

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
012256	11-20-2007	03195	ASSN OF TEXAS PROF EDI	ATPE DUES	DEDCHK	163-00-2159.00-006-800000	D	NOV DED MISCELLANEOI	1,047.40
012257	11-20-2007	00307	FIRST FINANCIAL ADMINIS				D	VOID OVERFLOW	.00
012258	11-20-2007	00307	FIRST FINANCIAL ADMINIS	TX LIFE	DEDCHK	163-00-2153.00-014-800000	D	NOV DED LIFE INSURANC	2,954.35
			AFA CANCER		DEDCHK	163-00-2153.00-017-800000	D	NOV DED HEALTH INSUR	980.10
			AFA DISABILITY		DEDCHK	163-00-2153.00-018-800000	D	NOV DED HEALTH INSUR	3,460.46
			AFA ACCIDENT		DEDCHK	163-00-2153.00-019-800000	D	NOV DED HEALTH INSUR	78.00
			AFA LONG TERM C		DEDCHK	163-00-2153.00-020-800000	D	NOV DED HEALTH INSUR	161.74
			AFLAC		DEDCHK	163-00-2153.00-022-800000	D	NOV DED HEALTH INSUR	121.68
			VISION INS		DEDCHK	163-00-2153.00-023-800000	D	NOV DED HEALTH INSUR	2,104.04
			DENTAL INS		DEDCHK	163-00-2153.00-024-800000	D	NOV DED HEALTH INSUR	8,625.60
			ALLSTATE WORKP		DEDCHK	163-00-2153.00-025-800000	D	NOV DED HEALTH INSUR	137.13
			AMER GENERAL		DEDCHK	163-00-2159.00-030-800000	D	NOV DED TAX SHEL. ANN	50.00
			W O W		DEDCHK	163-00-2159.00-032-800000	D	NOV DED TAX SHEL. ANN	1,175.00
			USAA LIFE INS		DEDCHK	163-00-2159.00-033-800000	D	NOV DED TAX SHEL. ANN	350.00
			VANGUARD FID TR		DEDCHK	163-00-2159.00-037-800000	D	NOV DED TAX SHEL. ANN	860.00
			JEFFERSON NATIC		DEDCHK	163-00-2159.00-038-800000	D	NOV DED TAX SHEL. ANN	200.00
			VERTITRUST FIN		DEDCHK	163-00-2159.00-043-800000	D	NOV DED TAX SHEL. ANN	735.00
			STATE FARM		DEDCHK	163-00-2159.00-044-800000	D	NOV DED TAX SHEL. ANN	100.00
			AIM FUND SERV		DEDCHK	163-00-2159.00-048-800000	D	NOV DED TAX SHEL. ANN	750.00
			ANCHOR NATL		DEDCHK	163-00-2159.00-052-800000	D	NOV DED TAX SHEL. ANN	300.00
			LIFE OF THE SOUT		DEDCHK	163-00-2159.00-054-800000	D	NOV DED TAX SHEL. ANN	175.00
			OPPENHEIMER		DEDCHK	163-00-2159.00-056-800000	D	NOV DED TAX SHEL. ANN	50.00
			VAN KAMPEN		DEDCHK	163-00-2159.00-058-800000	D	NOV DED TAX SHEL. ANN	650.00
			WACHOVIA		DEDCHK	163-00-2159.00-059-800000	D	NOV DED TAX SHEL. ANN	166.67
			AMERICAN FUNDS		DEDCHK	163-00-2159.00-061-800000	D	NOV DED TAX SHEL. ANN	6,075.00
			TRANSAMERICA		DEDCHK	163-00-2159.00-062-800000	D	NOV DED TAX SHEL. ANN	200.00
			PRINCIPAL FUNDS		DEDCHK	163-00-2159.00-063-800000	D	NOV DED TAX SHEL. ANN	200.00
			IDS		DEDCHK	163-00-2159.00-064-800000	D	NOV DED TAX SHEL. ANN	1,000.00
			MED REIMBURSEM		DEDCHK	163-00-2159.00-076-800000	D	NOV DED MISCELLANEOI	230.00
Check 012258 Total:									31,889.77

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Y-T-D Check Payments
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 Sort by Check Number, Account Code

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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
012259	11-20-2007	02097	GENERAL REVENUE CORF INCOME REPL #85		DEDCHK 163-00-2159.00-085-800000		D	NOV DED MISCELLANEOI	197.34
012260	11-20-2007	31255	LINCOLN NATIONAL LIFE IN DISTRICT LIFE		DEDCHK 163-00-2153.00-013-800000		D	NOV DED LIFE INSURANC	438.33
			VOLUNTARY LIFE		DEDCHK 163-00-2153.00-016-800000		D	NOV DED LIFE INSURANC	2,236.92
								Check 012260 Total:	2,675.25
012261	11-20-2007	56200	OFFICE OF THE ATTORNE' CHILD SUPPORT		DEDCHK 163-00-2159.00-008-800000		D	NOV DED MISCELLANEOI	2,554.06
012262	11-20-2007	02064	PHEAA	INCOME REPL #84	DEDCHK 163-00-2159.00-084-800000		D	NOV DED MISCELLANEOI	354.16
012263	11-20-2007	01464	PORTER'S INDUSTRIAL OF UNIFORM PREMIUI		DEDCHK 163-00-2159.00-079-800000		D	NOV DED MISCELLANEOI	155.00
012264	11-20-2007	00980	REGION VII EDUCATION SE TCHR PREP & CER		DEDCHK 163-00-2159.00-011-800000		D	NOV DED MISCELLANEOI	487.50
012265	11-20-2007	67380	TEXAS CLASSROOM TCHR TCTA DUES		DEDCHK 163-00-2159.00-012-800000		D	NOV DED MISCELLANEOI	79.17
012266	11-20-2007	67421	TEXAS AFT/PEG	TX FED TCHRS DU	DEDCHK 163-00-2159.00-007-800000		D	NOV DED MISCELLANEOI	73.36
012267	11-20-2007	68059	TEXAS STATE TEACHERS .TSTA DUES		DEDCHK 163-00-2159.00-005-800000		D	NOV DED TSTA DUES	34.08
012268	11-20-2007	69655	TOLEDO BEND TCHR CREI TOLEDO BEND C U		DEDCHK 163-00-2154.00-004-800000		D	NOV DED CREDIT UNION	13,857.52
062701	11-07-2007	41650	LOW, MILTON "PETE"	DISTRICT WIDE	013316 199-52-6411.00-999-899000	CK#60369	C	REIMB MILEAGE	291.39
062702	11-07-2007	00180	ABREO, ROSA MARIA	DISTRICT WIDE	251388 199-13-6216.00-999-825000	CONSULTANT	C	STAFF DEVELOPMENT	2,950.20
062703	11-08-2007	21000	ACE HARDWARE OF EAST		- - - - -		C	VOID OVERFLOW	.00
062704	11-08-2007	21000	ACE HARDWARE OF EAST HIGH SCHOOL		251211 199-11-6395.78-001-822000	01530268	C	SUPPLIES	68.16
			HIGH SCHOOL		251211 199-11-6395.78-001-822000	01530270	C	SUPPLIES	12.15
			DISTRICT WIDE		251150 199-51-6399.00-999-899000	01527851	C	REQ 301130 SUPPLIES	8.10
			DISTRICT WIDE		251150 199-51-6399.00-999-899000	01528073	C	REQ 301130 SUPPLIES	160.19
			DISTRICT WIDE		251150 199-51-6399.00-999-899000	01527454	C	REQ 301130 SUPPLIES	15.30
			DISTRICT WIDE		251150 199-51-6399.00-999-899000	01527614	C	REQ 301130 SUPPLIES	20.70
			DISTRICT WIDE		251150 199-51-6399.00-999-899000	01527852	C	REQ 301130 SUPPLIES	9.00
			DISTRICT WIDE		251150 199-51-6399.00-999-899000	01527897	C	REQ 301130 SUPPLIES	44.96
			DISTRICT WIDE		251150 199-51-6399.00-999-899000	01527610	C	REQ 301130 SUPPLIES	36.41

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062704	11-08-2007	21000	ACE HARDWARE OF EAST	DISTRICT WIDE	251150	01527303	C	REQ 301130 SUPPLIES	43.20
				DISTRICT WIDE	251150	01527840	C	REQ 301130 SUPPLIES	23.39
				DISTRICT WIDE	251150	01527884	C	REQ 301130 SUPPLIES	23.82
				DISTRICT WIDE	251150	01527833	C	REQ 301130 SUPPLIES	29.20
				DISTRICT WIDE	251150	01527907	C	REQ 301130 SUPPLIES	2.41
				DISTRICT WIDE	251150	01527306	C	REQ 301130 SUPPLIES	5.38
				DISTRICT WIDE	251150	01527556	C	REQ 301130 SUPPLIES	1.08
				DISTRICT WIDE	251150	01527698	C	REQ 301130 SUPPLIES	3.98
				DISTRICT WIDE	251150	01528260	C	REQ 301130 SUPPLIES	22.89
				DISTRICT WIDE	251150	01527697	C	REQ 301130 SUPPLIES	8.98
				DISTRICT WIDE	251150	01527615	C	REQ 301130 SUPPLIES	23.65
				MIDDLE SCHOOL	251150	01527513	C	REQ 301130 SUPPLIES	61.58
				MIDDLE SCHOOL	251150	01528444	C	REQ 301130 SUPPLIES	9.87
				MIDDLE SCHOOL	251150	01528073	C	REQ 301130 SUPPLIES	169.06
				MIDDLE SCHOOL	251150	01528065	C	REQ 301130 SUPPLIES	68.08
				MIDDLE SCHOOL	251150	01529392	C	REQ 301130 SUPPLIES	4.02
				MIDDLE SCHOOL	251150	01528410	C	REQ 301130 SUPPLIES	13.94
				MIDDLE SCHOOL	251150	01527971	C	REQ 301130 SUPPLIES	2.07
				MIDDLE SCHOOL	251150	01527980	C	REQ 301130 SUPPLIES	.63
				MIDDLE SCHOOL		01528077	M	CREDIT MEMO	-18.90
				MIDDLE SCHOOL	251112	01529632	C	DEATH IN FAMILY	55.05
					865-11-6395.05-041-800000			Check 062704 Total:	928.35
062705	11-08-2007	00850	ALLEN'S AUTO REPAIR	DISTRICT WIDE	251149	003641	C	REQ 301129 REPAIR	757.32
					199-34-6249.00-999-899000				
062706	11-08-2007	00399	ANAHUAC FFA	HIGH SCHOOL	251384	FFA DUES	C	REQ 301405 AREA DUES	23.20
					865-11-6395.23-001-800000				
062707	11-08-2007	00120	ASW ENTERPRISES	ELEMENTARY SCH	251044	18459	C	REQ 301070 CLASSROOM	71.90
					199-11-6395.00-101-811000				
062708	11-08-2007	02076	ATTN: CUSTOMER SERVIC	DISTRICT WIDE	251216	10613901	C	STAFF DEVELOPMENT	111.42
					263-13-6219.00-999-825000				
062709	11-08-2007	03465	AUTO-CHLOR SERVICES L	ELEMENTARY SCH	251287	1971695	C	CAFETERIA SUPPLIES	135.75
				FL MOFFETT PRIM.	251287	1971693	C	CAFETERIA SUPPLIES	185.00
					240-35-6342.90-101-899000				
					240-35-6342.90-104-899000			Check 062709 Total:	320.75

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062710	11-08-2007	01981	BAKER, RICKEY J	HIGH SCHOOL	251218	Y.SANCHEZ 865-11-6395.05-001-800000	C	STUDENT OF THE MONTH	30.00
				HIGH SCHOOL	251230	T. PATTON 865-11-6395.05-001-800000	C	STUDENT OF THE MONTH	30.00
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062711	11-08-2007	01972	BARTON, SARAH	HIGH SCHOOL	251169	REIMBURSEMEN 199-13-6411.SI-001-824000	C	REIMBURSEMENT	11.13
062712	11-08-2007	02074	BAYMONT INN - GALVESTON	MIDDLE SCHOOL	251083	62131950 199-13-6411.00-041-811000	C	ART CONFERENCE	152.27
062713	11-08-2007	01569	BETA TECHNOLOGY	DISTRICT WIDE	251152	520552 199-51-6315.00-999-899000	C	REQ 301132 SUPPLIES	842.00
062714	11-08-2007	01936	BOB EVANS EQUIPMENT INC	DISTRICT WIDE	251151	196640 199-51-6399.00-999-899000	C	REQ 301131 PARTS	173.90
062715	11-08-2007	02100	BRITTAI, JAMEY	HIGH SCHOOL	251478	1ST PLACE 865-11-6395.23-001-800000	C	REQ 301494 AWARD	50.00
062716	11-08-2007	07050	BROOKSHIRE BROTHERS	FL MOFFETT PRIM.	251372	31979 199-11-6395.00-104-811000	C	REQ 301346 MATERIALS	109.34
				FL MOFFETT PRIM.	251372	31976 199-11-6395.00-104-811000	C	REQ 301346 MATERIALS	27.63
				HIGH SCHOOL	250409	24761 199-11-6395.74-001-822000	C	SUPPLIES	146.11
				HIGH SCHOOL	250409	24755 199-11-6395.74-001-822000	C	SUPPLIES	36.57
				ELEMENTARY SCH	251286	31996 240-35-6341.90-101-899000	C	CAFETERIA SUPPLIES	94.94
				ELEMENTARY SCH	251286	31991 240-35-6341.90-101-899000	C	CAFETERIA SUPPLIES	87.80
				ELEMENTARY SCH	251286	31996 240-35-6342.90-101-899000	C	CAFETERIA SUPPLIES	43.80
				ELEMENTARY SCH	251286	31991 240-35-6342.90-101-899000	C	CAFETERIA SUPPLIES	3.99
				MIDDLE SCHOOL	251310	24751 865-11-6395.05-041-800000	C	SCHOOL STORE SUPPLIE	100.00
				MIDDLE SCHOOL	251354	24756 865-11-6395.05-041-800000	C	SUPPLIES	28.99
				MIDDLE SCHOOL	251074	31963 865-11-6395.05-041-800000	C	TEAM LUNCH	88.89
				MIDDLE SCHOOL	251342	24752 865-11-6395.05-041-800000	C	SUPPLIES	40.71
				ELEMENTARY SCH	251237	31990 865-11-6395.05-101-800000	C	REQ 301272 STAFF MEAL	134.30
				ELEMENTARY SCH	251208	31987 865-11-6395.05-101-800000	C	REQ 301239 STAFF DINNE	58.60
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062717	11-08-2007	09150	BURGER KING - NACOGDCH	HIGH SCHOOL	251320	TEAM MEALS 199-36-6412.01-001-891500	C	REQ 301361 CMSCHHERG	42.44
062718	11-08-2007	09118	BURNS, MARGARET	FL MOFFETT PRIM.	251417	CONSULTANT 199-11-6216.00-104-830000	C	REQ 301490 CONSULTAN	900.00
062719	11-08-2007	00076	CALLAHAN, RON	HIGH SCHOOL	250895	REIMBURSEMEN 199-36-6399.01-001-891500	C	VOID-PRINT CHKS 172.28	.00
				HIGH SCHOOL	251324	REIMBURSEMEN 199-36-6411.13-001-891500	C	VOID-PRINT CHKS 53.19	.00

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062719	11-08-2007	00076	CALLAHAN, RON	HIGH SCHOOL	251298	REIMBURSEMEN 199-36-6412.01-001-891500	C	VOID-PRINT CHKS 66.81	.00
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062720	11-08-2007	09410	CARL, CARLENE	MIDDLE SCHOOL	251277	REIMBURSEMEN 199-11-6398.00-041-823120	C	VOID-PRINT CHKS 16.99	.00
				FL MOFFETT PRIM.	251277	REIMBURSEMEN 225-11-6395.00-104-823000	C	VOID-PRINT CHKS 19.34	.00
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062721	11-08-2007	00336	CARTWRIGHT, ORTEGA	SCHOOL BOARD	250966	PARKING 199-41-6499.02-702-899000	C	VOID-PRINT CHKS 28.26	.00
062722	11-08-2007	10115	CASELL, DAVID	HIGH SCHOOL	251177	REIMBURSEMEN 199-13-6411.SI-001-824000	C	VOID-PRINT CHKS 77.60	.00
062723	11-08-2007	57625	CASELL, JENNY	HIGH SCHOOL	251085	REIMBURSEMEN 865-11-6395.13-001-800000	C	VOID-PRINT CHKS 381.85	.00
062724	11-08-2007	01509	CAUDLE, ROBBIE	HIGH SCHOOL	251170	REIMBURSEMEN 199-11-6395.SC-001-811000	C	VOID-PRINT CHKS 9.90	.00
062725	11-08-2007	10399	CDW-GOVERNMENT, INC	INTERMEDIATE SC	251226	HHG2411 199-31-6399.00-102-899000	C	VOID-PRINT CHKS 62.86	.00
				DISTRICT WIDE	251272	HHJ2712 199-53-6395.00-999-899120	C	VOID-PRINT CHKS 159.89	.00
				DISTRICT WIDE	251054	HGK9863 411-53-6399.00-999-899120	C	VOID-PRINT CHKS 61.44	.00
				DISTRICT WIDE	251094	HGN9645 411-53-6399.00-999-899120	C	VOID-PRINT CHKS 826.13	.00
				DISTRICT WIDE	251054	HFD9434 411-53-6399.00-999-899120	C	VOID-PRINT CHKS 367.57	.00
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062726	11-08-2007	10530	CENTER GLASS & TINTING	DISTRICT WIDE	251154	16872 199-34-6249.00-999-899000	C	VOID-PRINT CHKS 38.50	.00
062727	11-08-2007	10155	CHALK'S TRUCK PARTS IN	DISTRICT WIDE	251153	519512 199-34-6319.00-999-899000	C	VOID-PRINT CHKS 286.90	.00
				DISTRICT WIDE	251153	519486 199-34-6319.00-999-899000	C	VOID-PRINT CHKS 213.80	.00
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062728	11-08-2007	02115	CHEDDARS	HIGH SCHOOL	251506	EXCEL LUNCH. 865-11-6395.05-001-800000	C	VOID-PRINT CHKS 562.50	.00
062729	11-08-2007	11208	CICI'S PIZZA - LUFKIN	HIGH SCHOOL	251318	200307833 199-36-6412.01-001-891500	C	REQ 301359 VFvsDIBOLL	142.74
				HIGH SCHOOL	251319	200306972 199-36-6412.04-001-891500	C	REQ 301360 CC@DISTRIC	167.96
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062730	11-08-2007	11209	CICI'S PIZZA - NACOGDOCH	INTERMEDIATE SC	251420	182832 865-11-6395.05-102-800000	C	REQ 301496 5TH GRADE I	150.00
				INTERMEDIATE SC	251419	182832 865-11-6395.05-102-800000	C	REQ 301495 4TH GRADE I	150.00
Check 062730 Total:									300.00
062731	11-08-2007	10490	CINTAS CORPORATION #0.	DISTRICT WIDE	251155	494568896 199-34-6319.00-999-899000	C	REQ 301135 SHOP TOWE	28.06

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062732	11-08-2007	10555	CISD - CAFETERIA FUND	SUPERINTENDENT	251280	STAFF DEV. 199-41-6411.00-701-899000	C	REQ 301315 ADM STAFF I	22.50
062733	11-08-2007	11900	CITY OF CENTER	DISTRICT WIDE	251418	M-0001 199-51-6255.00-999-899000	C	REQ 301491 WATER/SEW	7,341.72
062734	11-08-2007	11978	CLASSROOM DIRECT	ELEMENTARY SCH	250628	P23615610001 199-11-6395.00-101-811000	C	SUPPLIES	107.04
062735	11-08-2007	13638	COMPLETE PRINTING & PL	HIGH SCHOOL	250919	57951 199-11-6395.00-001-811000	C	REQ 300940 SUPPLIES	367.60
				HIGH SCHOOL	250919	57952 199-11-6395.00-001-811000	C	REQ 300940 SUPPLIES	391.10
				HIGH SCHOOL	250822	57944 199-11-6395.00-001-811000	C	REQ 300845 SUPPLIES	365.30
				HIGH SCHOOL	250822	57945 199-11-6395.00-001-811000	C	REQ 300845 SUPPLIES	348.16
				DISTRICT WIDE	251185	57672 199-34-6319.00-999-899000	C	REQ 301214 BUSINESS C.	62.95
				DISTRICT WIDE	251162	57676 199-51-6399.00-999-899000	C	REQ 301142 STAMP	20.00
								Check 062735 Total:	1,555.11
062736	11-08-2007	40050	CONSOLIDATED COMMUN	DISTRICT WIDE	250208	0266622 199-51-6256.00-999-899000	C	REQ 300228 LONG DISTA	475.61
062737	11-08-2007	01722	COURTYARD AUSTIN DOW	HIGH SCHOOL	251060	82555802 199-13-6411.00-001-811000	C	REQ 300974 CAST CONFE	350.22
				HIGH SCHOOL	251060	82555802 199-13-6411.AP-001-821000	C	REQ 300974 CAST CONFE	205.68
				HIGH SCHOOL	251166	PARKING 199-13-6411.AP-001-821000	C	PARKING AT CONVENTIO	45.00
								Check 062737 Total:	600.90
062738	11-08-2007	14400	COVINGTON LUMBER COM	HIGH SCHOOL	251209	011843 199-11-6395.78-001-822000	C	SUPPLIES	136.07
				HIGH SCHOOL	251309	012393 199-11-6395.78-001-822000	C	REQ 301322 MILL&CABINI	187.53
				DISTRICT WIDE	251156	009770 199-51-6399.00-999-899000	C	REQ 301136 SUPPLIES	28.95
				DISTRICT WIDE	251156	009508 199-51-6399.00-999-899000	C	REQ 301136 SUPPLIES	6.98
				DISTRICT WIDE	251156	009759 199-51-6399.00-999-899000	C	REQ 301136 SUPPLIES	1.90
				HIGH SCHOOL	251331	010257 865-11-6395.23-001-800000	C	REQ 301373 SUPPLIES	344.90
								Check 062738 Total:	706.33
062739	11-08-2007	16000	CURTIS 1000 INC	DISTRICT WIDE	250229	1913122 199-61-6219.01-999-899000	C	REQ 300259 CENTERLINE	342.56
062740	11-08-2007	18130	DEALERS ELECTRICAL SU	DISTRICT WIDE	251363	942062-01 199-51-6399.00-999-899000	C	REQ 301257 SUPPLIES	34.02
				DISTRICT WIDE	251157	941897-00 199-51-6399.00-999-899000	C	REQ 301137 BULBS	75.81
								Check 062740 Total:	109.83
062741	11-08-2007	18174	DELL MARKETING LP	INTERMEDIATE SC	251292	XC82WKCW1 199-11-6398.00-102-811120	C	REQ 301342 ORDER MON	5,233.14

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062742	11-08-2007	21001	EAST TEXAS POULTRY	DISTRICT WIDE	251158	70081293	C	REQ 301138 SUPPLIES	18.05
				DISTRICT WIDE	199-51-6399.00-999-899000				
				DISTRICT WIDE	251158	70081064	C	REQ 301138 SUPPLIES	7.16
					199-51-6399.00-999-899000				
								Check 062742 Total:	25.21
062743	11-08-2007	21265	EAST TEXAS SPORTS CEN HIGH SCHOOL		250933	127128	C	REQ 300956 EQUIPMENT	487.94
				HIGH SCHOOL	199-11-6395.00-001-811000				
				HIGH SCHOOL	250933	127128	C	REQ 300956 EQUIPMENT	284.70
				HIGH SCHOOL	199-11-6395.00-001-824000				
				HIGH SCHOOL	250068	125648	C	SUPPLIES	1,638.82
				HIGH SCHOOL	199-36-6399.01-001-891500				
				HIGH SCHOOL	251325	127060	C	REQ 301366 COACHING S	377.76
					199-36-6399.13-001-891500				
								Check 062743 Total:	2,789.22
062744	11-08-2007	00559	EDVOTEK, INC.	HIGH SCHOOL	250827	82436	C	REQ 300850 SUPPLIES	269.83
					199-11-6395.SC-001-811000				
062745	11-08-2007	24450	ELLIOTT ELECTRIC SUPPL	DISTRICT WIDE		00-14011-01	M	CREDIT MEMO	-33.39
				DISTRICT WIDE	199-51-6399.00-999-899000				
				DISTRICT WIDE	251159	01-82140-01	C	REQ 301139 SUPPLIES	560.20
				DISTRICT WIDE	199-51-6399.00-999-899000				
				DISTRICT WIDE	251159	01-82885-02	C	REQ 301139 SUPPLIES	58.56
				DISTRICT WIDE	199-51-6399.00-999-899000				
				DISTRICT WIDE	251159	01-82885-01	C	REQ 301139 SUPPLIES	126.12
				DISTRICT WIDE	199-51-6399.00-999-899000				
				DISTRICT WIDE	251159	01-82963-01	C	REQ 301139 SUPPLIES	79.11
				DISTRICT WIDE	199-51-6399.00-999-899000				
				DISTRICT WIDE	251159	01-80561-01	C	REQ 301139 SUPPLIES	173.45
				DISTRICT WIDE	199-51-6399.00-999-899000				
				DISTRICT WIDE	251364	01-84043-01	C	REQ 301258 SUPPLIES	298.00
					199-51-6399.00-999-899000				
								Check 062745 Total:	1,262.05
062746	11-08-2007	01540	FINNELS, JASON	HIGH SCHOOL	251349	PRIVATE LESSON	C	PRIVATE LESSONS	288.00
					199-36-6219.15-001-899400				
062747	11-08-2007	01712	FOLLETT EDUCATIONAL S	ELEMENTARY SCH	011500	844244C	C	BACK ORDER ITEM	17.64
					199-11-6395.00-101-811000				
062748	11-08-2007	26636	FOREMOST DAIRY - SHRE	ELEMENTARY SCH	251291	41929809	C	CAFETERIA SUPPLIES	214.44
				ELEMENTARY SCH	240-35-6341.90-101-899000				
				ELEMENTARY SCH	251291	419729608	C	CAFETERIA SUPPLIES	272.92
				FL MOFFETT PRIM.	240-35-6341.90-101-899000				
				FL MOFFETT PRIM.	251205	419727804	C	CAFETERIA SUPPLIES	315.06
				FL MOFFETT PRIM.	240-35-6341.90-104-899000				
				FL MOFFETT PRIM.	251291	419729204	C	CAFETERIA SUPPLIES	649.83
				FL MOFFETT PRIM.	240-35-6341.90-104-899000				
				FL MOFFETT PRIM.	251205	419729504	C	CAFETERIA SUPPLIES	592.59
				ELEMENTARY SCH	240-35-6341.90-104-899000				
				ELEMENTARY SCH	251291	419729608	C	CAFETERIA SUPPLIES	182.18
				ELEMENTARY SCH	240-35-6341.92-101-899000				
				ELEMENTARY SCH	251291	419729809	C	CAFETERIA SUPPLIES	91.46
				ELEMENTARY SCH	240-35-6341.92-101-899000				
				ELEMENTARY SCH	251291	419729204	C	CAFETERIA SUPPLIES	97.13
				FL MOFFETT PRIM.	240-35-6341.92-101-899000				
				FL MOFFETT PRIM.	251205	419729504	C	CAFETERIA SUPPLIES	180.22
				FL MOFFETT PRIM.	240-35-6341.92-104-899000				
				FL MOFFETT PRIM.	251205	419727804	C	CAFETERIA SUPPLIES	235.90
					240-35-6341.92-104-899000				

