIES	17.08
			254882	478601115854	240-35-6398.00-999-899000	CAFE SUPPLIES	23.64
			254882	478601110791	240-35-6398.00-999-899000	CAFE SUPPLIES	68.56
Totals for Check 065795							637.43
065796	05-08-2008	LAB RESOURCES INC	253949	1192	199-11-6395.75-001-822000	SCIENCE LAB SUPPLIES	1,192.50
			253949	1192	244-11-6395.75-001-822000	SCIENCE LAB SUPPLIES	952.00
Totals for Check 065796							2,144.50
065797	05-08-2008	LABATT FOOD SERVICE	254876	04216831	240-35-6341.90-001-899000	CAFE SUPPLIES	1,191.20
			254876	04216833	240-35-6341.90-001-899000	CAFE SUPPLIES	1,635.61
			254876	04280294	240-35-6341.90-001-899000	CAFE SUPPLIES	956.54
			254876	04280295	240-35-6341.90-001-899000	CAFE SUPPLIES	851.99
			254876	04216833	240-35-6341.90-001-899000	CAFE SUPPLIES	163.47
			254876	04216831	240-35-6341.90-001-899000	CAFE SUPPLIES	38.51
			254876	04280295	240-35-6341.90-001-899000	CAFE SUPPLIES	125.85
			254876	04216832	240-35-6341.90-001-899000	CAFE SUPPLIES	340.78
			254876	04280296	240-35-6341.90-001-899000	CAFE SUPPLIES	419.15
			254876	04280297	240-35-6341.90-101-899000	CAFE SUPPLIES	107.40
			254876	04280297	240-35-6341.90-101-899000	CAFE SUPPLIES	607.16
			254876	04280297	240-35-6341.90-101-899000	CAFE SUPPLIES	199.43
			254880	04216829	240-35-6341.90-104-899000	CAFE SUPPLIES	1,869.78
			254880	04216830	240-35-6341.90-104-899000	CAFE SUPPLIES	216.70
			254876	04216831	240-35-6349.91-001-899000	CAFE SUPPLIES	38.51
Totals for Check 065797							8,762.08
065798	05-08-2008	LETOURNEAU UNIVERS	254857	S. BARTON	283-13-6411.00-001-821000	REQ 304896 PRE AP WORKSHOP	450.00
065799	05-08-2008	LIGHT & CHAMPION NE'	254588	01569923-001	211-13-6219.00-999-824000	TITLE AD	28.93
			254588	02603560-001	211-21-6219.00-999-824000	TITLE AD	137.16
			254786	0007178	865-11-6395.05-101-800000	SUBSCRIPTION RENEWAL	65.00
Totals for Check 065799							231.09

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065800	05-08-2008	LONE STAR MULCHING	254918	BRUSH MULCHI	698-81-6629.00-999-899000		BRUSH MULCHING	2,800.00
065801	05-08-2008	ORIENTAL TRADING CC	254781	624187774-01	199-11-6395.00-001-811000		REQ 304731 SUPPLIES	108.58
065802	05-08-2008	PEARSON EDUCATION/	254619	4016874788	199-11-6395.00-102-811000		TEXTBOOKS	600.34
065803	05-08-2008	POSITIVE PROMOTION/	254176	03083348	865-11-6395.05-104-800000		REQ 304057 APPECIATION WEEK	225.50
065804	05-08-2008	PRO-ED	254616	1787280	199-11-6395.DX-101-830000		DYSLEXIA SUPPLIES	279.40
065805	05-08-2008	PROFESSIONAL FOOD	254878	909393694	240-35-6341.90-101-899000		CAFE SUPPLIES	63.42
			254878	909393695	240-35-6341.90-104-899000		CAFE SUPPLIES	114.81
			254878	909393696	240-35-6341.92-102-899000		CAFE SUPPLIES	107.60
Totals for Check 065805								285.83
065806	05-08-2008	QUILL CORPORATION	254482	6537620	199-11-6395.00-101-830000		REQ 304564 CLASSROOM SUPPLIES	22.17
			254581	6552373	199-11-6395.EN-001-811000		REQ 304616 SUPPLIES	62.98
			254581	6557730	199-11-6395.EN-001-811000		REQ 304616 SUPPLIES	40.49
			254482	6605232	199-11-6397.00-101-811000		REQ 304564 CLASSROOM SUPPLIES	197.59
			254662	6552518	263-11-6399.00-041-825000		INK CARTRIDGES	58.49
Totals for Check 065806								381.72
065807	05-08-2008	REGION IV ESC	254705	4600007116	211-11-6321.00-102-830000		REQ 304840 TEXTBOOKS	12,800.00
065808	05-08-2008	RIVERSIDE PUBLISHINC	254659	942777711	199-31-6334.00-001-825000		TESTING MATERIALS	102.69
			254659	942799185	199-31-6334.00-001-825000		TESTING MATERIALS	54.47
Totals for Check 065808								157.16
065809	05-08-2008	SARGENT-WELCH	254358	34123282	283-11-6395.AP-001-821000		REQ 304404 SUPPLIES	4,468.80
			254358	34182771	283-11-6395.AP-001-821000		REQ 304404 SUPPLIES	1,068.48
Totals for Check 065809								5,537.28
065810	05-08-2008	SCHOOL NURSE SUPPL	254397	0233375	199-33-6397.00-041-899000		RECOVERY COUCH	679.00
065811	05-08-2008	TEJAS	254889	732574	240-35-6341.90-001-899000		CAFE SUPPLIES	50.63
			254889	732298	240-35-6341.90-001-899000		CAFE SUPPLIES	362.87
			254894	731267	240-35-6341.90-101-899000		CAFE SUPPLIES	.58
			254894	731239	240-35-6341.90-101-899000		CAFE SUPPLIES	98.81
			254894	731904	240-35-6341.90-101-899000		CAFE SUPPLIES	44.95
			254894	730896	240-35-6341.90-101-899000		CAFE SUPPLIES	8.37
			254894	730534	240-35-6341.90-101-899000		CAFE SUPPLIES	59.58
			254894	730195	240-35-6341.90-101-899000		CAFE SUPPLIES	2.18
			254881	731898	240-35-6341.90-104-899000		CAFE SUPPLIES	130.55
			254889	732574	240-35-6398.00-999-899000		CAFE SUPPLIES	34.69
			254889	732298	240-35-6398.00-999-899000		CAFE SUPPLIES	32.28
			254889	731901	240-35-6398.00-999-899000		CAFE SUPPLIES	114.71
			254881	731898	240-35-6398.00-999-899000		CAFE SUPPLIES	129.16
Totals for Check 065811								1,069.36
065812	05-08-2008	TEXAS ASSN OF SCHO	254892	HOCKENBERRY	199-41-6411.00-701-899000		REQ 304932 CONFERENCE	325.00
			254892	CHADWICK	199-41-6499.02-702-899000		REQ 304932 CONFERENCE	325.00
			254892	TINKLE	199-41-6499.02-702-899000		REQ 304932 CONFERENCE	325.00
			254892	NELSON	199-41-6499.02-702-899000		REQ 304932 CONFERENCE	325.00
Totals for Check 065812								1,300.00
065813	05-08-2008	WALLER, DEBORAH J.	254874	MARCH TRAVEL	240-35-6411.90-999-899000		IN-DISTRICT TRAVEL	81.81
065814	05-08-2008	WILLIAM GEORGE COM	254891	803657	240-35-6341.90-001-899000		CAFE SUPPLIES	243.78
			254891	800288	240-35-6341.90-102-899000		CAFE SUPPLIES	185.40
			254883	801923	240-35-6398.00-999-899000		CAFE SUPPLIES	279.94
			254891	803657	240-35-6398.00-999-899000		CAFE SUPPLIES	12.58
Totals for Check 065814								721.70

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065815	05-08-2008	PINE COVE, INC.	254926	SENIOR TRIP	865-11-6395.47-001-800000	TSHIRTS	300.00
065816	05-08-2008	WATLINGTON, CHRIS	254932	SENIOR TRIP	865-11-6395.47-001-800000	SENIOR TRIP EXPENSES	860.00
065817	05-08-2008	ACE HARDWARE OF EA	254466	01551249	199-11-6395.72-001-822000	PO Created by Req: 304535	38.94
			254466	01552362	199-11-6395.72-001-822000	PO Created by Req: 304535	127.14
			254466	01552976	199-11-6395.72-001-822000	PO Created by Req: 304535	59.91
			254466	01553308	199-11-6395.72-001-822000	PO Created by Req: 304535	48.06
			254466	01553890	199-11-6395.72-001-822000	PO Created by Req: 304535	129.98
			253464	01552807	199-11-6395.72-001-822000	AG SUPPLIES	165.02
			253464	01552802	199-11-6395.72-001-822000	AG SUPPLIES	26.98
			253464	01550206	199-11-6395.72-001-822000	AG SUPPLIES	212.12
			253464	01551246	199-11-6395.72-001-822000	AG SUPPLIES	14.98
			253464	01551857	199-11-6395.72-001-822000	AG SUPPLIES	91.65
			253464	01552971	199-11-6395.72-001-822000	AG SUPPLIES	72.52
Totals for Check 065817							987.30
065818	05-08-2008	ACE HARDWARE OF EA	254061	01553508	199-11-6395.00-102-830000	REQ 304095 IMPROVE TAKS SCORES	41.58
			254164	01550198	199-11-6395.78-001-822000	PO Created by Req: 304215	14.21
			254164	01552352	199-11-6395.78-001-822000	PO Created by Req: 304215	64.22
			254745	01551256	199-51-6399.00-999-899000	REQ 304769 SUPPLIES	40.95
			254674	01551623	865-11-6395.05-041-800000	REQ 304635 RepotTrees in entry	43.68
			050808	01553245	865-11-6395.05-101-800000	MISC SUPPLIES	33.98
			254842	01553427	865-11-6395.11-001-800000	REQ 304883 SUPPLIES	52.20
Totals for Check 065818							290.82
065819	05-08-2008	LOCKE, LYNNE	254851		199-41-6499.02-702-899000	REQ 304890 DINNERS	60.00
065820	05-08-2008	ACE HARDWARE OF EA	254903	01552584	199-51-6399.00-999-899000	SUPPLIES	19.78
			254903	01552398	199-51-6399.00-999-899000	SUPPLIES	8.07
			254903	01552147	199-51-6399.00-999-899000	SUPPLIES	24.29
			254903	01552131	199-51-6399.00-999-899000	SUPPLIES	21.50
			254903	01551619	199-51-6399.00-999-899000	SUPPLIES	9.62
			254903	01551506	199-51-6399.00-999-899000	SUPPLIES	16.64
			254903	01551489	199-51-6399.00-999-899000	SUPPLIES	24.40
			254903	01551446	199-51-6399.00-999-899000	SUPPLIES	13.04
			254903	01552574	199-51-6399.00-999-899000	SUPPLIES	5.99
			254903	01552590	199-51-6399.00-999-899000	SUPPLIES	26.88
			254903	01552537	199-51-6399.00-999-899000	SUPPLIES	62.92
			254903	01553020	199-51-6399.00-999-899000	SUPPLIES	5.40
			254903	01552970	199-51-6399.00-999-899000	SUPPLIES	15.75
			254903	01553012	199-51-6399.00-999-899000	SUPPLIES	23.00
			254903	01553323	199-51-6399.00-999-899000	SUPPLIES	11.24
			254903	01553869	199-51-6399.00-999-899000	SUPPLIES	3.28
			254903	01553426	199-51-6399.00-999-899000	SUPPLIES	3.24
			254903	01552880	199-51-6399.00-999-899000	SUPPLIES	3.60
			254903	01553322	199-51-6399.00-999-899000	SUPPLIES	17.98
			254903	01553170	199-51-6399.00-999-899000	SUPPLIES	2.97
			254903	01553395	199-51-6399.00-999-899000	SUPPLIES	17.92
			254903	01553486	199-51-6399.00-999-899000	SUPPLIES	27.37
			254903	01553723	199-51-6399.00-999-899000	SUPPLIES	8.46
			254903	01553818	199-51-6399.00-999-899000	SUPPLIES	12.62
			254903	01553181	199-51-6399.00-999-899000	SUPPLIES	22.48
			254903	01553156	199-51-6399.00-999-899000	SUPPLIES	35.98
			254903	01552832	199-51-6399.00-999-899000	SUPPLIES	28.88
			254903	01552814	199-51-6399.00-999-899000	SUPPLIES	17.18
			254903	01552906	199-51-6399.00-999-899000	SUPPLIES	45.67
			254903	01552439	199-51-6399.00-999-899000	SUPPLIES	12.59
			254903	01552465	199-51-6399.00-999-899000	SUPPLIES	39.06
			254903	01550531	199-51-6399.00-999-899000	SUPPLIES	32.38
			254090	01550302	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	12.39
			254090	01550526	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	15.29
			254090	01550737	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	8.09
			254313	01551580	199-51-6399.00-999-899000	REQ 304365 SUPPLIES	20.69

