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010708	04-25-2007	65000	CISD - STUDENT ACTIVITY A	UNIFORM PREMIUM	DEDCHK	163-00-2159.00-079-700000	D	APR DED MISCELLANEOI	620.00
010709	04-25-2007	00307	FIRST FINANCIAL ADMINIST				D	VOID OVERFLOW	.00
010710	04-25-2007	00307	FIRST FINANCIAL ADMINIST TX LIFE		DEDCHK	163-00-2153.00-014-700000	D	APR DED LIFE INSURANC	2,808.00
			AFA CANCER		DEDCHK	163-00-2153.00-017-700000	D	APR DED HEALTH INSUR.	439.80
			AFA DISABILITY		DEDCHK	163-00-2153.00-018-700000	D	APR DED HEALTH INSUR.	3,323.26
			AFA ACCIDENT		DEDCHK	163-00-2153.00-019-700000	D	APR DED HEALTH INSUR.	45.20
			AFLAC		DEDCHK	163-00-2153.00-022-700000	D	APR DED HEALTH INSUR.	121.68
			VISION INS		DEDCHK	163-00-2153.00-023-700000	D	APR DED HEALTH INSUR.	1,914.93
			DENTAL INS		DEDCHK	163-00-2153.00-024-700000	D	APR DED HEALTH INSUR.	8,544.60
			ALLSTATE WORKPL		DEDCHK	163-00-2153.00-025-700000	D	APR DED HEALTH INSUR.	161.69
			AMER GENERAL		DEDCHK	163-00-2159.00-030-700000	D	APR DED TAX SHEL. ANN	50.00
			W O W		DEDCHK	163-00-2159.00-032-700000	D	APR DED TAX SHEL. ANN	1,225.00
			USAA LIFE INS		DEDCHK	163-00-2159.00-033-700000	D	APR DED TAX SHEL. ANN	350.00
			VANGUARD FID TR		DEDCHK	163-00-2159.00-037-700000	D	APR DED TAX SHEL. ANN	860.00
			ANNUITY #38		DEDCHK	163-00-2159.00-038-700000	D	APR DED TAX SHEL. ANN	200.00
			VERTITRUST FIN		DEDCHK	163-00-2159.00-043-700000	D	APR DED TAX SHEL. ANN	735.00
			STATE FARM		DEDCHK	163-00-2159.00-044-700000	D	APR DED TAX SHEL. ANN	100.00
			NATL WESTERN		DEDCHK	163-00-2159.00-045-700000	D	APR DED TAX SHEL. ANN	100.00
			ANNUITY #46		DEDCHK	163-00-2159.00-046-700000	D	APR DED TAX SHEL. ANN	200.00
			JACKSON NATL		DEDCHK	163-00-2159.00-047-700000	D	APR DED TAX SHEL. ANN	200.00
			AIM FUND SERV		DEDCHK	163-00-2159.00-048-700000	D	APR DED TAX SHEL. ANN	750.00
			ANCHOR NATL		DEDCHK	163-00-2159.00-052-700000	D	APR DED TAX SHEL. ANN	300.00
			OPPENHEIMER		DEDCHK	163-00-2159.00-056-700000	D	APR DED TAX SHEL. ANN	50.00
			VAN KAMPEN		DEDCHK	163-00-2159.00-058-700000	D	APR DED TAX SHEL. ANN	750.00
			WACHOVIA		DEDCHK	163-00-2159.00-059-700000	D	APR DED TAX SHEL. ANN	166.67
			AMERICAN FUNDS		DEDCHK	163-00-2159.00-061-700000	D	APR DED TAX SHEL. ANN	4,200.00
			TRANSAMERICA		DEDCHK	163-00-2159.00-062-700000	D	APR DED TAX SHEL. ANN	200.00
			WM GROUP		DEDCHK	163-00-2159.00-063-700000	D	APR DED TAX SHEL. ANN	400.00
			IDS		DEDCHK	163-00-2159.00-064-700000	D	APR DED TAX SHEL. ANN	1,000.00
			MED REIMBURSEMI		DEDCHK	163-00-2159.00-076-700000	D	APR DED MISCELLANEOI	257.37

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010710	04-25-2007	00307	FIRST FINANCIAL ADMINIST	DEPENDENT CARE	DEDCHK	163-00-2159.00-077-700000	D	APR DED MISCELLANEOI	299.00
Check 010710 Total:									29,752.20
010711	04-25-2007	00253	I TEACHTEXAS	CERTIFICATION PR	DEDCHK	163-00-2159.00-015-700000	D	APR DED MISCELLANEOI	411.11
010712	04-25-2007	31255	JEFFERSON PILOT FINANC	DISTRICT LIFE	DEDCHK	163-00-2153.00-013-700000	D	APR DED LIFE INSURANC	429.47
				VOLUNTARY LIFE	DEDCHK	163-00-2153.00-016-700000	D	APR DED LIFE INSURANC	1,767.77
Check 010712 Total:									2,197.24
010713	04-25-2007	56200	OFFICE OF THE ATTORNEY	CHILD SUPPORT	DEDCHK	163-00-2159.00-008-700000	D	APR DED MISCELLANEOI	1,501.00
010714	04-25-2007	00980	REGION VII EDUCATION SE	TCHR PREP & CERT	DEDCHK	163-00-2159.00-011-700000	D	APR DED MISCELLANEOI	654.54
010715	04-25-2007	01490	TEXAS A&M UNIVERSITY-TE	CERTIFICATION PR	DEDCHK	163-00-2159.00-003-700000	D	APR DED MISCELLANEOI	277.77
010716	04-25-2007	67421	TEXAS FEDERATION OF TE.	TX FED TCHRS DUE	DEDCHK	163-00-2159.00-007-700000	D	APR DED MISCELLANEOI	79.20
010717	04-25-2007	68059	TEXAS STATE TEACHERS A	TSTA DUES	DEDCHK	163-00-2159.00-005-700000	D	APR DED TSTA DUES	32.58
010718	04-25-2007	69655	TOLEDO BEND TCHR CRED	TOLEDO BEND C U	DEDCHK	163-00-2154.00-004-700000	D	APR DED CREDIT UNION	15,994.52
060075	04-05-2007	00200	VIP EVENTS INC	HIGH SCHOOL	013000	3898 865-11-6395.47-001-700000	C	REQ 014071 PROM SERV	290.00
060076	04-05-2007	00156	AMAZON.COM CREDIT PLA	MIDDLE SCHOOL	012724	3706243 199-11-6395.00-041-711000	C	BOOKS FOR TEAMING	27.44
				MIDDLE SCHOOL	012724	3706243 199-11-6395.00-041-711000	C	BOOKS FOR TEAMING	29.49
Check 060076 Total:									56.93
060077	04-05-2007	02540	ANDERSON, DALE	INTERMEDIATE SCH	013097	MILEAGE 199-23-6411.00-102-799000	C	TRAVEL REIMBURSEMEN	111.25
060078	04-05-2007	03465	AUTO CHLOR SYSTEM	INTERMEDIATE SCH	013055	268445 240-35-6341.90-102-799000	C	CAFE SUPPLIES	85.00
				FL MOFFETT PRIMA	013104	268446 240-35-6341.90-104-799000	C	CAFE SUPPLIES	187.00
				SUMMER SCHOOL	013055	268447 240-35-6341.92-699-799000	C	CAFE SUPPLIES	204.00
Check 060078 Total:									476.00
060079	04-05-2007	07050	BROOKSHIRE BROTHERS C	HIGH SCHOOL	012507	1399495 199-11-6395.74-001-722000	C	REQ 013590 Food & Suppl	37.57
				HIGH SCHOOL	012507	1399475 199-11-6395.74-001-722000	C	REQ 013590 Food & Suppl	157.79
				INTERMEDIATE SCH	013064	1399458 240-35-6341.90-102-799000	C	CAFE SUPPLIES	26.77
				ELEMENTARY SCH	012954	1399482 865-11-6395.05-101-700000	C	REQ 013975 CLASSROOM	11.98
Check 060079 Total:									234.11

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060080	04-05-2007	00802	BROWN, DANNY	DISTRICT WIDE	013394		C	REQ 014433 TRACK MEE	70.00
				DISTRICT WIDE	199-36-6219.52-999-791000		C	REQ 014125 SECURITY A	220.00
					013368				
					199-52-6219.00-999-799000				
Check 060080 Total:									290.00
060081	04-05-2007	01750	BURKHALTER, SCOTTY	DISTRICT WIDE	013369		C	REQ 014126 SECURITY A	190.00
					199-36-6219.52-999-791000				
060082	04-05-2007	09600	CAROLINA BIOLOGICAL SUI	MIDDLE SCHOOL	012770	25357332RI	C	REQ 013829 Classrm. Sup	1,926.60
					199-11-6395.AP-041-721000				
060083	04-05-2007	01592	CARTER, DOYLE	HIGH SCHOOL	012988	WALMART	C	REIMB CLASS SUPPLIES	39.72
					199-11-6395.78-001-722000				
060084	04-05-2007	10140	CATHERINE PINKSTON ROL	DISTRICT WIDE	013044	MCCLELLAND	C	REQ 014173 MEMORIAL	20.00
					865-41-6395.03-999-700000				
060085	04-05-2007	11173	CHEM-SERV INC	ELEMENTARY SCH	013103	058534	C	CAFE SUPPLIES	54.95
					240-35-6341.90-101-799000				
060086	04-05-2007	00357	COCA-COLA ENT - EAST TE	FL MOFFETT PRIMA	012980	6231239908	C	STUDENT DRINKS	191.20
				DISTRICT WIDE	865-11-6395.05-104-700000		C	REQ 014123 DRINKS FOR	83.20
					013008	6241232516			
					865-41-6395.05-999-700000				
Check 060086 Total:									274.40
060087	04-05-2007	14400	COVINGTON LUMBER COMI	HIGH SCHOOL	013069	325504	C	CLASSROOM SUPPLIES	65.00
				HIGH SCHOOL	199-11-6395.78-001-722000		C	CLASSROOM SUPPLIES	8.33
				HIGH SCHOOL	012995	325122			
				HIGH SCHOOL	199-11-6395.78-001-722000		C	CLASSROOM SUPPLIES	492.73
					013002	325290			
					199-11-6395.78-001-722000				
Check 060087 Total:									566.06
060088	04-05-2007	16000	CURTIS 1000 INC	DISTRICT WIDE	009012	1746076	C	CENTERLINE NEWSLETT	350.82
					199-61-6219.01-999-799000				
060089	04-05-2007	18174	DELL MARKETING LP	DISTRICT WIDE	012525	U49117307	C	REQ 013677 Computer Rej	59.95
					411-53-6399.00-999-799120				
060090	04-05-2007	19045	DICKERSON, NANCY	HIGH SCHOOL	013089	REIMB OAP	C	REQ 014241 ONE ACT PL	304.23
					199-36-6499.00-001-799000				
060091	04-05-2007	21400	EBSCO SUBCRIPTIONS SEF	INTERMEDIATE SCH	012878	EP6821	C	MAGAZINE SUBSCRIPTIO	836.77
					199-12-6329.00-102-799000				
060092	04-05-2007	01425	EDDS, KYMBERLY	HIGH SCHOOL	012936		C	REIMB TRAVEL MEAL EXI	61.28
					199-11-6411.72-001-722000				
060093	04-05-2007	25453	FENLEY, LEANN	HIGH SCHOOL	013066		C	REQ 014201 MEAL REIMB	23.84
					199-36-6499.00-001-799000				
060094	04-05-2007	26300	FLATT STATIONERS INC	HIGH SCHOOL	012848		C	REQ 013971 COPY PAPEF	2,517.26
				MIDDLE SCHOOL	199-11-6395.70-001-711000		C	REQ 013971 COPY PAPEF	2,017.93
					012848				
				ELEMENTARY SCH	199-11-6395.70-041-711000		C	REQ 013971 COPY PAPEF	1,701.27
				INTERMEDIATE SCH	012848				
					199-11-6395.70-101-711000		C	REQ 013971 COPY PAPEF	1,701.27
					012848				
					199-11-6395.70-102-711000				