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062748	11-08-2007	26636	FOREMOST DAIRY - SHREY	FL MOFFETT PRIM.	251291	419729204 240-35-6341.92-104-899000	C	CAFETERIA SUPPLIES	65.48
Check 062748 Total:									2,897.21
062749	11-08-2007	27088	FOUNTAIN PLUMBING	DISTRICT WIDE	251160	1220 199-51-6219.00-999-899000	C	REQ 301140 REPAIR	628.00
062750	11-08-2007	39055	FRED HUDSON'S	DISTRICT WIDE	251173	030770 199-51-6399.00-999-899000	C	REQ 301167 SUPPLIES	33.34
				DISTRICT WIDE	251173	030802 199-51-6399.00-999-899000	C	REQ 301167 SUPPLIES	35.94
				DISTRICT WIDE	251173	030809 199-51-6399.00-999-899000	C	REQ 301167 SUPPLIES	4.19
				DISTRICT WIDE	251173	030585 199-51-6399.00-999-899000	C	REQ 301167 SUPPLIES	3.04
				DISTRICT WIDE	251173	030583 199-51-6399.00-999-899000	C	REQ 301167 SUPPLIES	25.01
				DISTRICT WIDE	251173	030650 199-51-6399.00-999-899000	C	REQ 301167 SUPPLIES	11.37
				DISTRICT WIDE	251173	030646 199-51-6399.00-999-899000	C	REQ 301167 SUPPLIES	84.29
				DISTRICT WIDE		030803 199-51-6399.00-999-899000	M	CREDIT MEMO	-7.49
				DISTRICT WIDE	251173	030742 199-51-6399.00-999-899000	C	REQ 301167 SUPPLIES	8.03
				DISTRICT WIDE	251173	030733 199-51-6399.00-999-899000	C	REQ 301167 SUPPLIES	3.90
Check 062750 Total:									201.62
062751	11-08-2007	39066	FREDONIA GRAPHICS	MIDDLE SCHOOL	251111	8116 865-11-6395.05-041-800000	C	FUNDRAISER	357.75
				HIGH SCHOOL	250920	8060 865-11-6395.29-001-800000	C	REQ 300941 SUPPLIES	552.00
Check 062751 Total:									909.75
062752	11-08-2007	00481	FRESH COUNTY FUNDRAIS	HIGH SCHOOL	251475	9250 865-11-6395.23-001-800000	C	REQ 301445 FUNDRAISEF	33.90
062753	11-08-2007	39067	FREY SCIENTIFIC	MIDDLE SCHOOL	250275	302500012157 199-11-6395.00-041-811000	C	SCIENCE SUPPLIES	1,575.56
				MIDDLE SCHOOL		80020319 199-11-6395.00-041-811000	M	CREDIT MEMO	-100.44
Check 062753 Total:									1,475.12
062754	11-08-2007	00071	GALLS	DISTRICT WIDE	251187	5892177301046 199-52-6395.00-999-899000	C	REQ 301216 SUPPLIES	31.61
062755	11-08-2007	28400	GENERAL TOOL & SUPPLY	HIGH SCHOOL	251297	185481 199-11-6395.72-001-822000	C	SUPPLIES	105.50
062756	11-08-2007	29055	GRAINGER	DISTRICT WIDE	251361	9480780346 199-51-6399.ME-999-899000	C	REQ 301255 SEWER MAC	522.00
				DISTRICT WIDE	251161	9470673907 199-51-6399.ME-999-899000	C	REQ 301141 PARTS	433.62
Check 062756 Total:									955.62
062757	11-08-2007	29530	GREGSTON, SHEILA	ELEMENTARY SCH	251224	REIMBURSEMEN 199-13-6411.00-101-811000	C	REQ 301251 REIMBURSEI	7.57

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062758	11-08-2007	01904	GUILLORY, EMILY	HIGH SCHOOL	251344	PRIVATE LESSON 199-36-6219.15-001-899400	C	PRIVATE LESSONS	288.00
062759	11-08-2007	36740	H & S DISCOUNT FOODS	HIGH SCHOOL	251390	4398 199-11-6395.00-001-823000	C	SUPPLIES	42.55
				ELEMENTARY SCH	251390	6612 199-11-6395.00-101-823000	C	SUPPLIES	28.53
				ELEMENTARY SCH	251390	2836 199-11-6395.00-101-823000	C	SUPPLIES	31.09
				INTERMEDIATE SC	251390	5805 199-11-6395.00-102-823000	C	SUPPLIES	45.75
				FL MOFFETT PRIM.	251390	2726 199-11-6395.00-104-823000	C	SUPPLIES	132.71
				MIDDLE SCHOOL	251390	5637 199-13-6395.00-041-823000	C	SUPPLIES	28.92
Check 062759 Total:									309.55
062760	11-08-2007	02052	HALL, CELIA	HIGH SCHOOL	251347	PRIVATE LESSON 199-36-6219.15-001-899400	C	PRIVATE LESSONS	360.00
062761	11-08-2007	31855	HARDY'S MACHINE & WELI	DISTRICT WIDE	251172	108870 199-34-6319.00-999-899000	C	REQ 301166 PARTS	68.46
062762	11-08-2007	33300	HIGHSMITH COMPANY INC	HIGH SCHOOL	251064	1197822-001 199-31-6395.00-001-899000	C	REQ 301037 SUPPLIES	202.00
062763	11-08-2007	01524	HILTON, TONYA KAYE	FL MOFFETT PRIM.	251370	REIMBURSEMEN 199-11-6395.00-104-811000	C	REQ 301343 REIMBURSM	25.80
062764	11-08-2007	35209	HUGHES FLORIST	FL MOFFETT PRIM.	251378	50605 865-11-6395.05-104-800000	C	REQ 301370 PARENT NIG	18.00
062765	11-08-2007	14178	IBC SALES CORPORATION	ELEMENTARY SCH	251288	478601296160 240-35-6341.90-101-899000	C	CAFETERIA SUPPLIES	23.64
				FL MOFFETT PRIM.	251288	478601296159 240-35-6341.90-104-899000	C	CAFETERIA SUPPLIES	43.34
				FL MOFFETT PRIM.	251288	478601296159 240-35-6341.92-104-899000	C	CAFETERIA SUPPLIES	23.25
Check 062765 Total:									90.23
062766	11-08-2007	47567	IDEAS	ELEMENTARY SCH	251043	14359 199-36-6499.00-101-899000	C	REQ 301067 CLASSROOM	313.50
062767	11-08-2007	33053	JACKSON, JOYCE	HIGH SCHOOL	251086	REIMBURSEMEN 199-13-6411.00-001-811000	C	REQ 301112 MEALS	17.10
				HIGH SCHOOL	251087	REIMBURSEMEN 199-13-6411.00-001-811000	C	REQ 301113 TRAVEL	70.53
Check 062767 Total:									87.63
062768	11-08-2007	31225	JENNIFER & PETE'S CAKE\$	ELEMENTARY SCH	251046	561 865-11-6395.05-101-800000	C	REQ 301074 TEACHERS L	300.00
062769	11-08-2007	00162	JOHNSTONE SUPPLY	DISTRICT WIDE	251362	178550 199-51-6399.00-999-899000	C	REQ 301256 CONDENSIN	910.90
				DISTRICT WIDE	251362	178550 199-51-6399.00-999-899000	D	VOID CK#62769	-910.90
Check 062769 Total:									.00
062770	11-08-2007	02087	JUGS SPORTS	HIGH SCHOOL	251029	0282909 199-36-6399.07-001-891500	C	REQ 301071 PAD BRACKE	68.82

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062771	11-08-2007	39870	KENDALL & SON LTD	DISTRICT WIDE	251186	37515	C	REQ 301215 SUPPLIES	3,051.02
				DISTRICT WIDE	199-34-6319.00-999-899000				
				DISTRICT WIDE	251186	37515	C	REQ 301215 SUPPLIES	5,100.00
					199-51-6315.00-999-899000				
								Check 062771 Total:	8,151.02
062772	11-08-2007	02090	KILGO CONSULTING INC	MIDDLE SCHOOL	251240	MATH	C	MATH	195.00
					199-11-6395.00-041-811000				
062773	11-08-2007	00349	KIMBALL MIDWEST	DISTRICT WIDE	251188	269268	C	REQ 301217 SUPPLIES	68.57
					199-34-6319.00-999-899000				
062774	11-08-2007	01572	KOONCE, DELILAH	HIGH SCHOOL	250921	REIMBURSEMENT	C	REQ 300943 MEAL REIMB	7.56
					199-13-6411.SI-001-824000				
062775	11-08-2007	40045	LABATT FOOD SERVICE				C	VOID OVERFLOW	.00
					- - - - -				
062776	11-08-2007	40045	LABATT FOOD SERVICE	ELEMENTARY SCH	251382	10224247	C	CAFETERIA SUPPLIES	809.14
					240-35-6341.90-101-899000				
				INTERMEDIATE SC	251284	10085876	C	CAFETERIA SUPPLIES	236.16
					240-35-6341.90-102-899000				
				INTERMEDIATE SC	251285	10085881	C	CAFETERIA SUPPLIES	339.36
					240-35-6341.90-102-899000				
				INTERMEDIATE SC	251285	10085882	C	CAFETERIA SUPPLIES	804.69
					240-35-6341.90-102-899000				
				FL MOFFETT PRIM.	251382	10224243	C	CAFETERIA SUPPLIES	1,882.49
					240-35-6341.90-104-899000				
				INTERMEDIATE SC	251285	10085879	C	CAFETERIA SUPPLIES	558.70
					240-35-6341.91-102-899000				
				INTERMEDIATE SC	251285	10085882	C	CAFETERIA SUPPLIES	45.57
					240-35-6341.91-102-899000				
				INTERMEDIATE SC	251284	10085875	C	CAFETERIA SUPPLIES	79.08
					240-35-6341.91-102-899000				
				INTERMEDIATE SC	251284	10085877	C	CAFETERIA SUPPLIES	324.69
					240-35-6341.91-102-899000				
				INTERMEDIATE SC	251284	10085878	C	CAFETERIA SUPPLIES	407.43
					240-35-6341.91-102-899000				
				ELEMENTARY SCH	251382	10224247	C	CAFETERIA SUPPLIES	210.82
					240-35-6341.92-101-899000				
				INTERMEDIATE SC	251285	10085880	C	CAFETERIA SUPPLIES	71.60
					240-35-6341.92-102-899000				
				FL MOFFETT PRIM.	251382	10224243	C	CAFETERIA SUPPLIES	421.54
					240-35-6341.92-104-899000				
				ELEMENTARY SCH	251382	10224247	C	CAFETERIA SUPPLIES	141.47
					240-35-6342.90-101-899000				
				INTERMEDIATE SC	251284	10085878	C	CAFETERIA SUPPLIES	14.87
					240-35-6342.90-102-899000				
				FL MOFFETT PRIM.	251382	10224243	C	CAFETERIA SUPPLIES	53.62
					240-35-6342.90-104-899000				
				MIDDLE SCHOOL	251380	10297238	C	SNACKS FOR SCHOOL ST	268.43
					865-11-6395.05-041-800000				
				MIDDLE SCHOOL	251069	10150069	C	SNACKS FOR SCHOOL ST	825.06
					865-11-6395.05-041-800000				
								Check 062776 Total:	7,494.72
062777	11-08-2007	40301	LAKESHORE LEARNING M/	ELEMENTARY SCH	251229	422330	C	REQ 301262 CLASSROOM	430.60
					199-11-6395.00-101-811000				
				FL MOFFETT PRIM.	251219	422318	C	REQ 301210 MATERIALS	267.03
					199-11-6395.00-104-811000				
								Check 062777 Total:	697.63

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062778	11-08-2007	40070	LANCE INC	ELEMENTARY SCH	251223	330459	C	REQ 301250 SNACK SHAC	183.01
				ELEMENTARY SCH	251210	330569	C	REQ 301241 SNACK SHAC	176.94
								Check 062778 Total:	359.95
062779	11-08-2007	40828	LEE, SARAH	SUPERINTENDENT	251410	REIMBURSEMEN	C	REQ 301442 SECRETARY	12.20
				SUPERINTENDENT	251409	REIMBURSEMEN	C	REQ 301441 SECRETARY	332.34
								Check 062779 Total:	344.54
062780	11-08-2007	41055	LIBRARY VIDEO COMPANY	HIGH SCHOOL	251316	T60289860101	C	LIBRARY SUPPLIES	76.90
062781	11-08-2007	02056	LITTLE NUTT OIL COMPAN	DISTRICT WIDE	251189	31250	C	REQ 301218 FUEL	8,883.20
062782	11-08-2007	44130	MASTER AUDIO VISUALS II	HIGH SCHOOL	251059	1740	C	PROJECTOR	1,636.00
062783	11-08-2007	01103	MATTHEW BENDER AND C	DISTRICT WIDE	251175	99235120	C	REQ 301169 LAW BOOKS	69.95
062784	11-08-2007	01586	MCDONALD, CHRISTY	ELEMENTARY SCH	251102	372	C	REQ 301149 SCHOOL T-S	1,931.50
				FL MOFFETT PRIM.	251379	374	C	REQ 301395 PRE-K SHIRT	1,510.00
								Check 062784 Total:	3,441.50
062785	11-08-2007	00595	McDONALD, LISA	FL MOFFETT PRIM.	251373	REIMBURSEMEN	C	REQ 301347 REIMBURSM	44.40
062786	11-08-2007	00621	MITINET LIBRARY SOLUTIC	HIGH SCHOOL	251061	8623	C	LIBRARY SUPPLIES	189.00
062787	11-08-2007	02046	MOODYVILLE BBQ	MIDDLE SCHOOL	251274	1927-9	C	LUNCH	284.75
062788	11-08-2007	45160	MOORE SUPPLY COMPAN	DISTRICT WIDE	251190	5705782	C	REQ 301219 SUPPLIES	848.40
062789	11-08-2007	01983	MOORE, BRANDY	INTERMEDIATE SC	251375	190581	C	REQ 301356 TRANS/REIM	180.00
062790	11-08-2007	47600	NASCO	HIGH SCHOOL	250780	58305	C	REQ 300825 SUPPLIES	93.60
				HIGH SCHOOL	250780	69973	C	REQ 300825 SUPPLIES	169.20
				HIGH SCHOOL	250780	58306	C	REQ 300825 SUPPLIES	9.00
								Check 062790 Total:	271.80
062791	11-08-2007	02077	NELSON, SHARON	SCHOOL BOARD	250964	MEALS	C	REQ 300993 SCHOOL BO,	74.77
062792	11-08-2007	50380	OLMSTED-KIRK PAPER CO	DISTRICT WIDE	251191	1754811	C	REQ 301220 SUPPLIES	730.00
				DISTRICT WIDE	251191	1754810	C	REQ 301220 SUPPLIES	324.00

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062792	11-08-2007	50380	OLMSTED-KIRK PAPER CO	DISTRICT WIDE	251191	1748970 199-51-6315.00-999-899000	C	REQ 301220 SUPPLIES	262.96
Check 062792 Total:									1,316.96
062793	11-08-2007	50215	ORIENTAL TRADING CO IN FL	MOFFETT PRIM.	251241	620076979-01 199-11-6395.00-104-811000	C	REQ 301276 CLASSROOM	414.82
062794	11-08-2007	51425	PANOLA COLLEGE	HIGH SCHOOL	251357	FALL2007 244-11-6223.00-001-822000	C	TUITION	3,638.00
				HIGH SCHOOL	251357	FALL2007 428-11-6223.AP-001-821000	C	TUITION	8,956.50
Check 062794 Total:									12,594.50
062795	11-08-2007	52100	PEGUES HURST MOTOR C	DISTRICT WIDE	251193	401712 199-34-6319.00-999-899000	C	REQ 301222 PARTS	333.68
062796	11-08-2007	53222	PINEY WOODS DISTRICT F	HIGH SCHOOL	251405	FFA DUES 865-11-6395.23-001-800000	C	REQ 301436 DUES	58.00
062797	11-08-2007	53500	PITNEY BOWES	HIGH SCHOOL	250814	892187 199-23-6395.00-001-899000	C	REQ 300832 SUPPLIES	40.79
				HIGH SCHOOL	250052	415948 199-23-6395.00-001-899000	C	INK CARTRIDGE	40.79
Check 062797 Total:									81.58
062798	11-08-2007	53545	PIZZERIA	MIDDLE SCHOOL	251374	PIZZA 199-13-6216.00-041-823000	C	REQ 301351 PBM LUNCH	53.50
				MIDDLE SCHOOL	251279	PIZZA 865-11-6395.05-041-800000	C	PASSPORT PARTY	21.80
				MIDDLE SCHOOL	251184	PIZZA 865-11-6395.05-041-800000	C	PIZZAS	23.25
				FL MOFFETT PRIM.	251371	#58 865-11-6395.05-104-800000	C	REQ 301345 LUNCHEON	196.25
Check 062798 Total:									294.80
062799	11-08-2007	01464	PORTER'S INDUSTRIAL OF	DISTRICT WIDE	251192	235977 199-51-6249.00-999-899000	C	REQ 301221 MATS & SUR	128.36
				DISTRICT WIDE	251145	233489 199-51-6249.00-999-899000	C	REQ 301118 MAINT SUPP	127.58
				DISTRICT WIDE	251145	232643 199-51-6249.00-999-899000	C	REQ 301118 MAINT SUPP	127.58
				DISTRICT WIDE	251145	235156 199-51-6249.00-999-899000	C	REQ 301118 MAINT SUPP	127.58
Check 062799 Total:									511.10
062800	11-08-2007	56230	QUILL CORPORATION	HIGH SCHOOL	251352	2176132 199-11-6395.00-001-811000	C	REQ 301397 SUPPLIES	125.98
				HIGH SCHOOL	251133	1991491 199-11-6395.00-001-822000	C	SUPPLIES	703.80
				HIGH SCHOOL	251133	2013751 199-11-6395.00-001-822000	C	SUPPLIES	31.49
				MIDDLE SCHOOL	251093	1954710 199-11-6395.00-041-811000	C	OFFICE SUPPLIES	362.45
				MIDDLE SCHOOL		1954810 199-11-6395.00-041-811000	M	CREDIT MEMO	-17.18
				MIDDLE SCHOOL	251262	2101322 199-11-6395.00-041-823000	C	REQ 301206 SUPPLI/MCG	314.34
				FL MOFFETT PRIM.	251220	2066406 199-11-6395.00-104-811000	C	MATERIALS	399.70
				HIGH SCHOOL	251296	2176292 199-11-6395.72-001-822000	C	SUPPLIES	53.97

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062800	11-08-2007	56230	QUILL CORPORATION	HIGH SCHOOL	251312	2176191	C	REQ 301329 SUPPLIES	71.07
				HIGH SCHOOL	251133	2002491	C	SUPPLIES	49.99
				HIGH SCHOOL	251133	1991491	C	SUPPLIES	945.44
				HIGH SCHOOL	251133	2013942	C	SUPPLIES	39.99
				DISTRICT WIDE	251273	2101333	C	REQ 301309 SUPPLIES/C/	129.99
				FL MOFFETT PRIM.	251273	2101333	C	REQ 301309 SUPPLIES/C/	242.59
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062801	11-08-2007	56400	RADNITZER, KURT	ELEMENTARY SCH	251222	REIMBURSEMEN	C	REQ 301247 REIMBURSEI	75.13
						199-23-6411.00-101-899000			
062802	11-08-2007	01416	RAINES, MICHEAL B	HIGH SCHOOL	251165	REIMBURSEMEN	C	REQ 301155 SUPPLIES R	37.96
						199-11-6395.AP-001-811000			
062803	11-08-2007	01888	RAINEY, MICHAEL	HIGH SCHOOL	251346	PRIVATE LESSON	C	PRIVATE LESSONS	288.00
						199-36-6219.15-001-899400			
062804	11-08-2007	57657	RAY JONES CHEVROLET	DISTRICT WIDE	251174	29738	C	REQ 301168 PARTS	1,344.12
						199-34-6319.00-999-899000			
062805	11-08-2007	57759	RED BALL OXYGEN CO	DISTRICT WIDE	251194	R190894	C	REQ 301223 SUPPLIES	40.50
				DISTRICT WIDE	251194	2200902	C	REQ 301223 SUPPLIES	43.37
				DISTRICT WIDE	251194	R190893	C	REQ 301223 SUPPLIES	32.40
						199-51-6399.00-999-899000			
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062806	11-08-2007	57798	REGION IV ESC	MIDDLE SCHOOL	251007	SCIENCE	C	TRAINING	1,500.00
						199-13-6216.00-041-811000			
062807	11-08-2007	57800	REGION VII ESC	ELEMENTARY SCH	251214	60854	C	REQ 301245 EDUCATION/	25.00
				ELEMENTARY SCH	251214	52761	C	REQ 301245 EDUCATION/	25.00
				FL MOFFETT PRIM.	251366	#14765-BLOUNT	C	REQ 301294 WORKSHOP	50.00
				FL MOFFETT PRIM.	251366	#14765-SNELL	C	REQ 301294 WORKSHOP	50.00
						199-23-6411.00-104-899000			
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062808	11-08-2007	00619	RHOLES, JON E	ELEMENTARY SCH	251281	REIMBURSEMEN	C	REQ 301318 WS/REIMB/R	69.84
						199-13-6411.00-101-823000			
062809	11-08-2007	02054	ROGERS, TODD	HIGH SCHOOL	251348	PRIVATE LESSON	C	PRIVATE LESSONS	288.00
						199-36-6219.15-001-899400			
062810	11-08-2007	60603	SAM'S CLUB DIRECT	ELEMENTARY SCH	251212	001699	C	REQ 301243 SNACK SHAC	987.64
				INTERMEDIATE SC	251482	000935	C	REQ 301511 FALL FESTIV	207.34
						865-11-6395.05-101-800000			
						865-11-6395.05-102-800000			
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062811	11-08-2007	60800	SANFORD & SONS INC	DISTRICT WIDE	250855 199-51-6249.02-999-899000	092007	C	REQ 300840 YEARLY MAIL	816.67
062812	11-08-2007	61000	SARGENT-WELCH	HIGH SCHOOL	250825 199-11-6395.SC-001-811000	23270341	C	REQ 300848 SUPPLIES	120.00
				HIGH SCHOOL	250825 199-11-6395.SC-001-811000	32386953	C	REQ 300848 SUPPLIES	156.00
				HIGH SCHOOL	250825 199-11-6395.SC-001-811000	32338608	C	REQ 300848 SUPPLIES	27.50
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062813	11-08-2007	01542	SARTAIN, NICOLLE	HIGH SCHOOL	251343 199-36-6219.15-001-899400	PRIVATE LESSON	C	PRIVATE LESSONS	288.00
062814	11-08-2007	61300	SAWYER, JIM	SCHOOL BOARD	110707 199-41-6499.02-702-899000	DALLAS	C	SCHOOL BOARD CONVEI	262.40
062815	11-08-2007	61645	SCHOOL HEALTH CORPOF	DISTRICT WIDE	251313 199-33-6399.00-999-899000	1359217-00	C	REQ 301330 SUPPLIES	2,377.48
062816	11-08-2007	61790	SCIENCE KIT	MIDDLE SCHOOL	250817 199-11-6395.00-041-811000	3399-220-00	C	SCIENCE SUPPLIES	829.43
				MIDDLE SCHOOL	250817 199-11-6395.00-041-811000	3399-220-01	C	SCIENCE SUPPLIES	88.40
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062817	11-08-2007	61742	SHARP ELECTRONICS COF	MIDDLE SCHOOL	250808 199-11-6269.00-041-811000	48252351	C	REQ 300810 Copy Rental	967.28
062818	11-08-2007	61741	SHARP ELECTRONICS COF	MIDDLE SCHOOL	251282 199-11-6269.00-041-830000	48081077	C	COPY MACHINES	717.50
				MIDDLE SCHOOL	251282 199-11-6269.00-041-830000	48059965	C	COPY MACHINES	165.70
				MIDDLE SCHOOL	251282 199-11-6269.00-041-830000	48169365	C	COPY MACHINES	277.50
				ALTERNATIVE LEA	251232 458-11-6269.00-751-824000	48066978	C	REQ 301265 COPIER REN	96.20
				ALTERNATIVE LEA	251232 458-11-6269.00-751-824000	47835131	C	REQ 301265 COPIER REN	96.20
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062819	11-08-2007	01580	SHELBY PRESSURE WASH	DISTRICT WIDE	251199 199-34-6249.00-999-899000	503	C	REQ 301228 BUS WASH	450.00
				DISTRICT WIDE	251199 199-34-6249.00-999-899000	520	C	REQ 301228 BUS WASH	450.00
				DISTRICT WIDE	251199 199-34-6249.00-999-899000	494	C	REQ 301228 BUS WASH	450.00
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062820	11-08-2007	01973	SHIVERS, JOHNNY	DISTRICT WIDE	251196 199-34-6319.00-999-899000	51180	C	REQ 301225 PARTS	66.00
062821	11-08-2007	61881	SIGN SHOP	DISTRICT WIDE	251360 199-51-6399.00-999-899000	327	C	REQ 301254 MSDS	258.00
062822	11-08-2007	00167	SINGSON, FLORENCIO MC	SCHOOL BOARD	250967 199-41-6499.02-702-899000	PARKING	C	REQ 300996 SCHOOL BO/	28.26
062823	11-08-2007	01410	SNAP ON TOOLS	DISTRICT WIDE	251143 199-34-6411.00-999-899000	SEMINAR	C	REQ 301103 SEMINAR	65.00