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065820	05-08-2008	ACE HARDWARE OF EA	254313	01552100	199-51-6399.00-999-899000	REQ 304365 SUPPLIES	.68
			254313	01552370	199-51-6399.00-999-899000	REQ 304365 SUPPLIES	17.00
			254313	01552432	199-51-6399.00-999-899000	REQ 304365 SUPPLIES	25.50
			254313	01552518	199-51-6399.00-999-899000	REQ 304365 SUPPLIES	5.39
			254313	01553052	199-51-6399.00-999-899000	REQ 304365 SUPPLIES	9.88
			253646	01550731	199-51-6399.00-999-899000	REQ 303669 SUPPLIES	85.88
			253646	01552810	199-51-6399.00-999-899000	REQ 303669 SUPPLIES	175.00
			253646	01553633	199-51-6399.00-999-899000	REQ 303669 SUPPLIES	49.48
			253646	01553791	199-51-6399.00-999-899000	REQ 303669 SUPPLIES	37.04
			254745	01552230	199-51-6399.00-999-899000	REQ 304769 SUPPLIES	20.87
			254313	01550426	199-51-6399.00-999-899000	SUPPLIES	3.23
			254745	01552251	199-51-6399.00-999-899000	REQ 304769 SUPPLIES	27.88
			254745	01552037	199-51-6399.00-999-899000	REQ 304769 SUPPLIES	36.58
			254313	01550523	199-51-6399.00-999-899000	REQ 304365 SUPPLIES	149.20
			254745	01551045	199-51-6399.00-999-899000	REQ 304769 SUPPLIES	10.44
			254313	01550380	199-51-6399.00-999-899000	REQ 304365 SUPPLIES	2.34
			254313	01550504	199-51-6399.00-999-899000	REQ 304365 SUPPLIES	5.40
			254313	01550597	199-51-6399.00-999-899000	REQ 304365 SUPPLIES	35.05
				01553051	199-51-6399.00-999-899000	CREDIT MEMO	-2.89
			254745	01552098	199-51-6399.00-999-899000	REQ 304769 SUPPLIES	4.04
			254313	01550726	199-51-6399.00-999-899000	REQ 304365 SUPPLIES	9.00
			254745	01552247	199-51-6399.00-999-899000	REQ 304769 SUPPLIES	3.64
			254745	01551258	199-51-6399.00-999-899000	REQ 304769 SUPPLIES	7.83
			254745	01552056	199-51-6399.00-999-899000	REQ 304769 SUPPLIES	27.00
			254745	01551334	199-51-6399.00-999-899000	REQ 304769 SUPPLIES	33.17
			254745	01550367	199-51-6399.00-999-899000	REQ 304769 SUPPLIES	4.59
			254745	01550919	199-51-6399.00-999-899000	REQ 304769 SUPPLIES	6.48
			254745	01550982	199-51-6399.00-999-899000	REQ 304769 SUPPLIES	11.12
			254745	01550357	199-51-6399.00-999-899000	REQ 304769 SUPPLIES	23.98
			254745	01550988	199-51-6399.00-999-899000	REQ 304769 SUPPLIES	15.29
			254745	01551863	199-51-6399.00-999-899000	REQ 304769 SUPPLIES	24.74
			254745	01552286	199-51-6399.00-999-899000	REQ 304769 SUPPLIES	4.50
			254745	01552107	199-51-6399.00-999-899000	REQ 304769 SUPPLIES	4.50
			254313	01550365	199-51-6399.00-999-899000	REQ 304365 SUPPLIES	14.03
			254745	01551612	199-51-6399.00-999-899000	REQ 304769 SUPPLIES	2.99
			254745	01551786	199-51-6399.00-999-899000	REQ 304769 SUPPLIES	12.59
Totals for Check 065820							1,580.08
065821	05-09-2008	BARNES AND NOBLE IN	254453	166963	244-11-6395.73-001-822000	WEB COLLECTION	89.93
065822	05-09-2008	BRAIN POP	254402	25760	199-12-6249.00-104-899000	REQ 304454 RENEWAL	235.00
065823	05-09-2008	BROOKSHIRE BROTHEI	254867	30958	865-11-6395.47-001-800000	REQ 304903 SUPPLIES	77.88
065824	05-09-2008	CAMPUS AGENDAS	253258	298551	199-11-6395.00-041-811000	ADD ON CHARGE	50.00
065825	05-09-2008	CINTAS CORPORATION	254904	494598634	199-34-6299.00-999-899000	SUPPLIES	27.50
065826	05-09-2008	CLEAR SPRINGS WATE	250233	ALT ED	458-51-6255.00-751-824000	REQ 300263 DRINKING WATER	279.00
065827	05-09-2008	COVINGTON LUMBER C	254905	033193	199-51-6399.00-999-899000	SUPPLIES	7.35
			254905	033124	199-51-6399.00-999-899000	SUPPLIES	60.60
			254920	035581	865-11-6395.11-001-800000	SUPPLIES	277.82
			254870	034899	865-11-6395.23-001-800000	REQ 304906 SUPPLIES	138.91
Totals for Check 065827							484.68
065828	05-09-2008	DIMENSION IMAGING &	254267	1691	199-11-6249.00-001-811000	STUDENT RECORDS IMAGE	2,033.29
065829	05-09-2008	DOLPHIN PRINTING	254871	422	865-11-6395.23-001-800000	REQ 304907 SUPPLIES	420.00
065830	05-09-2008	DOUBLETAKE PRODUC	254868	042308	865-11-6395.48-001-800000	REQ 304904 PROM SERVICES	600.00
065831	05-09-2008	EAST TEX PRINTING	253843	20630	199-23-6398.00-104-899120	SHIPPING	20.00

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065832	05-09-2008	EAST TEXAS POULTRY	254906	70087517	199-51-6399.00-999-899000		SUPPLIES	3.33
			254906	70087358	199-51-6399.00-999-899000		SUPPLIES	14.26
			254906	70087686	199-51-6399.00-999-899000		SUPPLIES	104.45
Totals for Check 065832								122.04
065833	05-09-2008	EDVOTEK, INC.	254357	86055-1	283-11-6395.AP-001-821000		BACKORDER ITEM-BALANCE	564.38
065834	05-09-2008	ENCORE MUSIC	254907	63256	699-81-6629.00-041-899000		REPAIR	4,298.00
			254907	63264	699-81-6629.00-041-899000		REPAIR	177.06
Totals for Check 065834								4,475.06
065835	05-09-2008	FOLEY RENTALS INC - (	254872	72412	865-11-6395.05-041-800000		DUNKING BOOTH FOR FIELD DAY	95.00
065836	05-09-2008	FOUNTAIN PLUMBING	254908	1465	199-51-6249.00-999-899000		REPAIR	450.00
065837	05-09-2008	FRED HUDSON'S	254910	033133	199-51-6249.02-999-899000		SUPPLIES	22.95
			254910	033292	199-51-6399.00-999-899000		SUPPLIES	12.99
			254910	033209	199-51-6399.00-999-899000		SUPPLIES	4.97
			254910	033135	199-51-6399.00-999-899000		SUPPLIES	8.94
			254910	033227	199-51-6399.00-999-899000		SUPPLIES	6.43
			254910	033032	199-51-6399.00-999-899000		SUPPLIES	6.00
			254910	033042	199-51-6399.00-999-899000		SUPPLIES	40.62
			254910	032909	199-51-6399.00-999-899000		SUPPLIES	5.98
			254910	PRIMER	199-51-6399.00-999-899000		SUPPLIES	40.94
			254910	032948	199-51-6399.ME-999-899000		SUPPLIES	61.05
Totals for Check 065837								210.87
065838	05-09-2008	G & G LOCK AND SAFE	254917	102371	199-52-6398.00-999-899120		CAMERA	270.00
065839	05-09-2008	GRAY'S WHOLESALE TI	254909	123454	199-34-6311.01-999-899000		TIRES	318.80
065840	05-09-2008	HIGHSMITH COMPANY	254435	1433758-001	199-12-6398.00-041-899120		CART WITH KEYBOARD SHELF	327.73
065841	05-09-2008	INTERQUEST DETECTIC	251422	08-120	199-52-6219.00-999-899000		HALF DAY DOG VISIT	215.00
065842	05-09-2008	KYOCERA MITA AMERIC	254902	111083	199-41-6395.00-750-899000		TONER	124.50
			254902	111082	199-41-6395.00-750-899000		TONER	124.50
			254902	111083	199-41-6395.00-750-899000		VOID CK#65842	-124.50
			254902	111082	199-41-6395.00-750-899000		VOID CK#65842	-124.50
Totals for Check 065842								.00
065843	05-09-2008	KYOCERA MITA AMERIC	251967	27293	211-21-6249.00-999-824000		REQ 301845 copy machine rental	308.88
			251967	27169	211-21-6249.00-999-824000		REQ 301845 copy machine rental	308.88
Totals for Check 065843								617.76
065844	05-09-2008	NACOGDOCHES SHEET	254911	103845	199-51-6249.00-999-899000		REPAIR	311.97
065845	05-09-2008	PERFECTION LEARNINC	254013	214777	404-11-6395.00-101-830000		REQ 303985 CLASSROOM SUPPLIES	71.39
065846	05-09-2008	PIZZERIA	254869	457	865-11-6395.18-001-800000		REQ 304905 FUNDRAISER	2,632.00
065847	05-09-2008	SAM'S CLUB DIRECT	254819	1049	865-11-6395.47-001-800000		REQ 304865 FUNDRAISER	510.74
065848	05-09-2008	SANFORD & SONS INC	250855	APRIL	199-51-6249.02-999-899000		REQ 300840 YEARLY MAINT CONTRA	3,517.00
			250855	APRIL	199-51-6249.02-999-899000		REQ 300840 YEARLY MAINT CONTRA	817.00
Totals for Check 065848								4,334.00
065849	05-09-2008	SHARP ELECTRONICS (	251232	49504937	458-11-6269.00-751-824000		REQ 301265 COPIER RENTAL-AEP	96.20
065850	05-09-2008	SPORTS MAGIC	254741	27000947	865-11-6395.55-001-800000		REQ 304764 SUPPLIES	1,043.96
			254741	26001183	865-11-6395.55-001-800000		REQ 304764 SUPPLIES	113.07
Totals for Check 065850								1,157.03

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065851	05-09-2008	TERRIFIC TEACHERS TI	254519	196201	224-11-6395.00-102-823000	BALANCE ON INVOICE	25.00
065852	05-09-2008	TEXAS JUMPS INC	252433	1843	865-11-6395.05-041-800000	FIELD DAY	2,025.00
065853	05-09-2008	ULTRA SHADE PLUS	254914	071896	199-51-6249.00-999-899000	NURSES OFFICE CHS	40.00
065854	05-09-2008	WATSON ELECTRICAL S	254913	5172	199-51-6249.00-999-899000	REPAIR	670.14
			254913	5166	199-51-6249.00-999-899000	REPAIR	157.40
			254913	5169	199-51-6249.00-999-899000	REPAIR	65.00
Totals for Check 065854							892.54
065855	05-09-2008	WELDON WILLIAMS & LI	254550	169617	199-36-6399.01-001-899000	REQ 304480 ATHLETIC TICKETS	578.96
065856	05-09-2008	WINDHAM, ANDREA	254912	REIMBURSEMENT	199-34-6411.00-999-899000	MEALS	128.88
065857	05-09-2008	XEROX CORPORATION	831451	032444365	199-11-6269.00-101-811000	COPIER RENTAL	275.73
			831451	032444365	199-11-6269.00-102-811000	COPIER RENTAL	275.72
Totals for Check 065857							551.45
065858	05-13-2008	AGNEW, CAREY	254671	REIMBURSEMENT	199-31-6411.00-104-823000	REQ 304396 EXP/WS/LEGAL DIGEST	35.71
065859	05-13-2008	ALLEN PIANO SERVICE	254898	SERVICE	865-12-6395.28-104-800000	PIANO SERVICE	110.00
065860	05-13-2008	BENTON, CHRISTINE	254937	01368	199-36-6399.51-001-891500	LAUNDRY SOAP	35.94
065861	05-13-2008	BROOKSHIRE BROTHEL	254865	30954	865-11-6395.05-101-800000	REQ 304898 STAFF BREAKFAST	14.89
			254865	30951	865-11-6395.05-101-800000	REQ 304898 STAFF BREAKFAST	21.63
			254947	30988	865-11-6395.05-102-800000	BREAKFAST FOR STAFF	112.89
Totals for Check 065861							149.41
065862	05-13-2008	BURNS, MARGARET	254570	CONSULTANT	199-11-6216.00-104-830000	REQ 304584 SERVICES	1,080.00
065863	05-13-2008	CALLAHAN, RON	254949	REIMBURSEMENT	199-36-6399.11-001-891500	TRKSHOES,LADETERG/FITNESTEST	164.25
			254948	REIMBURSEMENT	199-36-6411.13-001-891500	REGTRAKMTHUMBLE	213.45
Totals for Check 065863							377.70
065864	05-13-2008	CDW-GOVERNMENT, IN	254726	KHH1583	199-11-6398.00-041-823120	DISTRICT EQUIPMENT	118.61
			254726	KHH1583	199-51-6398.00-999-899120	DISTRICT EQUIPMENT	174.97
			254795	KHN5408	411-53-6398.00-999-899120	TECHNOLOGY SUPPLIES	306.05
			254795	KGJ0732	411-53-6398.00-999-899120	TECHNOLOGY SUPPLIES	196.77
			254795	KGQ5427	411-53-6398.00-999-899120	TECHNOLOGY SUPPLIES	6.37
			254726	KHH1583	411-53-6398.00-999-899120	DISTRICT EQUIPMENT	1,528.98
Totals for Check 065864							2,331.75
065865	05-13-2008	COCA-COLA ENTERPRI	050908	6251232819	240-35-6341.90-101-899000	CAFE SUPPLIES	413.00
			050908	6271231213	240-35-6341.90-101-899000	CAFE SUPPLIES	114.24
					240-35-6341.90-101-899000	CREDIT MEMO	-44.00
			254443	6261223116	865-11-6395.05-104-800000	REQ 304507 STUDENT DRINKS	298.05
			254443	6261228724	865-11-6395.05-104-800000	REQ 304507 STUDENT DRINKS	137.97
			050908	6251235725	865-41-6395.05-999-800000	MISC SUPPLIES	90.20
Totals for Check 065865							1,009.46
065866	05-13-2008	COLLEGEBOARD	252949	384479	199-31-6411.00-001-899000	REGISTRATION FEES	40.00
065867	05-13-2008	COPELIN, ALEASE	253272	REIMBURSEMENT	199-11-6499.SI-001-824000	REQ 303303 TAKS SUPPLIES	36.69
065868	05-13-2008	COURTYARD MARRIOT	254462	82141238	199-13-6395.00-104-830000	REQ 304529 CONFERENCE	52.64
			254462	82141238	199-13-6411.00-104-811000	REQ 304529 CONFERENCE	272.18
Totals for Check 065868							324.82
065869	05-13-2008	CREATIVE TEACHING P	253279	0484063	199-11-6395.00-101-825000	READING COMPREHENSION	13.99
065870	05-13-2008	CURTIS 1000 INC	250229	2041834	199-61-6219.01-999-899000	REQ 300259 CENTERLINE NEWSLETT	352.54