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060094	04-05-2007	26300	FLATT STATIONERS INC	FL MOFFETT PRIMA	012848	199-11-6395.70-104-711000	C	REQ 013971 COPY PAPEF	1,828.77
				SUPERINTENDENT	012848	199-41-6395.00-701-799000	C	REQ 013971 COPY PAPEF	408.00
Check 060094 Total:									10,174.50
060095	04-05-2007	26350	FLINN SCIENTIFIC INC	HIGH SCHOOL	012841	1087183 199-11-6395.SC-001-711000	C	SUPPLIES	118.18
060096	04-05-2007	26600	FOLLETT SOFTWARE COMF	INTERMEDIATE SCH	012768	672570 199-12-6249.00-102-799000	C	REQ 013826 TECHNICAL :	680.00
060097	04-05-2007	00741	GUERRERO, GUADALUPE	DISTRICT WIDE	013258	SERVICES 265-11-6216.00-999-730000	C	REQ 014380 PROJECT M/	4,050.00
060098	04-05-2007	01653	HALEY, JOEY	DISTRICT WIDE	013392	199-36-6219.52-999-791000	C	REQ 014431 TRACK MEE	50.00
060099	04-05-2007	01041	HAMMOND & STEPHENS	FL MOFFETT PRIMA	012956	826095 404-11-6395.00-104-730000	C	CUMMULATIVE FOLDERS	170.85
060100	04-05-2007	31946	HASTINGS 9602	ELEMENTARY SCHC	012226	641 404-11-6395.00-101-730000	C	REQ 013278 TEACHERS' I	79.43
				ELEMENTARY SCHC	012226	642 404-11-6395.00-101-730000	C	REQ 013278 TEACHERS' I	20.24
Check 060100 Total:									99.67
060101	04-05-2007	33580	HENRY SCHEIN INC	DISTRICT WIDE		12745960 199-33-6395.00-999-799000	M	CREDIT MEMO	-36.81
				DISTRICT WIDE	012846	7057108-01 199-33-6395.00-999-799000	C	REQ 013909 NURSE SUP	145.49
				DISTRICT WIDE	012846	2392208-01 199-33-6395.00-999-799000	C	REQ 013909 NURSE SUP	179.49
Check 060101 Total:									288.17
060102	04-05-2007	33300	HIGHSMITH COMPANY INC	HIGH SCHOOL	012357	9824976-001 199-11-6399.00-001-711000	C	REQ 013423 EQUIPMENT	137.77
				HIGH SCHOOL	012357	9824976-002 199-11-6399.00-001-711000	C	REQ 013423 EQUIPMENT	453.89
Check 060102 Total:									591.66
060103	04-05-2007	01636	HIPPLER, DEBRA DEORE	HIGH SCHOOL	013288	SERVICES 199-13-6216.SI-001-724000	C	REQ 014423 MATH CONS	625.00
060104	04-05-2007	34325	HODGE, DAN A.	HIGH SCHOOL	012762	REIMBURSEMEN 199-13-6411.SI-001-724000	C	REQ 013815 TRAVEL REI	68.49
				HIGH SCHOOL	012762	REIMBURSEMEN 199-23-6411.SI-001-799000	C	REQ 013815 TRAVEL REI	11.47
Check 060104 Total:									79.96
060105	04-05-2007	31225	JENNIFER & PETE'S CAKES	ELEMENTARY SCHC	012957	498 865-12-6395.28-101-700000	C	REQ 013985 STAFF LUNC	285.00
060106	04-05-2007	01498	KING, RICKEY	DISTRICT WIDE	013393	199-36-6219.52-999-791000	C	REQ 014432 TRACK MEE	50.00
				DISTRICT WIDE	013393	199-36-6219.52-999-791000	D	VOID CK#60106 CHECK L	-50.00
Check 060106 Total:									.00
060107	04-05-2007	40070	LANCE INC	ELEMENTARY SCHC	012953	328918 865-11-6395.05-101-700000	C	REQ 013972 CLASSROOM	108.95

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060107	04-05-2007	40070	LANCE INC	FL MOFFETT PRIMA	012979	328916 865-11-6395.05-104-700000	C	STUDENT SNACKS	146.56
				FL MOFFETT PRIMA	012979	328735 865-11-6395.05-104-700000	C	STUDENT SNACKS	86.19
				FL MOFFETT PRIMA	012979	328796 865-11-6395.05-104-700000	C	STUDENT SNACKS	118.77
Check 060107 Total:									460.47
060108	04-05-2007	40828	LEE, SARAH	SUPERINTENDENT	013024	KILGORE 199-41-6411.00-701-799000	C	REQ 014146 INSURANCE	62.30
060109	04-05-2007	41560	LIVINGSTON, JAMES	HIGH SCHOOL	013087	MEAL 199-13-6411.00-001-711000	C	REQ 014239 TRAVEL REIP	8.65
				HIGH SCHOOL	013087	MILEAGE 199-13-6411.00-001-711000	C	REQ 014239 TRAVEL REIP	69.42
Check 060109 Total:									78.07
060110	04-05-2007	00011	LOCKE, LYNNE	SCHOOL BOARD	013414	BOARD MEETINC 199-41-6499.02-702-799000	C	REQ 014476 DINNERS	48.00
060111	04-05-2007	41575	LOFTICE, MATT W.	HIGH SCHOOL	013415	ONE ACT PLAY 199-36-6499.00-001-799000	C	REQ 014477 UIL STUDEN	315.00
060112	04-05-2007	00138	LONE STAR DESIGNS	HIGH SCHOOL	011447	232 199-11-6395.77-001-722000	C	EMBROIDERY ON SCRUB	12.00
060113	04-05-2007	00863	MARTIN, MIKE	DISTRICT WIDE	013370	 199-36-6219.52-999-791000	C	REQ 014127 SECURITY TI	100.00
				DISTRICT WIDE	013391	 199-36-6219.52-999-791000	C	REQ 014430 ATHLETIC SE	100.00
Check 060113 Total:									200.00
060114	04-05-2007	47600	NASCO	HIGH SCHOOL	012665	579124 199-11-6395.AP-001-711000	C	REQ 013743 SUPPLIES	36.72
				HIGH SCHOOL	012665	574503 199-11-6395.AP-001-711000	C	REQ 013743 SUPPLIES	14.69
Check 060114 Total:									51.41
060115	04-05-2007	53568	PEOPLES PUBLISHING GRC	INTERMEDIATE SCH	012811	IO276538 199-11-6395.00-102-711000	C	REQ 013873 MATH & SCI.	654.68
060116	04-05-2007	01009	PITNEY BOWES	HIGH SCHOOL	012862	2905925-MR07 199-23-6395.00-001-799000	C	REQ 013925 POSTAGEME	120.00
060117	04-05-2007	54749	PRESTWICK HOUSE INC	HIGH SCHOOL	012817	34074 199-11-6395.EN-001-711000	C	REQ 013879 SUPPLIES	16.00
060118	04-05-2007	56230	QUILL CORPORATION	MIDDLE SCHOOL	012907	5672461 199-11-6395.00-041-711000	C	REQ 013977 Teaming Supj	171.78
				HIGH SCHOOL	012294	4754350 199-11-6395.EN-001-711000	C	INK CARTRIDGE	80.97
				HIGH SCHOOL	012753	5565031 199-23-6395.00-001-799000	C	SHREDDER OIL AND PAP	31.17
				INTERMEDIATE SCH	012897	5672471 199-23-6395.00-102-799000	C	REQ 013962 BINDER FOR	71.99
				BUSINESS OFFICE	012924	5714214 199-41-6395.00-750-799000	C	REQ 013998 SUPPLIES	30.16
Check 060118 Total:									386.07

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060119	04-05-2007	00931	R & D DISTRIBUTING LTD	DISTRICT WIDE	013314	025623 199-34-6311.34-999-799000	C	REQ 013926 DIESEL FUEL	6,160.47
060120	04-05-2007	01416	RAINES, MICHEAL B	HIGH SCHOOL	012755	REIMBURSEMEN 199-13-6411.00-001-711000	C	REQ 013814 TRAVEL REIM	65.50
060121	04-05-2007	57400	RASH, KRIS	INTERMEDIATE SCH	013093	AUSTIN 199-13-6411.00-102-711000	C	REQ 014119 REIMB FOR I	292.81
060122	04-05-2007	10782	READING A-Z	ELEMENTARY SCH	009265	91283149 199-11-6395.00-101-711000	C	CLASSROOM SUPPLIES	29.95
060123	04-05-2007	58392	RIVERSIDE PUBLISHING CC	HIGH SCHOOL	012707	940713133 199-31-6334.00-001-725000	C	REQ 013770 ESL Test Mat	99.99
				HIGH SCHOOL	012707	940723542 199-31-6334.00-001-725000	C	REQ 013770 ESL Test Mat	39.22
				INTERMEDIATE SCH	012704	940713135 199-31-6334.00-102-725000	C	REQ 013767 ESL Test Mat	260.32
Check 060123 Total:									399.53
060124	04-05-2007	59800	RODGERS, KELLY	SUPERINTENDENT	013261	REIMBURSEMEN 199-41-6411.00-701-799000	C	REQ 014383 AEP MEETIN	43.81
060125	04-05-2007	61646	SCHOOL NURSE SUPPLY IN	DISTRICT WIDE	012860	0193380-IN 199-33-6395.00-999-799000	C	REQ 013923 SUPPLIES	643.45
				DISTRICT WIDE	012843	0193165-IN 199-33-6395.00-999-799000	C	REQ 013906 SUPPLIES	1,916.38
Check 060125 Total:									2,559.83
060126	04-05-2007	00148	SHELBY COUNTY 4H & FFA	HIGH SCHOOL	012819	BUCKLE 865-11-6395.23-001-700000	C	BELT BUCKLE	107.50
060127	04-05-2007	65800	TATUM MUSIC COMPANY				C	VOID OVERFLOW	.00
060128	04-05-2007	65800	TATUM MUSIC COMPANY	HIGH SCHOOL	012942	LR-26328 199-11-6249.15-001-711400	C	BAND SUPPLIES	104.50
				HIGH SCHOOL	012942	L-056589 199-11-6249.15-001-711400	C	BAND SUPPLIES	52.56
				HIGH SCHOOL	012942	L-056646 199-11-6249.15-001-711400	C	BAND SUPPLIES	76.56
				HIGH SCHOOL	012942	LR-27673 199-11-6249.15-001-711400	C	BAND SUPPLIES	49.50
				HIGH SCHOOL	012942	LR-30682 199-11-6249.15-001-711400	C	BAND SUPPLIES	27.50
				HIGH SCHOOL	012942	LR-30192 199-11-6249.15-001-711400	C	BAND SUPPLIES	28.50
				HIGH SCHOOL	012943	LR-27364 865-11-6395.09-001-700000	C	BAND INSTRUMENT REP/	45.50
				HIGH SCHOOL	012943	LR-30823 865-11-6395.09-001-700000	C	BAND INSTRUMENT REP/	29.50
				HIGH SCHOOL	012943	LR-26689 865-11-6395.09-001-700000	C	BAND INSTRUMENT REP/	43.00
				HIGH SCHOOL	012943	LR-26844 865-11-6395.09-001-700000	C	BAND INSTRUMENT REP/	57.50
				HIGH SCHOOL	012943	LR-27946 865-11-6395.09-001-700000	C	BAND INSTRUMENT REP/	140.00
				HIGH SCHOOL	012943	LR-27612 865-11-6395.09-001-700000	C	BAND INSTRUMENT REP/	19.50
				HIGH SCHOOL	012943	LR-27934 865-11-6395.09-001-700000	C	BAND INSTRUMENT REP/	44.50