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062824	11-08-2007	62200	SOCIAL STUDIES SCHOOL	MIDDLE SCHOOL	250322	9519-22 199-11-6395.AP-041-821000	C	SUPPLIES	495.64
062825	11-08-2007	62052	SOLAR SUPPLY INC	MIDDLE SCHOOL	251195	374070 699-81-6629.00-041-899000	C	REQ 301224 CMS CLASSF	488.00
				MIDDLE SCHOOL	251195	374069 699-81-6629.00-041-899000	C	REQ 301224 CMS CLASSF	1,696.00
				MIDDLE SCHOOL	251195	374049 699-81-6629.00-041-899000	C	REQ 301224 CMS CLASSF	930.10
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062826	11-08-2007	62290	SOUND TECHS	DISTRICT WIDE	251197	090549 699-81-6629.00-999-899000	C	REQ 301226 INTERCOMS	1,924.00
062827	11-08-2007	02091	SOUTHEASTER FREIGHT L	DISTRICT WIDE	251365	375141516 199-51-6249.00-999-899000	C	REQ 301269 FREIGHT	124.27
062828	11-08-2007	00160	SOUTHERN SUPPLY INC	DISTRICT WIDE	251200	27482 199-51-6249.00-999-899000	C	REQ 301229 FIRE EXTING	281.90
062829	11-08-2007	01861	STEVENSON LEARNING S	ELEMENTARY SCH	251101	44091 199-11-6395.00-101-811000	C	REQ 301147 CLASSROOM	157.90
062830	11-08-2007	02101	STEVENSON, ERIC	HIGH SCHOOL	251477	2ND PLACE 865-11-6395.23-001-800000	C	REQ 301493 AWARD	25.00
062831	11-08-2007	65940	TAYLOR, BARBARA	ELEMENTARY SCH	251206	REIMBURSEMEN 199-13-6411.00-101-811000	C	REQ 301237 REIMBURSEI	8.65
062832	11-08-2007	66274	TCASE	DISTRICT WIDE	251391	192689278 199-21-6411.00-999-823000	C	REQ 301414 CONF FEE/M	355.00
062833	11-08-2007	57890	TEJAS	ELEMENTARY SCH	251290	716036 240-35-6341.90-101-899000	C	CAFETERIA SUPPLIES	24.50
				ELEMENTARY SCH	251290	715727 240-35-6341.90-101-899000	C	CAFETERIA SUPPLIES	62.62
				INTERMEDIATE SC	251290	714428 240-35-6341.90-102-899000	C	CAFETERIA SUPPLIES	80.00
				FL MOFFETT PRIM.	251289	715723 240-35-6341.90-104-899000	C	CAFETERIA SUPPLIES	212.11
				FL MOFFETT PRIM.	251289	715787 240-35-6341.90-104-899000	C	CAFETERIA SUPPLIES	24.58
				FL MOFFETT PRIM.	251289	714424 240-35-6341.90-104-899000	C	CAFETERIA SUPPLIES	235.65
				FL MOFFETT PRIM.	251290	713800 240-35-6341.90-104-899000	C	CAFETERIA SUPPLIES	94.27
				ELEMENTARY SCH	251290	715727 240-35-6342.90-101-899000	C	CAFETERIA SUPPLIES	18.99
				INTERMEDIATE SC	251290	713800 240-35-6342.90-102-899000	C	CAFETERIA SUPPLIES	249.41
				INTERMEDIATE SC	251290	714428 240-35-6342.90-102-899000	C	CAFETERIA SUPPLIES	93.47
				FL MOFFETT PRIM.	251289	714424 240-35-6342.90-104-899000	C	CAFETERIA SUPPLIES	158.61
				FL MOFFETT PRIM.	251289	714802 240-35-6342.90-104-899000	C	CAFETERIA SUPPLIES	254.85
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062834	11-08-2007	67422	TEXAS FFA ASSOCIATION	HIGH SCHOOL	251471	FFA DUES 865-11-6395.23-001-800000	C	REQ 301403 DUES	580.00

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062835	11-08-2007	67256	TEXAS HIGH SCHOOL POW	HIGH SCHOOL	250670	MEMBERSHIP 199-36-6499.11-001-899500	C	REQ 300745 BOYS POWE	75.00
062836	11-08-2007	01670	THOMAS BUS GULF COAS'	DISTRICT WIDE	251198	22871 199-34-6319.00-999-899000	C	REQ 301227 PARTS	33.27
062837	11-08-2007	02102	TILLOTSON, DAVIS	HIGH SCHOOL	251476	REFUND 865-11-6395.23-001-800000	C	REQ 301492 REFUND	50.00
062838	11-08-2007	69170	TIMMONS, BRANDI	MIDDLE SCHOOL	251358	REIMBURSEMEN 199-11-6395.00-041-823000	C	REQ 301204 VOC/SUPPLI	69.58
062839	11-08-2007	01958	TINKLE, MARY LYNN	SCHOOL BOARD	250965	PARKING 199-41-6499.02-702-899000	C	REQ 300994 SCHOOL BO/	28.26
062840	11-08-2007	00883	TLC CLEANERS				C	VOID OVERFLOW	.00
062841	11-08-2007	00883	TLC CLEANERS				C	VOID OVERFLOW	.00
062842	11-08-2007	00883	TLC CLEANERS	HIGH SCHOOL	251299	102385 199-36-6249.15-001-899400	C	UNIFORM CLEANING	6.00
				HIGH SCHOOL	251299	102267 199-36-6249.15-001-899400	C	UNIFORM CLEANING	6.00
				HIGH SCHOOL	251299	102284 199-36-6249.15-001-899400	C	UNIFORM CLEANING	6.00
				HIGH SCHOOL	251299	102329 199-36-6249.15-001-899400	C	UNIFORM CLEANING	6.00
				HIGH SCHOOL	251299	102405 199-36-6249.15-001-899400	C	UNIFORM CLEANING	6.00
				HIGH SCHOOL	251299	102359 199-36-6249.15-001-899400	C	UNIFORM CLEANING	6.00
				HIGH SCHOOL	251299	102356 199-36-6249.15-001-899400	C	UNIFORM CLEANING	6.00
				HIGH SCHOOL	251299	102277 199-36-6249.15-001-899400	C	UNIFORM CLEANING	6.00
				HIGH SCHOOL	251299	102285 199-36-6249.15-001-899400	C	UNIFORM CLEANING	6.00
				HIGH SCHOOL	251299	102125 199-36-6249.15-001-899400	C	UNIFORM CLEANING	6.00
				HIGH SCHOOL	251299	102314 199-36-6249.15-001-899400	C	UNIFORM CLEANING	6.00
				HIGH SCHOOL	251299	102298 199-36-6249.15-001-899400	C	UNIFORM CLEANING	6.00
				HIGH SCHOOL	251299	102425 199-36-6249.15-001-899400	C	UNIFORM CLEANING	6.00
				HIGH SCHOOL	251299	102337 199-36-6249.15-001-899400	C	UNIFORM CLEANING	6.00
				HIGH SCHOOL	251299	102349 199-36-6249.15-001-899400	C	UNIFORM CLEANING	6.00
				HIGH SCHOOL	251299	102342 199-36-6249.15-001-899400	C	UNIFORM CLEANING	6.00
				HIGH SCHOOL	251299	102416 199-36-6249.15-001-899400	C	UNIFORM CLEANING	6.00
				HIGH SCHOOL	251299	102411 199-36-6249.15-001-899400	C	UNIFORM CLEANING	6.00
				HIGH SCHOOL	251299	102400 199-36-6249.15-001-899400	C	UNIFORM CLEANING	6.00
				HIGH SCHOOL	251299	102357 199-36-6249.15-001-899400	C	UNIFORM CLEANING	6.00

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062842	11-08-2007	00883	TLC CLEANERS	HIGH SCHOOL	251299	102360 199-36-6249.15-001-899400	C	UNIFORM CLEANING	6.00
				HIGH SCHOOL	251299	102345 199-36-6249.15-001-899400	C	UNIFORM CLEANING	6.00
				HIGH SCHOOL	251299	102358 199-36-6249.15-001-899400	C	UNIFORM CLEANING	6.00
				HIGH SCHOOL	251299	102352 199-36-6249.15-001-899400	C	UNIFORM CLEANING	6.00
				HIGH SCHOOL	251299	102414 199-36-6249.15-001-899400	C	UNIFORM CLEANING	6.00
				HIGH SCHOOL	251299	102336 199-36-6249.15-001-899400	C	UNIFORM CLEANING	6.00
				HIGH SCHOOL	251299	102353 199-36-6249.15-001-899400	C	UNIFORM CLEANING	6.00
				HIGH SCHOOL	251299	102260 199-36-6249.15-001-899400	C	UNIFORM CLEANING	6.00
				HIGH SCHOOL	251299	102419 199-36-6249.15-001-899400	C	UNIFORM CLEANING	6.00
				HIGH SCHOOL	251299	102266 199-36-6249.15-001-899400	C	UNIFORM CLEANING	6.00
				HIGH SCHOOL	251299	102263 199-36-6249.15-001-899400	C	UNIFORM CLEANING	6.00
				HIGH SCHOOL	251299	102402 199-36-6249.15-001-899400	C	UNIFORM CLEANING	6.00
				HIGH SCHOOL	251299	102410 199-36-6249.15-001-899400	C	UNIFORM CLEANING	6.00
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062843	11-08-2007	46423	TODD, JANE MD	DISTRICT WIDE	251201	BELROSE 199-34-6219.00-999-899000	C	REQ 301230 PHYSICAL	65.00
062844	11-08-2007	69600	TOLEDO AUTOMOTIVE SUI	DISTRICT WIDE	251202	697759 199-34-6319.00-999-899000	C	REQ 301231 PARTS	18.83
				DISTRICT WIDE	251202	697671 199-34-6319.00-999-899000	C	REQ 301231 PARTS	55.92
				DISTRICT WIDE	251202	697680 199-34-6319.00-999-899000	C	REQ 301231 PARTS	39.92
				DISTRICT WIDE	251202	697595 199-34-6319.00-999-899000	C	REQ 301231 PARTS	7.44
				DISTRICT WIDE	251202	697572 199-34-6319.00-999-899000	C	REQ 301231 PARTS	2.58
				DISTRICT WIDE	251202	697828 199-34-6319.00-999-899000	C	REQ 301231 PARTS	12.49
				DISTRICT WIDE	251202	698017 199-34-6319.00-999-899000	C	REQ 301231 PARTS	26.91
				DISTRICT WIDE	251202	699346 199-34-6319.00-999-899000	C	REQ 301231 PARTS	155.90
				DISTRICT WIDE	251202	699118 199-34-6319.00-999-899000	C	REQ 301231 PARTS	35.99
				DISTRICT WIDE	251202	698519 199-34-6319.00-999-899000	C	REQ 301231 PARTS	1.46
				DISTRICT WIDE	251202	697777 199-34-6319.00-999-899000	C	REQ 301231 PARTS	151.21
				DISTRICT WIDE	251202	698467 199-34-6319.00-999-899000	C	REQ 301231 PARTS	11.50
				DISTRICT WIDE	251202	699110 199-34-6319.00-999-899000	C	REQ 301231 PARTS	113.17
				DISTRICT WIDE	251202	697778 199-34-6319.00-999-899000	C	REQ 301231 PARTS	3.99
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062845	11-08-2007	01301	TRENT, KASI	HIGH SCHOOL	251345	PRIVATE LESSON 199-36-6219.15-001-899400	C	PRIVATE LESSONS	288.00
062846	11-08-2007	70265	TUNE IN	ELEMENTARY SCH	251042	927094 199-36-6499.00-101-899000	C	REQ 301063 CLASSROOM	49.95
062847	11-08-2007	53571	TWIN STATE TRUCKS INC	DISTRICT WIDE	251203	FC63511 199-34-6319.00-999-899000	C	REQ 301232 PARTS	173.58
				DISTRICT WIDE	251203	FC63536 199-34-6319.00-999-899000	C	REQ 301232 PARTS	344.29
				DISTRICT WIDE	251203	FC63619 199-34-6319.00-999-899000	C	REQ 301232 PARTS	70.24
				DISTRICT WIDE	251203	FC63413 199-34-6319.00-999-899000	C	REQ 301232 PARTS	106.74
				DISTRICT WIDE		FC63581 199-34-6319.00-999-899000	M	CREDIT MEMO	-45.00
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062848	11-08-2007	71000	U S POST OFFICE	MIDDLE SCHOOL	251381	POSTAGE 199-23-6395.00-041-899000	C	POSTAGE	500.00
062849	11-08-2007	00276	VISUAL TECHNIQUES INC	FL MOFFETT PRIM.	250254	44199 199-11-6395.00-104-811000	C	REQ 300241 LAMINATING	852.00
062850	11-08-2007	73500	WAL-MART STORES INC	HIGH SCHOOL	251055	05052 199-11-6395.00-001-823000	C	REQ 300901 CLASS SUPP	299.34
				HIGH SCHOOL	250922	07617 199-36-6412.01-001-891500	C	REQ 300944 VISTNGTM/H	43.52
				HIGH SCHOOL	250922	07263 199-36-6412.01-001-891500	C	REQ 300944 VISTNGTM/H	51.82
				MIDDLE SCHOOL	251339	03457 865-11-6395.29-041-800000	C	FUNDRAISER	249.24
Check 062850 Total:									643.92
062851	11-08-2007	70262	WATSON-TUCKER FLORIS'	HIGH SCHOOL	251323	50623 199-36-6399.10-001-891500	C	REQ 301364 ROSES FOR	96.00
062852	11-08-2007	00347	WEATHERLY'S CARPET CL	DISTRICT WIDE	251359	507 199-51-6219.00-999-899000	C	REQ 301253 FLM LIBRAR'	185.00
062853	11-08-2007	01961	WEEMS, JACOB	HIGH SCHOOL	251350	PRIVATE LESSON 199-36-6219.15-001-899400	C	PRIVATE LESSONS	288.00
062854	11-08-2007	00556	WHITNEY, SUZANNE	MIDDLE SCHOOL	251389	REIMBURSEMEN' 199-11-6411.00-041-823000	C	REQ 301410 MONTHLY TF	54.39
062855	11-08-2007	00358	WILLIAM GEORGE COMPAN	INTERMEDIATE SC	251204	753531 240-35-6341.90-102-899000	C	CAFETERIA SUPPLIES	144.23
				INTERMEDIATE SC	251204	753531 240-35-6342.90-102-899000	C	CAFETERIA SUPPLIES	13.71
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062856	11-08-2007	02116	WINCHESTER, FREDA	FL MOFFETT PRIM.	251321	REFUND 240-35-6342.90-104-899000	C	REFUND-JUSTIN WORSH.	14.70
062857	11-08-2007	78450	XEROX CORPORATION	ELEMENTARY SCH	250215	028853993 199-11-6269.00-101-811000	C	REQ 300203 COPIER	195.75
				INTERMEDIATE SC	250215	028853993 199-11-6269.00-102-811000	C	REQ 300203 COPIER	195.75

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062857	11-08-2007	78450	XEROX CORPORATION	FL MOFFETT PRIM.	250215	028853993 199-11-6269.00-104-811000	C	REQ 300203 COPIER	195.75
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062858	11-08-2007	00076	CALLAHAN, RON	HIGH SCHOOL	250895	REIMBURSEMEN 199-36-6399.01-001-891500	C	REQ 300916 LARGE AWAI	172.28
				HIGH SCHOOL	251324	REIMBURSEMEN 199-36-6411.13-001-891500	C	REQ 301365 REINBURSEI	53.19
				HIGH SCHOOL	251298	REIMBURSEMEN 199-36-6412.01-001-891500	C	REQ 300914 DRINKS, ICE,	66.81
Check 062858 Total:									292.28
062859	11-08-2007	09410	CARL, CARLENE	MIDDLE SCHOOL	251277	REIMBURSEMEN 199-11-6398.00-041-823120	C	REQ 301312 EXP/REIMB/C	16.99
				FL MOFFETT PRIM.	251277	REIMBURSEMEN 225-11-6395.00-104-823000	C	REQ 301312 EXP/REIMB/C	19.34
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062860	11-08-2007	00336	CARTWRIGHT, ORTEGA	SCHOOL BOARD	250966	PARKING 199-41-6499.02-702-899000	C	REQ 300995 SCHOOL BO/	28.26
062861	11-08-2007	10115	CASELL, DAVID	HIGH SCHOOL	251177	REIMBURSEMEN 199-13-6411.SI-001-824000	C	REQ 301187 TRAVEL	77.60
062862	11-08-2007	01509	CAUDLE, ROBBIE	HIGH SCHOOL	251170	REIMBURSEMEN 199-11-6395.SC-001-811000	C	REQ 301160 SUPPLIES	9.90
062863	11-08-2007	10399	CDW-GOVERNMENT, INC	INTERMEDIATE SC	251226	HHG2411 199-31-6399.00-102-899000	C	APC BACKUP	62.86
				DISTRICT WIDE	251272	HHJ2712 199-53-6395.00-999-899120	C	SUPPLIES	159.89
				DISTRICT WIDE	251054	HFD9434 411-53-6399.00-999-899120	C	NETWORK CONNECTION	367.57
				DISTRICT WIDE	251094	HGN9645 411-53-6399.00-999-899120	C	NETWORK EQUIPMENT	826.13
				DISTRICT WIDE	251054	HGK9863 411-53-6399.00-999-899120	C	NETWORK CONNECTION	61.44
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062864	11-08-2007	10530	CENTER GLASS & TINTING	DISTRICT WIDE	251154	16872 199-34-6249.00-999-899000	C	REQ 301134 REPAIR	38.50
062865	11-08-2007	10155	CHALK'S TRUCK PARTS IN	DISTRICT WIDE	251153	519512 199-34-6319.00-999-899000	C	REQ 301133 PARTS	286.90
				DISTRICT WIDE	251153	519486 199-34-6319.00-999-899000	C	REQ 301133 PARTS	213.80
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062866	11-08-2007	02115	CHEDDARS	HIGH SCHOOL	251506	EXCEL LUNCH. 865-11-6395.05-001-800000	C	REQ 301548 EXCEL LUNC	562.50
062867	11-08-2007	02105	COURTYARD MARRIOTT D	HIGH SCHOOL	251525	82600241 199-13-6411.AP-001-821000	C	REQ 301544 CONFERENC	92.65
062868	11-08-2007	57625	CASELL, JENNY	HIGH SCHOOL	251085	REIMBURSEMEN 865-11-6395.13-001-800000	C	REQ 301111 SUPPLIES	381.85
062869	11-08-2007	25429	4 FRONT NETWORK TECHI	FL MOFFETT PRIM.	251105	17190 199-11-6398.00-104-830120	C	REQ 300238 TONER	3,174.00

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062870	11-08-2007	00238	AMMONS, MARK	HIGH SCHOOL	251472	CONSULTANT 199-11-6216.00-001-823000	C	REQ 301412 CONT AT SEI	180.00
				MIDDLE SCHOOL	251472	CONSULTANT 199-11-6216.00-041-823000	C	REQ 301412 CONT AT SEI	180.00
				ELEMENTARY SCH	251472	CONSULTANT 199-11-6216.00-101-823000	C	REQ 301412 CONT AT SEI	180.00
				INTERMEDIATE SC	251472	CONSULTANT 199-11-6216.00-102-823000	C	REQ 301412 CONT AT SEI	180.00
				FL MOFFETT PRIM.	251472	CONSULTANT 199-11-6216.00-104-823000	C	REQ 301412 CONT AT SEI	180.00
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062871	11-08-2007	02092	APPLE INC	DISTRICT WIDE	251283	9265068250 199-53-6395.00-999-899120	C	APPLE PILOT	147.00
				DISTRICT WIDE	251264	9265138645 411-53-6399.00-999-899120	C	SOFTWARE PILOT	69.00
				DISTRICT WIDE	251264	9265068251 411-53-6399.00-999-899120	C	SOFTWARE PILOT	39.00
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062872	11-08-2007	01981	BAKER, RICKEY J	HIGH SCHOOL	251505	REWARD 865-11-6395.14-001-800000	C	REQ 301545 CRIMESTOPI	50.00
062873	11-08-2007	01980	BANKSTON, DEBRA	INTERMEDIATE SC	251473	CONSULTANT 199-11-6216.00-102-823000	C	REQ 301413 CONT SPEEC	1,687.50
				FL MOFFETT PRIM.	251473	CONSULTANT 199-11-6216.00-104-823000	C	REQ 301413 CONT SPEEC	1,687.50
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062874	11-08-2007	01451	CAMPUS AGENDAS	ELEMENTARY SCH	251512	256954 199-11-6395.00-101-811000	C	REQ 301416 CLASSROOM	44.70
062875	11-08-2007	39040	HUBBLE, BRENDA	HIGH SCHOOL	251474	REIMBURSEMEN 199-11-6411.00-001-823000	C	REQ 301434 TRAVEL EXP	111.30
062876	11-08-2007	57800	REGION VII ESC	DISTRICT WIDE	250472	62212 199-13-6239.00-999-899000	C	SMART WALKS TRAINING	200.00
				DISTRICT WIDE	250472	62259 199-13-6239.00-999-899000	C	SMART WALKS TRAINING	200.00
				DISTRICT WIDE	250472	62308 199-13-6239.00-999-899000	C	SMART WALKS TRAINING	200.00
				DISTRICT WIDE	250472	62373 199-13-6239.00-999-899000	C	SMART WALKS TRAINING	200.00
				DISTRICT WIDE	250472	62531 199-13-6239.00-999-899000	C	SMART WALKS TRAINING	200.00
				DISTRICT WIDE	250472	62304 199-13-6239.00-999-899000	C	SMART WALKS TRAINING	200.00
				DISTRICT WIDE	250472	62191 199-13-6239.00-999-899000	C	SMART WALKS TRAINING	200.00
				DISTRICT WIDE	250472	62209 199-13-6239.00-999-899000	C	SMART WALKS TRAINING	200.00
				DISTRICT WIDE	250472	62375 199-13-6239.00-999-899000	C	SMART WALKS TRAINING	200.00
				DISTRICT WIDE	250472	62214 199-13-6239.00-999-899000	C	SMART WALKS TRAINING	200.00
				DISTRICT WIDE	250129	59687 211-13-6411.DH-999-824000	C	WORKSHOP	25.00
				DISTRICT WIDE	250129	59686 211-13-6411.DH-999-824000	C	WORKSHOP	25.00
Check 062876 Total:									2,050.00

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062877	11-08-2007	67260	TEXAS DEPT OF PUBLIC S	SUPERINTENDENT	251527	CR-0800430X 199-41-6219.00-701-899000	C	REQ 301547 CRIMINAL BA	91.00
062878	11-08-2007	00276	VISUAL TECHNIQUES INC	MIDDLE SCHOOL	251070	44254 199-11-6395.00-041-811000	C	LAMINATING	300.00
				ELEMENTARY SCH	251213	44255 199-11-6395.00-101-811000	C	REQ 301244 CLASSROOM	308.00
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062879	11-08-2007	73500	WAL-MART STORES INC	INTERMEDIATE SC	251275	00097 199-11-6395.00-102-823000	C	SUPPLIES	185.14
				DISTRICT WIDE	251275	03650 199-21-6395.00-999-823000	C	SUPPLIES	42.78
				FL MOFFETT PRIM.	251275	06689 225-11-6395.00-104-823000	C	SUPPLIES	158.86
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062880	11-08-2007	78450	XEROX CORPORATION	BUSINESS OFFICE	251539	028686711 199-41-6219.02-750-899000	C	REQ 301562 COPIER	274.33
062881	11-08-2007	02012	TEXAS EDUCATOR CERTIF	DISTRICT WIDE	110807	199-13-6499.00-999-825000	C	ESL EXCET EXAM FEES	656.00
062882	11-12-2007	67260	TEXAS DEPT OF PUBLIC S	DISTRICT WIDE	111207	2G22719 199-34-6219.00-999-899000	C	SAFETY CERTIFICATES	208.00
062883	11-12-2007	01498	KING, RICKY	DISTRICT WIDE	250991	RUSK 199-52-6219.00-999-899000	C	REQ 300887 FOOTBALL G	100.00
062884	11-13-2007	01305	DECA	HIGH SCHOOL	251575	02561 865-11-6395.18-001-800000	C	REQ 301603 DUES	432.00
062885	11-13-2007	01305	DECA	HIGH SCHOOL	251605	DECA 199-11-6411.76-001-822000	C	VOID-PRINT CHKS 911.25	.00
062886	11-13-2007	01305	DECA	HIGH SCHOOL	251605	DECA 199-11-6411.76-001-822000	C	REQ 301636 Registration	911.25
062887	11-15-2007	21000	ACE HARDWARE OF EAST				C	VOID OVERFLOW	.00
062888	11-15-2007	21000	ACE HARDWARE OF EAST				C	VOID OVERFLOW	.00
062889	11-15-2007	21000	ACE HARDWARE OF EAST				C	VOID OVERFLOW	.00
062890	11-15-2007	21000	ACE HARDWARE OF EAST				C	VOID OVERFLOW	.00
062891	11-15-2007	21000	ACE HARDWARE OF EAST				C	VOID OVERFLOW	.00
062892	11-15-2007	21000	ACE HARDWARE OF EAST	HIGH SCHOOL	251385	01531364 199-11-6395.78-001-822000	C	SUPPLIES	64.06
				HIGH SCHOOL	251468	01531685 199-11-6395.78-001-822000	C	SUPPLIES	27.74
				MIDDLE SCHOOL	251567	01531915 199-11-6395.AP-041-821000	C	SCIENCE SUPPLIES	79.38
				MIDDLE SCHOOL	251567	01532149 199-11-6395.AP-041-821000	C	SCIENCE SUPPLIES	10.04

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062892	11-15-2007	21000	ACE HARDWARE OF EAST	DISTRICT WIDE	251425	01530484	C	REQ 301449 SUPPLIES	95.88
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062892	11-15-2007	21000	ACE HARDWARE OF EAST	DISTRICT WIDE	251425	01528427	C	REQ 301449 SUPPLIES	9.00
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				MIDDLE SCHOOL	251425	01531412	C	REQ 301449 SUPPLIES	32.35
				MIDDLE SCHOOL	699-81-6629.00-041-899000				
				MIDDLE SCHOOL	251425	01527309	C	REQ 301449 SUPPLIES	30.39
				MIDDLE SCHOOL	699-81-6629.00-041-899000				
				MIDDLE SCHOOL	251425	01528020	C	REQ 301449 SUPPLIES	49.75
				MIDDLE SCHOOL	699-81-6629.00-041-899000				
				MIDDLE SCHOOL	251425	01527997	C	REQ 301449 SUPPLIES	22.50
				MIDDLE SCHOOL	699-81-6629.00-041-899000				
				MIDDLE SCHOOL	251425	01527295	C	REQ 301449 SUPPLIES	31.23
				MIDDLE SCHOOL	699-81-6629.00-041-899000				