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065871	05-13-2008	CYNMAR CORPORATIO	254344	197069	199-11-6395	SC-001-811000	BATTERY JARS	22.09
065872	05-13-2008	DELL MARKETING LP	254854	XCMFDN6N9	411-53-6398	00-999-899120	COMPUTER UPGRADES	448.48
065873	05-13-2008	EAST TEXAS LASER EN	254933	FRAMES	865-11-6395	05-001-800000	SUPPLIES	156.90
065874	05-13-2008	EAST TEXAS SPORTS C	254390	136075	199-36-6399	04-001-891500	REQ 304452 DISCUSCOMP/PRACT	31.95
			254390	137198	199-36-6399	04-001-891500	REQ 304452 DISCUSCOMP/PRACT	228.85
			254945	131451	199-36-6399	14-001-891500	SOCCER SUPPLIES	1,322.36
							Totals for Check 065874	1,583.16
065875	05-13-2008	ELLISON EDUCATIONAL	253779	13611	199-11-6395	00-104-811000	REQ 303804 REPAIR	35.88
065876	05-13-2008	FIRST SERVICE	254400	0804230	199-36-6399	08-001-891500	REQ 304450 TENNIS CABANA	753.00
			254400	0804230	865-11-6395	08-001-800000	REQ 304450 TENNIS CABANA	1,233.00
			254400	0804230	865-11-6395	52-001-800000	REQ 304450 TENNIS CABANA	514.00
							Totals for Check 065876	2,500.00
065877	05-13-2008	FOLLETT LIBRARY RES	254312	327108-2	199-12-6329	00-102-899000	REQ 304362 LIBRARY BOOKS	5,644.04
065878	05-13-2008	GANDY INK	254935	140637-141065	865-11-6395	52-001-800000	TREGQUALSHIRTS	858.55
065879	05-13-2008	GOODWIN-LASITER INC	251681	228022	698-81-6629	00-999-899000	REQ 301723 NEW ELEM PROJECT	81,762.51
			251681	228023	698-81-6629	00-999-899000	REQ 301723 NEW ELEM PROJECT	10,011.71
							Totals for Check 065879	91,774.22
065880	05-13-2008	HARRISON, HIRAM LEW	254950	REIMBURSEMEI	199-36-6411	13-001-891500	TEXHSBASKETBALLCLINIC	691.02
065881	05-13-2008	HEMPHILL ISD	254936	001	199-36-6499	05-001-899500	HSTRACKMENTENTRYFEE	270.00
065882	05-13-2008	JONES, MARSHA	254862	REIMBURSEMEI	199-11-6411	00-101-811000	REQ 304878 REIMBURSEMENT	17.46
065883	05-13-2008	KEY CURRICULUM PRE	254228	00119106	199-11-6395	00-001-824000	REQ 304262 SUPPLIES	661.35
065884	05-13-2008	KYOCERA MITA AMERIC	250318	24086	199-11-6269	15-001-811400	PO Created by Req: 300330	161.08
065885	05-13-2008	KYOCERA MITA AMERIC	302140	27503	199-11-6269	00-102-811000	COPIER RENTAL	214.64
			251010	27290	199-11-6269	00-104-811000	REQ 301039 RENTAL KYOCERA	29.13
			251010	24554	199-11-6269	00-104-811000	REQ 301039 RENTAL KYOCERA	561.88
			251797	25692	211-13-6219	00-999-824000	REQ 301843 copy machine	347.12
							Totals for Check 065885	1,152.77
065886	05-13-2008	LIBRARY SKILLS INC	254440	00006241	199-12-6399	00-041-899000	LIBRARY SUPPLIES	567.85
065887	05-13-2008	LIVINGSTON, KRISTYN I	254672	REIMBURSEMEI	199-31-6411	00-101-823000	REQ 304398 EXP/WS/LEGAL DIGEST	30.18
065888	05-13-2008	LONE STAR DESIGNS	254901	325	865-11-6395	05-041-800000	CMS SOCCER SHIRTS	400.00
065889	05-13-2008	PERMA-BOUND BOOKS	302382	1197036-03	199-12-6329	00-001-899000	BOOKS	28.63
065890	05-13-2008	PIZZERIA	254864	5	865-11-6395	05-101-800000	REQ 304897 AR PRIZES	12.35
			254864	1	865-11-6395	05-101-800000	REQ 304897 AR PRIZES	2.29
							Totals for Check 065890	14.64
065891	05-13-2008	POCKET NURSE	253850	127875A	199-11-6395	77-001-822000	REQ 303886 CLASSROOM SUPPLIES	177.11
			253850	131660A	199-11-6395	77-001-822000	REQ 303886 CLASSROOM SUPPLIES	232.11
							Totals for Check 065891	409.22
065892	05-13-2008	PRESTWICK HOUSE INC	254206	65650	199-11-6395	AP-001-811000	REQ 304242 SUPPLIES	352.43
065893	05-13-2008	QUILL CORPORATION	254343	6645988	199-33-6399	00-001-899000	DESK PADS	35.78
065894	05-13-2008	RUSTY'S LIMO SERVICE	254916	798428	865-11-6395	48-001-800000	PROM LIMO	750.00

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065895	05-13-2008	SCHOOL SPECIALTY IN	254069	208100421248	199-11-6395.00-041-811000		CLASSROOM DESK	2,933.70
065896	05-13-2008	SPECTRUM CORPORAT	254952	0102198	199-36-6399.00-001-891500		REPAIRB,SB,F,&MSBBSCORBORDS	538.36
065897	05-13-2008	SPORTS MAGIC	254927	27002761	865-11-6395.55-001-800000		FUNDRAISER	154.56
065898	05-13-2008	STALLWORTH, NICK	254899	20080429	865-11-6395.05-041-800000		SPRING DANCE	375.00
065899	05-13-2008	STAR GRAPHICS OFFSE	859701	0110335	199-11-6269.00-001-811000		COPIER RENTAL	102.37
065900	05-13-2008	STUMPS	254711	F114693000021	865-11-6395.48-001-800000		PROM SUPPLIES	667.80
065901	05-13-2008	WATSON-TUCKER FLOF	254934	53793	865-11-6395.08-001-800000		SRNIGHTBASEBALL	16.00
065902	05-14-2008	LOCKE, LYNNE	255007	BOARD MEALS	199-41-6499.02-702-899000		BOARD DINNERS	48.00
065903	05-14-2008	MOORE, BRANDY	254941	190603	225-11-6413.00-104-823000		TRANS REIM PARENT	80.00
065904	05-15-2008	ALL FOR KIDS	254838	070499	865-11-6395.05-104-800000		REQ 304879 SALE AGREEMENT	1,436.00
065905	05-15-2008	BARNES AND NOBLE IN	254846	1409204	199-53-6399.01-999-899120		TECHNOLOGY LIBRARY	49.96
			254846	1409205	199-53-6399.01-999-899120		TECHNOLOGY LIBRARY	39.98
							Totals for Check 065905	89.94
065906	05-15-2008	BURCH, SHEILA	254708	PROM PROPS	865-11-6395.48-001-800000		REQ 304618 DECORATIONS	150.00
065907	05-15-2008	BUREAU FOR AT-RISK \	254545	206500132447	199-11-6395.00-001-824000		REQ 304474 SUPPLIES	834.36
065908	05-15-2008	C STONE THERAPY SEF	254940	CONSULTANT	199-11-6216.00-001-823000		CONT OT APRIL	783.92
			254940	CONSULTANT	199-11-6216.00-041-823000		CONT OT APRIL	783.94
			254940	CONSULTANT	199-11-6216.00-101-823000		CONT OT APRIL	783.94
			254940	CONSULTANT	199-11-6216.00-102-823000		CONT OT APRIL	783.94
			254940	CONSULTANT	199-11-6216.00-104-823000		CONT OT APRIL	783.94
							Totals for Check 065908	3,919.68
065909	05-15-2008	CECI-WILSON, INC	254939	CONSULTANT	199-11-6216.00-001-823000		CONT PT APRIL	539.00
			254939	CONSULTANT	199-11-6216.00-041-823000		CONT PT APRIL	539.00
			254939	CONSULTANT	199-11-6216.00-101-823000		CONT PT APRIL	539.00
			254939	CONSULTANT	199-11-6216.00-102-823000		CONT PT APRIL	539.00
			254939	CONSULTANT	199-11-6216.00-104-823000		CONT PT APRIL	539.00
							Totals for Check 065909	2,695.00
065910	05-15-2008	CENTER GLASS & TINTI	254957	1192	199-34-6249.00-999-899000		REPAIR	48.50
			254957	17487	199-34-6249.00-999-899000		REPAIR	38.50
			254957	17475	199-51-6249.00-999-899000		REPAIR	178.00
			254957	17486	199-51-6249.00-999-899000		REPAIR	92.99
							Totals for Check 065910	357.99
065911	05-15-2008	CENTER MOTOR COMP	254959	101489	199-34-6319.00-999-899000		SUPPLIES	69.00
065912	05-15-2008	CENTER TIRE COMPAN	254958	1417127	199-34-6249.00-999-899000		REPAIR	12.50
			254958	1416227	199-34-6249.00-999-899000		REPAIR	35.00
			254958	1416715	199-34-6249.00-999-899000		REPAIR	56.50
			254958	1416660	199-34-6249.00-999-899000		REPAIR	17.50
			254958	1416345	199-34-6249.00-999-899000		REPAIR	60.00
							Totals for Check 065912	181.50
065913	05-15-2008	CURTIS 1000 INC	254896	2049575	199-41-6499.02-702-899000		REQ 304933 08-09 CALENDARS	441.90
065914	05-15-2008	DAVID'S ALIGNMENT	254960	975172	199-34-6249.00-999-899000		REPAIR	49.50
065915	05-15-2008	DELL MARKETING LP	253942	XCMP77K6	199-11-6398.00-041-811120		PRINTER FOR COUNSELOR	224.38
			253942	XCMP7XPF7	199-11-6398.00-041-811120		PRINTER FOR COUNSELOR	357.91
			254417	XCKWP66J3	199-11-6398.00-041-830120		COMPUTER FOR A. SANFORD	496.99

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065915	05-15-2008	DELL MARKETING LP	254417	XCKWN76X8	199-11-6398.00-041-830120	COMPUTER FOR A. SANFORD	709.86
Totals for Check 065915							1,789.14
065916	05-15-2008	DEMCO INC	254544	3186251	199-11-6395.00-001-811000	REQ 304472 SUPPLIES	151.62
065917	05-15-2008	ELLIOTT ELECTRIC SUF	254961	01-15025-01	199-51-6399.00-999-899000	SUPPLIES	1,039.43
			254961	01-12623-03	199-51-6399.00-999-899000	SUPPLIES	454.41
			254961	01-14187-01	199-51-6399.00-999-899000	SUPPLIES	91.20
			254961	01-13407-02	199-51-6399.00-999-899000	SUPPLIES	574.38
			254961	01-12623-02	199-51-6399.00-999-899000	SUPPLIES	139.40
Totals for Check 065917							2,298.82
065918	05-15-2008	FIRST PLACE GRAPHIC	254553	6016	865-11-6395.47-001-800000	REQ 304523 AWARDS	39.90
065919	05-15-2008	FOLLETT LIBRARY RES	254222	319951	199-12-6329.00-001-899000	LIBRARY SUPPLIES	1,647.93
065920	05-15-2008	GABRIEL SCREEN PRIN	254541	18779	865-11-6395.47-001-800000	REQ 304468 TSHIRTS	1,391.40
065921	05-15-2008	GRADUATE SALES	253007	10202	199-41-6499.02-702-899000	EMPLOYEE AWARDS PINS	1,015.00
065922	05-15-2008	GREAT SOURCE	254205	942758503	199-11-6395.AP-001-811000	REQ 304241 SUPPLIES	332.10
065923	05-15-2008	HADDOX, BRIAN MATT	254973	REBURSEMEN	199-52-6411.00-999-899000	TRIP	68.30
065924	05-15-2008	HARDY'S MACHINE & W	254963	112994	199-34-6249.00-999-899000	REPAIR	130.00
			254963	113063	199-34-6249.00-999-899000	REPAIR	73.48
			254963	113227	199-34-6249.00-999-899000	REPAIR	52.00
			254963	112906	199-34-6249.00-999-899000	REPAIR	79.90
Totals for Check 065924							335.38
065925	05-15-2008	HERMAN POWER TIRE	254972	23108	199-34-6249.00-999-899000	REPAIR	65.00
065926	05-15-2008	HODGE, DAN A.	254955	PARKING REIM.	283-13-6411.00-001-821000	TRAVEL REIMBURSEMENT	24.36
			254955	REIMBURSEMEI	283-13-6411.00-001-821000	TRAVEL REIMBURSEMENT	95.77
Totals for Check 065926							120.13
065927	05-15-2008	INNOVATIVE OFFICE SY	254902	111082	199-41-6395.00-750-899000	MISC SUPPLIES	124.50
			254902	111083	199-41-6395.00-750-899000	MISC SUPPLIES	124.50
Totals for Check 065927							249.00
065928	05-15-2008	JOHNSTONE SUPPLY	254964	LV181737	199-51-6399.00-999-899000	PARTS	633.81
065929	05-15-2008	LABATT FOOD SERVICE	254740	04143832	240-35-6341.90-001-899000	CAFE SUPPLIES	8.00
			254876	04280293	240-35-6349.91-001-899000	CAFE SUPPLIES	.98
Totals for Check 065929							8.98
065930	05-15-2008	LONE STAR DESIGNS	254954	1205	865-11-6395.18-001-800000	SUPPLIES	324.00
065931	05-15-2008	LOW, MILTON "PETE"	254861	REIMBURSEMEI	865-11-6395.47-001-800000	REQ 304902 SUPPLIES	21.60
065932	05-15-2008	PEARSON EDUCATION	253930	131014	199-31-6334.00-102-899000	REQ 303971 RESCORE TAKS TEST	100.28
065933	05-15-2008	PEGUES HURST MOTOI	254966	418412	199-34-6319.00-999-899000	PARTS	222.46
065934	05-15-2008	PORTER'S INDUSTRIAL	254915	255958	199-51-6249.00-999-899000	MATS	111.53
			254915	254259	199-51-6249.00-999-899000	MATS	111.53
			254915	256803	199-51-6249.00-999-899000	MATS	111.53
			254915	257643	199-51-6249.00-999-899000	MATS	110.68
Totals for Check 065934							445.27
065935	05-15-2008	PROM WISHES	254709	F114686800031	865-11-6395.48-001-800000	PROM SUPPLIES	1,089.58
065936	05-15-2008	RED ODOM;S WRECKE	254967	15188	199-34-6249.00-999-899000	TOW	200.00
			254967	15251	199-34-6249.00-999-899000	TOW	345.00