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060128	04-05-2007	65800	TATUM MUSIC COMPANY	HIGH SCHOOL	012943	LR-27929	C	BAND INSTRUMENT REP/	39.50
				HIGH SCHOOL	865-11-6395.09-001-700000				
				HIGH SCHOOL	012943	LR-27982	C	BAND INSTRUMENT REP/	15.50
				HIGH SCHOOL	865-11-6395.09-001-700000				
				HIGH SCHOOL	012943	LR-27703	C	BAND INSTRUMENT REP/	118.00
				HIGH SCHOOL	865-11-6395.09-001-700000				
				HIGH SCHOOL	012943	LR-27822	C	BAND INSTRUMENT REP/	45.50
				HIGH SCHOOL	865-11-6395.09-001-700000				
				HIGH SCHOOL	012943	LR-29057	C	BAND INSTRUMENT REP/	57.50
				HIGH SCHOOL	865-11-6395.09-001-700000				
				HIGH SCHOOL	012943	LR-26720	C	BAND INSTRUMENT REP/	47.50
				HIGH SCHOOL	865-11-6395.09-001-700000				
				HIGH SCHOOL	012943	LR-26674	C	BAND INSTRUMENT REP/	43.00
				HIGH SCHOOL	865-11-6395.09-001-700000				
				HIGH SCHOOL	012943	LR-29290	C	BAND INSTRUMENT REP/	18.50
				HIGH SCHOOL	865-11-6395.09-001-700000				
				HIGH SCHOOL	012943	LR-26839	C	BAND INSTRUMENT REP/	49.50
				HIGH SCHOOL	865-11-6395.09-001-700000				
				HIGH SCHOOL	012943	LR-26673	C	BAND INSTRUMENT REP/	57.50
				HIGH SCHOOL	865-11-6395.09-001-700000				
				HIGH SCHOOL	012943	LR-26727	C	BAND INSTRUMENT REP/	44.50
				HIGH SCHOOL	865-11-6395.09-001-700000				
				HIGH SCHOOL	012943	L-057205	C	BAND INSTRUMENT REP/	30.96
				HIGH SCHOOL	865-11-6395.09-001-700000				
				HIGH SCHOOL	012943	L-056941	C	BAND INSTRUMENT REP/	122.44
				HIGH SCHOOL	865-11-6395.09-001-700000				
				HIGH SCHOOL	012943	L-056928	C	BAND INSTRUMENT REP/	15.48
				HIGH SCHOOL	865-11-6395.09-001-700000				
				HIGH SCHOOL	012943	LR-27212	C	BAND INSTRUMENT REP/	39.50
					865-11-6395.09-001-700000				
Check 060128 Total:									1,463.50
060129	04-05-2007	66395	TERRIFIC TEACHERS TREA ELEMENTARY SCH		012958	172150	C	REQ 013993 CLASSROOM	108.30
					404-11-6395.00-101-730000				
060130	04-05-2007	00111	CTAT	HIGH SCHOOL	013006	K SAWYER	C	SUMMER CONFERENCE I	240.00
					244-11-6411.00-001-722000				
060131	04-05-2007	01830	TREND ENTERPRISES INC	DISTRICT WIDE	012800	1388727RI	C	REQ 013862 21ST CENTU	200.87
					265-11-6395.00-999-730000				
060132	04-05-2007	70262	TUCKER FLORIST	HIGH SCHOOL	011517	FFA	C	REQ 012595 FLOWERS	68.70
					865-11-6395.23-001-700000				
060133	04-05-2007	78450	XEROX CORPORATION	HIGH SCHOOL	009539	024184573	C	EQUIPMENT RENTAL	520.90
				HIGH SCHOOL	199-11-6269.00-001-711000				
				HIGH SCHOOL	009539	024184572	C	EQUIPMENT RENTAL	522.15
					199-11-6269.00-001-711000				
Check 060133 Total:									1,043.05
060134	04-05-2007	02595	ANGELINA COLLEGE	HIGH SCHOOL	013427		C	REQ 014491 ONE-ACT PL	200.00
					199-36-6499.00-001-799000				
060135	04-05-2007	40050	CONSOLIDATED COMMUNIK	DISTRICT WIDE	009968	0266622	C	LONG DISTANCE PHONE	250.56
					199-51-6256.00-999-799000				
060136	04-05-2007	00993	DCS INFORMATION SYSTEM	SUPERINTENDENT	013032	70983-0207-7098	C	REQ 014158 NATIONAL SI	66.00
					199-41-6216.00-701-799000				

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060137	04-05-2007	01669	HILL, BRENDA	HIGH SCHOOL	013108	CONSULTANT 199-13-6216.SI-001-724000	C	REQ 014424 CONSULTAN	1,113.45
060138	04-05-2007	44071	McDANIEL, BETTY	BUSINESS OFFICE	013092	REIMBURSEMEN 199-41-6411.00-750-799000	C	REQ 014255 TASBO @TYI	80.10
060139	04-05-2007	00943	MILES, MARSHALL	HIGH SCHOOL	012867	REIMBURSEMEN 199-11-6411.72-001-722000	C	REIMBURSEMENT	120.64
060140	04-05-2007	53545	PIZZERIA	ELEMENTARY SCHC	012873	PIZZA 865-11-6395.05-101-700000	C	REQ 013771 AR PRIZE	3.78
				ELEMENTARY SCHC	012873	PIZZA 865-11-6395.05-101-700000	C	REQ 013771 AR PRIZE	6.27
				ELEMENTARY SCHC	012873	PIZZA 865-11-6395.05-101-700000	C	REQ 013771 AR PRIZE	2.09
Check 060140 Total:									12.14
060141	04-05-2007	56230	QUILL CORPORATION	ELEMENTARY SCHC	012693	5527037 199-11-6398.00-101-730120	C	REQ 013738 CLASSROOM	107.99
060142	04-10-2007	11900	CITY OF CENTER	DISTRICT WIDE	013457		C	REQ 014519 WATER/SEW	4,703.48
060143	04-10-2007	40030	LAMAR UNIVERSITY	SUPERINTENDENT	012736	K RODGERS 199-41-6411.00-701-799000	C	SUPT/BOARD CONFEREN	230.00
				SCHOOL BOARD	012736	M TINKLE 199-41-6499.02-702-799000	C	SUPT/BOARD CONFEREN	230.00
				SCHOOL BOARD	012736	D CHADWICK 199-41-6499.02-702-799000	C	SUPT/BOARD CONFEREN	255.00
Check 060143 Total:									715.00
060144	04-10-2007	44038	MARRIOTT HOTEL - SAN AN	SCHOOL BOARD	012738	81633668 199-41-6499.02-702-799000	C	SUPT/BOARD CONFEREN	212.78
060145	04-10-2007	44038	MARRIOTT HOTEL - SAN AN	SUPERINTENDENT	012738	81632453 199-41-6411.00-701-799000	C	SUPT/BOARD CONFEREN	212.78
060146	04-10-2007	44038	MARRIOTT HOTEL - SAN AN	SCHOOL BOARD	012738	81634768 199-41-6499.02-702-799000	C	SUPT/BOARD CONFEREN	212.78
060147	04-10-2007	40030	LAMAR UNIVERSITY	SCHOOL BOARD	012736	D GOLDEN 199-41-6499.02-702-799000	C	SUPT/BOARD CONFEREN	230.00
				SCHOOL BOARD	012736	J SAWYER 199-41-6499.02-702-799000	C	SUPT/BOARD CONFEREN	255.00
Check 060147 Total:									485.00
060148	04-10-2007	44038	MARRIOTT HOTEL - SAN AN	SCHOOL BOARD	012738	81636137 199-41-6499.02-702-799000	C	SUPT/BOARD CONFEREN	212.78
060149	04-10-2007	21000	ACE HARDWARE OF EAST 1	HIGH SCHOOL	013449	FFA 865-11-6395.23-001-700000	C	REQ 014508 FFA SHOP SI	301.61
060150	04-10-2007	21000	ACE HARDWARE OF EAST 1				C	VOID OVERFLOW	.00
060151	04-10-2007	21000	ACE HARDWARE OF EAST 1				C	VOID OVERFLOW	.00
060152	04-10-2007	21000	ACE HARDWARE OF EAST 1				C	VOID OVERFLOW	.00

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060153	04-10-2007	21000	ACE HARDWARE OF EAST 1				C	VOID OVERFLOW	.00
060154	04-10-2007	21000	ACE HARDWARE OF EAST 1				C	VOID OVERFLOW	.00
060155	04-10-2007	21000	ACE HARDWARE OF EAST 1				C	VOID OVERFLOW	.00
060156	04-10-2007	21000	ACE HARDWARE OF EAST 1	HIGH SCHOOL	012866	1501871	C	REQ 013930 Supplies	127.27
				HIGH SCHOOL	199-11-6395.78-001-722000		C	CLASSROOM SUPPLIES	352.24
				HIGH SCHOOL	013072	01503001	C	CLASSROOM SUPPLIES	24.00
				HIGH SCHOOL	199-11-6395.78-001-722000		C	CLASSROOM SUPPLIES	28.62
				HIGH SCHOOL	013070	01502816	C	CLASSROOM SUPPLIES	2.25
				HIGH SCHOOL	199-11-6395.78-001-722000		C	CLASSROOM SUPPLIES	15.75
				DISTRICT WIDE	013071	01502485	C	CLASSROOM SUPPLIES	32.40
				DISTRICT WIDE	199-11-6395.78-001-722000		C	REQ 014358 PARTS	4.59
				DISTRICT WIDE	013381	01500630	C	REQ 014358 PARTS	36.46
				DISTRICT WIDE	199-34-6319.00-999-799000		C	REQ 014358 PARTS	8.05
				DISTRICT WIDE	013381	01501841	C	REQ 014358 PARTS	26.07
				DISTRICT WIDE	199-34-6319.00-999-799000		C	REQ 014358 PARTS	.68
				DISTRICT WIDE	013381	01501815	C	REQ 014358 PARTS	33.30
				DISTRICT WIDE	199-34-6319.00-999-799000		C	REQ 014358 PARTS	9.89
				DISTRICT WIDE	013381	01502564	C	REQ 014358 PARTS	12.00
				DISTRICT WIDE	199-34-6319.00-999-799000		C	REQ 014358 PARTS	66.58
				DISTRICT WIDE	013381	01501921	C	REQ 014358 PARTS	4.54
				DISTRICT WIDE	199-34-6319.00-999-799000		C	REQ 014358 PARTS	35.10
				DISTRICT WIDE	013022	01502475	C	REQ 014144 GREEN SPR	10.08
				DISTRICT WIDE	199-36-6317.01-001-791500		C	REQ 014039 SUPPLIES	5.66
				DISTRICT WIDE	013320	01501743	C	REQ 014039 SUPPLIES	75.60
				DISTRICT WIDE	199-51-6399.00-999-799000		C	REQ 014039 SUPPLIES	.90
				DISTRICT WIDE	013320	01501785	C	REQ 014039 SUPPLIES	18.60
				DISTRICT WIDE	199-51-6399.00-999-799000		C	REQ 014039 SUPPLIES	171.94
				DISTRICT WIDE	013320	01501637	C	REQ 014039 SUPPLIES	5.22
				DISTRICT WIDE	199-51-6399.00-999-799000		C	REQ 014039 SUPPLIES	104.38
				DISTRICT WIDE	013320	01501605	C	REQ 014039 SUPPLIES	
				DISTRICT WIDE	199-51-6399.00-999-799000		C	REQ 014039 SUPPLIES	
				DISTRICT WIDE	013320	01501805	C	REQ 014039 SUPPLIES	
				DISTRICT WIDE	199-51-6399.00-999-799000		C	REQ 014039 SUPPLIES	
				DISTRICT WIDE	013320	01501634	C	REQ 014039 SUPPLIES	
				DISTRICT WIDE	199-51-6399.00-999-799000		C	REQ 014039 SUPPLIES	
				DISTRICT WIDE	013320	01501574	C	REQ 014039 SUPPLIES	
				DISTRICT WIDE	199-51-6399.00-999-799000		C	REQ 014039 SUPPLIES	
				DISTRICT WIDE	013320	01501554	C	REQ 014039 SUPPLIES	
				DISTRICT WIDE	199-51-6399.00-999-799000		C	REQ 014039 SUPPLIES	
				DISTRICT WIDE	013320	01501505	C	REQ 014039 SUPPLIES	
				DISTRICT WIDE	199-51-6399.00-999-799000		C	REQ 014039 SUPPLIES	
				DISTRICT WIDE	013320	01501485	C	REQ 014039 SUPPLIES	
				DISTRICT WIDE	199-51-6399.00-999-799000		C	REQ 014039 SUPPLIES	
				DISTRICT WIDE	013320	01501470	C	REQ 014039 SUPPLIES	
				DISTRICT WIDE	199-51-6399.00-999-799000		C	REQ 014039 SUPPLIES	
				DISTRICT WIDE	013320	01500597	C	REQ 014039 SUPPLIES	
				DISTRICT WIDE	199-51-6399.00-999-799000		C	REQ 014039 SUPPLIES	
				DISTRICT WIDE	013320	01500398	C	REQ 014039 SUPPLIES	
				DISTRICT WIDE	199-51-6399.00-999-799000		C	REQ 014039 SUPPLIES	
				DISTRICT WIDE	013320	01500416	C	REQ 014039 SUPPLIES	
				DISTRICT WIDE	199-51-6399.00-999-799000		C	REQ 014039 SUPPLIES	
				DISTRICT WIDE	013320	01500470	C	REQ 014039 SUPPLIES	
				DISTRICT WIDE	199-51-6399.00-999-799000		C	REQ 014039 SUPPLIES	
				DISTRICT WIDE	013320	01500564	C	REQ 014039 SUPPLIES	
				DISTRICT WIDE	199-51-6399.00-999-799000		C	REQ 014039 SUPPLIES	
				DISTRICT WIDE	013320	01500792	C	REQ 014039 SUPPLIES	
				DISTRICT WIDE	199-51-6399.00-999-799000		C	REQ 014039 SUPPLIES	