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062892	11-15-2007	21000	ACE HARDWARE OF EAST	MIDDLE SCHOOL	251425	01528101	C	REQ 301449 SUPPLIES	26.08
				MIDDLE SCHOOL	251425	01528603	C	REQ 301449 SUPPLIES	18.00
				MIDDLE SCHOOL	251425	01528932	C	REQ 301449 SUPPLIES	15.30
				MIDDLE SCHOOL	251425	01528302	C	REQ 301449 SUPPLIES	8.28
				MIDDLE SCHOOL	251425	01529521	C	REQ 301449 SUPPLIES	15.75
				MIDDLE SCHOOL	251425	01530028	C	REQ 301449 SUPPLIES	244.80
				MIDDLE SCHOOL	251425	01529169	C	REQ 301449 SUPPLIES	502.56
				MIDDLE SCHOOL	251425	01528964	C	REQ 301449 SUPPLIES	579.90
				MIDDLE SCHOOL	251425	01530110	C	REQ 301449 SUPPLIES	25.16
				MIDDLE SCHOOL	251425	01529363	C	REQ 301449 SUPPLIES	.90
				MIDDLE SCHOOL	251425	01528505	C	REQ 301449 SUPPLIES	18.90
				MIDDLE SCHOOL	251425	01528301	C	REQ 301449 SUPPLIES	21.68
								Check 062892 Total:	3,251.57
062893	11-15-2007	00850	ALLEN'S AUTO REPAIR	DISTRICT WIDE	251424	003847	C	REQ 301448 REPAIR	1,091.82
						199-34-6249.00-999-899000			
062894	11-15-2007	00955	AMERICAN EXTERMINATIN	DISTRICT WIDE	251423	81552	C	REQ 301447 MONTHLY SE	350.00
						199-51-6249.00-999-899000			
062895	11-15-2007	58300	AMERICAN PREPARATORY	HIGH SCHOOL	250828	PA8C00044	C	COUNSELING/CREDIT	1,018.50
						199-31-6395.00-001-899000			
062896	11-15-2007	58227	AMERICAN TOWER CORPC	DISTRICT WIDE	251142	399628	C	REQ 301062 RADIO TOWE	289.41
						199-34-6249.00-999-899000			
				DISTRICT WIDE	251142	405028	C	REQ 301062 RADIO TOWE	289.41
						199-34-6249.00-999-899000			
				DISTRICT WIDE	251142	417158	C	REQ 301062 RADIO TOWE	289.41
						199-34-6249.00-999-899000			
								Check 062896 Total:	868.23
062897	11-15-2007	02980	ARAIZA, BLANCA	FL MOFFETT PRIM.	251406	REMBURSEMENT	C	REIMBURSEMENT	19.90
						263-13-6411.00-104-825000			
				FL MOFFETT PRIM.	251397	REIMBURSEMEN	C	REIMBURSEMENT	8.11
						263-13-6411.00-104-825000			
								Check 062897 Total:	28.01
062898	11-15-2007	03465	AUTO-CHLOR SERVICES L	INTERMEDIATE SC	251553	1971696	C	CAFE SUPPLIES	49.75
						240-35-6342.90-102-899000			
				HIGH SCHOOL	251532	1971692	C	CAFE SUPPLES	127.25
						240-35-6349.90-001-899000			
								Check 062898 Total:	177.00
062899	11-15-2007	00108	BAKER DISTRIBUTING COM	DISTRICT WIDE	251426	6028137	C	REQ 301450 COND PUMP	36.56
						199-51-6399.00-999-899000			
062900	11-15-2007	04780	BARR, LUCIANA	DISTRICT WIDE	251463	REIMBURSEMEN	C	TRAVEL REIMBURSEMEN	21.34
						199-11-6411.DX-999-824000			

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062901	11-15-2007	05660	BLUE BELL CREAMERIES	HIGH SCHOOL	251502	0210903602	C	CAFE SUPPLIES	183.90
				INTERMEDIATE SC	240-35-6341.91-001-899000				
					251551	0210903599	C	CAFE SUPPLIES	865.50
					240-35-6341.91-102-899000				
								Check 062901 Total:	1,049.40
062902	11-15-2007	04280	BOLES FEED COMPANY IN	HIGH SCHOOL	251544	CYDECTIN	C	REQ 301568 SUPPLIES	63.50
					865-11-6395.23-001-800000				
062903	11-15-2007	09180	BURKE CENTER	HIGH SCHOOL	251561	SERVICE	C	REQ 301591 CONT VOC S	39.04
					224-11-6216.00-001-823000				
062904	11-15-2007	74460	C STONE THERAPY SERVI	HIGH SCHOOL	251560	CONSULTANT	C	REQ 301590 CONT OT SE	163.60
				MIDDLE SCHOOL	199-11-6216.00-001-823000				
					251560	CONSULTANT	C	REQ 301590 CONT OT SE	327.21
					199-11-6216.00-041-823000				
				ELEMENTARY SCH	251560	CONSULTANT	C	REQ 301590 CONT OT SE	1,963.30
					199-11-6216.00-101-823000				
				INTERMEDIATE SC	251560	CONSULTANT	C	REQ 301590 CONT OT SE	327.21
					199-11-6216.00-102-823000				
				FL MOFFETT PRIM.	251560	CONSULTANT	C	REQ 301590 CONT OT SE	1,308.80
					199-11-6216.00-104-823000				
								Check 062904 Total:	4,090.12
062905	11-15-2007	01832	CALLOWAY HOUSE	HIGH SCHOOL	251167	8642548	C	REQ 301157 SUPPLIES	166.80
					199-11-6395.SC-001-811000				
062906	11-15-2007	10399	CDW-GOVERNMENT, INC	DISTRICT WIDE	251054	HJG6071	C	NETWORK CONNECTION	124.58
					411-53-6399.00-999-899120				
062907	11-15-2007	43911	CECI-WILSON, INC	HIGH SCHOOL	251559	CONSULTANT	C	REQ 301586 CONT PT SEI	371.25
				MIDDLE SCHOOL	199-11-6216.00-001-823000				
					251559	CONSULTANT	C	REQ 301586 CONT PT SEI	371.25
					199-11-6216.00-041-823000				
				ELEMENTARY SCH	251559	CONSULTANT	C	REQ 301586 CONT PT SEI	371.25
					199-11-6216.00-101-823000				
				FL MOFFETT PRIM.	251559	CONSULTANT	C	REQ 301586 CONT PT SEI	371.25
					199-11-6216.00-104-823000				
								Check 062907 Total:	1,485.00
062908	11-15-2007	10530	CENTER GLASS & TINTING	DISTRICT WIDE	251428	17014	C	REQ 301453 SUPPLIES	48.00
					199-34-6249.00-999-899000				
				DISTRICT WIDE	251428	16947	C	REQ 301453 SUPPLIES	38.50
					199-34-6249.00-999-899000				
				DISTRICT WIDE	251428	16975	C	REQ 301453 SUPPLIES	606.99
					199-51-6249.00-999-899000				
								Check 062908 Total:	693.49
062909	11-15-2007	10559	CENTER MOTOR COMPAN	DISTRICT WIDE		T31294	M	CREDIT MEMO	-75.00
					199-34-6319.00-999-899000				
				DISTRICT WIDE	251431	T31295	C	REQ 301456 PARTS	31.11
					199-34-6319.00-999-899000				
				DISTRICT WIDE	251431	T31321	C	REQ 301456 PARTS	26.20
					199-34-6319.00-999-899000				
				DISTRICT WIDE	251431	T31319	C	REQ 301456 PARTS	13.44
					199-34-6319.00-999-899000				
				DISTRICT WIDE	251431	T31346	C	REQ 301456 PARTS	166.79
					199-34-6319.00-999-899000				
				DISTRICT WIDE	251431	T31264	C	REQ 301456 PARTS	16.45
					199-34-6319.00-999-899000				

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062909	11-15-2007	10559	CENTER MOTOR COMPAN	DISTRICT WIDE	251431	T31250	C	REQ 301456 PARTS	10.07
				DISTRICT WIDE	199-34-6319.00-999-899000				
				DISTRICT WIDE	251431	T31260	C	REQ 301456 PARTS	245.50
					199-34-6319.00-999-899000				
								Check 062909 Total:	434.56
062910	11-15-2007	10600	CENTER TIRE COMPANY	DISTRICT WIDE	251429	1405251	C	REQ 301454 REPAIR	34.50
				DISTRICT WIDE	199-34-6249.00-999-899000				
				DISTRICT WIDE	251429	1406627	C	REQ 301454 REPAIR	9.50
					199-34-6249.00-999-899000				
								Check 062910 Total:	44.00
062911	11-15-2007	10155	CHALK'S TRUCK PARTS IN	DISTRICT WIDE	251427	523192	C	REQ 301452 PARTS	35.20
				DISTRICT WIDE	199-34-6319.00-999-899000				
				DISTRICT WIDE	251427	522877	C	REQ 301452 PARTS	69.75
					199-34-6319.00-999-899000				
				DISTRICT WIDE	251427	522712	C	REQ 301452 PARTS	765.20
					199-34-6319.00-999-899000				
								Check 062911 Total:	870.15
062912	11-15-2007	10490	CINTAS CORPORATION #0.	DISTRICT WIDE	251430	494571051	C	REQ 301455 TOWELS	27.00
					199-34-6319.00-999-899000				
062913	11-15-2007	10555	CISD - CAFETERIA FUND	MIDDLE SCHOOL	251563	431992	C	GRANDPARENTS BREAKI	356.00
					865-11-6395.05-041-800000				
062914	11-15-2007	11978	CLASSROOM DIRECT	FL MOFFETT PRIM.	250938	P23591750002	C	REQ 300959 MATERIALS	108.69
					199-11-6395.00-104-811000				
062915	11-15-2007	12050	CLEAR SPRINGS WATER C	MIDDLE SCHOOL	251562	31456	C	REQ 301592 COOLER REI	9.00
				DISTRICT WIDE	199-11-6395.00-041-823000				
				DISTRICT WIDE	251562	31456	C	REQ 301592 COOLER REI	9.00
					199-21-6395.00-999-823000				
								Check 062915 Total:	18.00
062916	11-15-2007	00357	COCA-COLA ENTERPRISE	INTERMEDIATE SC	251538	6251237211	C	CAFE SUPPLIES	168.00
				FL MOFFETT PRIM.	240-35-6341.91-102-899000				
				FL MOFFETT PRIM.	251587	6251234204	C	REQ 301520 STUDENT DF	303.15
					865-11-6395.05-104-800000				
								Check 062916 Total:	471.15
062917	11-15-2007	01709	COSI	HIGH SCHOOL	251467	1130297	C	VIDEOCONFERENCE	240.00
					244-11-6395.77-001-822000				
062918	11-15-2007	14400	COVINGTON LUMBER COM	HIGH SCHOOL	251386	012763	C	SUPPLIES	22.15
				DISTRICT WIDE	199-11-6395.78-001-822000				
				DISTRICT WIDE	251432	012276	C	REQ 301457 SUPPLIES	145.22
					699-81-6629.00-999-899000				
				DISTRICT WIDE	251432	011582	C	REQ 301457 SUPPLIES	103.94
					699-81-6629.00-999-899000				
				DISTRICT WIDE	251432	012470	C	REQ 301457 SUPPLIES	20.02
					699-81-6629.00-999-899000				
				DISTRICT WIDE	251432	011794	C	REQ 301457 SUPPLIES	500.75
					699-81-6629.00-999-899000				
				DISTRICT WIDE	251432	011409	C	REQ 301457 SUPPLIES	33.12
					699-81-6629.00-999-899000				
								Check 062918 Total:	825.20
062919	11-15-2007	17855	DAVIS, YOLANDA	FL MOFFETT PRIM.	251402	REIMBURSEMEN	C	REIMBURSEMENT	8.64
					263-13-6411.00-104-825000				

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062920	11-15-2007	18130	DEALERS ELECTRICAL SU	DISTRICT WIDE	251433	942398-00 199-51-6399.00-999-899000	C	REQ 301458 SUPPLIES	201.60
062921	11-15-2007	18132	DECKER INC	DISTRICT WIDE	251434	61324A 199-51-6399.00-999-899000	C	REQ 301459 SUPPLIES	17.72
062922	11-15-2007	01668	DUDLEY'S DESIGN & PRIN'	INTERMEDIATE SC	251207	CITATIONS 199-11-6395.00-102-811000	C	REQ 301238 ORDER CITA	273.00
062923	11-15-2007	01721	EAI EDUCATION	MIDDLE SCHOOL	250913	292576 199-11-6395.AP-041-821000	C	SCIENCE SUPPLIES	1,350.33
062924	11-15-2007	21001	EAST TEXAS POULTRY	DISTRICT WIDE	251435	70081509 199-51-6399.00-999-899000	C	REQ 301460 SUPPLIES	38.25
				DISTRICT WIDE	251435	70081739 199-51-6399.00-999-899000	C	REQ 301460 SUPPLIES	22.89
				DISTRICT WIDE	251435	70081070 199-51-6399.00-999-899000	C	REQ 301460 SUPPLIES	35.93
								Check 062924 Total:	97.07
062925	11-15-2007	21400	EBSCO SUBCRIPTIONS SE		251147	EP0936 199-12-6329.00-001-899000	Y	LIBRARY SUPPLIES	2,835.58
062926	11-15-2007	02095	EDU-KINESTHETICS	MIDDLE SCHOOL	251377	48412 199-11-6395.00-041-823000	C	REQ 301358 TEACH SUPP	36.90
062927	11-15-2007	24450	ELLIOTT ELECTRIC SUPPL	DISTRICT WIDE	251436	01-83788-01 199-51-6399.00-999-899000	C	REQ 301461 SUPPLIES	303.00
062928	11-15-2007	24050	FIRST PLACE GRAPHICS &	HIGH SCHOOL	250451	5638 199-11-6395.77-001-822000	C	NAME BADGES	48.00
062929	11-15-2007	26500	FOEHNER, KELLY	ELEMENTARY SCH	251400	REIMBURSEMEN 263-13-6411.00-101-825000	C	REIMBURSEMENT	10.27
062930	11-15-2007	26636	FOREMOST DAIRY - SHREY				C	VOID OVERFLOW	.00
062931	11-15-2007	26636	FOREMOST DAIRY - SHREY	HIGH SCHOOL	251535	419729611 240-35-6341.90-001-899000	C	CAFE SUPPLIES	230.93
				HIGH SCHOOL	251535	419727511 240-35-6341.90-001-899000	C	CAFE SUPPLIES	82.47
				HIGH SCHOOL	251535	419729110 240-35-6341.90-001-899000	C	CAFE SUPPLIES	197.94
				HIGH SCHOOL	251535	419729812 240-35-6341.90-001-899000	C	CAFE SUPPLIES	197.94
				HIGH SCHOOL	251535	419728412 240-35-6341.90-001-899000	C	CAFE SUPPLIES	193.07
				HIGH SCHOOL	251535	419727712 240-35-6341.90-001-899000	C	CAFE SUPPLIES	197.94
				HIGH SCHOOL	251535	419727712 240-35-6341.90-001-899000	C	CAFE SUPPLIES	32.99
				HIGH SCHOOL	251535	419728911 240-35-6341.90-001-899000	C	CAFE SUPPLIES	107.21
				HIGH SCHOOL	251535	419730512 240-35-6341.90-001-899000	C	CAFE SUPPLIES	131.96
				INTERMEDIATE SC	251535	419728410 240-35-6341.90-102-899000	C	CAFE SUPPLIES	223.43
				INTERMEDIATE SC	251535	419730510 240-35-6341.90-102-899000	C	CAFE SUPPLIES	82.47

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062931	11-15-2007	26636	FOREMOST DAIRY - SHRE	INTERMEDIATE SC	251535	419729810 240-35-6341.90-102-899000	C	CAFE SUPPLIES	247.42
				INTERMEDIATE SC	251535	419730309 240-35-6341.90-102-899000	C	CAFE SUPPLIES	206.93
				INTERMEDIATE SC	251535	419729609 240-35-6341.90-102-899000	C	CAFE SUPPLIES	239.92
				FL MOFFETT PRIM.	251535	419730403 240-35-6341.90-104-899000	C	CAFE SUPPLIES	821.99
				HIGH SCHOOL	251535	419730512 240-35-6341.92-001-899000	C	CAFE SUPPLIES	131.96
				HIGH SCHOOL	251535	419728412 240-35-6341.92-001-899000	C	CAFE SUPPLIES	107.22
				HIGH SCHOOL	251535	419729812 240-35-6341.92-001-899000	C	CAFE SUPPLIES	72.00
				HIGH SCHOOL	251535	419727511 240-35-6341.92-001-899000	C	CAFE SUPPLIES	93.73
				HIGH SCHOOL	251535	419729112 240-35-6341.92-001-899000	C	CAFE SUPPLIES	197.94
				HIGH SCHOOL	251535	419729611 240-35-6341.92-001-899000	C	CAFE SUPPLIES	55.50
				INTERMEDIATE SC	251535	419729810 240-35-6341.92-102-899000	C	CAFE SUPPLIES	217.84
				INTERMEDIATE SC	251535	419729609 240-35-6341.92-102-899000	C	CAFE SUPPLIES	182.23
				INTERMEDIATE SC	251535	419728410 240-35-6341.92-102-899000	C	CAFE SUPPLIES	272.41
				INTERMEDIATE SC	251535	419730309 240-35-6341.92-102-899000	C	CAFE SUPPLIES	237.73
				INTERMEDIATE SC	251535	419730510 240-35-6341.92-102-899000	C	CAFE SUPPLIES	77.24
				INTERMEDIATE SC	251535	419729110 240-35-6341.92-102-899000	C	CAFE SUPPLIES	215.99
				FL MOFFETT PRIM.	251535	419760403 240-35-6341.92-104-899000	C	CAFE SUPPLIES	366.01
Check 062931 Total:									5,422.41
062932	11-15-2007	39055	FRED HUDSON'S	DISTRICT WIDE	251440	030897 199-51-6399.00-999-899000	C	FLASHLIGHT AND BATTEI	18.98
				DISTRICT WIDE	251440	NO # 199-51-6399.00-999-899000	C	TWIST NOZZLE	14.98
				DISTRICT WIDE	251440	030902 199-51-6399.00-999-899000	C	MISC. HARDWARE	13.58
				DISTRICT WIDE	251440	030842 199-51-6399.00-999-899000	C	SUPPLIES	4.18
				DISTRICT WIDE	251440	031037 199-51-6399.00-999-899000	C	KEYS	5.68
				DISTRICT WIDE	251440	030864 199-51-6399.00-999-899000	C	KEY	1.69
				DISTRICT WIDE	251440	030848 199-51-6399.00-999-899000	C	SUPPLIES	8.99
				DISTRICT WIDE	251440	030921 199-51-6399.00-999-899000	C	TEFLON TAPE	.69
				DISTRICT WIDE	251440	030956 199-51-6399.00-999-899000	C	MISC. HARDWARE	33.51
				DISTRICT WIDE	251440	031109 199-51-6399.00-999-899000	C	CONNECTOR	4.99
				DISTRICT WIDE	251440	031010 199-51-6399.00-999-899000	C	REFILL LIGHTER, HARDW	7.95
				DISTRICT WIDE	251440	030942 199-51-6399.00-999-899000	C	LIQUID NAILS	19.92

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062932	11-15-2007	39055	FRED HUDSON'S	DISTRICT WIDE	251440	030900 199-51-6399.00-999-899000	C	MISC. SUPPLIES	3.15
Check 062932 Total:									138.29
062933	11-15-2007	00071	GALLS	DISTRICT WIDE	251437	5910191501027 199-52-6395.00-999-899000	C	REQ 301462 POLICE SUPI	317.15
				DISTRICT WIDE	251437	5910191501035 199-52-6395.00-999-899000	C	REQ 301462 POLICE SUPI	86.12
Check 062933 Total:									403.27
062934	11-15-2007	01808	GST PUBLIC SAFETY SUPP	DISTRICT WIDE	251438	200720633 199-52-6395.00-999-899000	C	REQ 301463 POLICE UNIF	599.92
062935	11-15-2007	35500	H W WILSON COMPANY	HIGH SCHOOL	251303	57578125 199-12-6329.00-001-899000	C	READERS' GUIDE	238.00
062936	11-15-2007	00207	HARCOURT ASSESSMENT	HIGH SCHOOL	250877	1451972 199-11-6395.00-001-825000	C	APRENDA TESTS	81.38
062937	11-15-2007	31855	HARDY'S MACHINE & WELI	DISTRICT WIDE	251439	109269 199-34-6249.00-999-899000	C	REQ 301464 SUPPLIES	433.32
				DISTRICT WIDE	251439	109165 199-34-6319.00-999-899000	C	REQ 301464 SUPPLIES	152.95
Check 062937 Total:									586.27
062938	11-15-2007	33300	HIGHSMITH COMPANY INC	HIGH SCHOOL	251300	1207926-001 199-12-6399.00-001-899000	C	LIBRARY SUPPLIES	123.35
062939	11-15-2007	05258	HUGHES, INEZ R.	FL MOFFETT PRIM.	251376	REIMBURSEMEN 865-11-6395.05-104-800000	C	REQ 301357 REIMBURSM	46.29
062940	11-15-2007	14178	IBC SALES CORPORATION				C	VOID OVERFLOW	.00
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062941	11-15-2007	14178	IBC SALES CORPORATION	HIGH SCHOOL	251526	478601279930 240-35-6341.90-001-899000	C	CAFE SUPPLIES	47.96
				HIGH SCHOOL	251526	478601275880 240-35-6341.90-001-899000	C	CAFE SUPPLIES	36.80
				HIGH SCHOOL	251526	478601282948 240-35-6341.90-001-899000	C	CAFE SUPPLIES	111.04
				HIGH SCHOOL	251526	478601296158 240-35-6341.90-001-899000	C	CAFE SUPPLIES	116.48
				INTERMEDIATE SC		478601296163 240-35-6341.90-102-899000	M	CREDIT MEMO	-5.58
				INTERMEDIATE SC	251526	478601293100 240-35-6341.90-102-899000	C	CAFE SUPPLIES	49.24
				INTERMEDIATE SC	251526	478601286997 240-35-6341.90-102-899000	C	CAFE SUPPLIES	15.76
				INTERMEDIATE SC	251526	478601296161 240-35-6341.90-102-899000	C	CAFE SUPPLIES	15.76
				INTERMEDIATE SC	251552	478601289056 240-35-6341.90-102-899000	C	CAFE SUPPLIES	23.64
				INTERMEDIATE SC	251552	4786012396162 240-35-6341.90-102-899000	C	CAFE SUPPLIES	45.96
				FL MOFFETT PRIM.	251526	478601303259 240-35-6341.90-104-899000	C	CAFE SUPPLIES	59.10
				HIGH SCHOOL	251526	478601303260 240-35-6341.91-001-899000	C	CAFE SUPPLIES	82.32
				HIGH SCHOOL	251526	479601289054 240-35-6341.91-001-899000	C	CAFE SUPPLIES	102.68

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
062941	11-15-2007	14178	IBC SALES CORPORATION	HIGH SCHOOL	251526	478601293101	C	CAFE SUPPLIES	46.00
				HIGH SCHOOL	251526	478601282948	C	CAFE SUPPLIES	111.04
				HIGH SCHOOL	251526	478601286999	C	CAFE SUPPLIES	11.16
				INTERMEDIATE SC	251526	478601295106	C	CAFE SUPPLIES	11.50
				INTERMEDIATE SC	251526	478601291057	C	CAFE SUPPLIES	13.80
				INTERMEDIATE SC	251526	478601288002	C	CAFE SUPPLIES	11.50
				INTERMEDIATE SC	251526	478601282949	C	CAFE SUPPLIES	15.76
				INTERMEDIATE SC	251526	478601302214	C	CAFE SUPPLIES	11.50
				INTERMEDIATE SC	251526	478601286996	C	CAFE SUPPLIES	15.76
				INTERMEDIATE SC	251552	478601289055	C	CAFE SUPPLIES	15.76
				INTERMEDIATE SC	251552	478601285978	C	CAFE SUPPLIES	11.50
				INTERMEDIATE SC	251552	478601298166	C	CAFE SUPPLIES	11.50
				HIGH SCHOOL	251526	478601272821	C	CAFE SUPPLIES	11.16
				HIGH SCHOOL	251526	478601300206	C	CAFE SUPPLIES	46.98
				FL MOFFETT PRIM.	251526	478601303259	C	CAFE SUPPLIES	18.60
								Check 062941 Total:	1,064.68
062942	11-15-2007	37450	IVEY, RUSTY	FL MOFFETT PRIM.	251582	2054	C	SERVICE	250.00
				HIGH SCHOOL	251308	2054	C	SOFTWARE UPGRADE	1,200.00
				DISTRICT WIDE	251408	2054	C	TECH. ASSISTANCE	825.00
								Check 062942 Total:	2,275.00
062943	11-15-2007	00162	JOHNSTONE SUPPLY	DISTRICT WIDE	251441	LV178550	C	CONDENSING UNIT	910.90
062944	11-15-2007	00349	KIMBALL MIDWEST	DISTRICT WIDE	251442	411060	C	REQ 301467 PARTS	366.74
062945	11-15-2007	01997	CERTIFIED SERVICE CENT	HIGH SCHOOL	251534	V02432-001	C	CAFE SUPPLIES	189.00
062946	11-15-2007	02075	KNIGHT, LINDAY KAY	ELEMENTARY SCH	251569	CONSULTANT	C	REQ 301593 CONT COUN	1,740.00
				INTERMEDIATE SC	251569	CONSULTANT	C	REQ 301593 CONT COUN	1,740.00
								Check 062946 Total:	3,480.00
062947	11-15-2007	02103	KUSTOM SIGNALS INC	DISTRICT WIDE	251449	332438	C	REQ 301474 REPAIR	191.02
062948	11-15-2007	40045	LABATT FOOD SERVICE				C	VOID OVERFLOW	.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
062949	11-15-2007	40045	LABATT FOOD SERVICE				C	VOID OVERFLOW	.00
					- - -	- - -			
062950	11-15-2007	40045	LABATT FOOD SERVICE	HIGH SCHOOL	251540	10012609 240-35-6341.90-001-899000	C	CAFE SUPPLIES	30.48
				HIGH SCHOOL	251540	10085870 240-35-6341.90-001-899000	C	CAFE SUPPLIES	760.65
				HIGH SCHOOL	251540	10150066 240-35-6341.90-001-899000	C	CAFE SUPPLIES	1,283.74
				HIGH SCHOOL	251540	10150065 240-35-6341.90-001-899000	C	CAFE SUPPLIES	823.87
				HIGH SCHOOL	251540	10012611 240-35-6341.90-001-899000	C	CAFE SUPPLIES	778.49
				HIGH SCHOOL	251540	10224245 240-35-6341.90-001-899000	C	CAFE SUPPLIES	1,421.27
				HIGH SCHOOL	251540	10224244 240-35-6341.90-001-899000	C	CAFE SUPPLIES	980.42
				HIGH SCHOOL	251540	10297236 240-35-6341.90-001-899000	C	CAFE SUPPLIES	833.19
				INTERMEDIATE SC	251555	10297244 240-35-6341.90-102-899000	C	CAFE SUPPLIES	689.57
				INTERMEDIATE SC	251555	10150070 240-35-6341.90-102-899000	C	CAFE SUPPLIES	1,001.35
				INTERMEDIATE SC	251555	10297243 240-35-6341.90-102-899000	C	CAFE SUPPLIES	118.20
				INTERMEDIATE SC	251555	10297245 240-35-6341.90-102-899000	C	CAFE SUPPLIES	347.22
				INTERMEDIATE SC	251555	10297241 240-35-6341.90-102-899000	C	CAFE SUPPLIES	189.71
				INTERMEDIATE SC	251555	10297240 240-35-6341.90-102-899000	C	CAFE SUPPLIES	607.04
				FL MOFFETT PRIM.	251531	10297233 240-35-6341.90-104-899000	C	CAFE SUPPLIES	1,716.93
				HIGH SCHOOL	251540	10297235 240-35-6341.91-001-899000	C	CAFE SUPPLIES	1,883.75
				HIGH SCHOOL	251540	10012612 240-35-6341.91-001-899000	C	CAFE SUPPLIES	1,621.44
				HIGH SCHOOL	251540	10150066 240-35-6341.91-001-899000	C	CAFE SUPPLIES	828.36
				HIGH SCHOOL	251540	10085871 240-35-6341.91-001-899000	C	CAFE SUPPLIES	1,970.10
				INTERMEDIATE SC	251555	10224248 240-35-6341.91-102-899000	C	CAFE SUPPLIES	1,211.63
				INTERMEDIATE SC	251555	10150074 240-35-6341.91-102-899000	C	CAFE SUPPLIES	268.66
				INTERMEDIATE SC	251555	10150073 240-35-6341.91-102-899000	C	CAFE SUPPLIES	912.71
				INTERMEDIATE SC	251555	10224248 240-35-6341.91-102-899000	C	CAFE SUPPLIES	799.42
				INTERMEDIATE SC	251555	10150072 240-35-6341.91-102-899000	C	CAFE SUPPLIES	686.68
				HIGH SCHOOL	251540	10297234 240-35-6341.92-001-899000	C	CAFE SUPPLIES	262.85
				HIGH SCHOOL	251540	10224246 240-35-6341.92-001-899000	C	CAFE SUPPLIES	398.36
				HIGH SCHOOL	251540	10085869 240-35-6341.92-001-899000	C	CAFE SUPPLIES	35.04
				HIGH SCHOOL	251540	10012610 240-35-6341.92-001-899000	C	CAFE SUPPLIES	292.59
				HIGH SCHOOL	251540	10085872 240-35-6341.92-001-899000	C	CAFE SUPPLIES	362.44