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065936	05-15-2008	RED ODOM;S WRECKE	254967	5958	199-34-6249.00-999-899000		TOW	175.00
Totals for Check 065936								720.00
065937	05-15-2008	SAWYER, KATHY	254953	REIMBURSEMEI	283-13-6411.00-001-821000		TRAVEL REIMBURSEMENT	205.03
065938	05-15-2008	SCHOOL NURSE SUPPL	254380	0233200	199-33-6395.00-001-899000		REQ 304431 SUPPLIES	70.93
065939	05-15-2008	SHELBY COUNTY 4-H C	254860	SHOW BUCKLE	865-11-6395.23-001-800000		REQ 304901 SUPPLIES	122.50
065940	05-15-2008	SHELBY PRESSURE WA	254968	848	199-34-6249.00-999-899000		WASH	450.00
			254968	834	199-34-6249.00-999-899000		WASH	450.00
			254968	833	199-34-6249.00-999-899000		WASH	200.00
Totals for Check 065940								1,100.00
065941	05-15-2008	SHREVEPORT COMMUN	254962	534465	199-34-6399.02-999-899000		RADIOS	1,563.30
			254962	534458	199-52-6395.00-999-899000		RADIOS	45.00
Totals for Check 065941								1,608.30
065942	05-15-2008	SOLAR SUPPLY INC	254969	530185	199-51-6399.00-999-899000		UNIT	873.00
065943	05-15-2008	STUMPS	254780	F114688201022	865-11-6395.48-001-800000		PROM SUPPLIES	71.92
065944	05-15-2008	T.H.E. LAB	254965	9655	199-34-6219.00-999-899000		RANDOM	750.00
065945	05-15-2008	TELLO, CLAUDIA GONZ	254921	REIMBURSEMEI	212-21-6411.00-999-824000		REIMBURSEMENT	133.82
065946	05-15-2008	THE MARKERBOARD PE	254377	117714	283-11-6395.AP-001-821000		SUPPLIES	1,227.60
065947	05-15-2008	THOMSON GALE	254225	15690365	199-12-6329.00-001-899000		E-BOOKS	1,110.44
065948	05-15-2008	TOLEDO AUTOMOTIVE :	254970	748298	199-34-6319.00-999-899000		VOID-PRINT CHKS 5.45	.00
			254970	749064	199-34-6319.00-999-899000		VOID-PRINT CHKS 45.96	.00
			254970	750138	199-34-6319.00-999-899000		VOID-PRINT CHKS 81.48	.00
			254970	744763	199-34-6319.00-999-899000		VOID-PRINT CHKS 6.59	.00
			254970	RELAY	199-34-6319.00-999-899000		VOID-PRINT CHKS 14.06	.00
			254970	748636	199-34-6319.00-999-899000		VOID-PRINT CHKS 76.79	.00
			254970	748798	199-34-6319.00-999-899000		VOID-PRINT CHKS 70.79	.00
			254970	743065	199-34-6319.00-999-899000		VOID-PRINT CHKS 60.98	.00
			254970	745471	199-34-6319.00-999-899000		VOID-PRINT CHKS 53.36	.00
			254970	748943	199-34-6319.00-999-899000		VOID-PRINT CHKS 50.99	.00
			254970	746529	199-34-6319.00-999-899000		VOID-PRINT CHKS 5.67	.00
			254970	748218	199-34-6319.00-999-899000		VOID-PRINT CHKS 5.19	.00
			254970	748236	199-34-6319.00-999-899000		VOID-PRINT CHKS 47.88	.00
			254970	750367	199-34-6319.00-999-899000		VOID-PRINT CHKS 47.28	.00
			254970	750349	199-34-6319.00-999-899000		VOID-PRINT CHKS 42.55	.00
			254970	744709	199-34-6319.00-999-899000		VOID-PRINT CHKS 42.55	.00
			254970	748628	199-34-6319.00-999-899000		VOID-PRINT CHKS 414.91	.00
			254970	748657	199-34-6319.00-999-899000		VOID-PRINT CHKS 28.96	.00
			254970	750261	199-34-6319.00-999-899000		VOID-PRINT CHKS 25.30	.00
			254970	746036	199-34-6319.00-999-899000		VOID-PRINT CHKS 24.59	.00
			254970	748475	199-34-6319.00-999-899000		VOID-PRINT CHKS 23.39	.00
			254970	748547	199-34-6319.00-999-899000		VOID-PRINT CHKS 20.70	.00
			254970	746568	199-34-6319.00-999-899000		VOID-PRINT CHKS 2.56	.00
			254970	749907	199-34-6319.00-999-899000		VOID-PRINT CHKS 18.48	.00
			254970	745527	199-34-6319.00-999-899000		VOID-PRINT CHKS 14.67	.00
			254970	750094	199-34-6319.00-999-899000		VOID-PRINT CHKS 14.39	.00
			254970	746422	199-34-6319.00-999-899000		VOID-PRINT CHKS 126.48	.00
			254970	747372	199-34-6319.00-999-899000		VOID-PRINT CHKS 121.22	.00
			254970	748567	199-34-6319.00-999-899000		VOID-PRINT CHKS 12.80	.00
			254970	750434	199-34-6319.00-999-899000		VOID-PRINT CHKS 110.54	.00
			254970	744424	199-34-6319.00-999-899000		VOID-PRINT CHKS 11.30	.00
			254970	750293	199-34-6319.00-999-899000		VOID-PRINT CHKS 11.29	.00
			254970	750145	199-34-6319.00-999-899000		VOID-PRINT CHKS 11.14	.00
			254970	748960	199-34-6319.00-999-899000		VOID-PRINT CHKS 10.91	.00

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065948	05-15-2008	TOLEDO AUTOMOTIVE	254970	748184	199-34-6319.00-999-899000		VOID-PRINT CHKS 23.56	.00
			254970	750487	199-34-6319.00-999-899000		VOID-PRINT CHKS 40.44	.00
			254970	746034	199-34-6319.00-999-899000		VOID-PRINT CHKS 189.04	.00
			254970	749703	199-34-6319.00-999-899000		VOID-PRINT CHKS 8.29	.00
Totals for Check 065948								.00
065949	05-15-2008	TWIN STATE TRUCKS IN	254971	FC69431	199-34-6319.00-999-899000		VOID-PRINT CHKS 82.60	.00
			254971	FC69428	199-34-6319.00-999-899000		VOID-PRINT CHKS 373.91	.00
			254971	FC69347	199-34-6319.00-999-899000		VOID-PRINT CHKS 222.93	.00
			254971	FC69498	199-34-6319.00-999-899000		VOID-PRINT CHKS 18.22	.00
			254971	FC69348	199-34-6319.00-999-899000		VOID-PRINT CHKS 554.09	.00
Totals for Check 065949								.00
065950	05-15-2008	WARD'S NATURAL SCIE	254353	9871-019-00	199-11-6395.SC-001-811000		VOID-PRINT CHKS 387.78	.00
065951	05-15-2008	WILLIAM V MACGILL	254202	0222023	199-33-6395.00-001-899000		VOID-PRINT CHKS 435.10	.00
			254201	0224118	199-33-6395.00-999-899000		VOID-PRINT CHKS 859.75	.00
Totals for Check 065951								.00
065952	05-15-2008	TOLEDO AUTOMOTIVE	254970	746529	199-34-6319.00-999-899000		PARTS	5.67
			254970	746568	199-34-6319.00-999-899000		PARTS	2.56
			254970	748184	199-34-6319.00-999-899000		PARTS	23.56
			254970	748236	199-34-6319.00-999-899000		PARTS	47.88
			254970	748218	199-34-6319.00-999-899000		PARTS	5.19
			254970	746422	199-34-6319.00-999-899000		PARTS	126.48
			254970	745471	199-34-6319.00-999-899000		PARTS	53.36
			254970	745527	199-34-6319.00-999-899000		PARTS	14.67
			254970	743065	199-34-6319.00-999-899000		PARTS	60.98
			254970	750434	199-34-6319.00-999-899000		PARTS	110.54
			254970	750487	199-34-6319.00-999-899000		PARTS	40.44
			254970	750367	199-34-6319.00-999-899000		PARTS	47.28
			254970	750261	199-34-6319.00-999-899000		PARTS	25.30
			254970	750349	199-34-6319.00-999-899000		PARTS	42.55
			254970	747372	199-34-6319.00-999-899000		PARTS	121.22
			254970	746034	199-34-6319.00-999-899000		PARTS	189.04
			254970	746036	199-34-6319.00-999-899000		PARTS	24.59
			254970	744763	199-34-6319.00-999-899000		PARTS	6.59
			254970	744709	199-34-6319.00-999-899000		PARTS	42.55
			254970	744424	199-34-6319.00-999-899000		PARTS	11.30
			254970	748798	199-34-6319.00-999-899000		PARTS	70.79
			254970	748636	199-34-6319.00-999-899000		PARTS	76.79
			254970	749064	199-34-6319.00-999-899000		PARTS	45.96
			254970	748657	199-34-6319.00-999-899000		PARTS	28.96
			254970	750145	199-34-6319.00-999-899000		PARTS	11.14
			254970	748628	199-34-6319.00-999-899000		PARTS	414.91
			254970	750094	199-34-6319.00-999-899000		PARTS	14.39
			254970	748298	199-34-6319.00-999-899000		PARTS	5.45
			254970	748475	199-34-6319.00-999-899000		PARTS	23.39
			254970	748547	199-34-6319.00-999-899000		PARTS	20.70
			254970	748567	199-34-6319.00-999-899000		PARTS	12.80
			254970	RELAY	199-34-6319.00-999-899000		PARTS	14.06
			254970	748960	199-34-6319.00-999-899000		PARTS	10.91
			254970	748943	199-34-6319.00-999-899000		PARTS	50.99
			254970	749907	199-34-6319.00-999-899000		PARTS	18.48
			254970	750138	199-34-6319.00-999-899000		PARTS	81.48
			254970	749703	199-34-6319.00-999-899000		PARTS	8.29
			254970	750293	199-34-6319.00-999-899000		PARTS	11.29
Totals for Check 065952								1,922.53
065953	05-15-2008	TWIN STATE TRUCKS IN	254971	FC69498	199-34-6319.00-999-899000		PARTS	18.22
			254971	FC69431	199-34-6319.00-999-899000		PARTS	82.60
			254971	FC69428	199-34-6319.00-999-899000		PARTS	373.91
			254971	FC69348	199-34-6319.00-999-899000		PARTS	554.09

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065953	05-15-2008	TWIN STATE TRUCKS IN	254971	FC69347	199-34-6319.00-999-899000		PARTS	222.93
Totals for Check 065953								1,251.75
065954	05-15-2008	WARD'S NATURAL SCIE	254353	9871-019-00	199-11-6395.SC-001-811000		REQ 304391 SUPPLIES	387.78
065955	05-15-2008	WILLIAM V MACGILL	254202	0222023	199-33-6395.00-001-899000		REQ 304234 SUPPLIES	435.10
			254201	0224118	199-33-6395.00-999-899000		REQ 304233 SUPPLIES	859.75
Totals for Check 065955								1,294.85
065956	05-16-2008	ABREO, ROSA MARIA	254628	CONSULTANT	199-13-6216.00-999-825000		STAFF DEVEL.	237.10
			254628	CONSULTANT	263-13-6219.00-999-825000		STAFF DEVEL.	1,766.10
Totals for Check 065956								2,003.20
065957	05-16-2008	AMERICA LEGACY PUBLI	254611	26952	211-11-6395.00-102-830000		TEXAS STUDIES WEEKLEY	940.50
065958	05-16-2008	BARNES AND NOBLE IN	254287	1406297	244-11-6395.73-001-822000		BOOKS	206.81
			254287	1406298	244-11-6395.73-001-822000		MAILING FEE FOR BOOKS	7.99
Totals for Check 065958								214.80
065959	05-16-2008	BARRIENTOS, MARIO	255018	DE REFUND	199-11-6395.26-001-811000		DRIVERS ED REFUND	50.00
065960	05-16-2008	BENTON, CHRISTINE	255022	REIMBURSEMEI	283-13-6411.00-001-821000		TRAVEL REIMBURSEMENT	104.86
065961	05-16-2008	CDW-GOVERNMENT, IN	254638	KCS0364	199-11-6395.00-104-825000		INK CARTRIDGES	247.83
			254638	KCS0364	211-11-6395.00-101-830000		INK CARTRIDGES	136.21
			254638	KCS0364	263-11-6399.00-104-825000		INK CARTRIDGES	102.93
Totals for Check 065961								486.97
065962	05-16-2008	ESPARZA, MANUEL	254976	DE REFUND	199-11-6395.26-001-811000		DRIVERS ED REFUND	50.00
065963	05-16-2008	FOLLETT LIBRARY RES	254421	324361F-4	199-11-6395.DX-001-824000		BOOKS	1,714.00
			254421	324361F-4	199-11-6395.DX-041-830000		BOOKS	316.35
Totals for Check 065963								2,030.35
065964	05-16-2008	GABIOUD, MARK	254923	WATER	458-51-6255.00-751-824000		RENT/WATER ON AEP BUILDING	69.00
			254923	WATER	458-51-6255.00-751-824000		VOID CK#65964	-69.00
			254923	RENT	458-51-6269.00-751-824000		RENT/WATER ON AEP BUILDING	1,900.00
			254923	RENT	458-51-6269.00-751-824000		VOID CK#65964	-1,900.00
Totals for Check 065964								.00
065965	05-16-2008	HOCKENBERRY, JAMES	254928	REIMBURSEMEI	199-41-6411.00-701-899000		REIMBURSEMENT	30.88
065966	05-16-2008	ILLINOIS MIGRANT COU	254051	1671	212-21-6398.00-999-824120		REQ 304088 SMART Curriculum	300.00
065967	05-16-2008	JACKSON, CYNTHIA	255019	DE REFUND	199-11-6395.26-001-811000		DRIVERS ED REFUND	50.00
065968	05-16-2008	JACKSON, JOYCE	255023	REIMBURSEMEI	283-13-6411.00-001-821000		TRAVEL REIMBURSEMENT	80.43
065969	05-16-2008	LOW, MILTON "PETE"	254979	REIMBURSEMEI	865-11-6395.05-001-800000		SUPPLIES REIMBURSEMENT	95.00
			254979	REIMBURSEMEI	865-11-6395.05-001-800000		SUPPLIES REIMBURSEMENT	17.86
Totals for Check 065969								112.86
065970	05-16-2008	LUCAS, KELLY	255024	REIMBURSEMEI	283-13-6411.00-001-821000		TRAVEL REIMBURSEMENT	49.61
065971	05-16-2008	MELBA'S TUXEDO REN	254991	UIL	199-36-6499.10-001-899000		UIL SUPPLIES	110.00
			254991	UIL	199-36-6499.10-001-899000		UIL SUPPLIES	233.00
Totals for Check 065971								343.00
065972	05-16-2008	RAINES, MICHEAL B	254975	REIMBURSEMEI	283-13-6411.00-001-821000		TRAVEL REIMBURSEMENT	72.77
065973	05-16-2008	RUSTY'S LIMO SERVICE	254916	20% GRATUITY	865-11-6395.48-001-800000		UNREASONABLE GRATUITY CHARGE	150.00
065974	05-16-2008	SAM'S CLUB DIRECT	254978	000779	865-11-6395.05-001-800000		TEACHER LUNCION	230.35
065975	05-16-2008	STEVENSON LEARNING	254626	44707	199-11-6395.DX-102-830000		SUPPLIES	138.95