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060156	04-10-2007	21000	ACE HARDWARE OF EAST	DISTRICT WIDE	013381	01501923	C	REQ 014358 PARTS	42.57
				DISTRICT WIDE	199-51-6399.00-999-799000				
				DISTRICT WIDE	013383	01502772	C	REQ 014407 PARTS	15.37
				DISTRICT WIDE	199-51-6399.00-999-799000				
				DISTRICT WIDE	013320	01500633	C	REQ 014039 SUPPLIES	56.94
				DISTRICT WIDE	199-51-6399.00-999-799000				
				DISTRICT WIDE	013320	01500692	C	REQ 014039 SUPPLIES	4.68
				DISTRICT WIDE	199-51-6399.00-999-799000				
				DISTRICT WIDE	013320	01501083	C	REQ 014039 SUPPLIES	38.68
				DISTRICT WIDE	199-51-6399.00-999-799000				
				DISTRICT WIDE	013320	01501819	C	REQ 014039 SUPPLIES	73.38
				DISTRICT WIDE	199-51-6399.00-999-799000				
				DISTRICT WIDE	013320	01501055	C	REQ 014039 SUPPLIES	31.48
				DISTRICT WIDE	199-51-6399.00-999-799000				
				DISTRICT WIDE	013320	01500713	C	REQ 014039 SUPPLIES	258.87
				DISTRICT WIDE	199-51-6399.00-999-799000				
				DISTRICT WIDE	013320	01500765	C	REQ 014039 SUPPLIES	53.78
				DISTRICT WIDE	199-51-6399.00-999-799000				
				DISTRICT WIDE	013320	01501096	C	REQ 014039 SUPPLIES	11.69
				DISTRICT WIDE	199-51-6399.00-999-799000				
				DISTRICT WIDE	013320	01500956	C	REQ 014039 SUPPLIES	43.68
				DISTRICT WIDE	199-51-6399.00-999-799000				
				DISTRICT WIDE	013381	01502539	C	REQ 014358 PARTS	6.00
				DISTRICT WIDE	199-51-6399.00-999-799000				
				DISTRICT WIDE	013320	01501912	C	REQ 014039 SUPPLIES	359.99
				DISTRICT WIDE	199-51-6399.00-999-799000				
				DISTRICT WIDE	013320	01502973	C	MAINTENANCE SUPPLIES	18.43
				DISTRICT WIDE	199-51-6399.00-999-799000				
				DISTRICT WIDE	013320	01503281	C	MAINTENANCE SUPPLIES	8.96
				DISTRICT WIDE	199-51-6399.00-999-799000				
				DISTRICT WIDE	013320	01503267	C	MAINTENANCE SUPPLIES	116.93
				DISTRICT WIDE	199-51-6399.00-999-799000				
				DISTRICT WIDE	013320	01503112	C	MAINTENANCE SUPPLIES	.90
				DISTRICT WIDE	199-51-6399.00-999-799000				
				DISTRICT WIDE	013320	01503039	C	MAINTENANCE SUPPLIES	38.64
				DISTRICT WIDE	199-51-6399.00-999-799000				
				DISTRICT WIDE	013320	01502962	C	MAINTENANCE SUPPLIES	37.58
				DISTRICT WIDE	199-51-6399.00-999-799000				
				DISTRICT WIDE	013320	01502908	C	MAINTENANCE SUPPLIES	716.36
				DISTRICT WIDE	199-51-6399.00-999-799000				
				DISTRICT WIDE	013320	01502897	C	MAINTENANCE SUPPLIES	5.33
				DISTRICT WIDE	199-51-6399.00-999-799000				
				DISTRICT WIDE	013320	01502875	C	MAINTENANCE SUPPLIES	18.54
				DISTRICT WIDE	199-51-6399.00-999-799000				
				DISTRICT WIDE	013320	01502819	C	MAINTENANCE SUPPLIES	142.64
				DISTRICT WIDE	199-51-6399.00-999-799000				
				DISTRICT WIDE	013383	01502817	C	REQ 014407 PARTS	14.85
				DISTRICT WIDE	199-51-6399.00-999-799000				
				DISTRICT WIDE	013381	01502685	C	REQ 014358 PARTS	17.89
				DISTRICT WIDE	199-51-6399.00-999-799000				
				DISTRICT WIDE	013381	01502638	C	REQ 014358 PARTS	1.26
				DISTRICT WIDE	199-51-6399.00-999-799000				
				DISTRICT WIDE	013381	01502564	C	REQ 014358 PARTS	12.59
				DISTRICT WIDE	199-51-6399.00-999-799000				
				DISTRICT WIDE	013320	01500372	C	REQ 014039 SUPPLIES	4.28
				DISTRICT WIDE	199-51-6399.00-999-799000				
				DISTRICT WIDE		01501505	M	CREDIT MEMO	-35.10
				DISTRICT WIDE	199-51-6399.00-999-799000				
				DISTRICT WIDE	013381	01502562	C	REQ 014358 PARTS	.45
				DISTRICT WIDE	199-51-6399.00-999-799000				
				DISTRICT WIDE	013381	01502490	C	REQ 014358 PARTS	22.00
				DISTRICT WIDE	199-51-6399.00-999-799000				

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060156	04-10-2007	21000	ACE HARDWARE OF EAST	DISTRICT WIDE	013381	01502413	C	REQ 014358 PARTS	8.96
				DISTRICT WIDE	013381	01502412	C	REQ 014358 PARTS	34.16
				DISTRICT WIDE	013381	01502399	C	REQ 014358 PARTS	18.99
				DISTRICT WIDE	013381	01502385	C	REQ 014358 PARTS	12.59
				DISTRICT WIDE	013381	01502230	C	REQ 014358 PARTS	9.89
				DISTRICT WIDE	013381	01502192	C	REQ 014358 PARTS	23.20
				DISTRICT WIDE	013381	01502181	C	REQ 014358 PARTS	2.16
				DISTRICT WIDE	013381	01502122	C	REQ 014358 PARTS	52.52
				DISTRICT WIDE	013381	01502117	C	REQ 014358 PARTS	22.24
				DISTRICT WIDE	013381	01502105	C	REQ 014358 PARTS	40.96
				DISTRICT WIDE	013381	01501995	C	REQ 014358 PARTS	21.60
				DISTRICT WIDE	013381	01501933	C	REQ 014358 PARTS	4.92
				DISTRICT WIDE	013381	01501924	C	REQ 014358 PARTS	21.60
				DISTRICT WIDE	013320	01501859	C	REQ 014039 SUPPLIES	43.08
				DISTRICT WIDE	013320	01500329	C	REQ 014039 SUPPLIES	28.35
				DISTRICT WIDE	013320	01501691	C	REQ 014039 SUPPLIES	14.40
				DISTRICT WIDE	013320	01500293	C	REQ 014039 SUPPLIES	171.39
				DISTRICT WIDE	013320	01499469	C	REQ 014039 SUPPLIES	194.40
				DISTRICT WIDE	013320	01499498	C	REQ 014039 SUPPLIES	49.95
				DISTRICT WIDE	013320	01499574	C	REQ 014039 SUPPLIES	35.54
				DISTRICT WIDE	013320	01499652	C	REQ 014039 SUPPLIES	14.38
				DISTRICT WIDE	013320	01499699	C	REQ 014039 SUPPLIES	10.31
				DISTRICT WIDE	013320	01499767	C	REQ 014039 SUPPLIES	13.75
				DISTRICT WIDE	013320	01499771	C	REQ 014039 SUPPLIES	7.18
				DISTRICT WIDE	013320	01499818	C	REQ 014039 SUPPLIES	28.85
				DISTRICT WIDE	013320	01499828	C	REQ 014039 SUPPLIES	83.13
				DISTRICT WIDE	013320	01499839	C	REQ 014039 SUPPLIES	115.45
				DISTRICT WIDE	013320	01499866	C	REQ 014039 SUPPLIES	27.00
				DISTRICT WIDE	013320	01499388	C	REQ 014039 SUPPLIES	8.11
				DISTRICT WIDE	013320	01500199	C	REQ 014039 SUPPLIES	3.64
				DISTRICT WIDE	013320	01499989	C	REQ 014039 SUPPLIES	11.68
					199-51-6399.00-999-799000				

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060156	04-10-2007	21000	ACE HARDWARE OF EAST	DISTRICT WIDE	013320	01500008	C	REQ 014039 SUPPLIES	62.88
				DISTRICT WIDE	013320	01499978	C	REQ 014039 SUPPLIES	104.38
				DISTRICT WIDE	013320	01500040	C	REQ 014039 SUPPLIES	16.19
				DISTRICT WIDE	013320	01500089	C	REQ 014039 SUPPLIES	21.58
				DISTRICT WIDE	013320	01500105	C	REQ 014039 SUPPLIES	1.34
				DISTRICT WIDE	013320	01500198	C	REQ 014039 SUPPLIES	1.08
				DISTRICT WIDE	013320	01500124	C	REQ 014039 SUPPLIES	26.55
				DISTRICT WIDE	013320	01500138	C	REQ 014039 SUPPLIES	5.66
				HIGH SCHOOL	012866	1499834	C	BUILDING TRADES SUPP	6.21
				HIGH SCHOOL	012866	1501871	C	BUILDING TRADES SUPP	7.96
Check 060156 Total:									4,740.02
060157	04-13-2007	44038	MARRIOTT HOTEL - SAN AN	SCHOOL BOARD	12738A	81632453	C	BALANCE OVER STATE R	228.00
060158	04-13-2007	44038	MARRIOTT HOTEL - SAN AN	SCHOOL BOARD	12738A	81636137	C	BALANCE OVER STATE R	228.00
060159	04-13-2007	44038	MARRIOTT HOTEL - SAN AN	SCHOOL BOARD	12738A	81634768	C	BALANCE OVER STATE R	228.00
060160	04-13-2007	44038	MARRIOTT HOTEL - SAN AN	SCHOOL BOARD	12738A	81633668	C	BALANCE OVER STATE R	228.00
060161	04-11-2007	05660	BLUE BELL CREAMERIES	HIGH SCHOOL	013281	0210901794	C	CAFE SUPPLIES	148.26
				HIGH SCHOOL	013281	0210901859	C	CAFE SUPPLIES	71.04
				INTERMEDIATE SCH	013281	0210901856	C	CAFE SUPPLIES	368.64
				INTERMEDIATE SCH	012440	0210901625	C	CAFE SUPPLIES	340.32
Check 060161 Total:									928.26
060162	04-11-2007	11173	CHEM-SERV INC	ELEMENTARY SCH	013102	059174	C	REQ 014267 cafe supplies	136.00
060163	04-11-2007	00357	COCA-COLA ENT - EAST TE	INTERMEDIATE SCH	013419	6241231212	C	REQ 014483 cafe supplies	175.20
060164	04-11-2007	26636	FOREMOST DAIRY				C	VOID OVERFLOW	.00
060165	04-11-2007	26636	FOREMOST DAIRY				C	VOID OVERFLOW	.00
060166	04-11-2007	26636	FOREMOST DAIRY	HIGH SCHOOL	013400	419708812	C	CAFETERIA SUPPLIES	209.93
				HIGH SCHOOL	013400	419708112	C	CAFETERIA SUPPLIES	153.08

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj	Invoice Nbr So-Org-Prg	Typ Cd	Reason	Amount
060166	04-11-2007	26636	FOREMOST DAIRY	HIGH SCHOOL	013400	419707911	C	CAFETERIA SUPPLIES	110.22
					240-35-6341.90-001-799000				
				HIGH SCHOOL	011915	419707412	C	CAFETERIA SUPPLIES	83.97
					240-35-6341.90-001-799000				
				HIGH SCHOOL	013400	41970611	C	CAFETERIA SUPPLIES	235.31
					240-35-6341.90-001-799000				
				HIGH SCHOOL	011915	419706511	C	CAFETERIA SUPPLIES	222.19
					240-35-6341.90-001-799000				
				HIGH SCHOOL	011915	419706009	C	CAFETERIA SUPPLIES	193.33
					240-35-6341.90-001-799000				
				HIGH SCHOOL	011915	419706712	C	CAFETERIA SUPPLIES	125.96
					240-35-6341.90-001-799000				
				ELEMENTARY SCH	013407	419708109	C	CAFETERIA SUPPLIES	286.76
					240-35-6341.90-101-799000				
				ELEMENTARY SCH	012810	419705808	C	CAFETERIA SUPPLIES	342.28
					240-35-6341.90-101-799000				
				ELEMENTARY SCH	011182	419706012	C	CAFETERIA SUPPLIES	304.41
					240-35-6341.90-101-799000				
				ELEMENTARY SCH	013407	419708809	C	CAFETERIA SUPPLIES	331.54
					240-35-6341.90-101-799000				
				INTERMEDIATE SCH	013408	419707410	C	REQ 014470 cafe supplies	83.98
					240-35-6341.90-102-799000				
				INTERMEDIATE SCH	012808	419705109	C	CAFETERIA SUPPLIES	211.93
					240-35-6341.90-102-799000				
				INTERMEDIATE SCH	013403	419705903	C	CAFETERIA SUPPLIES	342.92
					240-35-6341.90-102-799000				
				INTERMEDIATE SCH	013408	419708810	C	CAFETERIA SUPPLIES	381.42
					240-35-6341.90-102-799000				
				INTERMEDIATE SCH	013408	419708609	C	CAFETERIA SUPPLIES	350.18
					240-35-6341.90-102-799000				
				INTERMEDIATE SCH	013105	419706509	C	CAFETERIA SUPPLIES	407.90
					240-35-6341.90-102-799000				
				INTERMEDIATE SCH	013408	419708110	C	CAFETERIA SUPPLIES	302.68
					240-35-6341.90-102-799000				
				INTERMEDIATE SCH	012809	419705809	C	CAFETERIA SUPPLIES	598.61
					240-35-6341.90-102-799000				
				FL MOFFETT PRIMA	013105	419707303	C	CAFETERIA SUPPLIES	330.67
					240-35-6341.90-104-799000				
				FL MOFFETT PRIMA	013397	419706010	C	CAFETERIA SUPPLIES	887.06
					240-35-6341.90-104-799000				
				FL MOFFETT PRIMA	013053	419705405	C	REQ 014183 cafe supplies	821.44
					240-35-6341.90-104-799000				
				FL MOFFETT PRIMA	013397	419707505	C	CAFETERIA SUPPLIES	386.79
					240-35-6341.90-104-799000				
				FL MOFFETT PRIMA	013397	419708003	C	CAFETERIA SUPPLIES	670.10
					240-35-6341.90-104-799000				
				FL MOFFETT PRIMA	012813	419705705	C	CAFETERIA SUPPLIES	633.56
					240-35-6341.90-104-799000				
				FL MOFFETT PRIMA	013397	419706603	C	CAFETERIA SUPPLIES	738.33
					240-35-6341.90-104-799000				
				ELEMENTARY SCH	013407	419708608	C	CAFETERIA SUPPLIES	268.78
					240-35-6341.92-101-799000				
				ELEMENTARY SCH	011182	419706508	C	CAFETERIA SUPPLIES	295.67
					240-35-6341.92-101-799000				
				ELEMENTARY SCH	011182	419706709	C	CAFETERIA SUPPLIES	302.67
					240-35-6341.92-101-799000				
				INTERMEDIATE SCH	012808	419705109	C	CAFETERIA SUPPLIES	143.47
					240-35-6341.92-102-799000				
				INTERMEDIATE SCH	013408	419707909	C	REQ 014470 cafe supplies	215.22
					240-35-6341.92-102-799000				
				INTERMEDIATE SCH	013403	419706710	C	CAFETERIA SUPPLIES	90.07
					240-35-6341.92-102-799000				