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062950	11-15-2007	40045	LABATT FOOD SERVICE	HIGH SCHOOL	251540	10150067	C	CAFE SUPPLIES	286.88
					240-35-6341.92-001-899000				
				INTERMEDIATE SC	251555	10224249	C	CAFE SUPPLIES	56.10
					240-35-6341.92-102-899000				
				INTERMEDIATE SC	251555	10224248	C	CAFE SUPPLIES	124.54
					240-35-6341.92-102-899000				
				INTERMEDIATE SC	251555	10224248	C	CAFE SUPPLIES	124.54
					240-35-6341.92-102-899000				
				INTERMEDIATE SC	251555	10297242	C	CAFE SUPPLIES	775.70
					240-35-6341.92-102-899000				
				INTERMEDIATE SC	251555	10150071	C	CAFE SUPPLIES	276.34
					240-35-6341.92-102-899000				
				FL MOFFETT PRIM.	251531	10297233	C	CAFE SUPPLIES	538.59
					240-35-6341.92-104-899000				
				HIGH SCHOOL	251540	10150065	C	CAFE SUPPLIES	53.89
					240-35-6342.90-001-899000				
				HIGH SCHOOL	251540	10012611	C	CAFE SUPPLIES	37.87
					240-35-6342.90-001-899000				
				HIGH SCHOOL	251540	10297236	C	CAFE SUPPLIES	87.25
					240-35-6342.90-001-899000				
				INTERMEDIATE SC	251555	10297239	C	CAFE SUPPLIES	92.86
					240-35-6342.90-102-899000				
				INTERMEDIATE SC	251555	10297240	C	CAFE SUPPLIES	85.54
					240-35-6342.90-102-899000				
				INTERMEDIATE SC	251555	10150070	C	CAFE SUPPLIES	17.26
					240-35-6342.90-102-899000				
				FL MOFFETT PRIM.	251531	10297233	C	CAFE SUPPLIES	10.71
					240-35-6342.90-104-899000				
Check 062950 Total:									25,684.23
062951	11-15-2007	00853	LAMBERT, KIMBERLY	INTERMEDIATE SC	251542	REIMBURSEMEN	C	REQ 301565 TRAVEL EXP	99.64
					199-13-6411.00-102-811000				
062952	11-15-2007	40070	LANCE INC	HIGH SCHOOL	251537	330510	C	CAFE SUPPLIES	173.05
					240-35-6341.91-001-899000				
				HIGH SCHOOL	251537	330619	C	CAFE SUPPLIES	142.17
					240-35-6341.91-001-899000				
				FL MOFFETT PRIM.	251586	330472	C	REQ 301519 STUDENT SN	117.69
					865-11-6395.05-104-800000				
				FL MOFFETT PRIM.	251586	330581	C	REQ 301519 STUDENT SN	141.31
					865-11-6395.05-104-800000				
Check 062952 Total:									574.22
062953	11-15-2007	02098	LAQUINTA INN CORPUS CH	DISTRICT WIDE	251444	047713443	C	REQ 301469 TRANS SCHC	235.00
					199-34-6411.00-999-899000				
				DISTRICT WIDE	251444	047713443	D	VOID CK#62953	-235.00
					199-34-6411.00-999-899000				
				DISTRICT WIDE	251444	047713444	D	VOID CK#62953	-294.74
					199-51-6411.00-999-899000				
				DISTRICT WIDE	251444	047713444	C	REQ 301469 TRANS SCHC	294.74
					199-51-6411.00-999-899000				
Check 062953 Total:									.00
062954	11-15-2007	40555	LAWSON, ANGELA	DISTRICT WIDE	251395	REIMBURSEMEN	C	REIMBURSEMENT	11.88
					211-21-6411.00-999-824000				
				ELEMENTARY SCH	251407	REIMBURSEMEN	C	REIMBURSEMENT	61.99
					263-11-6395.00-101-824000				
				HIGH SCHOOL	250955	REIMBURSEMEN	C	REIMBURSEMENT-ESL SI	9.90
					263-11-6399.00-001-825000				

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062954	11-15-2007	40555	LAWSON, ANGELA	DISTRICT WIDE	251396	REIMBURSEMEN 263-21-6411.00-999-825000	C	REIMBURSEMENT	8.65
Check 062954 Total:									92.42
062955	11-15-2007	01537	LAZER X	MIDDLE SCHOOL	251571	SPURS 865-11-6395.05-041-800000	C	SPURS TEAM PARTY	480.00
062956	11-15-2007	01537	LAZER X	MIDDLE SCHOOL	251581	MUSTANGS 865-11-6395.05-041-800000	C	MUSTANG TEAM PARTY	390.00
062957	11-15-2007	01561	LINK, HALEY	FL MOFFETT PRIM.	251480	REIMBURSEMEN 199-11-6395.00-104-811000	C	REQ 301506 REIMBURSM	10.64
				FL MOFFETT PRIM.	251480	REIMBURSEMEN 199-11-6395.03-104-830000	C	REQ 301506 REIMBURSM	116.11
Check 062957 Total:									126.75
062958	11-15-2007	44035	MARK'S PLUMBING PARTS	DISTRICT WIDE	251445	631566 199-51-6399.00-999-899000	C	REQ 301470 SUPPLIES	172.73
062959	11-15-2007	01983	MOORE, BRANDY	INTERMEDIATE SC	251570	190582 199-11-6413.00-102-823000	C	REIMBURSEMENT	100.00
062960	11-15-2007	01682	NALCOM WIRELESS COMM	DISTRICT WIDE	251446	21261 199-34-6399.02-999-899000	C	REQ 301471 TOWER & RA	717.63
				DISTRICT WIDE	251446	21313 199-34-6399.02-999-899000	C	REQ 301471 TOWER & RA	885.00
				DISTRICT WIDE	251446	21261 699-81-6629.00-999-899000	C	REQ 301471 TOWER & RA	885.00
				DISTRICT WIDE	251446	21311 699-81-6629.00-999-899000	C	REQ 301471 TOWER & RA	19,466.81
Check 062960 Total:									21,954.44
062961	11-15-2007	50380	OLMSTED-KIRK PAPER CO	DISTRICT WIDE	251450	1760670 199-51-6249.00-999-899000	C	REQ 301475 SUPPLIES	140.49
				DISTRICT WIDE	251450	1760213 199-51-6249.00-999-899000	C	REQ 301475 SUPPLIES	284.09
				DISTRICT WIDE	251450	1716991 199-51-6315.00-999-899000	C	REQ 301475 SUPPLIES	2,714.68
				DISTRICT WIDE	251450	1760669 199-51-6315.00-999-899000	C	REQ 301475 SUPPLIES	136.47
				DISTRICT WIDE	251450	1760213 199-51-6315.00-999-899000	C	REQ 301475 SUPPLIES	635.91
				DISTRICT WIDE	251450	1716990 199-51-6315.00-999-899000	C	REQ 301475 SUPPLIES	1,020.10
				DISTRICT WIDE	251450	1766595 199-51-6315.00-999-899000	C	REQ 301475 SUPPLIES	928.70
				DISTRICT WIDE	251450	1766596 199-51-6315.00-999-899000	C	REQ 301475 SUPPLIES	595.00
				DISTRICT WIDE	251450	1718297 199-51-6315.00-999-899000	C	REQ 301475 SUPPLIES	5,792.26
				DISTRICT WIDE	251450	1742849 199-51-6315.00-999-899000	C	REQ 301475 SUPPLIES	1,025.15
				DISTRICT WIDE	251450	1742850 199-51-6315.00-999-899000	C	REQ 301475 SUPPLIES	395.00
				DISTRICT WIDE	251450	1760772 199-51-6315.00-999-899000	C	REQ 301475 SUPPLIES	32.43
				DISTRICT WIDE	251450	1760772 199-51-6399.CE-999-899000	C	REQ 301475 SUPPLIES	3.57
				DISTRICT WIDE	251450	1760668 199-51-6399.CE-999-899000	C	REQ 301475 SUPPLIES	147.62

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062961	11-15-2007	50380	OLMSTED-KIRK PAPER CO	DISTRICT WIDE	251450	1760771 199-51-6399.CE-999-899000	C	REQ 301475 SUPPLIES	13.80
Check 062961 Total:									13,865.27
062962	11-15-2007	51501	PAPER DIRECT INC	DISTRICT WIDE	251369	1043290100014 199-61-6398.00-999-899120	C	POSTCARDS	33.94
062963	11-15-2007	52100	PEGUES HURST MOTOR C	DISTRICT WIDE	251447	402689 199-34-6319.00-999-899000	C	REQ 301472 PARTS	1,108.44
062964	11-15-2007	53545	PIZZERIA	HIGH SCHOOL	251548	PIZZA 865-11-6395.54-001-800000	C	REQ 301572 MEALS	49.50
062965	11-15-2007	50500	PROFESSIONAL FOOD SY	HIGH SCHOOL	251556	908486668 240-35-6341.90-001-899000	C	CAFE SUPPLIES	161.92
				INTERMEDIATE SC	251556	908486669 240-35-6341.90-102-899000	C	CAFE SUPPLIES	175.70
Check 062965 Total:									337.62
062966	11-15-2007	56230	QUILL CORPORATION	HIGH SCHOOL	251367	2274957 199-11-6395.00-001-823000	C	DICTIONARY	165.80
				HIGH SCHOOL	251311	2239379 199-11-6395.AR-001-811000	C	REQ 301328 SUPPLIES	27.01
				HIGH SCHOOL	251311	2176208 199-11-6395.AR-001-811000	C	REQ 301328 SUPPLIES	203.61
				HIGH SCHOOL	251179	2214801 199-12-6399.00-001-899000	C	LIBRARY SUPPLIES	38.05
				FL MOFFETT PRIM.	251100	1954690 211-11-6395.00-104-830000	C	SUPPLIES AND MATERIAL	287.43
				FL MOFFETT PRIM.	251100	2036474 211-11-6395.00-104-830000	C	SUPPLIES AND MATERIAL	53.07
				DISTRICT WIDE	251411	2252509 211-21-6395.00-999-824000	C	MONTHLY PLANNER	15.29
Check 062966 Total:									790.26
062967	11-15-2007	57580	R R TIRE INC	DISTRICT WIDE	251448	43429 199-34-6249.00-999-899000	C	REQ 301473 ALIGNMENT	59.99
062968	11-15-2007	59745	RUSSELL'S FLOORS & INTI	DISTRICT WIDE	251451	8070 199-51-6399.00-999-899000	C	REQ 301476 SUPPLIES	60.00
062969	11-15-2007	61650	SCHOOL SPECIALTY INC	MIDDLE SCHOOL	251148	64174333 199-11-6395.00-041-811000	C	SCIENCE SUPPLIES	158.56
062970	11-15-2007	01580	SHELBY PRESSURE WASH	DISTRICT WIDE	251453	532 199-34-6249.00-999-899000	C	REQ 301478 BUS WASH	450.00
				DISTRICT WIDE	251453	543 199-34-6249.00-999-899000	C	REQ 301478 BUS WASH	450.00
Check 062970 Total:									900.00
062971	11-15-2007	61890	SHELBY REGIONAL MEDIC	DISTRICT WIDE	251454	CLARK, J. 199-34-6219.00-999-899000	C	REQ 301479 POST ACC D	259.00
062972	11-15-2007	61754	SHREVEPORT TRUCK CEN	DISTRICT WIDE	251456	PS054006292:01 199-34-6319.00-999-899000	C	REQ 301481 PARTS	74.61
062973	11-15-2007	92180	SNIDER'S PAINT & BODY	DISTRICT WIDE	251455	804 199-34-6249.00-999-899000	C	REPAIRED HOOD AND FF	1,474.63

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 Cnty Dist: 210-901
 From 11-07-2007 To 11-30-2007

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 Sort by Check Number, Account Code

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062973	11-15-2007	92180	SNIDER'S PAINT & BODY	DISTRICT WIDE	251455	549 199-34-6249.00-999-899000	C	REPAIRED SHEETMETAL	439.60
Check 062973 Total:									1,914.23
062974	11-15-2007	00846	SRA/MCGRAW HILL OPEN	FL MOFFETT PRIM.	250540	34534207002 211-11-6395.00-104-830000	C	WORKBOOKS	1,287.37
062975	11-15-2007	63165	STANDARD COFFEE SERV	ELEMENTARY SCH	251536	7164-83807 240-35-6341.90-101-899000	C	CAFE SUPPLIES	77.71
				FL MOFFETT PRIM.	251536	7164-83798 240-35-6341.90-104-899000	C	CAFE SUPPLIES	47.92
				FL MOFFETT PRIM.	251536	7164-83798 240-35-6341.92-104-899000	C	CAFE SUPPLIES	32.16
				DISTRICT WIDE	251452	7164-83796 865-41-6395.30-999-800000	C	REQ 301477 COFFEE	80.99
Check 062975 Total:									238.78
062976	11-15-2007	63160	STANFORD, DIANA	HIGH SCHOOL	251403	REIMBURSEMEN 263-13-6411.00-001-825000	C	REIMBURSEMENT	10.27
062977	11-15-2007	57890	TEJAS				C	VOID OVERFLOW	.00
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062978	11-15-2007	57890	TEJAS	HIGH SCHOOL	251528	715726 240-35-6341.90-001-899000	C	CAFE SUPPLIES	164.74
				HIGH SCHOOL	251528	715087 240-35-6341.90-001-899000	C	CAFE SUPPLIES	283.02
				HIGH SCHOOL	251528	714780 240-35-6341.90-001-899000	C	CAFE SUPPLIES	36.58
				HIGH SCHOOL	251528	716356 240-35-6341.90-001-899000	C	CAFE SUPPLIES	48.23
				HIGH SCHOOL	251528	713799 240-35-6341.90-001-899000	C	CAFE SUPPLIES	22.59
				HIGH SCHOOL	251528	715086 240-35-6341.90-001-899000	C	CAFE SUPPLIES	145.97
				HIGH SCHOOL	251528	716356 240-35-6341.90-001-899000	C	CAFE SUPPLIES	23.79
				HIGH SCHOOL	251528	715419 240-35-6341.90-001-899000	C	CAFE SUPPLIES	30.87
				INTERMEDIATE SC	251528	716357 240-35-6341.90-102-899000	C	CAFE SUPPLIES	152.88
				INTERMEDIATE SC	251528	716037 240-35-6341.90-102-899000	C	CAFE SUPPLIES	74.45
				INTERMEDIATE SC	251528	715726 240-35-6341.90-102-899000	C	CAFE SUPPLIES	124.40
				FL MOFFETT PRIM.	251528	716353 240-35-6341.90-104-899000	C	CAFE SUPPLIES	61.44
				HIGH SCHOOL	251528	716046 240-35-6342.90-001-899000	C	CAFE SUPPLIES	214.52
				HIGH SCHOOL	251528	716046 240-35-6342.90-001-899000	C	CAFE SUPPLIES	23.79
				HIGH SCHOOL	251528	714780 240-35-6342.90-001-899000	C	CAFE SUPPLIES	170.72
				HIGH SCHOOL	251528	713799 240-35-6342.90-001-899000	C	CAFE SUPPLIES	294.69
				HIGH SCHOOL	251528	715086 240-35-6342.90-001-899000	C	CAFE SUPPLIES	93.56
				HIGH SCHOOL	251528	715419 240-35-6342.90-001-899000	C	CAFE SUPPLIES	123.75
				INTERMEDIATE SC	251528	716357 240-35-6342.90-102-899000	C	CAFE SUPPLIES	240.90

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062978	11-15-2007	57890	TEJAS	INTERMEDIATE SC	251528	715087	C	CAFE SUPPLIES	67.98
						240-35-6342.90-102-899000			
				FL MOFFETT PRIM.	251528	716353	C	CAFE SUPPLIES	59.58
						240-35-6342.90-104-899000			
								Check 062978 Total:	2,458.45
062979	11-15-2007	65753	TEXAS ASSN OF SEC SCH	HIGH SCHOOL	251479	MEMBERSHIP	C	REQ 301499 MEMBERSHI	175.00
						199-23-6395.00-001-899000			
062980	11-15-2007	69600	TOLEDO AUTOMOTIVE SUI				C	VOID OVERFLOW	.00
						- - - - -			
062981	11-15-2007	69600	TOLEDO AUTOMOTIVE SUI				C	VOID OVERFLOW	.00
						- - - - -			
062982	11-15-2007	69600	TOLEDO AUTOMOTIVE SUI	DISTRICT WIDE	251459	703645	C	REQ 301484 PARTS	16.50
						199-34-6319.00-999-899000			
				DISTRICT WIDE	251459	TEFLON TAPE	C	REQ 301484 PARTS	20.62
						199-34-6319.00-999-899000			
				DISTRICT WIDE	251459	701130	C	REQ 301484 PARTS	30.98
						199-34-6319.00-999-899000			
				DISTRICT WIDE	251459	699780	C	REQ 301484 PARTS	3.03
						199-34-6319.00-999-899000			
				DISTRICT WIDE	251459	701225	C	REQ 301484 PARTS	8.85
						199-34-6319.00-999-899000			
				DISTRICT WIDE	251459	700609	C	REQ 301484 PARTS	123.80
						199-34-6319.00-999-899000			
				DISTRICT WIDE	251459	700169	C	REQ 301484 PARTS	24.40
						199-34-6319.00-999-899000			
				DISTRICT WIDE	251459	701392	C	REQ 301484 PARTS	10.26
						199-34-6319.00-999-899000			
				DISTRICT WIDE	251459	701588	C	REQ 301484 PARTS	155.90
						199-34-6319.00-999-899000			
				DISTRICT WIDE	251459	701680	C	REQ 301484 PARTS	32.55
						199-34-6319.00-999-899000			
				DISTRICT WIDE	251459	703628	C	REQ 301484 PARTS	3.19
						199-34-6319.00-999-899000			
				DISTRICT WIDE	251459	699716	C	REQ 301484 PARTS	204.30
						199-34-6319.00-999-899000			
				DISTRICT WIDE	251459	703695	C	REQ 301484 PARTS	8.98
						199-34-6319.00-999-899000			
				DISTRICT WIDE	251459	704521	C	REQ 301484 PARTS	29.36
						199-34-6319.00-999-899000			
				DISTRICT WIDE	251459	704832	C	REQ 301484 PARTS	342.99
						199-34-6319.00-999-899000			
				DISTRICT WIDE	251459	701759	C	REQ 301484 PARTS	119.79
						199-34-6319.00-999-899000			
				DISTRICT WIDE	251459	705141	C	REQ 301484 PARTS	59.66
						199-34-6319.00-999-899000			
				DISTRICT WIDE	251459	702141	C	REQ 301484 PARTS	59.66
						199-34-6319.00-999-899000			
				DISTRICT WIDE	251459	704768	C	REQ 301484 PARTS	11.16
						199-34-6319.00-999-899000			
				DISTRICT WIDE	251459	702835	C	REQ 301484 PARTS	11.98
						199-34-6319.00-999-899000			
				DISTRICT WIDE	251459	702718	C	REQ 301484 PARTS	5.92
						199-34-6319.00-999-899000			
				DISTRICT WIDE	251459	702083	C	REQ 301484 PARTS	24.42
						199-34-6319.00-999-899000			
				DISTRICT WIDE	251459	702430	C	REQ 301484 PARTS	32.55
						199-34-6319.00-999-899000			

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062982	11-15-2007	69600	TOLEDO AUTOMOTIVE SUI	DISTRICT WIDE	251459	701911	C	REQ 301484 PARTS	24.33
						199-34-6319.00-999-899000			
				DISTRICT WIDE	251459	701103	C	REQ 301484 PARTS	17.48
						199-34-6319.00-999-899000			
				DISTRICT WIDE	251459	701290	C	REQ 301484 PARTS	9.54
						199-34-6319.00-999-899000			
				DISTRICT WIDE	251459	701716	C	REQ 301484 PARTS	48.00
						199-34-6319.00-999-899000			
				DISTRICT WIDE	251459	703064	C	REQ 301484 PARTS	4.89
						199-34-6319.00-999-899000			
				DISTRICT WIDE	251459	DISC BRAKES	C	REQ 301484 PARTS	86.64
						199-34-6319.00-999-899000			
				DISTRICT WIDE	251459	700716	C	REQ 301484 PARTS	165.03
						199-34-6319.00-999-899000			
				DISTRICT WIDE	251459	FUEL LINE	C	REQ 301484 PARTS	50.83
						199-34-6319.00-999-899000			
				DISTRICT WIDE		704452	M	CREDIT MEMO	-94.06
						199-34-6319.00-999-899000			
				DISTRICT WIDE	251459	704428	C	REQ 301484 PARTS	209.00
						199-34-6319.00-999-899000			
DISTRICT WIDE	251459	703315	C	REQ 301484 PARTS	23.56				
		199-34-6319.00-999-899000							
DISTRICT WIDE	251459	703138	C	REQ 301484 PARTS	210.90				
		199-34-6319.00-999-899000							
DISTRICT WIDE	251459	702288	C	REQ 301484 PARTS	34.80				
		199-34-6319.00-999-899000							
DISTRICT WIDE		695240	M	CREDIT MEMO	-115.00				
		199-34-6319.00-999-899000							
DISTRICT WIDE		697916	M	CREDIT MEMO	-60.58				
		199-34-6319.00-999-899000							
DISTRICT WIDE		699633	M	CREDIT MEMO	-38.50				
		199-34-6319.00-999-899000							
DISTRICT WIDE		700218	M	CREDIT MEMO	-155.90				
		199-34-6319.00-999-899000							
DISTRICT WIDE	251459	699600	C	REQ 301484 PARTS	171.66				
		199-34-6319.00-999-899000							
DISTRICT WIDE		701406	M	CREDIT MEMO	-123.80				
		199-34-6319.00-999-899000							
DISTRICT WIDE	251459	699987	C	REQ 301484 PARTS	11.68				
		199-34-6319.00-999-899000							
Check 062982 Total:									1,821.35
062983	11-15-2007	69601	TOLEDO MACHINE SHOP	DISTRICT WIDE	251460	18070	C	REQ 301485 BALL JOINT	5.20
						199-34-6249.00-999-899000			
				DISTRICT WIDE	251457	18119	C	REQ 301482 REPAIR	5.20
				199-34-6249.00-999-899000					
Check 062983 Total:									10.40
062984	11-15-2007	01769	TRIPLE PLAY	MIDDLE SCHOOL	251568	BRONCO TEAM 865-11-6395.05-041-800000	C	TEAM PARTY	345.00
062985	11-15-2007	70265	TUNE IN	INTERMEDIATE SC	250756	926787	C	REQ 300750 UIL	123.20
						199-11-6395.00-102-811000			
				INTERMEDIATE SC	250756	926787	C	REQ 300750 UIL	258.50
				199-36-6499.00-102-899000					
Check 062985 Total:									381.70
062986	11-15-2007	53571	TWIN STATE TRUCKS INC	DISTRICT WIDE	251458	69533-1	C	REQ 301483 PARTS	102.38
						199-34-6249.00-999-899000			
				DISTRICT WIDE	251458	FC63774	C	REQ 301483 PARTS	267.26
				199-34-6319.00-999-899000					

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062986	11-15-2007	53571	TWIN STATE TRUCKS INC	DISTRICT WIDE	251458	FC64237	C	REQ 301483 PARTS	777.84
				DISTRICT WIDE	199-34-6319.00-999-899000				
				DISTRICT WIDE	251458	FC64231	C	REQ 301483 PARTS	344.29
					199-34-6319.00-999-899000				
Check 062986 Total:									1,491.77
062987	11-15-2007	71345	UNIVERSAL TIME EQUIPMEN	DISTRICT WIDE	251461	32924	C	REQ 301486 PARTS	985.58
					199-51-6399.00-999-899000				
062988	11-15-2007	02016	VERDINE, RENEE	MIDDLE SCHOOL	251394	REIMBURSEMEN	C	REIMBURSEMENT	53.30
				MIDDLE SCHOOL	199-13-6411.00-041-825000				
				MIDDLE SCHOOL	251399	REIMBURSEMEN	C	REIMBURSEMENT	10.27
					263-13-6411.00-041-825000				
Check 062988 Total:									63.57
062989	11-15-2007	73500	WAL-MART STORES INC	FL MOFFETT PRIM.	251239	09900	C	REQ 301274 MATERIALS	863.04
					865-11-6395.05-104-800000				
				FL MOFFETT PRIM.	251239	07785	C	REQ 301274 MATERIALS	43.10
					865-11-6395.05-104-800000				
Check 062989 Total:									906.14
062990	11-15-2007	01412	WATSON ELECTRICAL SEF	DISTRICT WIDE	251462	5007	C	REQ 301487 REPAIR	268.41
					199-51-6249.00-999-899000				
062991	11-15-2007	00358	WILLIAM GEORGE COMPAN	HIGH SCHOOL	251533	755355	C	CAFE SUPPLIES	158.81
				HIGH SCHOOL	240-35-6341.90-001-899000				
				HIGH SCHOOL	251533	758976	C	CAFE SUPPLIES	382.80
				HIGH SCHOOL	240-35-6341.90-001-899000				
				HIGH SCHOOL	251533	753529	C	CAFE SUPPLIES	145.49
				INTERMEDIATE SC	240-35-6341.90-001-899000				
				INTERMEDIATE SC	251533	757133	C	CAFE SUPPLIES	36.28
				INTERMEDIATE SC	240-35-6341.90-102-899000				
				INTERMEDIATE SC	251533	757135	C	CAFE SUPPLIES	358.81
				INTERMEDIATE SC	240-35-6341.90-102-899000				
				INTERMEDIATE SC	251533	758978	C	CAFE SUPPLIES	215.42
				HIGH SCHOOL	240-35-6341.90-102-899000				
				HIGH SCHOOL	251533	757133	C	CAFE SUPPLIES	161.61
				HIGH SCHOOL	240-35-6341.91-001-899000				
				HIGH SCHOOL	251533	755357	C	CAFE SUPPLIES	36.28
				INTERMEDIATE SC	240-35-6341.91-001-899000				
				INTERMEDIATE SC	251533	755357	C	CAFE SUPPLIES	32.08
				HIGH SCHOOL	240-35-6341.91-102-899000				
				HIGH SCHOOL	251533	757133	C	CAFE SUPPLIES	68.84
				HIGH SCHOOL	240-35-6342.90-001-899000				
				HIGH SCHOOL	251533	753529	C	CAFE SUPPLIES	68.16
				HIGH SCHOOL	240-35-6342.90-001-899000				
				HIGH SCHOOL	251533	755355	C	CAFE SUPPLIES	121.93
				INTERMEDIATE SC	240-35-6342.90-001-899000				
				INTERMEDIATE SC	251533	755357	C	CAFE SUPPLIES	16.96
					240-35-6342.90-102-899000				
Check 062991 Total:									1,803.47
062992	11-15-2007	78355	WULF, MICKEY	DISTRICT WIDE	251572	REIMBURSEMEN	C	REIMBURSEMENT	77.82
					199-21-6411.00-999-823000				
062993	11-14-2007	00798	DOMINO'S PIZZA	MIDDLE SCHOOL	251607	MUSTANGS	C	TEAM PARTY	103.75
					865-11-6395.05-041-800000				
062994	11-15-2007	01012	DATA PROJECTIONS INC	MIDDLE SCHOOL	250606	308451	C	FREIGHT CHARGES	95.37
					199-11-6395.00-041-830000				