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065975	05-16-2008	STEVENSON LEARNING	254626	44683	199-11-6395.DX-102-830000	SUPPLIES	560.20
Totals for Check 065975							699.15
065976	05-16-2008	T.H.E. LAB	254929	9620	199-36-6299.00-999-899000	ATHLETIC DRUG SCREENING	336.00
065977	05-16-2008	TERRIFIC TEACHERS TI	254572	196372	263-11-6399.00-104-825000	SUPPLIES AND MATERIALS	207.07
065978	05-16-2008	GABIOUD, MARK	254923	MAY WATER	458-51-6255.00-751-824000	WATER MAY	30.00
			254923	JUNE WATER	458-51-6255.00-751-824000	WATER JUNE	30.00
			254923	MAY 2008	458-51-6269.00-751-824000	RENT AEP BUILDING MAY	950.00
			254923	JUNE 2008	458-51-6269.00-751-824000	RENT AEP BUILDING JUNE	950.00
Totals for Check 065978							1,960.00
065979	05-20-2008	AT&T	255045	8008-179	199-51-6256.00-999-899000	TELEPHONE/ISP SERVICE	2,639.14
			255045	8008-179	199-53-6259.00-999-899120	TELEPHONE/ISP SERVICE	640.86
Totals for Check 065979							3,280.00
065980	05-20-2008	AVAYA INC	251018	2727263545	199-51-6256.00-999-899000	REQ 301051 TELEPHONE MAINTENAN	184.93
065981	05-20-2008	BROOKSHIRE BROTHEI	254924	30983	865-11-6395.05-104-800000	SUPPLIES	16.00
065982	05-20-2008	CDW-GOVERNMENT, IN	254726	KHS2002	199-51-6398.00-999-899120	SUPPLIES	121.80
			254795	KHW0070	411-53-6398.00-999-899120	TECHNOLOGY SUPPLIES	83.02
			254795	JKS7457	411-53-6398.00-999-899120	TECHNOLOGY SUPPLIES	44.65
Totals for Check 065982							249.47
065983	05-20-2008	COCA-COLA ENTERPRI	255047	6271231713	865-41-6395.05-999-800000	DRINKS FOR ADMIN	81.75
065984	05-20-2008	DOCK, TODD	255036	OPRAH	865-11-6395.60-001-800000	SCHOLARSHIP OPRAH PAY IT FORW/	1,000.00
065985	05-20-2008	DUBEA, SENA	254925	REFUND	865-11-6395.05-104-800000	REIMBURSEMENT	34.00
065986	05-20-2008	EXXON CARD SERVICE	255044	71873228265584	199-34-6311.34-999-899000	GASOLINE	50.00
065987	05-20-2008	FIRST PLACE GRAPHIC	254863	6078	865-11-6395.05-102-800000	REQ 304888 AWARDS DAY IN MAY	715.00
065988	05-20-2008	GREENLEAF FLORIST	252275	0940494	199-11-6395.72-001-822000	SUPPLIES	738.12
			252275	0940555	199-11-6395.72-001-822000	SUPPLIES	186.45
			252275	0940612	199-11-6395.72-001-822000	SUPPLIES	109.50
			252275	0940857	199-11-6395.72-001-822000	SUPPLIES	210.00
			252275	0940895	199-11-6395.72-001-822000	SUPPLIES	53.45
			252275	0940963	199-11-6395.72-001-822000	SUPPLIES	48.00
Totals for Check 065988							1,345.52
065989	05-20-2008	HOCKENBERRY, JAMES	255049	REIMBURSEMEI	199-41-6411.00-701-899000	REIMB TRAVEL EXPENSES	51.13
065990	05-20-2008	INTERNATIONAL TOUR	255207	CWL78M	283-13-6411.00-001-821000	GEAR UP CONFERENCE	1,474.00
065991	05-20-2008	PEARSON EDUCATION	253930	132168	199-31-6334.00-102-899000	RESCORING OF TESTS	170.84
065992	05-20-2008	PERFECTION LEARNIN	254571	216756	199-11-6395.00-101-811000	BACKORDER ITEMS	8.29
065993	05-20-2008	QUILL CORPORATION	254068	7223450	199-11-6397.00-102-811000	REQ 304103 CABINET FOR ESL LAB	159.99
			254886	7144718	199-41-6395.00-750-899000	REQ 304923 HANGING FILE FOLDER	93.52
Totals for Check 065993							253.51
065994	05-20-2008	SAM'S CLUB DIRECT	254365	000586	865-11-6395.05-104-800000	REQ 304412 SUPPLIES	64.31
065995	05-20-2008	SHARP ELECTRONICS (	250871	49616116	199-21-6269.00-999-823000	REQ 300817 RENEWALS/COPIERS	65.00
065996	05-20-2008	STATE BOARD FOR EDI	255043	E. VALLADARES	199-13-6499.00-999-825000	E VALLADARES EXCET FEES	82.00
065997	05-20-2008	TELLO, CLAUDIA GONZ	254931	REIMBURSEMEI	212-21-6411.00-999-824000	REIMBURSEMENT	36.89

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065997	05-20-2008	TELLO, CLAUDIA GONZ	254931	REIMBURSEMEI	212-61-6411.00-999-824000		REIMBURSEMENT	36.89
							Totals for Check 065997	73.78
065998	05-20-2008	TEXAS ASSN OF SCHO	255046	325708	199-41-6499.02-702-899000		LOCAL BOARD UPDATES	184.64
065999	05-20-2008	THOMSON GALE	254084	15679503	199-12-6399.00-001-899000		LIBRARY SUPPLIES	50.00
066000	05-20-2008	WHATABURGER - CENT	255001	265271	199-36-6499.13-001-899500		TDISTRICTMT HERE	112.14
066001	05-20-2008	XEROX CORPORATION	250449	032696310	199-11-6269.00-102-811000		COPIER RENTAL	425.13
			251539	032696309	199-41-6219.02-750-899000		COPIER RENTAL	274.33
							Totals for Check 066001	699.46
066002	05-22-2008	ALL FOR KIDS	255033	73774	865-11-6395.05-101-800000		EDUCATIONAL INSENTIVES	1,520.50
066003	05-22-2008	BROOKSHIRE BROTHEI	254996	31416	865-11-6395.05-101-800000		STAFF	92.92
			254996	30969	865-11-6395.05-101-800000		STAFF	29.34
							Totals for Check 066003	122.26
066004	05-22-2008	CAMPUS AGENDAS	253867	304558	865-11-6395.05-101-800000		REQ 303897 CLASSROOM SUPPLIE	791.20
066005	05-22-2008	CATHERINE PINKSTON	255204	DONATION	865-11-6395.47-001-800000		SCHOLARSHIP	2,500.00
066006	05-22-2008	CICI-S PIZZA - PALESTII	255038	640418	865-11-6395.05-101-800000		STUDENT ACTIVITY	401.50
			254984	640415	865-11-6395.05-101-800000		EDUCATIONAL TRIP	460.50
							Totals for Check 066006	862.00
066007	05-22-2008	CISD - CAFETERIA FUNI	254989	TAKS MEALS	865-11-6395.05-101-800000		TAKS MEALS	74.20
066008	05-22-2008	COVINGTON LUMBER C	255237	036618	865-11-6395.11-001-800000		SUPPLIES	23.01
			255037	036303	865-11-6395.11-001-800000		SUPPLIES	55.31
			255037	036233	865-11-6395.11-001-800000		SUPPLIES	10.35
							Totals for Check 066008	88.67
066009	05-22-2008	DICKERSON, NANCY	255172	REIMBURSEMEI	865-11-6395.48-001-800000		PROM SUPPLIES	38.83
066010	05-22-2008	FIRST PLACE GRAPHIC	254349	6080	865-11-6395.05-041-800000		UIL AWARDS	991.25
			254858	6079	865-11-6395.05-041-800000		AWARDS	1,065.00
			254348	6081	865-11-6395.05-041-800000		AWARDS	278.10
			255051	6072	865-11-6395.23-001-800000		FFA AWARDS	57.90
							Totals for Check 066010	2,392.25
066011	05-22-2008	GREENLEAF FLORIST	255063	0940858	865-11-6395.48-001-800000		PROM SUPPLIES	350.00
066012	05-22-2008	JENNIFER'S CAKES	254992	638	865-11-6395.23-001-800000		FFA BANQUET	750.00
066013	05-22-2008	LANCE INC	255177	332289	865-11-6395.05-101-800000		SNACK SHACK	66.94
066014	05-22-2008	LIGHT & CHAMPION NE'	255040	01570411	865-11-6395.05-001-800000		AD	175.00
066015	05-22-2008	PINE COVE, INC.	255158	9707	865-11-6395.47-001-800000		SENIOR TRIP	6,966.00
066016	05-22-2008	PIZZERIA	254988	PIZZA	865-11-6395.05-101-800000		TEACHER APPRECIATION	120.00
066017	05-22-2008	PROJECT GRADUATION	255161	DONATION	865-11-6395.47-001-800000		DONATION	1,000.00
066018	05-22-2008	SAM'S CLUB DIRECT	254986	000699	865-11-6395.05-101-800000		SNACK SHACK	154.37
			255144	001495	865-11-6395.05-101-800000		SNACK SHACK	938.08
							Totals for Check 066018	1,092.45
066019	05-22-2008	SPACE CENTER HOUST	255069	MATH/SCI	865-11-6395.29-041-800000		MATH/SCIENCE CLUB TRIP	3,613.10
066020	05-22-2008	STANDARD COFFEE SE	255124	7164-89197	865-41-6395.30-999-800000		SUPPLIES	43.19