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060166	04-11-2007	26636	FOREMOST DAIRY	FL MOFFETT PRIMA	013397	419706805	C	CAFETERIA SUPPLIES	601.86
						240-35-6341.92-104-799000			
				FL MOFFETT PRIMA	013397	419707805	C	CAFETERIA SUPPLIES	109.36
						240-35-6341.92-104-799000			
				SUMMER SCHOOL	011182	419707908	C	CAFETERIA SUPPLIES	332.40
						240-35-6349.90-699-799000			
				SUMMER SCHOOL	011182	419707409	C	CAFETERIA SUPPLIES	56.92
						240-35-6349.90-699-799000			
								Check 060166 Total:	12,162.97
060167	04-11-2007	00420	KIRBY RESTAURANT SUPPLI		012236	V95537-001	Y	REQ 013297 CAFETERIA S	284.00
						240-35-6219.90-999-799000			
060168	04-11-2007	40070	LANCE INC	HIGH SCHOOL	013417	328797	C	CAFE SUPPLIES	80.50
						240-35-6341.91-001-799000			
				INTERMEDIATE SCH	013437	328917	C	CAFE SUPPLIES	110.03
						240-35-6341.91-102-799000			
								Check 060168 Total:	190.53
060169	04-11-2007	57890	TEJAS	HIGH SCHOOL	013058	694699	C	CAFETERIA SUPPLIES	114.76
						240-35-6341.90-001-799000			
				HIGH SCHOOL	013062	694998	C	CAFETERIA SUPPLIES	102.10
						240-35-6341.90-001-799000			
				ELEMENTARY SCH	013058	694749	C	CAFETERIA SUPPLIES	71.65
						240-35-6341.90-101-799000			
				ELEMENTARY SCH	013058	694999	C	CAFETERIA SUPPLIES	25.27
						240-35-6341.90-101-799000			
				INTERMEDIATE SCH	013062	694998	C	CAFETERIA SUPPLIES	9.95
						240-35-6341.90-102-799000			
				FL MOFFETT PRIMA	013058	694996	C	CAFETERIA SUPPLIES	102.00
						240-35-6341.90-104-799000			
				FL MOFFETT PRIMA	013058	694750	C	CAFETERIA SUPPLIES	54.37
						240-35-6341.90-104-799000			
				HIGH SCHOOL	013058	694751	C	CAFETERIA SUPPLIES	113.95
						240-35-6342.90-001-799000			
				HIGH SCHOOL	013058	694699	C	CAFETERIA SUPPLIES	187.66
						240-35-6342.90-001-799000			
				HIGH SCHOOL	013062	694995	C	CAFETERIA SUPPLIES	45.48
						240-35-6342.90-001-799000			
				HIGH SCHOOL	013058	694769	C	CAFETERIA SUPPLIES	158.05
						240-35-6342.90-001-799000			
				INTERMEDIATE SCH	013062	694998	C	CAFETERIA SUPPLIES	279.90
						240-35-6342.90-102-799000			
				INTERMEDIATE SCH	013062	CISD-2	C	CAFETERIA SUPPLIES	39.96
						240-35-6342.90-102-799000			
				FL MOFFETT PRIMA	013058	694996	C	CAFETERIA SUPPLIES	56.86
						240-35-6342.90-104-799000			
								Check 060169 Total:	1,361.96
060170	04-12-2007	01872	BEST WESTERN INN OF BR	HIGH SCHOOL	013444		C	REQ 014503 UIL REGION/	1,618.91
						199-36-6499.10-001-799000			
060171	04-12-2007	41575	LOFTICE, MATT W.	HIGH SCHOOL	013447		C	REQ 014506 UIL MEAL MC	500.00
						199-36-6499.10-001-799000			
060172	04-12-2007	00027	ADAM'S MARK HOTEL - DAL	HIGH SCHOOL	013220	323JK4PK0	C	BUSINESS SUMMER CON	370.60
						244-11-6411.73-001-722000			
060173	04-12-2007	00443	AGNEW, CAREY	MIDDLE SCHOOL	013029	REIMBURSEMEN	C	REQ 014151 WKSHOP./RE	139.37
						199-31-6411.00-041-723000			

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060173	04-12-2007	00443	AGNEW, CAREY	FL MOFFETT PRIMA	013029	REIMBURSEMEN 199-31-6411.00-104-723000	C	REQ 014151 WKSHOP./RE	160.71
Check 060173 Total:									300.08
060174	04-12-2007	00955	AMERICAN EXTERMINATING	DISTRICT WIDE	013321	74105 199-51-6249.00-999-799000	C	REQ 014049 MONTHLY SE	350.00
060175	04-12-2007	00238	AMMONS, MARK	HIGH SCHOOL	013289	CONSULTANT 199-11-6216.00-001-723000	C	REQ 014425 APRIL CONT	120.00
				MIDDLE SCHOOL	013289	CONSULTANT 199-11-6216.00-041-723000	C	REQ 014425 APRIL CONT	120.00
				ELEMENTARY SCHOOL	013289	CONSULTANT 199-11-6216.00-101-723000	C	REQ 014425 APRIL CONT	120.00
				INTERMEDIATE SCHOOL	013289	CONSULTANT 199-11-6216.00-102-723000	C	REQ 014425 APRIL CONT	120.00
				FL MOFFETT PRIMA	013289	CONSULTANT 199-11-6216.00-104-723000	C	REQ 014425 APRIL CONT	120.00
Check 060175 Total:									600.00
060176	04-12-2007	00191	ARMSTRONG, MICHAEL	INTERMEDIATE SCHOOL	013366	22032007 699-81-6629.00-102-799000	C	REQ 014114 SERVICE	280.00
060177	04-12-2007	03467	AUTO-JET MUFFLER CORP	DISTRICT WIDE	013323	220823 199-34-6319.00-999-799000	C	REQ 014052 PARTS	101.19
060178	04-12-2007	04625	BALLARD, MARILYN V.	HIGH SCHOOL	013114	REIMBURSEMEN 199-31-6411.00-001-723000	C	REQ 014092 WKSHOP RE	120.06
060179	04-12-2007	00468	BARLOWORLD TRUCK CENTER	DISTRICT WIDE	013322	191306839 199-34-6319.00-999-799000	C	REQ 014051 PARTS	180.29
060180	04-12-2007	01569	BETA TECHNOLOGY	DISTRICT WIDE	013390	513884 199-51-6315.00-999-799000	C	REQ 014414 SUPPLIES	332.12
060181	04-12-2007	05648	BLOUNT, MARGIE	FL MOFFETT PRIMA	013193	REIMBURSEMEN 404-13-6411.00-104-730000	C	REIMBURSEMENT	215.70
				FL MOFFETT PRIMA	013186	PUNCH BOWLS 865-11-6395.05-104-700000	C	REQ 014294 REIMBURSM	119.98
				FL MOFFETT PRIMA	013184	REIMBURSEMEN 865-11-6395.05-104-700000	C	REQ 014292 REIMBURSM	65.70
Check 060181 Total:									401.38
060182	04-12-2007	04280	BOLES FEED COMPANY INC	HIGH SCHOOL	013021	334302 199-36-6317.01-001-791500	C	REQ 014143 RYE GRASS	19.50
				HIGH SCHOOL	013450	334493 865-11-6395.23-001-700000	C	REQ 014511 FFA SUPPLIE	11.28
				HIGH SCHOOL	013450	334516 865-11-6395.23-001-700000	C	REQ 014511 FFA SUPPLIE	4.58
Check 060182 Total:									35.36
060183	04-12-2007	06300	BOVE SEWING CENTER	HIGH SCHOOL	012999	REPAIR 199-11-6219.74-001-722000	C	SERVICE ON SEWING MA	587.00
060184	04-12-2007	07050	BROOKSHIRE BROTHERS	ELEMENTARY SCHOOL	013125	1399478 865-11-6395.05-101-700000	C	REQ 014163 COURTESEY	63.04
				ELEMENTARY SCHOOL	013125	1399479 865-11-6395.05-101-700000	C	REQ 014163 COURTESEY	2.79
				FL MOFFETT PRIMA	012974	1393476 865-11-6395.05-104-700000	C	REQ 013942 SUPPLIES	13.58
Check 060184 Total:									79.41

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060185	04-12-2007	01832	CALLOWAY HOUSE	INTERMEDIATE SCH	012828	8074999	C	SUPPLIES TO PROMOTE	183.40
				DISTRICT WIDE	199-11-6395.00-102-711000				
					012913	8075483	C	REQ 013978 21ST CENTU	259.38
					265-11-6395.00-999-730000				
Check 060185 Total:									442.78
060186	04-12-2007	10399	CDW-GOVERNMENT	HIGH SCHOOL	013011	DZC7059	C	HEADPHONES	105.60
					199-11-6395.00-001-724000				
060187	04-12-2007	43911	CECI-WILSON, INC	HIGH SCHOOL	013291	CONSULTANT	C	REQ 014427 CONTRACTE	371.25
				MIDDLE SCHOOL	199-11-6216.00-001-723000				
					013291	CONSULTANT	C	REQ 014427 CONTRACTE	371.25
				ELEMENTARY SCHC	199-11-6216.00-041-723000				
					013291	CONSULTANT	C	REQ 014427 CONTRACTE	371.25
				FL MOFFETT PRIMA	199-11-6216.00-101-723000				
					013291	CONSULTANT	C	REQ 014427 CONTRACTE	371.25
					199-11-6216.00-104-723000				
Check 060187 Total:									1,485.00
060188	04-12-2007	10580	CENTER FLORAL	DISTRICT WIDE	013317	INCENTIVES	C	REQ 014027 INCENTIVE	188.70
					865-41-6395.30-999-700000				
060189	04-12-2007	10585	CENTER FOR SAFE COMML	DISTRICT WIDE	013315	CONFERENCE	C	REQ 013988 CONFERENC	500.00
					199-52-6411.00-999-799000				
060190	04-12-2007	10530	CENTER GLASS & TINTING	DISTRICT WIDE	013371	15889	C	REQ 014346 BUS WINDO\	42.50
					199-34-6249.00-999-799000				
				DISTRICT WIDE	013326	15831	C	LAMINATED SAFETY GLA	42.50
					199-34-6249.00-999-799000				
				DISTRICT WIDE	013363	15849	C	REQ 014111 SERVICE	126.00
					199-34-6319.00-999-799000				
				DISTRICT WIDE	013385	15909	C	REQ 014409 CHS WINDO\	78.98
					199-51-6219.00-999-799000				
				DISTRICT WIDE	013363	15805	C	REQ 014111 SERVICE	68.00
					199-51-6399.00-999-799000				
				ELEMENTARY SCHC	013363	15866	C	REQ 014111 SERVICE	2,055.00
					699-81-6629.00-101-799000				
Check 060190 Total:									2,412.98
060191	04-12-2007	10600	CENTER TIRE COMPANY	DISTRICT WIDE	013324	1391129	C	REQ 014053 SERVICE	9.50
					199-34-6249.00-999-799000				
060192	04-12-2007	10155	CHALK'S TRUCK PARTS INC	DISTRICT WIDE	013325	493161	C	REQ 014055 PARTS	33.30
					199-34-6319.00-999-799000				
				DISTRICT WIDE	013325	494559	C	REQ 014055 PARTS	170.15
					199-34-6319.00-999-799000				
				DISTRICT WIDE	013325	493650	C	REQ 014055 PARTS	316.90
					199-34-6319.00-999-799000				
				DISTRICT WIDE	013325	493044	C	REQ 014055 PARTS	796.10
					199-34-6319.00-999-799000				
				DISTRICT WIDE	013382	495117	C	REQ 014359 PARTS	170.85
					199-34-6319.00-999-799000				
Check 060192 Total:									1,487.30
060193	04-12-2007	00357	COCA-COLA ENT - EAST TE	ELEMENTARY SCHC	013138	6241232709	C	REQ 014215 SNACK SHAC	88.00
					865-11-6395.05-101-700000				
060194	04-12-2007	13638	COMPLETE PRINTING & PUI	HIGH SCHOOL	012812	55817	C	ALTERNATIVE ASSIGNME	348.16
					199-23-6395.00-001-799000				
				HIGH SCHOOL	012812	55816	C	DISCIPLINE NOTICES	365.30
					199-23-6395.00-001-799000				