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062995	11-15-2007	01942	DIMENSION IMAGING & TE	BUSINESS OFFICE	014311	1464 199-41-6398.00-750-899120	C	RECORDS MANAGEMENT	2,892.68
062996	11-15-2007	02094	DOLLINS PECANS	HIGH SCHOOL	251305	0016072-IN 865-11-6395.23-001-800000	C	FREIGHT CHARGES	260.48
062997	11-15-2007	00537	MARRIOTT PLAZA	HIGH SCHOOL	251653	PARKING 865-11-6395.18-001-800000	C	PARKING FEES DECA CO	72.00
				HIGH SCHOOL	251653	3 ROOMS 865-11-6395.18-001-800000	C	HOTEL CHARGES DECA (1,188.81
Check 062997 Total:									1,260.81
062998	11-15-2007	00336	CARTWRIGHT, ORTEGA	SCHOOL BOARD	250966	MEALS 199-41-6499.02-702-899000	C	REIMB MEAL EXPENSE	61.85
				SCHOOL BOARD	250966	MILEAGE 199-41-6499.02-702-899000	C	REIMB MILEAGE EXPENS	184.30
Check 062998 Total:									246.15
062999	11-15-2007	10125	CARTHAGE AWARDS	FL MOFFETT PRIM.	250807	991 865-11-6395.05-104-800000	C	REQ 300807 A/R SHIRTS	1,600.00
063000	11-15-2007	74475	KYOCERA MITA AMERICA,	HIGH SCHOOL	250318	25277 199-11-6269.15-001-811400	C	COPIER RENTAL	161.08
				HIGH SCHOOL	250318	55101 199-11-6269.15-001-811400	C	COPIER RENTAL	161.08
Check 063000 Total:									322.16
063001	11-15-2007	39841	KYOCERA MITA AMERICA I	INTERMEDIATE SC	116995	58186 199-11-6269.00-102-811000	C	COPIER RENTAL	214.64
				INTERMEDIATE SC	116995	23534 199-11-6269.00-102-811000	C	COPIER RENTAL	214.64
Check 063001 Total:									429.28
063002	11-15-2007	02122	PARTY CENTRAL	MIDDLE SCHOOL	251636	 865-11-6395.05-041-800000	C	TEAM PARTY HORSESHC	797.00
063003	11-16-2007	00011	LOCKE, LYNNE	SCHOOL BOARD	251642	BOARD MEAL 199-41-6499.02-702-899000	C	REQ 301669 BOARD DINN	54.00
063004	11-19-2007	01498	KING, RICKY	DISTRICT WIDE	250991	TENAHA 199-52-6219.00-999-899000	C	REQ 300887 FOOTBALL G	80.00
063005	11-19-2007	01654	DICKERSON, DJ	DISTRICT WIDE	251139	HOMECOMING 199-52-6219.00-999-899000	C	REQ 301026 SECURITY F	100.00
063006	11-19-2007	00798	DOMINO'S PIZZA	MIDDLE SCHOOL	251635	TEAM PARTY 865-11-6395.05-041-800000	C	TEAM PARTY	131.75
063007	11-19-2007	01769	TRIPLE PLAY	MIDDLE SCHOOL	251722	TEAM PARTY 865-11-6395.05-041-800000	C	TEAM PARTY	345.00
063008	11-20-2007	02055	A. C. OF C. FENCING	DISTRICT WIDE	251624	172902 699-81-6629.00-999-899000	C	REQ 301630 RADIO TOWE	2,172.00
063009	11-20-2007	02093	AKA EXPRESSIONS LLC	INTERMEDIATE SC	251699	660 865-11-6395.05-102-800000	C	REQ 301737 FUNDRAISEF	99.00
				INTERMEDIATE SC	251699	690 865-11-6395.05-102-800000	C	REQ 301737 FUNDRAISEF	316.00
Check 063009 Total:									415.00

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063010	11-20-2007	00350	ALLSTATE ATHLETIC SUPP	DISTRICT WIDE	251623 199-51-6399.01-999-899000	19586	C	REQ 301505 PAINT	281.15
063011	11-20-2007	00156	AMAZON.COM CREDIT PLA	HIGH SCHOOL	250821 199-11-6395.00-001-824000	811456823705232	C	REQ 300844 SUPPLIES	8.76
				HIGH SCHOOL	250821 199-11-6395.00-001-824000	928395018613056	C	REQ 300844 SUPPLIES	148.92
Check 063011 Total:									157.68
063012	11-20-2007	02112	ANDERSON, STEVE	HIGH SCHOOL	251492 199-36-6219.01-001-891000	OFFICIAL	C	REQ 301525 VFvSCROCK	75.00
063013	11-20-2007	03145	ASSOCIATION FOR SUPER	DISTRICT WIDE	251003 211-13-6395.DH-999-824000	1026033	C	STAFF. DEV. WORKBOOK	295.75
063014	11-20-2007	00100	AT&T	DISTRICT WIDE	251643 199-51-6256.02-999-899000	40911805008604	C	REQ 301673 T-1 LINE MOI	86.74
063015	11-20-2007	11208	ATTN: ACCOUNTING	HIGH SCHOOL	251664 199-36-6412.01-001-891500	200311953	C	REQ 301705 VF@HUNTIN	226.10
063016	11-20-2007	05012	BAYLOR UNIVERSITY	HIGH SCHOOL	251710 199-36-6411.13-001-891500	PARKER	C	REQ 301778 BASEBALLCI	35.00
				HIGH SCHOOL	251710 199-36-6411.13-001-891500	REEVES	C	REQ 301778 BASEBALLCI	35.00
Check 063016 Total:									70.00
063017	11-20-2007	02128	BOYD, CLINT	HIGH SCHOOL	251704 199-36-6219.01-001-891000	OFFICIAL	C	REQ 301764 VFvsRUSK11	119.00
063018	11-20-2007	08550	BRITTAI, SHANA	HIGH SCHOOL	251589 199-11-6411.72-001-822000	REIMBURSEMEN	C	REIMBURSEMENT	49.34
063019	11-20-2007	07050	BROOKSHIRE BROTHERS	MIDDLE SCHOOL	251443 199-11-6395.00-041-825000	24773	C	SUPPLIES AND MATERIAI	35.00
				INTERMEDIATE SC	251443 199-11-6395.00-102-825000	24773	C	SUPPLIES AND MATERIAI	35.89
				FL MOFFETT PRIM.	251443 199-11-6395.00-104-825000	24769	C	SUPPLIES AND MATERIAI	35.00
				HIGH SCHOOL	250410 199-11-6395.74-001-822000	24775	C	GROCERIES AND SUPPLI	131.98
				HIGH SCHOOL	250410 199-11-6395.74-001-822000	24793	C	GROCERIES AND SUPPLI	75.43
				DISTRICT WIDE	251645 265-11-6395.00-999-830000	12409	C	REQ 301676 MISC SUPPL	217.39
				DISTRICT WIDE	251645 865-41-6395.30-999-800000	09333	C	REQ 301676 MISC SUPPL	23.83
Check 063019 Total:									554.52
063020	11-20-2007	09150	BURGER KING - NACOGDC	HIGH SCHOOL	251661 199-36-6412.01-001-891500	TEAM MEALS	C	REQ 301702 7&8CHEERLI	25.67
063021	11-20-2007	00076	CALLAHAN, RON	HIGH SCHOOL	251713 199-36-6399.01-001-891500	REIMBURSEMEN	C	REQ 301781 REINBURSEI	63.33
				HIGH SCHOOL	251712 199-36-6411.13-001-891500	REIMBURSEMEN	C	REQ 301780 MILAGE REIN	605.23
				HIGH SCHOOL	251714 199-36-6412.01-001-891500	REIMBURSEMEN	C	REQ 301782 FOOTBALL M	243.86
Check 063021 Total:									912.42

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063022	11-20-2007	00299	CAREER CRUISING	HIGH SCHOOL	251507 244-31-6395.00-001-822000	989067	C	INTERNET PROGRAM	465.00
063023	11-20-2007	10399	CDW-GOVERNMENT, INC	DISTRICT WIDE	300174 411-53-6399.00-999-899120	HLG5283	C	GUARDIAN	221.44
063024	11-20-2007	01515	CHALK HILLS EDUCATION/	MIDDLE SCHOOL	251217 199-36-6499.00-041-899000	11900	C	REQ 301190 UIL & TAKS	141.85
063025	11-20-2007	10160	CHALK, TWANIA	HIGH SCHOOL	251667 199-36-6219.10-001-891000	OFFICIAL	C	REQ 301708 7&8VsCART	104.84
063026	11-20-2007	00233	CHAMBLEE, DONALD	HIGH SCHOOL	251577 199-36-6219.01-001-891000	OFFICIAL	C	REQ 301608 VFvsRUSK11	123.35
063027	11-20-2007	11173	CHEM-SERV INC	HIGH SCHOOL	251464 240-35-6349.90-001-899000	062946	C	CAFETERIA SUPPLIES	277.35
				HIGH SCHOOL	251465 240-35-6349.90-001-899000	062946	C	CAFETERIA SUPPLIES	79.90
				ELEMENTARY SCH	251466 240-35-6349.90-101-899000	062948	C	CAFETERIA SUPPLIES	324.25
				INTERMEDIATE SC	251415 240-35-6349.90-102-899000	062947	C	CAFETERIA SUPPLIES	203.80
				FL MOFFETT PRIM.	251416 240-35-6349.90-104-899000	062949	C	CAFETERIA SUPPLIES	262.80
								Check 063027 Total:	1,148.10
063028	11-20-2007	01273	CICI'S PIZZA - MARSHALL	HIGH SCHOOL	251483 199-36-6412.03-001-891500	2137	C	REQ 301512 GBB@MARS	65.00
063029	11-20-2007	10555	CISD - CAFETERIA FUND	HIGH SCHOOL	251489 199-36-6412.01-001-891500	431989	C	REQ 301521 7&8V&F MEA	60.00
				HIGH SCHOOL	251489 199-36-6412.01-001-891500	431990	C	REQ 301521 7&8V&F MEA	112.50
				MIDDLE SCHOOL	251608 865-11-6395.05-041-800000	LUNCHES	C	LUNCH AND SAC LUNCHE	130.60
								Check 063029 Total:	303.10
063030	11-20-2007	14135	COPELIN, ALEASE	HIGH SCHOOL	251621 199-11-6411.00-001-822000	REIMBURSEMEN	C	REIMBURSEMENT FOR TI	1,875.00
063031	11-20-2007	14400	COVINGTON LUMBER COM	HIGH SCHOOL	251585 199-11-6395.78-001-822000	013554	C	SUPPLIES	106.16
063032	11-20-2007	02060	CROWNE PLAZA RIVERWA	DISTRICT WIDE	251355 212-21-6411.00-999-824000	67118163	C	CONFERENCE LODGING	346.20
063033	11-20-2007	16000	CURTIS 1000 INC	INTERMEDIATE SC	251234 199-23-6395.00-102-899000	1920660	C	REQ 301268 ORDER ENVI	234.24
063034	11-20-2007	17600	DANCE FURNITURE COMP	HIGH SCHOOL	251622 199-36-6399.51-001-891500	SD8254	C	REQ 301502 FRIDGE & W/	250.00
				DISTRICT WIDE	251622 199-51-6399.00-999-899000	SD8254	C	REQ 301502 FRIDGE & W/	680.95
								Check 063034 Total:	930.95
063035	11-20-2007	17658	DANIEL, DAVID	HIGH SCHOOL	251469 199-13-6216.00-001-823000	CONSULTANT	C	REQ 301352 PBM CONSU	400.00
				MIDDLE SCHOOL	251469 199-13-6216.00-041-823000	CONSULTANT	C	REQ 301352 PBM CONSU	400.00

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063035	11-20-2007	17658	DANIEL, DAVID	ELEMENTARY SCH	251469	CONSULTANT 199-13-6216.00-101-823000	C	REQ 301352 PBM CONSU	400.00
				INTERMEDIATE SC	251469	CONSULTANT 199-13-6216.00-102-823000	C	REQ 301352 PBM CONSU	400.00
				FL MOFFETT PRIM.	251469	CONSULTANT 199-13-6216.00-104-823000	C	REQ 301352 PBM CONSU	400.00
Check 063035 Total:									2,000.00
063036	11-20-2007	02084	DANIEL, JASON	HIGH SCHOOL	251497	OFFICIAL 199-36-6219.01-001-891000	C	REQ 301530 9&JVfvsDIBC	80.00
063037	11-20-2007	02111	DAVISON, CHAD	HIGH SCHOOL	251491	OFFICIAL 199-36-6219.01-001-891000	C	REQ 301523 VfVSCROCK	134.78
063038	11-20-2007	00993	DCS INFORMATION SYSTE	SUPERINTENDENT	251678	70983-0907 199-41-6395.00-701-899000	C	REQ 301719 NATL CRIME	28.00
				SUPERINTENDENT	251678	70983-1007 199-41-6395.00-701-899000	C	REQ 301719 NATL CRIME	42.00
Check 063038 Total:									70.00
063039	11-20-2007	18172	DEEP EAST TEXAS ELECTI	DISTRICT WIDE	251680	1168151-004 199-51-6257.00-999-899000	C	REQ 301721 ELECTRICITY	152.66
				ALTERNATIVE LEA	251680	1168151-003 458-51-6257.00-751-824000	C	REQ 301721 ELECTRICITY	81.20
				ALTERNATIVE LEA	251680	1168151-002 458-51-6257.00-751-824000	C	REQ 301721 ELECTRICITY	228.95
Check 063039 Total:									462.81
063040	11-20-2007	18174	DELL MARKETING LP	HIGH SCHOOL	251182	XC855CFX9 199-11-6398.00-001-811120	C	REQ 301194 EQUIPMENT	78.39
				HIGH SCHOOL	251182	XC8JNP261 199-11-6398.00-001-811120	C	REQ 301194 EQUIPMENT	478.33
				FL MOFFETT PRIM.	251393	XC86WXM37 199-11-6398.00-104-811120	C	REQ 301421 PRINTER	332.58
Check 063040 Total:									889.30
063041	11-20-2007	01346	DIAGNOSTIC RADIOLOGY (DISTRICT WIDE	251679	CASTILLO 199-33-6299.00-999-899000	C	REQ 301720 READ TB XR,	39.00
063042	11-20-2007	18900	DIBOLL HIGH SCHOOL	HIGH SCHOOL	251663	ENTRY FEES 199-36-6499.07-001-899500	C	REQ 301704 DIBOLLJVSB	200.00
063043	11-20-2007	01987	DICKENS, H BRENT	HIGH SCHOOL	251668	OFFICIAL 199-36-6219.10-001-891000	C	REQ 301709 7&8VvsCART	85.60
063044	11-20-2007	01998	EBERENZ, COLTON	HIGH SCHOOL	251487	OFFICIAL 199-36-6219.01-001-891000	C	REQ 301517 7&8FvSRUSK	120.00
063045	11-20-2007	02033	ETOX	HIGH SCHOOL	251620	2030340 199-11-6399.72-001-822000	C	WELDING CABLE	232.50
063046	11-20-2007	26686	FOOD SERVICE HOLDING,	HIGH SCHOOL	251666	OFFICIAL 199-36-6412.01-001-891500	C	REQ 301707 7&8F@HUNT	345.81
063047	11-20-2007	39055	FRED HUDSON'S	HIGH SCHOOL	251708	TR 199-36-6249.01-001-891500	C	REQ 301772 BOLTS FOR I	5.33
				HIGH SCHOOL	251709	030553 199-36-6317.01-001-891500	C	REQ 301777 SOFTBALL FI	46.61
				HIGH SCHOOL	251709	031231 199-36-6317.01-001-891500	C	REQ 301777 SOFTBALL FI	29.98

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063047	11-20-2007	39055	FRED HUDSON'S	DISTRICT WIDE	251652	031287 199-53-6399.00-999-899120	C	CHS PHONE SYSTEM	11.96
Check 063047 Total:									93.88
063048	11-20-2007	02109	FRISCO HIGH SCHOOL BO	HIGH SCHOOL	251495	BENTON-WEEKS 199-36-6411.13-001-891500	C	REQ 301528 SBCLINIC@F	100.00
063049	11-20-2007	28000	GAYLORD BROTHERS INC	HIGH SCHOOL	251183	1097618 199-12-6399.00-001-899000	C	LIBRARY SUPPLIES	28.26
				HIGH SCHOOL	251183	1098688 199-12-6399.00-001-899000	C	LIBRARY SUPPLIES	128.51
Check 063049 Total:									156.77
063050	11-20-2007	28400	GENERAL TOOL & SUPPLY	HIGH SCHOOL	251584	185488 199-11-6395.72-001-822000	C	SUPPLIES	170.40
063051	11-20-2007	02126	GOLDEN CHICK	HIGH SCHOOL	251707	226 199-36-6412.03-001-891500	C	REQ 301771 GBB@CHAPI	130.00
063052	11-20-2007	01827	GOODWIN-LASITER INC	DISTRICT WIDE	251681	228022 698-81-6629.00-999-899000	C	REQ 301723 NEW ELEM F	10,055.69
063053	11-20-2007	29545	GREER, JAMES	HIGH SCHOOL	251669	OFFICIAL 199-36-6219.01-001-891000	C	REQ 301710 9FvsHUNTIN	40.00
				HIGH SCHOOL	251486	OFFICIAL 199-36-6219.01-001-891000	C	REQ 301516 7&8FvsRUSK	120.00
Check 063053 Total:									160.00
063054	11-20-2007	31946	HASTINGS 9602	SUMMER SCHOOL	251683	673 212-11-6399.00-699-824000	C	SUPPLIES RE:PO 14229	124.87
063055	11-20-2007	02127	HAWKINS, THOMAS	HIGH SCHOOL	251703	OFFICIAL 199-36-6219.01-001-891000	C	REQ 301763 VFvsRUSK11	70.00
063056	11-20-2007	33613	HEXCO INC ACADEMIC	HIGH SCHOOL	251522	5214-1 199-36-6499.00-001-899000	C	REQ 301541 UIL SUPPLIE	160.00
				HIGH SCHOOL	251522	5214-1 199-36-6499.00-001-899000	C	REQ 301541 UIL SUPPLIE	67.50
				HIGH SCHOOL	251520	5214-1 199-36-6499.00-001-899000	C	REQ 301538 UIL SSUPPLI	60.00
				HIGH SCHOOL	251520	5214-1 199-36-6499.00-001-899000	C	REQ 301538 UIL SSUPPLI	62.50
Check 063056 Total:									350.00
063057	11-20-2007	01669	HILL, BRENDA	HIGH SCHOOL	251684	CONSULTANT 199-13-6216.SI-001-824000	C	REQ 301726 CONSULTAN	722.30
063058	11-20-2007	34305	HOBART CORPORATION	FL MOFFETT PRIM.	251235	234360300 240-35-6397.90-104-899000	C	CAFETERIA SUPPLIES	937.60
				FL MOFFETT PRIM.	251235	23421347 240-35-6397.90-104-899000	C	CAFETERIA SUPPLIES	97.50
				FL MOFFETT PRIM.	251235	23421375 240-35-6397.90-104-899000	C	CAFETERIA SUPPLIES	58.50
Check 063058 Total:									1,093.60
063059	11-20-2007	00519	HUDSON HIGH SCHOOL	HIGH SCHOOL	251665	ENTRY FEES 199-36-6499.09-001-899500	C	REQ 301706 HUDSON GO	280.00
063060	11-20-2007	47567	IDEAS	MIDDLE SCHOOL	251564	14542 199-36-6499.00-041-899000	C	REQ 301556 UIL	100.75

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063061	11-20-2007	37305	INTERQUEST DETECTION	DISTRICT WIDE	251422	07-263 199-52-6219.00-999-899000	C	REQ 301439 DRUG DOG \	430.00
063062	11-20-2007	01302	JONES, TRAVIS	HIGH SCHOOL	251470	CONSULTANT 199-13-6216.00-001-823000	C	REQ 301353 PBM CONSU	400.00
				MIDDLE SCHOOL	251470	CONSULTANT 199-13-6216.00-041-823000	C	REQ 301353 PBM CONSU	400.00
				ELEMENTARY SCH	251470	CONSULTANT 199-13-6216.00-101-823000	C	REQ 301353 PBM CONSU	400.00
				INTERMEDIATE SC	251470	CONSULTANT 199-13-6216.00-102-823000	C	REQ 301353 PBM CONSU	400.00
				FL MOFFETT PRIM.	251470	CONSULTANT 199-13-6216.00-104-823000	C	REQ 301353 PBM CONSU	400.00
								Check 063062 Total:	2,000.00
063063	11-20-2007	02118	JORDAN'S PLANT FARM	HIGH SCHOOL	251583	74528 199-11-6395.72-001-822000	C	POINSETTIAS	460.00
063064	11-20-2007	39841	KYOCERA MITA AMERICA I	BUSINESS OFFICE	250181	98484 199-41-6269.00-750-899000	C	REQ 300185 COPIER REN	308.88
063065	11-20-2007	40301	LAKESHORE LEARNING M/	ELEMENTARY SCH	251228	422328 199-11-6395.00-101-811000	C	GEOMETRIC SHAPES	184.25
				FL MOFFETT PRIM.	251481	438075 199-11-6395.00-104-811000	C	REQ 301508 MATERIALS	449.53
								Check 063065 Total:	633.78
063066	11-20-2007	02108	LANGFORD, BRENT	HIGH SCHOOL	251499	OFFICIAL 199-36-6219.01-001-891000	C	REQ 301532 9&JVfvsDIBK	80.00
063067	11-20-2007	40555	LAWSON, ANGELA	HIGH SCHOOL	251413	REIMBURSEMEN 263-11-6399.00-001-825000	C	REIMBURSEMENT	17.56
063068	11-20-2007	02113	LEE, TONY	HIGH SCHOOL	251493	OFFICIAL 199-36-6219.01-001-891000	C	REQ 301526 VFvsCROCK	75.00
063069	11-20-2007	41053	LIGHT & CHAMPION NEWS	DISTRICT WIDE	251132	01565205-001 865-41-6395.03-999-800000	C	REQ 301198 KNOWLEDGE	359.95
063070	11-20-2007	41650	LOW, MILTON "PETE"	INTERMEDIATE SC	251595	569 199-11-6395.00-102-825000	C	LUNCHEON	40.00
				FL MOFFETT PRIM.	251595	569 199-11-6395.00-104-825000	C	LUNCHEON	40.00
								Check 063070 Total:	80.00
063071	11-20-2007	01613	MAIN STREET STITCH & IM	MIDDLE SCHOOL	251617	TEAM SHIRTS 865-11-6395.05-041-800000	C	TEAM SHIRTS	540.50
063072	11-20-2007	44130	MASTER AUDIO VISUALS II	HIGH SCHOOL	250083	1819 199-11-6398.00-001-811120	C	REQ 300097 SUPPLIES	25.00
063073	11-20-2007	02114	MCMILLION, MARK	HIGH SCHOOL	251494	OFFICIAL 199-36-6219.01-001-891000	C	REQ 301527 VFvsCROCKI	75.00
063074	11-20-2007	00943	MILES, MARSHALL	HIGH SCHOOL	250162	CK#62127 244-11-6411.72-001-822000	C	REPLACE LOST CK#6212	103.69
063075	11-20-2007	01983	MOORE, BRANDY	INTERMEDIATE SC	251604	190583 199-11-6413.00-102-823000	C	REQ 301632 TRANS/REIM	100.00