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066021	05-22-2008	STUMPS	254856	P149624600010	865-11-6395.48-001-800000		PROM SUPPLIES	70.43
066022	05-22-2008	TEXAS PRO BOWL LLC	255039	23	865-11-6395.05-101-800000		STUDENT ACTIVITY	247.50
			254982	22	865-11-6395.05-101-800000		EDUCATIONAL TRIP	272.50
							Totals for Check 066022	520.00
066023	05-22-2008	THREE-B CATERING	255006	PROM	865-11-6395.48-001-800000		SUPPLIES	2,000.00
066024	05-22-2008	UNIVERSITY RENTAL	255005	PROM	865-11-6395.48-001-800000		PROM SUPPLIES	1,272.46
066025	05-22-2008	ALL - AMERICAN RECOI	252431	90782347	199-36-6399.00-001-891500		HELMET REPAIR	2,785.43
066026	05-22-2008	AMERICAN TOWER COF	255102	500111	199-34-6249.00-999-899000		RENT	289.41
066027	05-22-2008	AMMONS, MARK	255082	CONSULTANT	224-11-6216.00-001-823000		CONT AT SERV/MAY	240.00
			255082	CONSULTANT	224-11-6216.00-041-823000		CONT AT SERV/MAY	240.00
			255082	CONSULTANT	224-11-6216.00-101-823000		CONT AT SERV/MAY	240.00
			255082	CONSULTANT	224-11-6216.00-102-823000		CONT AT SERV/MAY	240.00
			255082	CONSULTANT	224-11-6216.00-104-823000		CONT AT SERV/MAY	240.00
							Totals for Check 066027	1,200.00
066028	05-22-2008	BAILEY BARK MATERIAL	255115	099503	699-81-6629.00-102-899000		MULCH	475.00
			255115	099503	699-81-6629.00-102-899000		MULCH	475.00
			255115	174	699-81-6629.00-102-899000		MULCH	475.00
							Totals for Check 066028	1,425.00
066029	05-22-2008	BENDER, MICHELLE	255176	REIMBURSEMEI	199-36-6499.10-001-899000		UIL SUPPLIES	168.72
066030	05-22-2008	BOB EVANS EQUIPMEN	255104	198846	199-51-6399.ME-999-899000		PARTS	65.19
			255104	199362	199-51-6399.ME-999-899000		PARTS	88.95
							Totals for Check 066030	154.14
066031	05-22-2008	BRAZZEL, LEE	255200	REIMBURSEMEI	199-13-6411.00-001-811000		TRAVEL REIMBURSEMENT	10.80
066032	05-22-2008	BURKE CENTER	255080	89804	224-11-6216.00-001-823000		CONT VOC SERV /KENNEDY	536.80
066033	05-22-2008	BUTLER, ANN	255153	REIMBURSEMEI	199-13-6411.00-001-811000		TRAVEL REIMBURSEMENT	9.85
			255154	REIMBURSEMEI	283-13-6411.00-001-821000		TRAVEL REIMBURSEMENT	94.34
							Totals for Check 066033	104.19
066034	05-22-2008	CAUDLE, ROBBIE	255192	REIMBURSEMEI	199-11-6395.SC-001-811000		SUPPLIES REIMBURSEMENT	80.12
066035	05-22-2008	CECI-WILSON, INC	255135	CONSULTANT	199-11-6216.00-001-823000		CONT PT SERVICES MAY	473.00
			255135	CONSULTANT	199-11-6216.00-041-823000		CONT PT SERVICES MAY	591.25
			255135	CONSULTANT	199-11-6216.00-101-823000		CONT PT SERVICES MAY	354.75
			255135	CONSULTANT	199-11-6216.00-102-823000		CONT PT SERVICES MAY	473.00
			255135	CONSULTANT	199-11-6216.00-104-823000		CONT PT SERVICES MAY	473.00
							Totals for Check 066035	2,365.00
066036	05-22-2008	CENTER GLASS & TINTI	255107	1219	199-34-6249.00-999-899000		SUPPLIES	87.00
			255107	2014	199-34-6249.00-999-899000		SUPPLIES	58.00
			255107	1227	199-51-6399.00-999-899000		SUPPLIES	9.19
			255107	1194	199-51-6399.00-999-899000		SUPPLIES	65.00
							Totals for Check 066036	219.19
066037	05-22-2008	CENTER TIRE COMPAN	255106	1417702	199-34-6249.00-999-899000		REPAIR	17.50
			255106	1417414	199-34-6249.00-999-899000		REPAIR	9.50
							Totals for Check 066037	27.00
066038	05-22-2008	CINTAS CORPORATION	255105	494600767	199-34-6319.00-999-899000		RAGS	27.50
066039	05-22-2008	COMPUTER AUTOMATI	255129	2602786	199-21-6219.00-999-823000		CONTRACT FEE /SEAS	2,500.00
066040	05-22-2008	COVINGTON LUMBER C	255108	035243	199-51-6399.00-999-899000		SUPPLIES	2.69

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066040	05-22-2008	COVINGTON LUMBER C	255108	035229	199-51-6399.00-999-899000		SUPPLIES	10.24
			255108	035215	199-51-6399.00-999-899000		SUPPLIES	15.60
			255108	033206	199-51-6399.00-999-899000		SUPPLIES	4.18
Totals for Check 066040								32.71
066041	05-22-2008	EAST TEXAS POULTRY	255110	70088235	199-51-6399.00-999-899000		SUPPLIES	46.99
066042	05-22-2008	ELLIOTT ELECTRIC SUF	255111	01-15797-01	199-51-6399.00-999-899000		SUPPLIES	180.12
			255111	01-15025-02	199-51-6399.00-999-899000		SUPPLIES	338.03
Totals for Check 066042								518.15
066043	05-22-2008	ELLISON EDUCATIONAL	253779	2381163	199-11-6395.00-104-811000		REPAIR	35.88
066044	05-22-2008	FOLLETT LIBRARY RES	254222	319951F-6	199-12-6329.00-001-899000		BOOKS	590.11
			254437	330797F-2	199-12-6329.00-041-899000		BOOKS	3,792.75
Totals for Check 066044								4,382.86
066045	05-22-2008	FRED HUDSON'S	255114	033617	199-51-6399.00-999-899000		SUPPLIES	4.90
			255114	033532	199-51-6399.00-999-899000		SUPPLIES	2.99
			255114	033524	199-51-6399.00-999-899000		SUPPLIES	7.49
			255114	033510	199-51-6399.00-999-899000		SUPPLIES	8.70
			255114	033491	199-51-6399.00-999-899000		SUPPLIES	2.90
			255114	033528	199-51-6399.00-999-899000		SUPPLIES	18.17
			255114	033554	199-51-6399.00-999-899000		SUPPLIES	22.57
			255114	033271	199-51-6399.00-999-899000		SUPPLIES	5.07
			255114	033233	199-51-6399.00-999-899000		SUPPLIES	5.03
			255114	032376	199-51-6399.00-999-899000		SUPPLIES	2.20
			255114	032376	199-51-6399.00-999-899000		SUPPLIES	11.25
			255114	033437	199-51-6399.00-999-899000		SUPPLIES	8.84
			255114	033432	199-51-6399.00-999-899000		SUPPLIES	14.07
Totals for Check 066045								114.18
066046	05-22-2008	HARDY'S MACHINE & W	255112	113647	199-34-6249.00-999-899000		REPAIR	67.04
			255112	113642	199-34-6249.00-999-899000		REPAIR	168.00
			255112	113505	199-34-6249.00-999-899000		REPAIR	65.77
			255112	113342	199-34-6249.00-999-899000		REPAIR	40.15
Totals for Check 066046								340.96
066047	05-22-2008	HILTON - WASHINGTON	255209	3311725545	283-13-6411.00-001-821000		GEAR UP CONFERENCE	1,537.53
066048	05-22-2008	KENDALL & SON LTD	255113	39678	199-51-6315.00-999-899000		SUPPLIES	1,797.09
			255113	39845	199-51-6399.02-999-899000		SUPPLIES	3,096.19
Totals for Check 066048								4,893.28
066049	05-22-2008	KNIGHT, LINDAY KAY	255139	CONSULTANT	199-11-6216.00-001-823000		CONT COUNSELING APRIL/KK	840.00
			255139	CONSULTANT	199-11-6216.00-041-823000		CONT COUNSELING APRIL/KK	672.00
			255139	CONSULTANT	199-11-6216.00-101-823000		CONT COUNSELING APRIL/KK	336.00
			255139	CONSULTANT	199-11-6216.00-102-823000		CONT COUNSELING APRIL/KK	672.00
			255139	CONSULTANT	199-11-6216.00-104-823000		CONT COUNSELING APRIL/KK	840.00
Totals for Check 066049								3,360.00
066050	05-22-2008	LAWSON, ANGELA	255029	REIMBURSEMEI	211-21-6411.00-999-824000		REIMBURSEMENT	161.92
			255031	REIMBURSEMEI	211-21-6411.00-999-824000		REIMBURSEMENT	52.69
Totals for Check 066050								214.61
066051	05-22-2008	LEE, KIMBERLY	255089	REIMBURSEMEI	224-13-6411.00-104-823000		WS REIM/ C.LEE	76.92
066052	05-22-2008	LIGHT & CHAMPION NE	255083	RENEWAL	199-21-6395.00-999-823000		SUBSC RENEWAL /WULF	65.00
066053	05-22-2008	LONGHORN BUS SALES	255116	11765	199-34-6319.00-999-899000		PARTS	362.46
066054	05-22-2008	MOORE SUPPLY COMP.	255118	6379844	199-51-6399.00-999-899000		PARTS	370.00
066055	05-22-2008	MOORE, BRANDY	255093	190605	225-11-6413.00-104-823000		TRANS/REIM/PARENT	40.00

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066055	05-22-2008	MOORE, BRANDY	255092	190604	225-11-6413.00-104-823000	TRANS/REIM/PARENT	100.00
Totals for Check 066055							140.00
066056	05-22-2008	MORTON, KAREN DIANE	255084	REIMBURSEMEI	224-13-6411.00-104-823000	WS REIMB/MORTON	10.37
066057	05-22-2008	NATL COUNCIL FOR CO	255208	E. BUTLER	283-13-6411.00-001-821000	GEAR UP CONFERENCE	690.00
			255208	D. HODGE	283-13-6411.00-001-821000	GEAR UP CONFERENCE	690.00
			255208	J. JACKSON	283-13-6411.00-001-821000	GEAR UP CONFERENCE	690.00
			255208	J. OLIVER	283-13-6411.00-001-821000	GEAR UP CONFERENCE	690.00
Totals for Check 066057							2,760.00
066058	05-22-2008	OLIVER, JOYCE	255058	REIMBURSEMEI	283-13-6411.00-001-821000	TRAVEL REIMBURSEMENT	78.76
066059	05-22-2008	PAYNE, BILLIE SUE	255070	REIMBURSEMEI	211-61-6411.00-999-824000	REIMBURSEMENT	321.69
066060	05-22-2008	RED BALL OXYGEN CO	255119	R246371	199-34-6319.00-999-899000	SUPPLIES	40.50
			255119	R246370	199-51-6399.00-999-899000	SUPPLIES	32.40
			255119	2295200	199-51-6399.00-999-899000	SUPPLIES	43.59
Totals for Check 066060							116.49
066061	05-22-2008	REI	255120	254919	199-34-6399.02-999-899000	CAMERA	716.69
066062	05-22-2008	RODRIGUES, DENNIS	254801	OFFICIAL	199-36-6219.06-001-891000	REQ 304849 BvsHUNTINGT4/18/8	136.50
066063	05-22-2008	ROSETTA STONE	254426	1102109	199-11-6395.00-001-825000	STUDENT WORKBOOKS	345.00
066064	05-22-2008	SAX ARTS & CRAFTS	253209	206300133305	199-11-6395.74-001-822000	SUPPLIES	7.95
066065	05-22-2008	SCHIMMING, SHAWN	254859	OFFICIAL	199-36-6219.06-001-891000	REQ 304894 BvsHUNTINGTON4/18	92.00
066066	05-22-2008	SHELBY PRESSURE WA	255123	855	199-34-6249.00-999-899000	WASHING	300.00
			255123	863	199-34-6249.00-999-899000	WASHING	450.00
Totals for Check 066066							750.00
066067	05-22-2008	SHIVERS, JOHNNY	255121	57604	199-34-6399.00-999-899000	TOOL	80.60
066068	05-22-2008	SKY RANCHES, INC.	255050	2007294	283-11-6499.34-001-821000	GEAR UP	988.36
066069	05-22-2008	SOLAR SUPPLY INC	255125	530282	199-51-6399.00-999-899000	PARTS	474.00
066070	05-22-2008	C STONE THERAPY SEF	255134	CONSULTANT	199-11-6216.00-001-823000	CONT OT SERVICES MAY	888.87
			255134	CONSULTANT	199-11-6216.00-041-823000	CONT OT SERVICES MAY	888.89
			255134	CONSULTANT	199-11-6216.00-102-823000	CONT OT SERVICES MAY	888.89
			255134	CONSULTANT	199-11-6216.00-104-823000	CONT OT SERVICES MAY	888.89
Totals for Check 066070							3,555.54
066071	05-22-2008	TELLO, CLAUDIA GONZ	255032	REIMBURSEMEI	212-13-6411.00-699-824000	REIMBURSEMENT	35.35
066072	05-22-2008	TERRIFIC TEACHERS TI	254610	196202	211-11-6395.00-102-830000	SUPPLIES	469.21
066073	05-22-2008	TEXAS ASSN OF SCHO	254892	F. SINGSON	199-41-6499.02-702-899000	CONFERENCE-DR. SINGSON	255.00
066074	05-22-2008	THOMAS BUS GULF CO.	255122	PC060014532:01	199-34-6319.00-999-899000	PARTS	668.90
066075	05-22-2008	TOLEDO AUTOMOTIVE :	255127	750802	199-34-6319.00-999-899000	PARTS	47.88
			255127	754045	199-34-6319.00-999-899000	PARTS	78.70
			255127	751463	199-34-6319.00-999-899000	PARTS	142.50
			255127	752183	199-34-6319.00-999-899000	PARTS	33.87
			255127	751690	199-34-6319.00-999-899000	PARTS	46.98
			255127	752857	199-34-6319.00-999-899000	PARTS	11.13
			255127	752978	199-34-6319.00-999-899000	PARTS	135.48
			255127	752775	199-34-6319.00-999-899000	PARTS	12.91
			255127	752562	199-34-6319.00-999-899000	PARTS	52.69
			255127	753831	199-34-6319.00-999-899000	PARTS	15.49