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060194	04-12-2007	13638	COMPLETE PRINTING & PUI	HIGH SCHOOL	012812	55818	C	DETENTION FORMS	155.73
					199-23-6395.00-001-799000				
				HIGH SCHOOL	012812	55819	C	RE-ENTRY FORMS	199.20
					199-23-6395.00-001-799000				
Check 060194 Total:									1,068.39
060195	04-12-2007	14400	COVINGTON LUMBER COMI	HIGH SCHOOL	013157	325602	C	HINGES, NAILS, BIT	15.25
					199-11-6395.78-001-722000				
				DISTRICT WIDE	013372	325561	C	REQ 014347 SUPPLIES	29.90
					199-51-6399.00-999-799000				
				DISTRICT WIDE	013372	325568	C	REQ 014347 SUPPLIES	41.73
					199-51-6399.00-999-799000				
				MIDDLE SCHOOL	013328	323991	C	REQ 014058 PARTS	15.68
					699-81-6629.00-041-799000				
				MIDDLE SCHOOL	013328	323981	C	REQ 014058 PARTS	383.32
					699-81-6629.00-041-799000				
				MIDDLE SCHOOL	013328	324042	C	REQ 014058 PARTS	71.76
					699-81-6629.00-041-799000				
				MIDDLE SCHOOL	013328	324168	C	REQ 014058 PARTS	30.80
					699-81-6629.00-041-799000				
Check 060195 Total:									588.44
060196	04-12-2007	15163	CRISIS PREVENTION INSTI	MIDDLE SCHOOL	013216	CONFERENCE	C	REQ 014326 CONF. FEES	1,299.00
					224-13-6411.00-041-723000				
060197	04-12-2007	01040	CROSS COUNTRY EDUCATI	HIGH SCHOOL	013200	CONFERENCE	C	REQ 014309 CONF FEE/T.	66.00
					224-13-6411.00-001-723000				
				ELEMENTARY SCH	013200	CONFERENCE	C	REQ 014309 CONF FEE/T.	66.00
					224-13-6411.00-101-723000				
				FL MOFFETT PRIMA	013200	CONFERENCE	C	REQ 014309 CONF FEE/T.	66.00
					224-13-6411.00-104-723000				
Check 060197 Total:									198.00
060198	04-12-2007	15892	CURRICULUM ASSOCIATES	ELEMENTARY SCH	012959	14857787-1-0	C	TAKS MATERIAL	77.38
					404-11-6395.00-101-730000				
060199	04-12-2007	16070	CYNMAR CORPORATION	HIGH SCHOOL	012851	180006	C	REQ 013912 SUPPLIES	255.79
					199-11-6395.SC-001-711000				
				HIGH SCHOOL	012851	179653	C	REQ 013912 SUPPLIES	72.85
					199-11-6395.SC-001-711000				
				HIGH SCHOOL	013012	179905	C	SUPPLIES	262.71
					199-11-6395.SC-001-711000				
Check 060199 Total:									591.35
060200	04-12-2007	18174	DELL MARKETING LP	HIGH SCHOOL	013209	U90631737	C	LASER PRINTER	526.99
					199-11-6398.73-001-722120				
				HIGH SCHOOL	012984	U87190024	C	REQ 014031 NURSE TECH	526.99
					199-33-6398.00-001-799120				
				HIGH SCHOOL	012984	U86166790	C	REQ 014031 NURSE TECH	215.58
					199-33-6398.00-001-799120				
Check 060200 Total:									1,269.56
060201	04-12-2007	19260	DIXIE PAPER COMPANY	DISTRICT WIDE	013364	961097-00	C	REQ 014112 PARTS	26.96
					199-51-6315.00-999-799000				
				DISTRICT WIDE	013364	961995-00	C	REQ 014112 PARTS	535.00
					199-51-6315.00-999-799000				
Check 060201 Total:									561.96
060202	04-12-2007	20050	JPMORGAN CHASE BANK N	BUSINESS OFFICE	013486	86729959	C	REQ 014552 TASB CONF	113.36
					199-41-6411.00-750-799000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj	Invoice Nbr So-Org-Prg	Typ Cd	Reason	Amount
060203	04-12-2007	21001	EAST TEXAS POULTRY	DISTRICT WIDE	013330	70074924	C	REQ 014060 PARTS	83.80
				DISTRICT WIDE	013330	70074503	C	REQ 014060 PARTS	12.12
				DISTRICT WIDE	013330	70074546	C	REQ 014060 PARTS	5.13
				DISTRICT WIDE	013330	70074974	C	REQ 014060 PARTS	1.08
				DISTRICT WIDE	013330	70074919	C	REQ 014060 PARTS	47.37
Check 060203 Total:									149.50
060204	04-12-2007	01428	THE EDUCATION TRUST INC	DISTRICT WIDE	012839	0600772	C	SHANA KENNEDY	2,400.00
				DISTRICT WIDE	012839	0600773	C	HECTORE SANCHEZ	2,400.00
				DISTRICT WIDE	012839	0600771	C	ZATTURA SIMS-EL	3,000.00
Check 060204 Total:									7,800.00
060205	04-12-2007	22421	EDUCATORS OUTLET	DISTRICT WIDE	012799	0315861	C	REQ 013861 21ST CENTU	1,057.79
060206	04-12-2007	24450	ELLIOTT ELECTRIC SUPPLY	DISTRICT WIDE	013329	01-55252-01	C	REQ 014059 SUPPLIES	119.70
				DISTRICT WIDE	013329	01-56818-03	C	REQ 014059 SUPPLIES	2,014.04
				DISTRICT WIDE	013329	02-38273-02	C	REQ 014059 SUPPLIES	355.83
				DISTRICT WIDE	013329	01-55973-01	C	REQ 014059 SUPPLIES	664.40
				DISTRICT WIDE	013329	01-56818-01	C	REQ 014059 SUPPLIES	301.30
				DISTRICT WIDE	013329	01-56818-02	C	REQ 014059 SUPPLIES	194.34
				DISTRICT WIDE	013329	01-56725-01	C	REQ 014059 SUPPLIES	595.72
				DISTRICT WIDE	013329	01-56659-01	C	REQ 014059 SUPPLIES	595.72
				DISTRICT WIDE	013329	01-55140-02	C	REQ 014059 SUPPLIES	216.45
				DISTRICT WIDE	013329	01-57095-01	C	REQ 014059 SUPPLIES	215.25
Check 060206 Total:									5,272.75
060207	04-12-2007	24500	ELLISON EDUCATIONAL EQ	INTERMEDIATE SCH	012796	2223686	C	REQ 013858 STORAGE R/	56.00
060208	04-12-2007	24050	FIRST PLACE GRAPHICS & /	MIDDLE SCHOOL	013010	TAKS SHIRTS	C	TAKS T-SHIRTS	661.00
060209	04-12-2007	27088	FOUNTAIN, JACKIE	DISTRICT WIDE	013331	1003	C	REQ 014062 SERVICE	300.00
				DISTRICT WIDE	013331	AG BUILD.	C	REQ 014062 SERVICE	300.00
				DISTRICT WIDE	013331	CES	C	REQ 014062 SERVICE	300.00
				DISTRICT WIDE	013331	1026	C	REQ 014062 SERVICE	200.00
Check 060209 Total:									1,100.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj	Invoice Nbr So-Org-Prg	Typ Cd	Reason	Amount
060210	04-12-2007	27939	G & G LOCK AND SAFE CO	DISTRICT WIDE	013333	93872 199-51-6249.00-999-799000	C	REQ 014064 SERVICE	226.52
060211	04-12-2007	29370	GRAY'S WHOLESALE TIRE	DISTRICT WIDE	013379	150702 199-34-6311.01-999-799000	C	REQ 014355 TIRES	2,452.00
				DISTRICT WIDE	013367	150379 199-34-6311.01-999-799000	C	REQ 014116 TIRES	1,227.88
Check 060211 Total:									3,679.88
060212	04-12-2007	36740	H & S DISCOUNT FOODS	ELEMENTARY SCH	013285	40334 199-11-6395.00-101-723000	C	REQ 014419 CLASS SUPP	39.92
				HIGH SCHOOL	013285	40332 224-11-6395.00-001-723000	C	REQ 014419 CLASS SUPP	63.52
				HIGH SCHOOL	013285	40328 224-11-6395.00-001-723000	C	REQ 014419 CLASS SUPP	63.61
				HIGH SCHOOL	013285	42595 224-11-6395.00-001-723000	C	REQ 014419 CLASS SUPP	110.95
				MIDDLE SCHOOL	013285	492196 224-11-6395.00-041-723000	C	REQ 014419 CLASS SUPP	9.97
				INTERMEDIATE SCH	013285	42966 224-11-6395.00-102-723000	C	REQ 014419 CLASS SUPP	91.83
				FL MOFFETT PRIMA	013285	40333 224-11-6395.00-104-723000	C	REQ 014419 CLASS SUPP	138.45
Check 060212 Total:									518.25
060213	04-12-2007	01816	HAMMETTE INTERNATIONAL	ELEMENTARY SCH	012689	44313 865-11-6395.05-101-700000	C	SILVER KEY HOLDERS	111.00
060214	04-12-2007	31855	HARDY'S MACHINE & WELD	DISTRICT WIDE	013334	104321 199-34-6249.00-999-799000	C	REQ 014065 SERVICE	240.00
				DISTRICT WIDE	013334	104256 199-34-6249.00-999-799000	C	REQ 014065 SERVICE	15.00
Check 060214 Total:									255.00
060215	04-12-2007	01852	HILLYARD INC	DISTRICT WIDE	013318	CONFERENCE 199-51-6399.CE-999-799000	C	REQ 014028 SEMINAR	125.00
				DISTRICT WIDE	013318	CONFERENCE 199-51-6399.CE-999-799000	D	VOID CK#60215	-125.00
Check 060215 Total:									.00
060216	04-12-2007	34410	HOWARD, KATHI	HIGH SCHOOL	013003	REIMBURSEMEN 199-11-6411.00-001-723000	C	REQ 014093 WORKSHOP	8.76
060217	04-12-2007	01875	HOWELL, GINA	HIGH SCHOOL	013217	CONFERENCE 244-11-6411.73-001-722000	C	SUMMER CONFERENCE	125.00
060218	04-12-2007	39055	HUDSON'S TRUE VALUE HA	DISTRICT WIDE	013332	27391 199-51-6399.00-999-799000	C	REQ 014063 PARTS	8.10
				DISTRICT WIDE	013332	27230 199-51-6399.00-999-799000	C	HAND CLEANER	3.89
				DISTRICT WIDE	013332	27078 199-51-6399.00-999-799000	C	REQ 014063 PARTS	37.03
				DISTRICT WIDE	013332	27108 199-51-6399.00-999-799000	C	REQ 014063 PARTS	14.98
				DISTRICT WIDE	013332	27077 199-51-6399.00-999-799000	C	REQ 014063 PARTS	14.95
				DISTRICT WIDE	013332	27385 199-51-6399.00-999-799000	C	REQ 014063 PARTS	14.95
				DISTRICT WIDE	013332	27027 199-51-6399.00-999-799000	C	REQ 014063 PARTS	9.99