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063076	11-20-2007	01115	MOORE, DON W.	HIGH SCHOOL	251706 199-36-6219.02-001-891000	OFFICIAL	C	REQ 301769 8BBBvsLUFK	34.45
063077	11-20-2007	02110	MYERS, RICK	HIGH SCHOOL	251490 199-36-6219.01-001-891000	OFFICIAL	C	REQ 301522 VFvsCROCKI	133.80
063078	11-20-2007	48030	NACOGDOCHES ISD	HIGH SCHOOL	251662 199-36-6499.07-001-899500	ENTRY FEES	C	REQ 301703 JVSBTOURN	220.00
063079	11-20-2007	01682	NALCOM WIRELESS COMM	FL MOFFETT PRIM.	250440 199-11-6395.00-104-811000	21374	C	REQ 300441 BATTERY	119.92
063080	11-20-2007	47600	NASCO	HIGH SCHOOL	251574 199-11-6395.MA-001-811000	107105	C	REQ 301602 SUPPLIES	60.75
063081	11-20-2007	47828	NATIONAL FFA ORGANIZA	HIGH SCHOOL	250823 865-11-6395.23-001-800000	OE-382837	C	REQ 300846 SUPPLIES	234.50
063082	11-20-2007	01068	OLALDE, GRISELDA	DISTRICT WIDE	251602 199-13-6499.00-999-825000	00029995	C	REIMBURSEMENT	82.00
				FL MOFFETT PRIM.	251599 263-13-6411.00-104-825000	REIMBURSEMEN	C	REIMBURSEMENT	14.59
								Check 063082 Total:	96.59
063083	11-20-2007	02099	OPTICSPLANET.COM	HIGH SCHOOL	251404 244-11-6395.73-001-822000	406593	C	REPLACEMENT FOR CAN	114.99
063084	11-20-2007	50215	ORIENTAL TRADING COMF	INTERMEDIATE SC	251398 865-11-6395.05-102-800000	620221254-01	C	REQ 301428 FALL FESTIV	660.39
				INTERMEDIATE SC	251398 865-11-6395.05-102-800000	620221254-02	C	REQ 301428 FALL FESTIV	47.40
								Check 063084 Total:	707.79
063085	11-20-2007	52701	PERMA-BOUND BOOKS	HIGH SCHOOL	251306 199-11-6395.EN-001-811000	1185652-00	C	REQ 301317 SUPPLIES	112.11
063086	11-20-2007	02107	PHILLIPS, BLAKE	HIGH SCHOOL	251498 199-36-6219.01-001-891000	OFFICIAL	C	REQ 301531 9&JVfvsDIBC	80.00
063087	11-20-2007	01009	PITNEY BOWES	INTERMEDIATE SC	251657 199-23-6395.00-102-899000	POSTAGE	C	REQ 301691 PURCHASE F	300.00
063088	11-20-2007	54749	PRESTWICK HOUSE INC	HIGH SCHOOL	251543 199-11-6395.EN-001-811000	54183	C	REQ 301567 SUPPLIES	143.18
063089	11-20-2007	50500	PROFESSIONAL FOOD SY	HIGH SCHOOL	250210 240-35-6341.90-001-899000	908271155	C	REQ 300230 COMMODITY	20.00
063090	11-20-2007	56230	QUILL CORPORATION				C	VOID OVERFLOW	.00
								- - - - -	
063091	11-20-2007	56230	QUILL CORPORATION	HIGH SCHOOL	251523 199-11-6395.00-001-811000	2376233	C	REQ 301542 SUPPLIES	62.99
				HIGH SCHOOL	251576 199-11-6395.00-001-811000	2410964	C	REQ 301604 SUPPLIES	252.86
				HIGH SCHOOL	251171 199-11-6395.00-001-811000	2214677	C	REQ 301161 SUPPLIES	456.01
				MIDDLE SCHOOL	250812 199-11-6395.00-041-811000	1649246	C	CLASSROOM SUPPLIES	40.49
				MIDDLE SCHOOL	251573 199-11-6395.00-041-823000	2515665	C	REQ 301600 SUPPLIES/AL	147.29

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063091	11-20-2007	56230	QUILL CORPORATION	ELEMENTARY SCH	250452	1756211	C	CLASSROOM SUPPLIES	41.63
						199-11-6395.00-101-811000			
				ELEMENTARY SCH	251573	2515665	C	REQ 301600 SUPPLIES/AL	147.29
						199-11-6395.00-101-823000			
				HIGH SCHOOL	251580	2410809	C	SUPPLIES	53.96
						199-11-6395.75-001-822000			
				HIGH SCHOOL	251307	2213766	C	REQ 301320 SUPPLIES	325.17
						199-11-6395.EN-001-811000			
				HIGH SCHOOL	251524	2376241	C	REQ 301543 SUPPLIES	149.37
						199-11-6395.EN-001-811000			
				MIDDLE SCHOOL	251392	2309624	C	REQ 301417 SUPPLIES/DI	283.48
						199-11-6398.00-041-823120			
				INTERMEDIATE SC	251181	2214617	C	REQ 301193 PURCHASE	74.44
						199-11-6398.00-102-830120			
				DISTRICT WIDE	251573	2515665	C	REQ 301600 SUPPLIES/AL	147.29
						199-21-6395.00-999-823000			
				INTERMEDIATE SC	251573	2556130	C	REQ 301600 SUPPLIES/AL	17.98
						199-31-6395.00-102-823000			
				INTERMEDIATE SC	251573	2538141	C	REQ 301600 SUPPLIES/AL	53.90
						199-31-6395.00-102-823000			
				INTERMEDIATE SC	251573	2515665	C	REQ 301600 SUPPLIES/AL	29.42
						199-31-6395.00-102-823000			
				BUSINESS OFFICE	251503	2291042	C	REQ 301536 SUPPLIES	80.99
						199-41-6395.00-750-899000			
								Check 063091 Total:	2,364.56
063092	11-20-2007	57800	REGION VII ESC				C	VOID OVERFLOW	.00
063093	11-20-2007	57800	REGION VII ESC	ELEMENTARY SCH	013489	53231	C	COMP LITERACY WORKS	25.00
						199-13-6411.00-101-811000			
				ELEMENTARY SCH	013489	52801	C	COMP LITERACY WORKS	25.00
						199-13-6411.00-101-811000			
				ELEMENTARY SCH	013489	52767	C	COMP LITERACY WORKS	25.00
						199-13-6411.00-101-811000			
				ELEMENTARY SCH	013489	52775	C	COMP LITERACY WORKS	25.00
						199-13-6411.00-101-811000			
				INTERMEDIATE SC	013593	53226	C	COMP LITERACY WORKS	25.00
						199-13-6411.00-102-811000			
				INTERMEDIATE SC	013593	61804	C	COMP LITERACY WORKS	25.00
						199-13-6411.00-102-811000			
				INTERMEDIATE SC	013593	53341	C	COMP LITERACY WORKS	25.00
						199-13-6411.00-102-811000			
				INTERMEDIATE SC	013593	53268	C	COMP LITERACY WORKS	25.00
						199-13-6411.00-102-811000			
				INTERMEDIATE SC	013593	53263	C	COMP LITERACY WORKS	25.00
						199-13-6411.00-102-811000			
				INTERMEDIATE SC	013593	53235	C	COMP LITERACY WORKS	25.00
						199-13-6411.00-102-811000			
				INTERMEDIATE SC	013593	61794	C	COMP LITERACY WORKS	25.00
						199-13-6411.00-102-811000			
				INTERMEDIATE SC	013593	53212	C	COMP LITERACY WORKS	25.00
						199-13-6411.00-102-811000			
				INTERMEDIATE SC	013593	53238	C	COMP LITERACY WORKS	25.00
						199-13-6411.00-102-811000			
				INTERMEDIATE SC	013593	53249	C	COMP LITERACY WORKS	25.00
						199-13-6411.00-102-811000			
				FL MOFFETT PRIM.	250631	61731	C	REQ 300666 WS FEE/D.M	25.00
						199-13-6411.00-104-823000			

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063093	11-20-2007	57800	REGION VII ESC	FL MOFFETT PRIM.	250560	61730 199-13-6411.00-104-823000	C	REQ 300575 WS FEE/MOF	15.00
Check 063093 Total:									390.00
063094	11-20-2007	01493	RICHARDSON, BILLY	HIGH SCHOOL	251578	OFFICIAL 199-36-6219.01-001-891000	C	REQ 301609 VFvsRUSK11	70.00
063095	11-20-2007	02124	RITA CONDRON	DISTRICT WIDE	251276	MEMBERSHIP FEI 199-21-6411.00-999-823000	C	REQ 301311 FEES/MWULI	60.00
063096	11-20-2007	59800	RODGERS, KELLY	SUPERINTENDENT	251113	REIMBURSEMEN 199-41-6411.00-701-899000	C	REQ 301162 REIMB LIONS	100.00
063097	11-20-2007	59755	RUDD, CHERIE	INTERMEDIATE SC	251616	REIMBURSEMEN 199-33-6411.00-102-899000	C	REIMBURSEMENT	96.56
063098	11-20-2007	60603	SAM'S CLUB DIRECT	MIDDLE SCHOOL	251606	001104 865-11-6395.05-041-800000	C	SNACKS FOR SCHOOL ST	376.34
063099	11-20-2007	61000	SARGENT-WELCH	HIGH SCHOOL	300848	32354879 199-11-6395.SC-001-811000	C	STARFISH BACKORDER	102.95
063100	11-20-2007	61305	SAWYER, KATHY	HIGH SCHOOL	251603	REIMBURSEMEN 199-11-6395.73-001-822000	C	REIMBURSEMENT	31.96
				HIGH SCHOOL	251603	REIMBURSEMEN 199-11-6395.73-001-822000	C	REIMBURSEMENT	3.99
Check 063100 Total:									35.95
063101	11-20-2007	01609	SCHOLASTIC BOOK CLUB	FL MOFFETT PRIM.	251368	12675110 199-11-6395.00-104-811000	C	REQ 301316 MATERIALS	60.55
				FL MOFFETT PRIM.	251368	12675132 199-11-6395.00-104-811000	C	REQ 301316 MATERIALS	57.50
Check 063101 Total:									118.05
063102	11-20-2007	00274	SCHOLASTIC EARLY CHIL	FL MOFFETT PRIM.	251233	1663149 199-11-6395.00-104-811000	C	REQ 301267 MATERIALS	239.68
063103	11-20-2007	61650	SCHOOL SPECIALTY INC	MIDDLE SCHOOL	251326	64171924 199-11-6395.00-041-811000	C	ART SUPPLIES	22.20
				MIDDLE SCHOOL	251326	64171923 199-11-6395.00-041-811000	C	ART SUPPLIES	818.47
				MIDDLE SCHOOL	251328	64177164 199-23-6395.00-041-899000	C	CLASSROOM SUPPLIES	25.83
Check 063103 Total:									866.50
063104	11-20-2007	02019	SHAFER, CHRIS	HIGH SCHOOL	251671	OFFICIAL 199-36-6219.01-001-891000	C	REQ 301712 9FvsHUNTIN	40.00
063105	11-20-2007	01760	SHIELDS, DAVID	HIGH SCHOOL	251670	OFFICIAL 199-36-6219.01-001-891000	C	REQ 301711 9FvsHUNTIN	40.00
063106	11-20-2007	62200	SOCIAL STUDIES SCHOOL	MIDDLE SCHOOL	250322	9575-26 199-11-6395.AP-041-821000	C	SUPPLIES	67.19
				HIGH SCHOOL	250367	9566-82 199-12-6329.00-001-899000	C	LIBRARY SUPPLIES	145.59
				HIGH SCHOOL	250367	9506-01 199-12-6329.00-001-899000	C	LIBRARY SUPPLIES	67.18
Check 063106 Total:									279.96
063107	11-20-2007	00846	SRA/MCGRAW HILL OPEN	ELEMENTARY SCH	250848	34784722001 224-11-6395.00-101-823000	C	REQ 300881 READING MA	1,386.13

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063107	11-20-2007	00846	SRA/MCGRAW HILL OPEN	ELEMENTARY SCH	250850	34948475001	C	REQ 300883 READING MA	897.76
						224-11-6395.00-101-823000			
				FL MOFFETT PRIM.	250850	34948475001	C	REQ 300883 READING MA	944.52
						225-11-6395.00-104-823000			
								Check 063107 Total:	3,228.41
063108	11-20-2007	63400	STAR GRAPHICS OFFSET	HIGH SCHOOL	250202	O18282	C	OVERAGE CHARGE	1.68
						199-11-6269.00-001-811000			
063109	11-20-2007	01861	STEVENSON LEARNING S	ELEMENTARY SCH	251293	44148	C	REQ 301344 CLASSROOM	130.90
						199-11-6395.00-101-811000			
				HIGH SCHOOL	250876	44034	C	STAFF DEVELOPMENT SI	82.50
						199-11-6395.DX-001-824000			
								Check 063109 Total:	213.40
063110	11-20-2007	00957	STUDY ISLAND	INTERMEDIATE SC	251609	22563AE	C	REQ 301633 RENEW SUB	3,043.04
						199-11-6399.00-102-830120			
063111	11-20-2007	01074	TAHPERD	HIGH SCHOOL	251648	HARRISON	C	REQ 301679 MEMBERSHI	48.00
						199-13-6411.00-001-811000			
				HIGH SCHOOL	251648	BELROSE	C	REQ 301679 MEMBERSHI	48.00
						199-13-6411.00-001-811000			
				HIGH SCHOOL	251648	BENTON	C	REQ 301679 MEMBERSHI	48.00
						199-13-6411.00-001-811000			
								Check 063111 Total:	144.00
063112	11-20-2007	66270	TCEA	HIGH SCHOOL	251588	6398	C	REGISTRATION	50.00
						199-11-6411.73-001-822000			
063113	11-20-2007	00760	TEACHERS DISCOUNT	FL MOFFETT PRIM.	300581		C	SHAPES BEAN BAGS	19.95
						199-11-6395.03-104-830000			
063114	11-20-2007	01027	TEXAS ASSN OF SOCCER	HIGH SCHOOL	251500	FIRMIN	C	REQ 301533 TASCOCOFE	30.00
						199-36-6411.13-001-891500			
063115	11-20-2007	67660	TEXAS BURGER - MADISOI	HIGH SCHOOL	251484	1149-19	C	REQ 301513 9FvsRUSK11.	161.40
						199-36-6412.01-001-891500			
063116	11-20-2007	67259	TEXAS HIGH SCHOOL BAS	HIGH SCHOOL	251711	REEVES	C	REQ 301779 BASEBALL C	55.00
						199-36-6411.13-001-891500			
				HIGH SCHOOL	251711	PARKER	C	REQ 301779 BASEBALL C	55.00
						199-36-6411.13-001-891500			
								Check 063116 Total:	110.00
063117	11-20-2007	02096	TIGER DIRECT	ELEMENTARY SCH	251295	P90954410102	C	REQ 301350 TECHINCAL S	376.10
						199-11-6395.00-101-830000			
063118	11-20-2007	65748	TMSCA	HIGH SCHOOL	251521	07-113	C	REQ 301540 UIL SUPPLIE	155.00
						199-36-6499.00-001-899000			
063119	11-20-2007	73500	WAL-MART STORES INC	HIGH SCHOOL	251353	09739	C	REQ 301398 SUPPLIES	162.31
						199-11-6395.00-001-811000			
				MIDDLE SCHOOL	251079	07506	C	REQ 301097 SUPPLIES/CI	19.67
						199-11-6395.00-041-823000			
				MIDDLE SCHOOL	251079	00762	C	REQ 301097 SUPPLIES/CI	112.92
						199-11-6395.00-041-823000			
				MIDDLE SCHOOL	251079	08402	C	REQ 301097 SUPPLIES/CI	24.75
						199-11-6395.00-041-823000			

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063119	11-20-2007	73500	WAL-MART STORES INC	DISTRICT WIDE	250554 211-21-6395.00-999-824000	04114	C	SUPPLIES AND MATERIAL	106.95
Check 063119 Total:									426.60
063120	11-20-2007	02071	WELDTRONICS	HIGH SCHOOL	250959 199-11-6395.72-001-822000	WV07-136	C	SUPPLIES	309.70
063121	11-20-2007	02106	WHATABURGER - CROCKE	HIGH SCHOOL	251496 199-36-6412.01-001-891500	TEAM MEALS	C	REQ 301529 9&JVvsCROC	213.64
063122	11-20-2007	78230	WORLD BOOK INC	MIDDLE SCHOOL	251519 199-11-6395.00-041-811000	WBE1344675	C	WORLD BOOK SET	408.00
063123	11-20-2007	78450	XEROX CORPORATION	ELEMENTARY SCH	250449 199-11-6269.00-101-811000	028880530	C	REQ 300474 NEW COPIEF	425.13
				INTERMEDIATE SC	250449 199-11-6269.00-102-811000	028326594	C	REQ 300474 NEW COPIEF	425.13
Check 063123 Total:									850.26
063124	11-20-2007	01999	YEARY, JOHN	HIGH SCHOOL	251488 199-36-6219.01-001-891000	OFFICIAL	C	REQ 301518 7&8FvSRUSK	120.00
063125	11-20-2007	01347	REGION XX ESC	DISTRICT WIDE	250743 212-21-6411.00-999-824000		C	REQ 300641 Reg.Fees-Mig	500.00
063126	11-21-2007	00011	LOCKE, LYNNE	SCHOOL BOARD	251742 199-41-6499.02-702-899000	BOARD	C	REQ 301800 BOARD DINN	42.00
063127	11-26-2007	00427	HOUSTON LIVESTOCK SHC	HIGH SCHOOL	251762 865-11-6395.23-001-800000	B. MOORE	D	VOID CK#63127	-20.00
				HIGH SCHOOL	251762 865-11-6395.23-001-800000	B. MOORE	C	REQ 301818 ENTRY FEES	20.00
Check 063127 Total:									.00
063128	11-26-2007	00429	SAN ANTONIO STOCK SHC	HIGH SCHOOL	251737 865-11-6395.23-001-800000	ENTRY FEES	C	REQ 301792 ENTRY FEES	330.00
063129	11-27-2007	21000	ACE HARDWARE OF EAST	HIGH SCHOOL	251702 199-11-6395.72-001-822000	01533324	C	SUPPLIES	74.57
063130	11-27-2007	02089	ACP DIRECT	DISTRICT WIDE	251501 265-11-6395.00-999-830000	0066285	C	SUPPLIES	98.60
063131	11-27-2007	03151	ASSN OF TX SMALL SCHO	HIGH SCHOOL	251626 199-36-6499.15-001-899400	ALL REGION FEES	C	ALL REGION FEES	168.00
063132	11-27-2007	05658	BIGGER'S NOOK	FL MOFFETT PRIM.	251700 865-11-6395.05-104-800000	CAKES	C	REQ 301739 LUNCHEON	180.00
063133	11-27-2007	07050	BROOKSHIRE BROTHERS	ELEMENTARY SCH	251515 865-11-6395.05-101-800000	31995	C	REQ 301420 TEACHERS S	15.62
063134	11-27-2007	10399	CDW-GOVERNMENT, INC	DISTRICT WIDE	251138 199-51-6256.HS-999-899000	HJQ0272	C	REQ 301212 CHS IP Phon	4,857.68
				DISTRICT WIDE	251138 199-51-6256.HS-999-899000	HLF5596	C	REQ 301212 CHS IP Phon	99.08
				DISTRICT WIDE	251138 199-51-6256.HS-999-899000	HKG9777	C	REQ 301212 CHS IP Phon	2,062.00

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063134	11-27-2007	10399	CDW-GOVERNMENT, INC	DISTRICT WIDE	251138	HKP3494 199-51-6256.HS-999-899000	C	REQ 301212 CHS IP Phone	3,761.39
Check 063134 Total:									10,780.15
063135	11-27-2007	10555	CISD - CAFETERIA FUND	ELEMENTARY SCH	251513	LUNCH 865-11-6395.05-101-800000	C	GRANDPARENTS LUNCH	436.80
063136	11-27-2007	11978	CLASSROOM DIRECT	FL MOFFETT PRIM.	250251	P23437950005 199-11-6395.00-104-811000	C	REQ 300202 SUPPLIES	727.56
063137	11-27-2007	12050	CLEAR SPRINGS WATER C	ALTERNATIVE LEA	250233	31521 458-51-6255.00-751-824000	C	REQ 300263 DRINKING W	36.00
				ALTERNATIVE LEA	250233	30915 458-51-6255.00-751-824000	C	REQ 300263 DRINKING W	24.00
				ALTERNATIVE LEA	250233	RENT 458-51-6255.00-751-824000	C	REQ 300263 DRINKING W	18.00
				ALTERNATIVE LEA	250233	31456 458-51-6255.00-751-824000	C	REQ 300263 DRINKING W	18.00
				ALTERNATIVE LEA	250233	31521 458-51-6255.00-751-824000	C	REQ 300263 DRINKING W	36.00
				ALTERNATIVE LEA	250233	RENT 458-51-6255.00-751-824000	C	REQ 300263 DRINKING W	18.00
Check 063137 Total:									150.00
063138	11-27-2007	00357	COCA-COLA ENTERPRISE	ELEMENTARY SCH	251511	6251237728 865-11-6395.05-101-800000	C	REQ 301415 SNACK SHAC	126.00
				FL MOFFETT PRIM.	251733	6251236504 865-11-6395.05-104-800000	C	REQ 301701 STUDENT DF	180.40
Check 063138 Total:									306.40
063139	11-27-2007	14400	COVINGTON LUMBER COM	HIGH SCHOOL	251675	014074 199-11-6395.72-001-822000	C	SUPPLIES	45.06
				HIGH SCHOOL	251628	012994 865-11-6395.54-001-800000	C	REQ 301629 SUPPLIES	76.56
Check 063139 Total:									121.62
063140	11-27-2007	15892	CURRICULUM ASSOCIATE	INTERMEDIATE SC	251614	1537264-1-0 404-11-6395.00-102-830000	C	REQ 301639 TAKS PREPA	1,401.62
063141	11-27-2007	18174	DELL MARKETING LP	INTERMEDIATE SC	251596	XCFKK1D2 199-11-6398.00-102-811120	C	REQ 301612 LAPTOP STC	809.89
063142	11-27-2007	18175	DELTA EDUCATION	DISTRICT WIDE	251504	202500190704 265-11-6395.00-999-830000	C	SUPPLIES	48.15
063143	11-27-2007	25451	FERGUSON PUBLISHING	HIGH SCHOOL	250542	534903 244-31-6395.00-001-822000	C	COUNSELING MATERIALS	654.41
				HIGH SCHOOL	250542	537954 244-31-6395.00-001-822000	C	COUNSELING MATERIALS	30.95
Check 063143 Total:									685.36
063144	11-27-2007	35500	H W WILSON COMPANY	HIGH SCHOOL	251644	5760326X 199-12-6329.00-001-899000	C	LIBRARY SUPPLIES	255.00
063145	11-27-2007	34348	HOLIDAY INN - AUSTIN	HIGH SCHOOL	251387	63531589 199-11-6411.00-001-822000	C	MIDWINTER CONFERENC	86.73
				HIGH SCHOOL	251387	63531589 244-11-6411.00-001-822000	C	MIDWINTER CONFERENC	98.57
Check 063145 Total:									185.30

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063146	11-27-2007	05290	HUGH O'BRIAN YOUTH LEA	HIGH SCHOOL	250657 199-31-6395.00-001-899000	3406	C	REGISTRATION FEES	150.00
063147	11-27-2007	01777	IRIS INC	DISTRICT WIDE	251265 265-11-6395.00-999-830000	0105456	C	DATA COLLECTION	108.95
063148	11-27-2007	33053	JACKSON, JOYCE	HIGH SCHOOL	251067 199-11-6398.00-001-811120	REIMBURSEMENT	C	REQ 301046 SUPPLIES	17.29
063149	11-27-2007	40070	LANCE INC	FL MOFFETT PRIM.	251732 865-11-6395.05-104-800000	330686	C	REQ 301700 STUDENT SN	40.10
				FL MOFFETT PRIM.	251732 865-11-6395.05-104-800000	330635	C	REQ 301700 STUDENT SN	117.20
Check 063149 Total:									157.30
063150	11-27-2007	00011	LOCKE, LYNNE	SCHOOL BOARD	251817 199-41-6499.02-702-899000	MONDAY	C	REQ 301885 BOARD DINN	42.00
063151	11-27-2007	00011	LOCKE, LYNNE	SCHOOL BOARD	251817 199-41-6499.02-702-899000	TUESDAY	C	REQ 301885 BOARD DINN	42.00
063152	11-27-2007	00138	LONE STAR DESIGNS	HIGH SCHOOL	251677 199-11-6395.77-001-822000	282	C	EMBROIDERY ON SCRUB	98.00
063153	11-27-2007	44130	MASTER AUDIO VISUALS II	ELEMENTARY SCH	251294 199-11-6398.00-101-811120	1861	C	REQ 301349 CLASSROOM	1,200.00
				FL MOFFETT PRIM.	251412 199-11-6398.00-104-811120	1862	C	PROJECTOR	2,115.00
Check 063153 Total:									3,315.00
063154	11-27-2007	51056	PARTY N THINGS	ELEMENTARY SCH	251516 199-11-6395.00-101-830000	1963	C	REQ 301422 CLASSROOM	96.64
063155	11-27-2007	52200	PENDER'S MUSIC COMPANY	HIGH SCHOOL	251696 199-11-6395.15-001-811400	2385672	C	MUSIC	52.49
063156	11-27-2007	53545	PIZZERIA	HIGH SCHOOL	251646 865-11-6395.54-001-800000	ORDER # 107	C	REQ 301677 MEALS	49.50
063157	11-27-2007	56230	QUILL CORPORATION	HIGH SCHOOL	251656 199-11-6395.00-001-822000	2594849	C	REQ 301689 SUPPLIES	175.44
				HIGH SCHOOL	251649 199-11-6399.00-001-811000	2594865	C	REQ 301680 SUPPLIES	139.99
				INTERMEDIATE SC	251640 199-23-6398.00-102-899120	2594871	C	TONER, SUPPLIES	368.31
Check 063157 Total:									683.74
063158	11-27-2007	57800	REGION VII ESC	DISTRICT WIDE	300528 199-13-6239.00-999-899000	62384	C	SMART WALKS-BAKER	200.00
				DISTRICT WIDE	300528 199-13-6239.00-999-899000	62352	C	SMART WALKS-LAWSON	200.00
				DISTRICT WIDE	300528 199-13-6239.00-999-899000	62350	C	SMART WALKS-BLOUNT	200.00
				DISTRICT WIDE	300528 199-13-6239.00-999-899000	62351	C	SMART WALKS-COPELIN	200.00
				DISTRICT WIDE	300528 199-13-6239.00-999-899000	62193	C	SMART WALKS-HAGLER	200.00
				DISTRICT WIDE	300528 199-13-6239.00-999-899000	62387	C	SMART WALKS-KOONCE	200.00
				DISTRICT WIDE	300528 199-13-6239.00-999-899000	62261	C	SMART WALKS-RADNITZ	200.00

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063158	11-27-2007	57800	REGION VII ESC	DISTRICT WIDE	300528	62244	C	SMART WALKS-RODGER:	200.00
				DISTRICT WIDE	300528	62190	C	SMART WALKS-SNELL	200.00
				DISTRICT WIDE	300528	62310	C	SMART WALKS-WULF	200.00
				DISTRICT WIDE	300528	62249	C	SMART WALKS-ANDERS	200.00
								Check 063158 Total:	2,200.00
063159	11-27-2007	61666	SCHOLASTIC CLASSROOM MIDDLE SCHOOL	ELEMENTARY SCH	250748	M3873519	C	SCIENCE WORLD	216.64
								REQ 301419 CLASSROOM	1,874.09
								Check 063159 Total:	2,090.73
063160	11-27-2007	61741	SHARP ELECTRONICS CO	ALTERNATIVE LEA	251232	48460109	C	REQ 301265 COPIER REN	96.20
063161	11-27-2007	62200	SOCIAL STUDIES SCHOOL	HIGH SCHOOL	250541	9574-37	C	COUNSELING OFFICE SU	252.95
				HIGH SCHOOL	250541	9527-13	C	COUNSELING OFFICE SU	457.30
				HIGH SCHOOL	250541	9585-76	C	COUNSELING OFFICE SU	89.60
								Check 063161 Total:	799.85
063162	11-27-2007	00846	SRA/MCGRAW HILL OPEN	ELEMENTARY SCH	250849	35585632001	C	REQ 300882 READING MA	1,216.11
				INTERMEDIATE SC	250849	35585632001	C	REQ 300882 READING MA	1,413.14
								Check 063162 Total:	2,629.25
063163	11-27-2007	00957	STUDY ISLAND	ELEMENTARY SCH	250225	64635A	C	SITE LICENSES	3,780.00
063164	11-27-2007	65800	TATUM MUSIC COMPANY				C	VOID OVERFLOW	.00
063165	11-27-2007	65800	TATUM MUSIC COMPANY	HIGH SCHOOL	251660	35952	C	INSTRUMENT REPAIRS	45.00
				HIGH SCHOOL	251660	35952	C	INSTRUMENT REPAIRS	46.50
				HIGH SCHOOL	251660	35970	C	INSTRUMENT REPAIRS	57.50
				HIGH SCHOOL	251660	065547	C	INSTRUMENT REPAIRS	63.20
				HIGH SCHOOL	251660	064605	C	INSTRUMENT REPAIRS	20.40
				HIGH SCHOOL	251660	37840	C	INSTRUMENT REPAIRS	47.50
				HIGH SCHOOL	251660	38034	C	INSTRUMENT REPAIRS	63.00
				HIGH SCHOOL	251660	37724	C	INSTRUMENT REPAIRS	35.00
				HIGH SCHOOL	251660	37655	C	INSTRUMENT REPAIRS	39.50
				HIGH SCHOOL	251660	065546	C	INSTRUMENT REPAIRS	144.24
				HIGH SCHOOL	251660	065545	C	INSTRUMENT REPAIRS	253.12