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066075	05-22-2008	TOLEDO AUTOMOTIVE	255127	754135	199-34-6319.00-999-899000		PARTS	14.00
			255127	750700	199-34-6319.00-999-899000		PARTS	10.99
			255127	753295	199-34-6319.00-999-899000		PARTS	45.53
			255127	752030	199-34-6319.00-999-899000		PARTS	32.67
			255127	750776	199-34-6319.00-999-899000		PARTS	47.93
			255127	753842	199-34-6319.00-999-899000		PARTS	36.76
			255127	752305	199-34-6319.00-999-899000		PARTS	23.13
			255127	752975	199-34-6319.00-999-899000		PARTS	9.54
			255127	753062	199-34-6319.00-999-899000		PARTS	107.32
				751850	199-34-6319.00-999-899000		CREDIT MEMO	-105.16
Totals for Check 066075								800.34
066076	05-22-2008	TWIN STATE TRUCKS IN	255128	FC69766	199-34-6319.00-999-899000		PARTS	474.31
			255128	FC69622	199-34-6319.00-999-899000		PARTS	18.22
Totals for Check 066076								492.53
066077	05-22-2008	US GAMES	253822	92651857	265-11-6395.00-999-830000		SUPPLIES	451.74
066078	05-22-2008	WATLINGTON, CHRIS	255201	REIMBURSEMEI	199-36-6499.10-001-899000		TRAVEL REIMBURSEMENT	104.48
066079	05-22-2008	WULF, MICKEY	255197	REIMBURSEMEI	199-21-6411.00-999-823000		WS REIM/WULF	109.08
066080	05-28-2008	BUTLER, SHELLY A.	255278	100	199-13-6216.00-041-811000		STAFF DEVELOPMENT	317.94
066081	05-28-2008	BARR, LUCIANA	255075	REIMBURSEMEI	199-11-6411.DX-999-824000		REIMBURSEMENT	23.23
			255074	REIMBURSEMEI	199-13-6411.DX-999-824000		REIMBURSEMENT	29.54
Totals for Check 066081								52.77
066082	05-28-2008	BRITT, TERESA	255096	REIMBURSEMEI	199-31-6411.00-041-823000		WS EXPENSE/TBRITT	93.07
066083	05-28-2008	BROOKSHIRE BROTHEI	255073	30986	865-11-6395.05-041-800000		Lunch for TAKS Math Retakes	34.25
			255145	32405	865-11-6395.05-041-800000		SPRING DANCE	13.99
Totals for Check 066083								48.24
066084	05-28-2008	CARTHAGE TSA	254484	08-254	199-11-6499.15-001-811400		PLAQUES FOR CONCERT	136.00
066085	05-28-2008	COCA-COLA ENTERPRI	254443	6271220922	865-11-6395.05-104-800000		REQ 304507 STUDENT DRINKS	90.16
066086	05-28-2008	COLLEGEBOARD	255260	441189	428-11-6395.AP-001-821000		AP TESTING FEES	2,764.00
066087	05-28-2008	COMFORT SUITES-FOR	254900	J. HOCKENBERI	199-41-6411.00-701-899000		ROOM FOR CONFERENCE	259.44
			254900	BOARD MEMBE	199-41-6499.02-702-899000		ROOM FOR CONFERENCE	908.09
Totals for Check 066087								1,167.53
066088	05-28-2008	DELL MARKETING LP	255098	XCN52PD96	865-11-6395.05-104-800000		INK	732.31
066089	05-28-2008	FAIRFIELD INN - HUMBL	255252	81044261	204-13-6411.00-999-824000		CONFERENCE LODGING	277.95
066090	05-28-2008	FIRST PLACE GRAPHIC	254058	6102	865-11-6395.05-102-800000		REQ 304091 UIL AWARDS	509.75
			254583	6075	865-11-6395.05-102-800000		REQ 304620 FIELD DAY AWARDS	251.90
Totals for Check 066090								761.65
066091	05-28-2008	FOLLETT EDUCATIONAI	254596	329040F-6	199-13-6395.00-104-830000		REQ 304634 BOOKS	1,510.47
066092	05-28-2008	FOLLETT LIBRARY RES	254312	327108F-1	199-12-6329.00-102-899000		REQ 304362 LIBRARY BOOKS	49.01
066093	05-28-2008	GOLLMITZER, KATHERI	250868	ESL FEES	199-13-6499.00-999-825000		REIMB ESL CERT FEES	30.00
066094	05-28-2008	GRIFFIN, JENNIFER	255205	REIMBURSEMEI	211-13-6411.01-104-830000		REIMBURSEMENT	34.05
066095	05-28-2008	H & S DISCOUNT FOOD	255072	573653	865-11-6395.05-041-800000		COOK OUT	406.40
066096	05-28-2008	HIGHSMITH COMPANY I	254430	1433872-001	199-12-6399.00-041-899000		LIBRARY SUPPLIES	940.24

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066097	05-28-2008	HUGHES FLORIST	255256	55449	865-11-6395.05-041-800000		SPRING DANCE	105.00
066098	05-28-2008	INTER-STATE STUDIO	255097	4778	865-11-6395.05-041-800000		EXTRA YEAR BOOKS	500.00
066099	05-28-2008	JIM CLIFT DESIGN INC.	255086	5-0734-8922	865-11-6395.05-104-800000		LAPEL PIN	226.95
066100	05-28-2008	JONES, JIM	255179	REIMBURSEMEI	199-36-6499.15-001-899400		MEMBERSHIP FEES-REIMBURSEMEN	70.00
			255179	REIMBURSEMEI	199-36-6499.15-001-899400		REIMBURSEMENT	50.00
							Totals for Check 066100	120.00
066101	05-28-2008	LABATT FOOD SERVICE	255078	05126372	865-11-6395.05-041-800000		SNACKS FOR STORE	149.14
066102	05-28-2008	LANCE INC	254943	332176	865-11-6395.05-101-800000		SNACK SHACK	97.72
			254441	332175	865-11-6395.05-104-800000		REQ 304505 STUDENT DRINKS	57.79
							Totals for Check 066102	155.51
066103	05-28-2008	LITTLE NUTT OIL COMP	255257	32769	199-34-6311.34-999-899000		FUEL	10,986.67
			255257	32850	199-34-6311.34-999-899000		FUEL	9,261.20
							Totals for Check 066103	20,247.87
066104	05-28-2008	McFARLAND, DARLA	254592	REIMBURSEMEI	199-11-6411.74-001-822000		REIMBURSEMENT	263.28
			253952	REIMBURSEMEI	199-11-6411.74-001-822000		REIMBURSEMENT	219.94
							Totals for Check 066104	483.22
066105	05-28-2008	MILLER, GAYLA	255254	REIMBURSEMEI	865-11-6395.05-041-800000		SPRING DANCE	63.95
066106	05-28-2008	NATIONAL FFA ORGANI	254723	OE-415268	865-11-6395.23-001-800000		SUPPLIES	253.50
				OE-420085	865-11-6395.23-001-800000		CREDIT MEMO	-45.00
							Totals for Check 066106	208.50
066107	05-28-2008	NOWICKI, MISTY	254702	721899	865-11-6395.05-041-800000		REQ 304754 Winter Ball	656.72
			254702	721899	865-11-6395.16-041-800000		REQ 304754 Winter Ball	143.28
							Totals for Check 066107	800.00
066108	05-28-2008	OFFICE DEPOT CREDIT	254511	4267371510010	199-31-6395.00-001-899000		COUNSELING SUPPLIES	80.99
			254509	4275250820010	199-31-6398.00-001-899120		COUNSELING SUPPLIES	499.99
			254510	4267377520010	199-31-6399.00-001-899000		COUNSELING SUPPLIES	24.99
			254510	4267377510010	199-31-6399.00-001-899000		REQ 304606 counseling office	349.99
							Totals for Check 066108	955.96
066109	05-28-2008	PITNEY BOWES	254594	POSTAGE	199-61-6395.00-999-899000		POSTAGE	16.56
			254594	POSTAGE	199-61-6398.00-999-899120		POSTAGE	83.44
			255136	POSTAGE	263-11-6395.00-101-824000		annual LPAC Letters	40.00
			255136	POSTAGE	263-11-6399.00-001-825000		annual LPAC Letters	40.00
			255136	POSTAGE	263-11-6399.00-041-825000		annual LPAC Letters	40.00
			255136	POSTAGE	263-11-6399.00-102-825000		annual LPAC Letters	40.00
			255136	POSTAGE	263-11-6399.00-104-825000		annual LPAC Letters	40.00
							Totals for Check 066109	300.00
066110	05-28-2008	PIZZERIA	255071	PIZZA	865-11-6395.05-041-800000		TAKS RETAKES	46.50
066111	05-28-2008	REALLY GOOD STUFF	254942	2125507	865-12-6395.28-101-800000		CLASSROOM SUPPLIES	279.04
066112	05-28-2008	REGION IV ESC	255262	5010004278	270-13-6219.00-999-830000		STAFF DEVELOPMENT	1,510.00
066113	05-28-2008	SAM'S CLUB DIRECT	255146	000874	865-11-6395.05-041-800000		FIELD DAY SNACKS	317.99
066114	05-28-2008	SAWYER, KATHY	255203	REIMBURSEMEI	865-11-6395.48-001-800000		REIMBURSEMENT	10.46
			255203	REIMBURSEMEI	865-11-6395.48-001-800000		REIMBURSEMENT	7.44
							Totals for Check 066114	17.90
066115	05-28-2008	SCHOLASTIC BOOK FAI	255211	W2417460BF	865-12-6395.28-104-800000		BOOK FAIR	2,375.68
066116	05-28-2008	SOCIAL STUDIES SCHO	254514	9851-88	199-31-6334.00-001-899000		COUNSELING MATERIALS	209.27

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066116	05-28-2008	SOCIAL STUDIES SCHO	254515	9851-35	244-31-6395.00-001-822000	COUNSELING MATERIALS	70.44
Totals for Check 066116							279.71
066117	05-28-2008	SPECIAL MOMENTS	255068	1494	865-11-6395.05-041-800000	FUNDRAISER	19,563.00
066118	05-28-2008	TATUM MUSIC COMPAN	254808	063463	199-11-6399.15-001-811400	PICCOLO	860.00
066119	05-28-2008	UNIVERSITY INTERSCH	255276		199-36-6499.00-001-899000	MEMBERSHIP FEES	1,125.00
066120	05-28-2008	UPSTART	254439	1434149-001	199-12-6399.00-041-899000	LIBRARY SUPPLIES	149.91
066121	05-28-2008	VALLADARES, EVELIN	255245	REIMBURSEMEI	199-13-6499.00-999-825000	REIMBURSEMENT	165.00
066122	05-28-2008	WARD, JANICE	255244	REIMBURSEMEI	199-13-6499.00-999-825000	REIMBURSEMENT	77.00
			255244	REIMBURSEMEI	199-13-6499.00-999-825000	REIMBURSEMENT	20.00
Totals for Check 066122							97.00
066123	05-28-2008	WARREN, MARGARET	255147		283-13-6411.00-001-821000	MILEAGE REIMB	35.35
066124	05-28-2008	WHITNEY, SUZANNE	255085	REIMBURSEMEI	199-11-6411.00-041-823000	REIMBURSEMENT	33.84
			255085	REIMBURSEMEI	224-13-6411.00-041-823000	REIMBURSEMENT	72.72
Totals for Check 066124							106.56
066125	05-28-2008	TEXAS EDUCATOR CEF	255043	E VALLADARES	199-13-6499.00-999-825000	TEXAS EXAM FEES	112.00
066126	05-29-2008	LONE STAR DESIGNS	255261	329	865-41-6395.03-999-800000	TEAM CENTER SHIRTS	2,792.50
066127	05-29-2008	WAL-MART STORES INC	254522	09432	199-11-6395.00-001-823000	REQ 304345 CHS/TEACH/SUPPLIES	428.01
			254521	09431	199-11-6395.00-001-823000	REQ 304340 SUPPLIES/CHS TEACH	321.20
			254521	09430	199-11-6395.00-001-823000	REQ 304340 SUPPLIES/CHS TEACH	328.00
			254524	04255	199-11-6395.00-041-823000	SUPPLIES	113.68
			254524	07690	199-11-6395.00-041-823000	SUPPLIES	88.93
			254524	05126	199-11-6395.00-041-823000	SUPPLIES	32.73
			254538	02392	199-11-6395.00-101-823000	REQ 304453 SUPPLIES/TEACH/CES	193.91
			254523	08587	199-11-6395.00-102-823000	SUPPLIES	99.20
			254524	07597	199-11-6395.00-102-823000	SUPPLIES	169.33
			254523	08587	199-11-6395.00-104-823000	SUPPLIES	61.16
			253994	06847	199-11-6395.74-001-822000	SONY TV	478.04
			254108	04004	199-11-6395.AP-041-821000	CLASSROOM SUPPLIES	200.13
			254370	07112	199-11-6499.SI-001-824000	TAKS SNACKS	568.14
			254370	07638	199-11-6499.SI-001-824000	TAKS SNACKS	72.72
			254537	04518	199-13-6395.00-104-830000	REQ 304445 SUPPLIES	9.80
			254670	05127	199-21-6395.00-999-823000	REQ 304395 SS OFFICE/SUPPLIES	140.65
			254670	06801	199-21-6395.00-999-823000	REQ 304395 SS OFFICE/SUPPLIES	36.22
			254670	04724	199-21-6395.00-999-823000	REQ 304395 SS OFFICE/SUPPLIES	58.71
			251337	00785	199-41-6395.00-750-899000	REQ 301379 OFFICE SUPPLIES	98.54
			253994	06847	244-11-6395.74-001-822000	SONY TV	118.96
			254607	004422	265-11-6395.00-999-830000	REQ 304649 General supplies	36.20
			254607	000761	265-11-6395.00-999-830000	REQ 304649 General supplies	197.52
			254607	004271	265-11-6395.00-999-830000	REQ 304649 General supplies	75.69
			254209	08388	404-11-6395.00-104-830000	REQ 304247 SUPPLIES	47.33
			254209	01239	404-11-6395.00-104-830000	REQ 304247 SUPPLIES	100.59
			254209	004064	404-11-6395.00-104-830000	REQ 304247 SUPPLIES	1.00
			254719	04329	865-11-6395.05-001-800000	REQ 304729 SUPPLIES	50.00
			254065	04285	865-11-6395.05-041-800000	REQ 304099 TAKS Incentives	1,176.16
			254291	07937	865-11-6395.05-102-800000	REQ 304237 6-WEEK REWARD SUPPL	204.56
			254291	08976	865-11-6395.05-102-800000	REQ 304237 6-WEEK REWARD SUPPL	101.50
			254057	002489	865-11-6395.05-102-800000	REQ 304090 TAKS INCENTIVES	534.98
			254057	006098	865-11-6395.05-102-800000	REQ 304090 TAKS INCENTIVES	221.99
			254057	009010	865-11-6395.05-102-800000	REQ 304090 TAKS INCENTIVES	279.30
			254057	009020	865-11-6395.05-102-800000	REQ 304090 TAKS INCENTIVES	110.10
			254209	07703	865-11-6395.05-104-800000	REQ 304247 SUPPLIES	223.44
			254209	004064	865-11-6395.05-104-800000	REQ 304247 SUPPLIES	211.49