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060218	04-12-2007	39055	HUDSON'S TRUE VALUE HA	DISTRICT WIDE	013332	27384	C	REQ 014063 PARTS	21.70
				DISTRICT WIDE	199-51-6399.00-999-799000				
				DISTRICT WIDE	013332	27302	C	REQ 014063 PARTS	29.97
				DISTRICT WIDE	199-51-6399.00-999-799000				
				DISTRICT WIDE	013332	27005	C	REQ 014063 PARTS	27.99
				DISTRICT WIDE	199-51-6399.00-999-799000				
				DISTRICT WIDE	013332	27107	C	REQ 014063 PARTS	26.49
				DISTRICT WIDE	199-51-6399.00-999-799000				
Check 060218 Total:									210.04
060219	04-12-2007	01003	HUGHES WRECKER SERVIC	DISTRICT WIDE	013374	08585	C	REQ 014349 TOW	125.00
					199-34-6249.00-999-799000				
060220	04-12-2007	01834	HUGHES, DERRICK	FL MOFFETT PRIMA	012973	PAINTINGS	C	REQ 013939 NURSE'S OF	580.00
					865-11-6395.05-104-700000				
060221	04-12-2007	14178	INTERSTATE BRANDS CORI	INTERMEDIATE SCH	013106	478601062861	C	REQ 014274 cafe supplies	72.06
				INTERMEDIATE SCH	240-35-6341.90-102-799000				
				INTERMEDIATE SCH	013106	478601062860	C	REQ 014274 cafe supplies	17.60
				INTERMEDIATE SCH	240-35-6341.90-102-799000				
				INTERMEDIATE SCH	013054	478601058809	C	REQ 014184 cafe supplies	17.60
				INTERMEDIATE SCH	240-35-6341.90-102-799000				
				INTERMEDIATE SCH	013106	478601067911	C	REQ 014274 cafe supplies	20.40
				INTERMEDIATE SCH	240-35-6341.90-102-799000				
				INTERMEDIATE SCH	013054	0478601058810	C	REQ 014184 cafe supplies	44.16
				INTERMEDIATE SCH	240-35-6341.90-102-799000				
				INTERMEDIATE SCH	013106	478601065906	C	REQ 014274 cafe supplies	33.00
				INTERMEDIATE SCH	240-35-6341.90-102-799000				
Check 060221 Total:									204.82
060222	04-12-2007	37480	ISI COMMERCIAL REFRIGEF	DISTRICT WIDE	013335	1869436	C	REQ 014066 PARTS	87.48
					199-51-6399.00-999-799000				
060223	04-12-2007	31225	JENNIFER & PETE'S CAKES	DISTRICT WIDE	012832	499	C	REQ 013894 21ST CENTU	240.46
					265-61-6499.00-999-724000				
060224	04-12-2007	00162	JOHNSTONE SUPPLY	DISTRICT WIDE	013336	LV173364	C	REQ 014068 PARTS	144.97
					199-51-6399.00-999-799000				
060225	04-12-2007	00638	KEITH BLACKWELL SEPTIC	DISTRICT WIDE	013365	936708	C	REQ 014113 SERVICE	56.50
				DISTRICT WIDE	199-51-6219.00-999-799000				
				DISTRICT WIDE	013365	936708	C	REQ 014113 SERVICE	933.50
				DISTRICT WIDE	199-51-6249.00-999-799000				
Check 060225 Total:									990.00
060226	04-12-2007	39870	KENDALL & SON LTD	DISTRICT WIDE	013388	36288	C	REQ 014412 SUPPLIES	3,403.83
					199-51-6315.00-999-799000				
060227	04-12-2007	40301	LAKESHORE LEARNING MA	DISTRICT WIDE	012823	455381	C	REQ 013885 21ST CENTU	290.89
					265-11-6395.00-999-730000				
060228	04-12-2007	40070	LANCE INC	ELEMENTARY SCH	013137	328981	C	REQ 014213 SNACK SHAK	159.38
					865-11-6395.05-101-700000				
060229	04-12-2007	00616	LIVINGSTON, KRISTYN L	ELEMENTARY SCH	013033	REIMBURSEMEN	C	REQ 014159 WKSHOP RE	55.40
					199-31-6411.00-101-723000				
060230	04-12-2007	44042	MARC	DISTRICT WIDE	013339	0324408	C	REQ 014075 PARTS	110.94
					199-51-6399.00-999-799000				

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060231	04-12-2007	44035	MARK'S PLUMBING PARTS	DISTRICT WIDE	013338	581593 199-51-6399.00-999-799000	C	REQ 014074 PARTS	211.03
060232	04-12-2007	44130	MASTER AUDIO VISUALS IN HIGH SCHOOL	HIGH SCHOOL	012082	391 199-11-6398.00-001-711120	C	REQ 013136 EQUIP INSTA	86.55
					012081	390 199-11-6399.SI-001-724000	C	REQ 013135 EQUIP INSTA	29,838.45
Check 060232 Total:									29,925.00
060233	04-12-2007	44140	MASTERTSON, ROY E.	ALTERNATIVE LEAF	012947	WATER 458-51-6255.00-751-724000	C	REQ 012860 RENT MAY 20	30.00
				ALTERNATIVE LEAF	012947	RENT 458-51-6269.00-751-724000	C	REQ 012860 RENT MAY 20	950.00
Check 060233 Total:									980.00
060234	04-12-2007	47568	MUSIC MOUNTAIN WATER (DISTRICT WIDE		013340	0331039 199-34-6319.00-999-799000	C	REQ 014076 WATER	11.98
060235	04-12-2007	00343	NACOGDOCHES REGIONAL MIDDLE SCHOOL		013110	SERVICES 224-11-6216.00-041-723000	C	REQ 013731 CONT. SERV	4,000.00
060236	04-12-2007	48059	NACOGDOCHES SHEET ME INTERMEDIATE SCH		013341	58198A 699-81-6629.00-102-799000	C	REQ 014077 SERVICE	11,310.00
060237	04-12-2007	48005	NANA PUDDIN' PRODUCTIO FL MOFFETT PRIMA		012978	PERFORMANCE 199-11-6395.00-104-711000	C	REQ 013994 PERFORMAN	122.00
060238	04-12-2007	50380	OLMSTED-KIRK PAPER COM	DISTRICT WIDE	013343	1583809 199-51-6315.00-999-799000	C	REQ 014079 SUPPLIES	225.00
				DISTRICT WIDE	013386	1590016 199-51-6315.00-999-799000	C	REQ 014410 SUPPLIES	2,237.35
Check 060238 Total:									2,462.35
060239	04-12-2007	00994	OMNI BAYFRONT HOTEL	DISTRICT WIDE	013319	CONFERENCE 199-52-6411.00-999-799000	C	REQ 014037 LAW ENFOR	555.90
060240	04-12-2007	50325	ONE STOP BUS STOP INC	DISTRICT WIDE	013399	27030336 199-34-6319.00-999-799000	C	REQ 014461 PARTS	35.43
				DISTRICT WIDE	013342	27030104 199-34-6319.00-999-799000	C	REQ 014078 PARTS	226.59
				DISTRICT WIDE	013342	27030071 199-34-6319.00-999-799000	C	REQ 014078 PARTS	129.68
Check 060240 Total:									391.70
060241	04-12-2007	50215	ORIENTAL TRADING CO INC	FL MOFFETT PRIMA	013030	615329952-01 199-11-6395.00-104-711000	C	REQ 014152 REWARDS	165.00
				FL MOFFETT PRIMA	013009	615330549-01 199-11-6395.00-104-711000	C	REQ 014128 AR REWARD	179.48
				DISTRICT WIDE	012964	615307776-01 265-11-6395.00-999-730000	C	REQ 014067 21ST CENTU	99.87
				DISTRICT WIDE	012835	615165342-01 265-11-6395.00-999-730000	C	REQ 013897 21ST CENTU	121.82
				DISTRICT WIDE	013023	615330003-01 265-11-6499.00-999-730000	C	REQ 014145 21ST CENTU	412.84
				FL MOFFETT PRIMA	013030	615329952-02 865-11-6395.05-104-700000	C	REQ 014152 REWARDS	169.26
Check 060241 Total:									1,148.27
060242	04-12-2007	00005	PADDIE, RACHEL	DISTRICT WIDE	012801	REIMBURSEMEN 265-11-6329.00-999-730000	C	REQ 013863 REIMB 21ST	27.50

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060243	04-12-2007	01779	PEARSON LEARNING GROL	DISTRICT WIDE	012931	4015179075	C	REQ 014009 21ST CENTU	2,076.95
				DISTRICT WIDE	265-11-6395.00-999-730000				
					012932	4015178993	C	REQ 014010 21ST CENTU	1,435.07
					265-11-6395.00-999-730000				
Check 060243 Total:									3,512.02
060244	04-12-2007	56125	PENCO OIL COMPANY	DISTRICT WIDE	013344	0606170	C	REQ 014080 OIL	1,013.80
					199-34-6319.00-999-799000				
060245	04-12-2007	52200	PENDER'S MUSIC COMPAN'	HIGH SCHOOL	012944	2323987	C	BAND MUSIC	47.69
				HIGH SCHOOL	199-11-6395.15-001-711400				
				HIGH SCHOOL	012944	2331642	C	BAND MUSIC	14.96
				HIGH SCHOOL	199-11-6395.15-001-711400				
				HIGH SCHOOL	012944	2324443	C	BAND MUSIC	10.74
				HIGH SCHOOL	199-11-6395.15-001-711400				
				HIGH SCHOOL	012944	2323692	C	BAND MUSIC	14.99
				HIGH SCHOOL	199-11-6395.15-001-711400				
Check 060245 Total:									88.38
060246	04-12-2007	52701	PERMA-BOUND BOOKS	FL MOFFETT PRIMA	013056	79809-00	C	REQ 014186 BOOKS	1,332.00
					199-12-6329.00-104-799000				
060247	04-12-2007	01009	PITNEY BOWES	FL MOFFETT PRIMA	012976	6900484-MR07	C	REQ 013951 RENTAL	120.00
				INTERMEDIATE SCH	199-11-6395.00-104-711000				
				INTERMEDIATE SCH	013094	2909893-MR07	C	REQ 014124 POSTAGE MI	120.00
					199-23-6219.00-102-799000				
Check 060247 Total:									240.00
060248	04-12-2007	71000	U S POST OFFICE	FL MOFFETT PRIMA	012972	POSTAGE	C	REQ 013931 POSTAGE	500.00
					199-11-6395.00-104-711000				
060249	04-12-2007	54757	PRESIDENT'S EDUCATION /	INTERMEDIATE SCH	012879	316591	C	PINS FOR AWARDS	55.00
				MIDDLE SCHOOL	199-31-6395.00-102-799000				
				MIDDLE SCHOOL	012850	316522	C	EDUCATIONAL AWARDS	52.00
					865-11-6395.05-041-700000				
Check 060249 Total:									107.00
060250	04-12-2007	56230	QUILL CORPORATION				C	VOID OVERFLOW	.00
					- - - - -				
060251	04-12-2007	56230	QUILL CORPORATION				C	VOID OVERFLOW	.00
					- - - - -				
060252	04-12-2007	56230	QUILL CORPORATION	HIGH SCHOOL	013085	5824393	C	REQ 014237 SUPPLIES	215.70
				HIGH SCHOOL	199-11-6395.00-001-711000				
				HIGH SCHOOL	013041	5824378	C	REQ 014170 SUPPLIES	392.46
				HIGH SCHOOL	199-11-6395.00-001-724000				
				HIGH SCHOOL	013039	5824336	C	REQ 014168 SUPPLIES	427.30
				HIGH SCHOOL	199-11-6395.00-001-724000				
				HIGH SCHOOL	013040	5826896	C	REQ 014169 SUPPLIES	287.90
				HIGH SCHOOL	199-11-6395.00-001-724000				
				HIGH SCHOOL	013016	5824433	C	REQ 014138 SUPPLIES	117.89
				HIGH SCHOOL	199-11-6395.00-001-724000				
				HIGH SCHOOL	013040	5824354	C	REQ 014169 SUPPLIES	997.32
				HIGH SCHOOL	199-11-6395.00-001-724000				
				HIGH SCHOOL	013042	5824385	C	REQ 014171 SUPPLIES	452.19
				HIGH SCHOOL	199-11-6395.00-001-724000				
				HIGH SCHOOL	013041	5826915	C	REQ 014170 SUPPLIES	31.40
				HIGH SCHOOL	199-11-6395.00-001-724000				
				HIGH SCHOOL	013018	5824428	C	REQ 014140 SUPPLIES	207.84
				HIGH SCHOOL	199-11-6395.00-001-724000				