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063165	11-27-2007	65800	TATUM MUSIC COMPANY	HIGH SCHOOL	251660	38108	C	INSTRUMENT REPAIRS	42.50
				HIGH SCHOOL	251660	38107	C	INSTRUMENT REPAIRS	47.50
				HIGH SCHOOL	251660	38106	C	INSTRUMENT REPAIRS	45.00
				HIGH SCHOOL	251660	38117	C	INSTRUMENT REPAIRS	53.00
				HIGH SCHOOL	251660	37505	C	INSTRUMENT REPAIRS	43.00
				HIGH SCHOOL	251660	37630	C	INSTRUMENT REPAIRS	45.00
				HIGH SCHOOL	251660	38417	C	INSTRUMENT REPAIRS	150.00
				HIGH SCHOOL	251660	063554	C	INSTRUMENT REPAIRS	584.40
				HIGH SCHOOL	251660	38214	C	INSTRUMENT REPAIRS	22.50
				HIGH SCHOOL	251660	38345	C	INSTRUMENT REPAIRS	140.00
				HIGH SCHOOL	251660	063314	C	INSTRUMENT REPAIRS	1,312.80
								Check 063165 Total:	3,300.66
063166	11-27-2007	65940	TAYLOR, BARBARA	ELEMENTARY SCH	251508	REIMBURSEMEN	C	REQ 301248 REIMBURSEI	73.10
					199-13-6411.00-101-811000				
063167	11-27-2007	66274	TCASE	DISTRICT WIDE	250405	dir-1323	C	DIRECTORY	20.00
				HIGH SCHOOL	250405	dir-1323	C	DIRECTORY	20.00
				INTERMEDIATE SC	250405	dir-1323	C	DIRECTORY	20.00
				FL MOFFETT PRIM.	250405	dir-1323	C	DIRECTORY	20.00
					199-31-6395.00-104-823000				
								Check 063167 Total:	80.00
063168	11-27-2007	67406	TEP	HIGH SCHOOL	251144	T53465-P	C	LIBRARY MATERIALS	48.75
					199-12-6329.00-001-899000				
063169	11-27-2007	01468	THOMPSON, MELISSA	ELEMENTARY SCH	251509	REIMBURSEMEN	C	REQ 301249 REIMBURSEI	20.18
					199-13-6411.00-101-811000				
063170	11-27-2007	73500	WAL-MART STORES INC				C	VOID OVERFLOW	.00
063171	11-27-2007	73500	WAL-MART STORES INC	MIDDLE SCHOOL	251079	008374	C	CLASSROOM SUPPLIES	52.37
				FL MOFFETT PRIM.	251594	09816	C	REQ 301606 SUPPLIES	134.48
					199-11-6395.00-104-811000				
				FL MOFFETT PRIM.	251594	04166	C	REQ 301606 SUPPLIES	46.60
					199-11-6395.00-104-811000				
				FL MOFFETT PRIM.	251594	09346	C	REQ 301606 SUPPLIES	88.43
					199-11-6395.00-104-811000				
				FL MOFFETT PRIM.	251594	02191	C	REQ 301606 SUPPLIES	198.64
					199-11-6395.00-104-811000				
				FL MOFFETT PRIM.	251594	09599	C	REQ 301606 SUPPLIES	59.52
					199-11-6395.00-104-811000				
				FL MOFFETT PRIM.	251594	09128	C	REQ 301606 SUPPLIES	17.80
					199-11-6395.00-104-811000				
				FL MOFFETT PRIM.	251594	003363	C	REQ 301606 SUPPLIES	359.23
					199-11-6395.00-104-811000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
063171	11-27-2007	73500	WAL-MART STORES INC	BUSINESS OFFICE	251333	02785	C	REQ 301375 OFFICE SUPI	60.42
					199-41-6395.00-750-899000				
				FL MOFFETT PRIM.	251227	009085	C	REQ 301260 supplies/mate	122.92
					211-11-6395.00-104-830000				
				SUMMER SCHOOL	251330	002312	C	CAFETERIA SUPPLIES	124.55
					240-35-6349.90-699-899000				
				DISTRICT WIDE	251098	05573	C	REQ 301144 INCENTIVES	71.30
					265-11-6395.00-999-830000				
				DISTRICT WIDE	251098	05346	C	REQ 301144 INCENTIVES	34.92
					265-11-6395.00-999-830000				
				DISTRICT WIDE	251104	00538	C	REQ 301151 ACE ENRICH	125.57
					265-11-6395.00-999-830000				
				DISTRICT WIDE	251104	06841	C	REQ 301151 ACE ENRICH	39.74
					265-11-6395.00-999-830000				
				DISTRICT WIDE	251104	03429	C	REQ 301151 ACE ENRICH	14.24
					265-11-6395.00-999-830000				
								Check 063171 Total:	1,550.73
063172	11-27-2007	73400	WALSH ANDERSON BROW HIGH SCHOOL		250369	283848	C	REQ 300385 AUDIO CONF	91.67
					199-13-6411.00-001-823000				
				MIDDLE SCHOOL	250369	283848	C	REQ 300385 AUDIO CONF	91.66
					199-13-6411.00-041-823000				
				INTERMEDIATE SC	250369	283848	C	REQ 300385 AUDIO CONF	91.67
					199-13-6411.00-102-823000				
								Check 063172 Total:	275.00
063173	11-27-2007	73235	WATLINGTON, CHRIS	HIGH SCHOOL	251651	REIMBURSEMEN	C	REQ 301684 SUPPLIES	108.00
					865-11-6395.54-001-800000				
063174	11-29-2007	05658	BIGGER'S NOOK	FL MOFFETT PRIM.	251819	LUNCHEON	C	REQ 301838 TEACHERS L	375.00
					865-11-6395.05-104-800000				
063175	11-29-2007	05648	BLOUNT, MARGIE	FL MOFFETT PRIM.	251821	REIMBURSEMEN	C	REQ 301841 REIMBURSM	104.42
					199-23-6395.00-104-899000				
				FL MOFFETT PRIM.	251820	REIMBURSEMEN	C	REQ 301839 REIMBURSM	61.99
					199-23-6411.00-104-899000				
								Check 063175 Total:	166.41
063176	11-29-2007	07050	BROOKSHIRE BROTHERS	ELEMENTARY SCH	251770	24791	C	CAFETERIA SUPPLIES	8.96
					240-35-6341.90-101-899000				
				ELEMENTARY SCH	251770	24791	C	CAFETERIA SUPPLIES	8.95
					240-35-6341.92-101-899000				
								Check 063176 Total:	17.91
063177	11-29-2007	13644	COMPUTER AUTOMATION DISTRICT WIDE		251930	R.COOK	C	WORKSHOP-R. COOK	75.00
					199-21-6411.00-999-823000				
063178	11-29-2007	15892	CURRICULUM ASSOCIATE	ELEMENTARY SCH	251694	1538395-1-0	C	REQ 301699 ASSESMEN	53.79
					199-11-6395.00-101-830000				
063179	11-29-2007	16000	CURTIS 1000 INC	SUPERINTENDENT	251808	1880066	C	REQ 301872 OFFICE SUPI	213.24
					199-41-6395.00-701-899000				
				BUSINESS OFFICE	251808	1900038	C	REQ 301872 OFFICE SUPI	829.79
					199-41-6395.00-750-899000				
				BUSINESS OFFICE	251808	1880065	C	REQ 301872 OFFICE SUPI	451.26
					199-41-6395.00-750-899000				
				BUSINESS OFFICE	251808	1910418	C	REQ 301872 OFFICE SUPI	415.01
					199-41-6395.00-750-899000				
								Check 063179 Total:	1,909.30

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063180	11-29-2007	26636	FOREMOST DAIRY - SHRE				C	VOID OVERFLOW	.00
					- - - - -				
063181	11-29-2007	26636	FOREMOST DAIRY - SHRE				C	VOID OVERFLOW	.00
					- - - - -				
063182	11-29-2007	26636	FOREMOST DAIRY - SHRE	ELEMENTARY SCH	251747	419730606	C	REQ 301794 CAFE SUPPL	49.49
				ELEMENTARY SCH	240-35-6341.90-101-899000				
				ELEMENTARY SCH	251757	419731306	C	CAFETERIA SUPPLIES	197.94
				ELEMENTARY SCH	240-35-6341.90-101-899000				
				ELEMENTARY SCH	251757	419731105	C	CAFETERIA SUPPLIES	197.94
				ELEMENTARY SCH	240-35-6341.90-101-899000				
				ELEMENTARY SCH	251757	419730711	C	CAFETERIA SUPPLIES	65.98
				ELEMENTARY SCH	240-35-6341.90-101-899000				
				ELEMENTARY SCH	251768	419731805	C	CAFETERIA SUPPLIES	181.45
				ELEMENTARY SCH	240-35-6341.90-101-899000				
				ELEMENTARY SCH	251747	419730308	C	REQ 301794 CAFE SUPPL	338.90
				ELEMENTARY SCH	240-35-6341.90-101-899000				
				ELEMENTARY SCH	251747	419730509	C	REQ 301794 CAFE SUPPL	186.20
				ELEMENTARY SCH	240-35-6341.90-101-899000				
				ELEMENTARY SCH	251768	419732007	C	CAFETERIA SUPPLIES	148.46
				ELEMENTARY SCH	240-35-6341.90-101-899000				
				ELEMENTARY SCH	251768	419731411	C	CAFETERIA SUPPLIES	223.44
				ELEMENTARY SCH	240-35-6341.90-101-899000				
				ELEMENTARY SCH	251768	419732108	C	CAFETERIA SUPPLIES	271.90
				ELEMENTARY SCH	240-35-6341.90-101-899000				
				FL MOFFETT PRIM.	251761	419731409	C	CAFETERIA SUPPLIES	660.84
				FL MOFFETT PRIM.	240-35-6341.90-104-899000				
				FL MOFFETT PRIM.	251761	419731803	C	CAFETERIA SUPPLIES	591.98
				FL MOFFETT PRIM.	240-35-6341.90-104-899000				
				FL MOFFETT PRIM.	251761	419732005	C	CAFETERIA SUPPLIES	199.65
				FL MOFFETT PRIM.	240-35-6341.90-104-899000				
				FL MOFFETT PRIM.	251753	419730603	C	CAFETERIA SUPPLIES	91.11
				FL MOFFETT PRIM.	240-35-6341.90-104-899000				
				FL MOFFETT PRIM.	251753	419730709	C	CAFETERIA SUPPLIES	118.85
				FL MOFFETT PRIM.	240-35-6341.90-104-899000				
				FL MOFFETT PRIM.	251753	419731304	C	CAFETERIA SUPPLIES	133.48
				FL MOFFETT PRIM.	240-35-6341.90-104-899000				
				FL MOFFETT PRIM.		419730604	M	CREDIT MEMO	-49.49
				FL MOFFETT PRIM.	240-35-6341.90-104-899000				
				FL MOFFETT PRIM.	251753	419731024	C	CAFETERIA SUPPLIES	264.77
				FL MOFFETT PRIM.	240-35-6341.90-104-899000				
				FL MOFFETT PRIM.	251753	419731304	C	CAFETERIA SUPPLIES	140.44
				FL MOFFETT PRIM.	240-35-6341.90-104-899000				
				FL MOFFETT PRIM.	251753	419731024	C	CAFETERIA SUPPLIES	858.61
				ELEMENTARY SCH	240-35-6341.90-104-899000				
				ELEMENTARY SCH	251757	419731105	C	CAFETERIA SUPPLIES	91.12
				ELEMENTARY SCH	240-35-6341.92-101-899000				
				ELEMENTARY SCH	251768	419731805	C	CAFETERIA SUPPLIES	104.99
				ELEMENTARY SCH	240-35-6341.92-101-899000				
				ELEMENTARY SCH	251747	419730308	C	REQ 301794 CAFE SUPPL	110.23
				ELEMENTARY SCH	240-35-6341.92-101-899000				
				ELEMENTARY SCH	251757	419731306	C	CAFETERIA SUPPLIES	77.24
				ELEMENTARY SCH	240-35-6341.92-101-899000				
				ELEMENTARY SCH	251768	419732007	C	CAFETERIA SUPPLIES	60.75
				ELEMENTARY SCH	240-35-6341.92-101-899000				
				ELEMENTARY SCH	251747	419730606	C	REQ 301794 CAFE SUPPL	18.50
				ELEMENTARY SCH	240-35-6341.92-101-899000				
				ELEMENTARY SCH	251757	419730711	C	CAFETERIA SUPPLIES	165.73
				ELEMENTARY SCH	240-35-6341.92-101-899000				
				ELEMENTARY SCH	251768	419731411	C	CAFETERIA SUPPLIES	107.61
				ELEMENTARY SCH	240-35-6341.92-101-899000				

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063182	11-29-2007	26636	FOREMOST DAIRY - SHREY	FL MOFFETT PRIM.	251753	419730709 240-35-6341.92-104-899000	C	CAFETERIA SUPPLIES	250.83
				FL MOFFETT PRIM.	251753	419731304 240-35-6341.92-104-899000	C	CAFETERIA SUPPLIES	150.81
				FL MOFFETT PRIM.		419730604 240-35-6341.92-104-899000	M	CREDIT MEMO	-98.97
				FL MOFFETT PRIM.	251753	419730603 240-35-6341.92-104-899000	C	CAFETERIA SUPPLIES	256.06
				FL MOFFETT PRIM.	251761	419731409 240-35-6341.92-104-899000	C	CAFETERIA SUPPLIES	200.41
				FL MOFFETT PRIM.	251761	419731803 240-35-6341.92-104-899000	C	CAFETERIA SUPPLIES	196.10
				FL MOFFETT PRIM.	251761	419732005 240-35-6341.92-104-899000	C	CAFETERIA SUPPLIES	34.69
								Check 063182 Total:	6,598.04
063183	11-29-2007	29530	GREGSTON, SHEILA	ELEMENTARY SCH	251721	REIMBURSEMEN 199-13-6411.00-101-811000	C	REQ 301790 REIBURSEMI	15.68
063184	11-29-2007	34052	HADDOX, BRIAN MATT	DISTRICT WIDE	251842	REIMBURSEMEN 199-52-6411.00-999-899000	C	REQ 301668 TRAVEL REIM	63.33
063185	11-29-2007	35209	HUGHES FLORIST	ELEMENTARY SCH	251686	49579 865-11-6395.05-101-800000	C	GARLINGTON SERVICE	30.00
				ELEMENTARY SCH	251686	47682 865-11-6395.05-101-800000	C	SCRIPTURE PRINTS	56.85
								Check 063185 Total:	86.85
063186	11-29-2007	14178	IBC SALES CORPORATION	ELEMENTARY SCH	251766	478601314423 240-35-6341.90-101-899000	C	CAFETERIA SUPPLIES	18.60
				ELEMENTARY SCH	251766	478601317484 240-35-6341.90-101-899000	C	CAFETERIA SUPPLIES	21.67
				ELEMENTARY SCH	251748	478601305261 240-35-6341.90-101-899000	C	CAFETERIA SUPPLIES	23.64
				ELEMENTARY SCH	251748	478601300207 240-35-6341.90-101-899000	C	CAFETERIA SUPPLIES	22.32
				ELEMENTARY SCH	251756	478601310372 240-35-6341.90-101-899000	C	CAFETERIA SUPPLIES	51.64
				FL MOFFETT PRIM.	251752	478601310370 240-35-6341.90-104-899000	C	CAFETERIA SUPPLIES	43.34
				FL MOFFETT PRIM.	251752	478601309319 240-35-6341.90-104-899000	C	CAFETERIA SUPPLIES	18.40
				FL MOFFETT PRIM.	251759	478601317482 240-35-6341.90-104-899000	C	CAFETERIA SUPPLIES	43.34
				FL MOFFETT PRIM.	251759	478601314419 240-35-6341.90-104-899000	C	CAFETERIA SUPPLIES	38.13
				ELEMENTARY SCH	251748	478601305261 240-35-6341.92-101-899000	C	CAFETERIA SUPPLIES	11.16
				FL MOFFETT PRIM.	251759	478601314419 240-35-6341.92-104-899000	C	CAFETERIA SUPPLIES	17.67
								Check 063186 Total:	309.91
063187	11-29-2007	38512	JOHNSON, DEBBIE	ELEMENTARY SCH	251720	REIMBURSEMEN 199-13-6411.00-101-811000	C	REQ 301789 TEACHERS F	10.97
063188	11-29-2007	02132	JONES, JO ANN	FL MOFFETT PRIM.	251823	REIMBURSEMEN 199-33-6411.00-104-899000	C	REQ 301882 REIMBURSM	68.90
063189	11-29-2007	40045	LABATT FOOD SERVICE	ELEMENTARY SCH	251755	11050736 240-35-6341.90-101-899000	C	CAFETERIA SUPPLIES	1,402.82
				ELEMENTARY SCH	251750	10297237 240-35-6341.90-101-899000	C	CAFETERIA SUPPLIES	471.97

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063189	11-29-2007	40045	LABATT FOOD SERVICE	FL MOFFETT PRIM.	251754	11050731	C	CAFETERIA SUPPLIES	1,343.95
				ELEMENTARY SCH	251750	10297237	C	CAFETERIA SUPPLIES	156.51
				ELEMENTARY SCH	251755	11050736	C	CAFETERIA SUPPLIES	403.45
				FL MOFFETT PRIM.	251754	11050731	C	CAFETERIA SUPPLIES	404.23
				ELEMENTARY SCH	251750	10297237	C	CAFETERIA SUPPLIES	164.35
				ELEMENTARY SCH	251755	11050736	C	CAFETERIA SUPPLIES	25.89
								Check 063189 Total:	4,373.17
063190	11-29-2007	40070	LANCE INC	ELEMENTARY SCH	251718	330781	C	REQ 301787 SNACK SHAC	87.98
						865-11-6395.05-101-800000			
063191	11-29-2007	41053	LIGHT & CHAMPION NEWS	DISTRICT WIDE	251809	01565765	C	BUS PROPOSALS AD	28.42
				BUSINESS OFFICE	251809	01564275	C	REQ 301873 REQUEST FC	135.16
						199-41-6219.00-750-899000			
								Check 063191 Total:	163.58
063192	11-29-2007	01983	MOORE, BRANDY	INTERMEDIATE SC	251697	190584	C	REQ 301730 TRANS/REIM	140.00
						199-11-6413.00-102-823000			
063193	11-29-2007	01487	NATIONAL ASSC OF SCHO	DISTRICT WIDE	251915	LVN 85017	C	REQ 301929 NURSING DU	149.50
						199-33-6411.00-999-899000			
063194	11-29-2007	00304	OPTIONS PUBLISHING	INTERMEDIATE SC	251611	266966	C	REQ 301635 ORDER PRA	548.02
						199-11-6395.00-102-811000			
063195	11-29-2007	53545	PIZZERIA	ELEMENTARY SCH	251690	ORDER #97	C	REQ 301599 EVENT STAF	92.50
						865-11-6395.05-101-800000			
063196	11-29-2007	50500	PROFESSIONAL FOOD SY	ELEMENTARY SCH	251769	908633926	C	CAFETERIA SUPPLIES	96.60
				FL MOFFETT PRIM.	251769	908633927	C	CAFETERIA SUPPLIES	119.70
						240-35-6341.90-104-899000			
								Check 063196 Total:	216.30
063197	11-29-2007	56230	QUILL CORPORATION	ELEMENTARY SCH	250866	2575598	C	REQ 300892 OFFICE EQU	472.82
						199-23-6398.00-101-899120			
063198	11-29-2007	57591	RCI TECHNOLOGIES INC	BUSINESS OFFICE	251929	14974	C	REQ 301949 BAR CODE L	18.00
						199-41-6395.00-750-899000			
063199	11-29-2007	60603	SAM'S CLUB DIRECT	ELEMENTARY SCH	251719	1558	C	REQ 301788 SNACK SHAC	820.01
						865-11-6395.05-101-800000			
063200	11-29-2007	61645	SCHOOL HEALTH CORPOF	INTERMEDIATE SC	251641	1365099-00	C	REQ 301665 SUPPLIES FC	152.87
						199-33-6395.00-102-899000			
063201	11-29-2007	02104	SPANISH STEPS	HIGH SCHOOL	251518	110807-1	C	LIBRARY SUPPLIES	28.85
						199-12-6329.00-001-899000			
063202	11-29-2007	00846	SRA/MCGRAW HILL OPEN	MIDDLE SCHOOL	251658	35994831001	C	REQ 301695 READ MATEF	251.77
						224-11-6395.00-041-823000			

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063203	11-29-2007	40073	T.H.E. LAB	DISTRICT WIDE	251806	8996 199-36-6299.00-999-899000	C	REQ 301869 ATHLETIC DF	3,528.00
063204	11-29-2007	67301	TASB RISK MANAGEMENT	DISTRICT WIDE	251831	INSURANCE 199-34-6425.00-999-899000	C	REQ 301871 INSURANCE	1,160.98
063205	11-29-2007	57890	TEJAS	HIGH SCHOOL	251782	CISD-9107 240-35-6341.90-001-899000	C	CAFETERIA SUPPLIES	178.00
				ELEMENTARY SCH	251765	717672 240-35-6341.90-101-899000	C	CAFETERIA SUPPLIES	31.77
				ELEMENTARY SCH	251782	CISD-9107 240-35-6341.90-101-899000	C	CAFETERIA SUPPLIES	174.68
				ELEMENTARY SCH	251758	716711 240-35-6341.90-101-899000	C	CAFETERIA SUPPLIES	2.53
				ELEMENTARY SCH	251758	717046 240-35-6341.90-101-899000	C	CAFETERIA SUPPLIES	135.93
				ELEMENTARY SCH	251749	716358 240-35-6341.90-101-899000	C	CAFETERIA SUPPLIES	50.43
				ELEMENTARY SCH	251765	717996 240-35-6341.90-101-899000	C	CAFETERIA SUPPLIES	33.75
				ELEMENTARY SCH	251765	717364 240-35-6341.90-101-899000	C	CAFETERIA SUPPLIES	10.10
				FL MOFFETT PRIM.	251763	717667 240-35-6341.90-104-899000	C	CAFETERIA SUPPLIES	139.98
				FL MOFFETT PRIM.	251763	718070 240-35-6341.90-104-899000	C	CAFETERIA SUPPLIES	124.30
				HIGH SCHOOL	251782	CISD-9107 240-35-6342.90-001-899000	C	CAFETERIA SUPPLIES	160.00
				ELEMENTARY SCH	251782	711220 240-35-6342.90-101-899000	C	CAFETERIA SUPPLIES	42.78
				ELEMENTARY SCH	251758	716711 240-35-6342.90-101-899000	C	CAFETERIA SUPPLIES	152.44
				ELEMENTARY SCH	251758	717046 240-35-6342.90-101-899000	C	CAFETERIA SUPPLIES	47.44
				FL MOFFETT PRIM.	251763	717667 240-35-6342.90-104-899000	C	CAFETERIA SUPPLIES	115.95
								Check 063205 Total:	1,400.08
063206	11-29-2007	01576	TELETOUCH PAGING LP	DISTRICT WIDE	251805	406938442 199-51-6256.01-999-899000	C	REQ 301868 PAGING SER	1,125.36
063207	11-29-2007	67300	TEXAS ASSN OF SCHOOL I	SUPERINTENDENT	251807	309511 199-41-6395.00-701-899000	C	REQ 301870 TASB LOCAL	650.88
063208	11-29-2007	73500	WAL-MART STORES INC	INTERMEDIATE SC	251659	01928 199-11-6395.00-102-830000	C	REQ 301697 SCIENCE LAI	143.53
				INTERMEDIATE SC	251330	02810 240-35-6349.90-102-899000	C	CAFETERIA SUPPLIES	10.00
				SUMMER SCHOOL	251330	02810 240-35-6349.90-699-899000	C	CAFETERIA SUPPLIES	68.43
								Check 063208 Total:	221.96
063209	11-29-2007	00427	HOUSTON LIVESTOCK SHK	HIGH SCHOOL	251900	865-11-6395.23-001-800000	C	REQ 301793 ENRTY FEES	80.00
063210	11-30-2007	00477	CARTHAGE HIGH SCHOOL	HIGH SCHOOL	251960	DEBATE 199-36-6499.00-001-899000	C	REQ 301984 UIL DEBATE	30.00
063211	11-30-2007	02135	ECONO LODGE	HIGH SCHOOL	251937	M MILES 244-11-6411.72-001-822000	C	REQ 301963 Training	187.62

Date Run: 12-06-2007 2:01 PM
 Cnty Dist: 210-901
 From 11-07-2007 To 11-30-2007

Y-T-D Check Payments
 CENTER INDEPENDENT SCHOOL DISTRICT
 Sort by Check Number, Account Code

Program: FIN1750
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 File ID: C

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
063212	11-30-2007	51805	PAYNE, BILLIE SUE	SCHOOL BOARD	251944	REIMBURSEMEN 199-41-6499.02-702-899000	C	REQ 301978 REIMBURSEI	61.39
063213	11-30-2007	73235	WATLINGTON, CHRIS	HIGH SCHOOL	251961	MEALS 199-36-6499.00-001-899000	C	REQ 301985 UIL STUDEN	20.00
063214	11-30-2007	44140	MASTERSON, ROY E.	ALTERNATIVE LEA	250784	DECEMBER 458-51-6255.00-751-824000	C	REQ 300839 RENT AEP BI	30.00
				ALTERNATIVE LEA	250784	DECEMBER 458-51-6269.00-751-824000	C	REQ 300839 RENT AEP BI	950.00
								Check 063214 Total:	980.00
								Grand Total:	438,932.45

End of Report