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
066127	05-29-2008	WAL-MART STORES INC	005132	008953	865-41-6395.30-999-800000	MISC SUPPLIES	78.38
Totals for Check 066127							7,268.29
066128	05-30-2008	AUTO-CHLOR SERVICE	255277	2123062	240-35-6349.90-001-899000	CAFE SUPPLIES	54.25
			255277	2102133	240-35-6349.90-001-899000	CAFE SUPPLIES	31.00
			255277	2123065	240-35-6349.90-101-899000	CAFE SUPPLIES	90.00
			255277	2123066	240-35-6349.90-102-899000	CAFE SUPPLIES	136.00
			255277	2123063	240-35-6349.90-104-899000	CAFE SUPPLIES	66.50
Totals for Check 066128							377.75
066129	05-30-2008	BARTON CREEK RESOF	254189	RBC5AOBE	199-33-6411.00-999-899000	REQ 304206 CONFERENCE	391.50
			254189	RBC5AOBE	199-33-6411.00-999-899000	VOID CK#66129	-391.50
Totals for Check 066129							.00
066130	05-30-2008	BLUE BELL CREAMERIE	255173	0210902452	240-35-6341.90-102-899000	CAFE SUPPLIES	142.56
			255173	0210902393	240-35-6341.90-102-899000	CAFE SUPPLIES	134.94
Totals for Check 066130							277.50
066131	05-30-2008	BROOKSHIRE BROTHEI	255169	35743	240-35-6341.90-102-899000	CAFE SUPPLIES	15.77
			255169	30976	240-35-6341.90-104-899000	CAFE SUPPLIES	61.88
Totals for Check 066131							77.65
066132	05-30-2008	CALLAHAN, RON	255269	REIMBURSEMEI	199-36-6399.51-001-891500	TOWELLSFOR SRCLASS/COACHES	98.00
			255270	REIMBURSEMEI	199-36-6412.01-001-891500	PHYSICALS/HOSPITALITYSIGNINGDA	61.98
			255268	REIMBURSEMEI	199-36-6497.12-001-891500	ATHLETIC BANQUETS	601.63
Totals for Check 066132							761.61
066133	05-30-2008	CHAPS BAR-B-Q	255293	BOARD MTG.	199-41-6499.02-702-899000	BOARD LUNCHES	60.00
066134	05-30-2008	EAST TEXAS LASER EN	255150	165	865-11-6395.05-001-800000	AWARDS	65.70
066135	05-30-2008	FIRST PLACE GRAPHIC	255041	6109	865-11-6395.05-001-800000	SUPPLIES	57.90
			254372	6100	865-12-6395.28-101-800000	REQ 304420 AWARDS	227.50
Totals for Check 066135							285.40
066136	05-30-2008	HOBART CORPORATIOI	255274	23823481	240-35-6219.90-999-899000	CAFE REPAIRS ETC	854.90
			255274	23823326	240-35-6219.90-999-899000	CAFE REPAIRS ETC	307.00
			255274	23811803	240-35-6219.90-999-899000	CAFE REPAIRS ETC	151.40
Totals for Check 066136							1,313.30
066137	05-30-2008	IBC SALES CORPORATI	255168	478601120966	240-35-6341.90-102-899000	CAFE SUPPLIES	36.78
			255168	478601119909	240-35-6341.90-102-899000	CAFE SUPPLIES	9.20
			255168	478601117901	240-35-6341.90-102-899000	CAFE SUPPLIES	7.88
			255168	478601117900	240-35-6341.90-102-899000	CAFE SUPPLIES	27.90
			255264	478601133135	240-35-6341.91-102-899000	CAFE SUPPLIES	9.20
			255264	478601134191	240-35-6341.91-102-899000	CAFE SUPPLIES	7.88
			255264	478601105690	240-35-6341.91-102-899000	CAFE SUPPLIES	9.20
			255264	478601096575	240-35-6341.91-102-899000	CAFE SUPPLIES	7.88
			255264	478601099636	240-35-6341.91-102-899000	CAFE SUPPLIES	7.88
			255264	478601108750	240-35-6341.91-102-899000	CAFE SUPPLIES	9.20
			255264	478601106748	240-35-6341.91-102-899000	CAFE SUPPLIES	7.88
			255264	478601106748	240-35-6341.91-102-899000	CAFE SUPPLIES	7.88
			255264	478601094528	240-35-6341.91-102-899000	CAFE SUPPLIES	6.90
					240-35-6341.91-102-899000	CREDIT MEMO	-19.04
			255168	478601120967	240-35-6349.90-699-899000	CAFE SUPPLIES	7.88
Totals for Check 066137							144.50
066138	05-30-2008	KIRBY RESTAURANT SL	255275	V06900-001	240-35-6219.90-999-899000	OVEN REPAIRS	311.00
066139	05-30-2008	KNIGHT, LINDAY KAY	255140	CONSULTANT	199-11-6216.00-101-823000	COUNSELING	2,940.00
066140	05-30-2008	THE PARENT INSTITUT	254438	IX02085559	211-61-6395.00-041-830000	REQ 304502 subscribe to ideas	44.75
			254438	IX02085559	211-61-6395.00-101-830000	REQ 304502 subscribe to ideas	44.75
			254438	IX02085559	211-61-6395.00-102-830000	REQ 304502 subscribe to ideas	44.75

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066140	05-30-2008	THE PARENT INSTITUTE	254438	IX02085559	211-61-6395.00-104-830000	REQ 304502 subscribe to ideas	44.75
Totals for Check 066140							179.00
066141	05-30-2008	PIZZERIA	254552	B.PAYNE	199-61-6398.00-999-899120	5 STAR LUNCHEON	177.14
			254552	B.PAYNE	199-61-6398.00-999-899120	5 STAR LUNCHEON	215.89
			255266	PIZZA	865-11-6395.05-041-800000	PASSPORT PARTY	41.75
			255265	PIZZA	865-11-6395.05-041-800000	TEAM PARTY	41.75
Totals for Check 066141							476.53
066142	05-30-2008	PROFESSIONAL FOOD	255273	909441732	240-35-6219.90-999-899000	DELIVERY OF COMMODITIES	152.50
			255273	909465028	240-35-6219.90-999-899000	DELIVERY OF COMMODITIES	96.60
			255273	909465031	240-35-6219.90-999-899000	DELIVERY OF COMMODITIES	126.91
			255273	909465029	240-35-6219.90-999-899000	DELIVERY OF COMMODITIES	138.78
			255273	909465030	240-35-6219.90-999-899000	DELIVERY OF COMMODITIES	107.60
Totals for Check 066142							622.39
066143	05-30-2008	SANFORD & SONS INC	255259	FIELD WORK	199-36-6317.01-001-891500	FOOTBALLGAMEFIELD	1,345.00
066144	05-30-2008	STANDARD COFFEE SE	255171	7164-88460	240-35-6341.90-104-899000	CAFE SUPPLIES	68.22
			255171	7164-88460	240-35-6341.92-104-899000	CAFE SUPPLIES	47.92
Totals for Check 066144							116.14
066145	05-30-2008	TANGENT COMPUTER	254977	S1057891	865-11-6395.05-101-800000	CLASSROOM SUPPLIES	75.44
066146	05-30-2008	TEJAS	255048	731572	240-35-6341.90-001-899000	CAFE SUPPLIES	142.74
			255048	727184	240-35-6341.90-001-899000	CAFE SUPPLIES	160.23
			255048	727273	240-35-6341.90-001-899000	CAFE SUPPLIES	110.21
			255048	727610	240-35-6341.90-001-899000	CAFE SUPPLIES	261.01
			255048	727293	240-35-6341.90-001-899000	CAFE SUPPLIES	19.49
			255048	731571	240-35-6341.90-101-899000	CAFE SUPPLIES	68.35
			255048	729523	240-35-6341.91-001-899000	CAFE SUPPLIES	252.16
Totals for Check 066146							1,014.19
066147	05-30-2008	TRINITY VALLEY COMM	254493	K. GOLDEN	199-36-6412.15-001-891400	DRUM MAJOR CAMP	290.00
066148	05-30-2008	WALSH ANDERSON BR	254625	296979	224-13-6411.00-001-823000	REQ 304669 STAFF DEV MATERIALS	150.00
			254625	296980	224-31-6395.00-041-823000	REQ 304669 STAFF DEV MATERIALS	150.00
Totals for Check 066148							300.00
066149	05-30-2008	WILLIAM GEORGE COM	255267	805494	240-35-6341.90-001-899000	CAFE SUPPLIES	695.85
			255267	808225	240-35-6341.90-001-899000	CAFE SUPPLIES	390.70
			064268	758978	240-35-6341.90-001-899000	CAFE SUPPLIES	22.86
			255267	776690	240-35-6341.90-102-899000	CAFE SUPPLIES	339.02
			255267	803659	240-35-6341.90-102-899000	CAFE SUPPLIES	382.36
			255267	808226	240-35-6341.90-102-899000	CAFE SUPPLIES	30.65
			064268	748104	240-35-6341.91-001-899000	CAFE SUPPLIES	7.05
			255267	808226	240-35-6341.91-102-899000	CAFE SUPPLIES	74.88
			255267	805494	240-35-6341.92-001-899000	CAFE SUPPLIES	391.33
Totals for Check 066149							2,334.70
066150	05-30-2008	BARTON CREEK RESOF	254189	RBC5AOBE	199-33-6411.00-999-899000	NURSES CONFERENCE	261.00
066151	05-30-2008	CITY OF CENTER	255231	M-0001	199-51-6255.00-999-899000	WATER/SEWER/GARBAGE	6,204.77
066152	05-30-2008	JENNIFER'S CAKES	255148	642	199-11-6412.SI-001-824000	HS TAKS COMMENDED LUNCH	875.00
			254994	643	865-11-6395.05-001-800000	STAFF DEVELOPMENT MEAL	175.00
Totals for Check 066152							1,050.00
066153	05-30-2008	OMNI HOTEL - CORPUS	254578	PETE LOW	270-13-6411.00-999-830000	SUMMER CONFERENCE	477.80
066154	05-30-2008	OMNI HOTEL - CORPUS	254578	MATT HADDOX	270-13-6411.00-999-830000	SUMMER CONFERENCE	390.60
066155	05-30-2008	OMNI HOTEL - CORPUS	254468	MILES/BRITAIN	199-11-6411.72-001-822000	SUMMER CONFERENCE	407.19

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066155	05-30-2008	OMNI HOTEL - CORPUS	254468	MILES/BRITAIN	244-11-6411.72-001-822000	SUMMER CONFERENCE	917.91
Totals for Check 066155							1,325.10
066156	05-30-2008	OMNI HOTEL - CORPUS	254578	ANGELA LAWSC	270-13-6411.00-999-830000	SUMMER CONFERENCE	390.60
066157	05-30-2008	PIZZERIA	255148	HIGH SCHOOL	199-11-6412.SI-001-824000	HS STUDENT REWARDS	387.50
066158	05-30-2008	SANFORD & SONS INC	250855	MAY	199-51-6249.02-999-899000	REQ 300840 YEARLY MAINT CONTRA	3,517.00
			250855	MAY	199-51-6249.02-999-899000	REQ 300840 YEARLY MAINT CONTRA	817.00
Totals for Check 066158							4,334.00
066159	05-30-2008	SHARP ELECTRONICS (	250808	49665229	199-11-6269.00-041-811000	REQ 300810 Copy Rental	1,273.16
			250871	49655448	199-21-6269.00-999-823000	REQ 300817 RENEWALS/COPIERS	237.80
			250871	49670080	199-31-6269.00-001-823000	REQ 300817 RENEWALS/COPIERS	449.40
Totals for Check 066159							1,960.36
066160	05-30-2008	SHARP ELECTRONICS (	251232	49699741	458-11-6269.00-751-824000	REQ 301265 COPIER RENTAL-AEP	96.20
066161	05-30-2008	SHARP ELECTRONICS (	251816	49654537	199-11-6269.00-102-811000	COPIER RENTAL	576.50
066162	05-30-2008	SIX FLAGS OVER TEXA	255148	000000123461	199-11-6412.SI-001-824000	STUDENT REWARDS	3,360.00
066163	05-30-2008	WATER TOWN USA	255148		199-11-6412.SI-001-824000	STUDENT REWARDS	3,240.55
066164	05-30-2008	XEROX CORPORATION	150809	032762601	199-11-6269.00-001-811000	COPIER RENTAL	534.60
			150810	032762600	199-11-6269.00-001-811000	COPIER RENTAL	632.41
			758325	032762604	199-11-6269.00-101-811000	COPIER RENTAL	183.82
			758325	032762604	199-11-6269.00-102-811000	COPIER RENTAL	183.82
			906564	032762602	199-11-6269.00-104-811000	COPIER RENTAL	551.45
			758325	032762604	199-11-6269.00-104-811000	COPIER RENTAL	183.81
Totals for Check 066164							2,269.91
066165	06-03-2008	RUSTY COLLINGS PAR	255294		699-81-6629.00-102-899000	PARKING LOT STIPING	1,975.00
P60523	05-23-2008	TRS TEXNET	DEDCH		163-00-2153.00-026-800000	MAY WIRE TEA CONTRIB	18,058.00
			DEDCH		163-00-2153.00-027-800000	MAY WIRE TEA CONTRIB	82,395.00
			DEDCH		163-00-2153.00-028-800000	MAY WIRE TEA CONTRIB	18,114.00
			DEDCH		163-00-2155.00-000-800000	MAY WIRE PAYROLL DEDUCTION	76,422.18
			DEDCH		163-00-2155.01-000-800000	MAY WIRE PAYROLL DEDUCTION	10,396.76
			DEDCH		163-00-2155.02-000-800000	MAY WIRE PAYROLL DEDUCTION	4,730.54
			DEDCH		163-00-2155.03-000-800000	MAY WIRE PAYROLL DEDUCTION	1,584.96
			DEDCH		163-00-2155.04-000-800000	MAY WIRE PAYROLL DEDUCTION	5,962.02
			DEDCH		163-00-2155.05-000-800000	MAY WIRE PAYROLL DEDUCTION	356.13
			DEDCH		163-00-2155.06-000-800000	MAY WIRE PAYROLL DEDUCTION	1,328.23
			DEDCH		163-00-2155.07-081-800000	MAY WIRE PAYROLL DEDUCTION	1,278.00
			DEDCH		163-00-2159.00-009-800000	MAY WIRE TRS SERVICE BUY BACK	271.25
Totals for Check P60523							220,897.07
Total Checks							658,085.44

End of Report