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060252	04-12-2007	56230	QUILL CORPORATION	HIGH SCHOOL	013039	5826891	C	REQ 014168 SUPPLIES	26.99	
				MIDDLE SCHOOL	199-11-6395.00-001-724000	013233	5894398	C	CLASSROOM SUPPLIES	179.73
				MIDDLE SCHOOL	199-11-6395.00-041-711000	012990	5824207	C	SUPPLIES	109.29
				ELEMENTARY SCH	199-11-6395.00-041-711000	013145	5911188	C	REQ 014225 CLASSROOM	147.00
				INTERMEDIATE SCH	199-11-6395.00-101-711000	013100	5854437	C	REQ 014258 SUPPLIES/M.	87.35
				HIGH SCHOOL	199-11-6395.00-102-730000	012994	5824212	C	TONER FOR PRINTER	251.98
				HIGH SCHOOL	199-11-6395.74-001-722000	013179	5893878	C	INKJET CARTRIDGE	80.97
				HIGH SCHOOL	199-11-6395.75-001-722000	013067	5824418	C	SUPPLIES	868.56
				HIGH SCHOOL	199-11-6395.76-001-722000	013017	5824412	C	REQ 014139 SUPPLIES	77.32
				HIGH SCHOOL	199-11-6395.EN-001-711000	013303	5928617	C	70 x 70 WALL MOUNT SCF	116.99
				HIGH SCHOOL	199-11-6395.SC-001-711000	013061	5839114	C	BLUE CHAIRS	456.10
				MIDDLE SCHOOL	199-11-6397.76-001-722000	013194	5890693	C	FLASH DRIVE	80.99
				FL MOFFETT PRIMA	199-23-6398.00-041-799120	013218	5894453	C	REQ 014328 SUPPLIES	151.19
				MIDDLE SCHOOL	199-23-6399.00-104-799120	012986	5824203	C	KODAK BUNDLE FOR NUI	399.98
				BUSINESS OFFICE	199-33-6398.00-041-799120	013219	5894445	C	REQ 014329 OFFICE SUP	80.99
				DISTRICT WIDE	199-41-6395.00-750-799000	013346	5245047	C	REQ 014082 SUPPLIES	92.25
				DISTRICT WIDE	199-51-6399.00-999-799000	013398	5673496	C	REQ 014460 SUPPLIES	94.47
				MIDDLE SCHOOL	199-52-6395.00-999-799000	013171	5889894	C	REQ 014280 CLASS SUPP	16.18
				MIDDLE SCHOOL	224-11-6395.00-041-723000	013172	5893883	C	REQ 014281 CLASS SUPP	107.41
				MIDDLE SCHOOL	224-11-6395.00-041-723000	013171	5893920	C	REQ 014280 CLASS SUPP	379.98
				HIGH SCHOOL	224-11-6395.00-041-723000	013195	5894430	C	REQ 014303 PRINT.SUPP	105.98
				FL MOFFETT PRIMA	224-31-6395.00-001-723000	013195	5894430	C	REQ 014303 PRINT.SUPP	110.00
				DISTRICT WIDE	224-31-6395.00-104-723000	012965	5751643	C	REQ 014070 21ST CENTU	81.44
				ELEMENTARY SCH	265-11-6216.00-999-730000	013145	5911188	C	REQ 014225 CLASSROOM	85.50
				ALTERNATIVE LEAF	404-11-6395.00-101-730000	013183	5894467	C	REQ 013917 AEP SUPPLI	927.85
					458-11-6395.00-751-724000			Check 060252 Total:	8,246.49	
060253	04-12-2007	56400	RADNITZER, KURT	ELEMENTARY SCH	013267	REIMBURSEMEN	C	REQ 014389 REIMBURSEI	10.68	
				ELEMENTARY SCH	199-23-6411.00-101-799000	013134	REIMBURSEMEN	C	REQ 014207 REIMBURES	103.79
					199-23-6411.00-101-799000			Check 060253 Total:	114.47	
060254	04-12-2007	57657	RAY JONES CHEVROLET	DISTRICT WIDE	013351	29100	C	REQ 014088 PARTS	531.57	
					199-34-6319.00-999-799000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prg	Typ Cd	Reason	Amount
060254	04-12-2007	57657	RAY JONES CHEVROLET	DISTRICT WIDE	013378	29160 199-34-6319.00-999-799000	C	REQ 014354 PARTS	339.55
Check 060254 Total:									871.12
060255	04-12-2007	01853	READER'S DIGEST	FL MOFFETT PRIMA	013027	5305475 865-11-6395.05-104-700000	C	REQ 014149 FUNDRAISIN	9,637.50
060256	04-12-2007	57759	RED BALL OXYGEN CO	DISTRICT WIDE	013347	R003280 199-34-6319.00-999-799000	C	REQ 014083 SUPPLIES	35.00
				DISTRICT WIDE	013347	R003279 199-51-6399.00-999-799000	C	REQ 014083 SUPPLIES	28.00
Check 060256 Total:									63.00
060257	04-12-2007	00106	RED ODOM WRECKER SER	DISTRICT WIDE	013350	5040 199-34-6249.00-999-799000	C	REQ 014087 TOW	200.00
				DISTRICT WIDE	013375	5097 199-34-6249.00-999-799000	C	REQ 014350 TOW	150.00
				DISTRICT WIDE	013350	5060 199-34-6249.00-999-799000	C	REQ 014087 TOW	350.00
Check 060257 Total:									700.00
060258	04-12-2007	57800	REGION VII E S C	DISTRICT WIDE	013387	51693 199-34-6219.01-999-799000	C	REQ 014411 EMERG CER	10.00
060259	04-12-2007	00360	RENAISSANCE LEARNING II	INTERMEDIATE SCH	012945	6121397 199-11-6399.00-102-730120	C	REQ 014023 SOFTWARE I	406.29
				INTERMEDIATE SCH	012945	6121397 199-12-6249.00-102-799000	C	REQ 014023 SOFTWARE I	803.01
				INTERMEDIATE SCH	012945	6121397 199-12-6398.00-102-799120	C	REQ 014023 SOFTWARE I	918.00
				FL MOFFETT PRIMA	012874	3114546 199-12-6399.00-104-799000	C	REQ 013806 QUIZZES	415.64
Check 060259 Total:									2,542.94
060260	04-12-2007	00979	RSC EQUIPMENT RENTAL	DISTRICT WIDE	013349	31837396-001 199-51-6249.00-999-799000	C	REQ 014085 LIFT	1,019.00
060261	04-12-2007	59755	RUDD, CHERIE	INTERMEDIATE SCH	013189	REIMBURSEMEN 199-13-6411.00-102-711000	C	REQ 014297 MILEAGE RE	24.48
060262	04-12-2007	59745	RUSSELL'S FLOORS & INTE	MIDDLE SCHOOL	013348	7377 699-81-6629.00-041-799000	C	REQ 014084 SERVICE	1,177.93
060263	04-12-2007	60603	SAM'S CLUB DIRECT	ELEMENTARY SCH	013140	000807 865-11-6395.05-101-700000	C	REQ 014217 SNACK SHAK	302.88
				ELEMENTARY SCH	013140	000872 865-11-6395.05-101-700000	C	REQ 014217 SNACK SHAK	366.42
Check 060263 Total:									669.30
060264	04-12-2007	00139	SAX ARTS & CRAFTS	MIDDLE SCHOOL	013026	92760617 199-11-6395.00-041-711000	C	ART SUPPLIES	71.99
060265	04-12-2007	61645	SCHOOL HEALTH CORPOR	FL MOFFETT PRIMA	013031	1291794-00 199-33-6395.00-104-799000	C	REQ 014153 SUPPLIES	175.77
060266	04-12-2007	61646	SCHOOL NURSE SUPPLY IN	MIDDLE SCHOOL	012983	0194131 199-33-6395.00-041-799000	C	REF. BOOK FOR NURSE	85.45
				DISTRICT WIDE	013252	0194560 265-11-6395.00-999-730000	C	NURSE SUPPLY KIT	55.90
Check 060266 Total:									141.35

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060267	04-12-2007	61650	SCHOOL SPECIALTY INC	HIGH SCHOOL	013078	64825050 199-31-6395.00-001-799000	C	COUNSELING SUPPLIES	27.35
060268	04-12-2007	01580	SHELBY PRESSURE WASH	DISTRICT WIDE	013376	207 199-34-6249.00-999-799000	C	REQ 014351 BUS WASH	450.00
				DISTRICT WIDE	013354	186 199-34-6249.00-999-799000	C	REQ 014097 BUS WASHIN	450.00
				DISTRICT WIDE	013354	23 199-34-6249.00-999-799000	C	REQ 014097 BUS WASHIN	719.00
				DISTRICT WIDE	013354	155 199-34-6249.00-999-799000	C	REQ 014097 BUS WASHIN	450.00
				DISTRICT WIDE	013354	110 199-34-6249.00-999-799000	C	REQ 014097 BUS WASHIN	940.42
				DISTRICT WIDE	013354	173 199-34-6249.00-999-799000	C	REQ 014097 BUS WASHIN	815.00
Check 060268 Total:									3,824.42
060269	04-12-2007	62180	SNELL, LINDA	FL MOFFETT PRIMA	012975	REIMBURSEMEN 865-11-6395.05-104-700000	C	REQ 013949 STAFF/BREA	56.50
060270	04-12-2007	92180	SNIDER'S PAINT & BODY	DISTRICT WIDE	013389	591 199-34-6249.00-999-799000	C	REQ 014413 REPAIR	3,449.80
060271	04-12-2007	62052	SOLAR SUPPLY INC	DISTRICT WIDE	013352	372029 199-51-6399.00-999-799000	C	REQ 014094 PARTS	1,108.00
060272	04-12-2007	65500	W E SWORD COMPANY	ELEMENTARY SCHC	013377	190571 699-81-6629.00-101-799000	C	REQ 014352 RE KEY	2,995.00
				ELEMENTARY SCHC	013353	189657 699-81-6629.00-101-799000	C	REQ 014095 SERVICE	875.00
Check 060272 Total:									3,870.00
060273	04-12-2007	40073	T.H.E. LAB	DISTRICT WIDE	013337	8339 199-34-6219.00-999-799000	C	REQ 014069 DRUG TEST	750.00
060274	04-12-2007	65800	TATUM MUSIC COMPANY	HIGH SCHOOL	013191	058776 199-11-6399.15-001-711400	C	ALTO CLARINET	1,395.00
060275	04-12-2007	58820	TENNANT SALES & SERVIC	DISTRICT WIDE	013355	94324277 199-51-6249.00-999-799000	C	REQ 014101 PARTS	1,403.35
				DISTRICT WIDE	013384	94352332 199-51-6315.00-999-799000	C	REQ 014408 SERVICE	263.80
Check 060275 Total:									1,667.15
060276	04-12-2007	00348	TEXAS SCOREBOARD SER\	DISTRICT WIDE	013359	10621 199-51-6249.00-999-799000	C	REQ 014107 SERVICE	422.50
060277	04-12-2007	46423	TODD, JANE MD	DISTRICT WIDE	013357	PHYSICAL 199-34-6219.00-999-799000	C	REQ 014105 PHYSICAL	85.00
060278	04-12-2007	69600	TOLEDO AUTOMOTIVE SUP				C	VOID OVERFLOW	.00
060279	04-12-2007	69600	TOLEDO AUTOMOTIVE SUP	DISTRICT WIDE	013358	642363 199-34-6319.00-999-799000	C	REQ 014106 PARTS	50.86
				DISTRICT WIDE	013373	648399 199-34-6319.00-999-799000	C	REQ 014348 PARTS	35.99
				DISTRICT WIDE	013373	648294 199-34-6319.00-999-799000	C	REQ 014348 PARTS	5.82
				DISTRICT WIDE	013373	648692 199-34-6319.00-999-799000	C	REQ 014348 PARTS	54.13

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060279	04-12-2007	69600	TOLEDO AUTOMOTIVE SUP	DISTRICT WIDE	013373	647171	C	REQ 014348 PARTS	27.09
				DISTRICT WIDE	199-34-6319.00-999-799000				
				DISTRICT WIDE	013358	643546	C	REQ 014106 PARTS	.78
				DISTRICT WIDE	199-34-6319.00-999-799000				
				DISTRICT WIDE	013358	641804	C	REQ 014106 PARTS	23.23
				DISTRICT WIDE	199-34-6319.00-999-799000				
				DISTRICT WIDE	013358	643301	C	REQ 014106 PARTS	2.42
				DISTRICT WIDE	199-34-6319.00-999-799000				
				DISTRICT WIDE	013358	643285	C	REQ 014106 PARTS	12.90
				DISTRICT WIDE	199-34-6319.00-999-799000				
				DISTRICT WIDE	013358	647640	C	REQ 014106 PARTS	27.57
				DISTRICT WIDE	199-34-6319.00-999-799000				
				DISTRICT WIDE	013358	647635	C	REQ 014106 PARTS	21.48
				DISTRICT WIDE	199-34-6319.00-999-799000				
				DISTRICT WIDE	013358	646295	C	REQ 014106 PARTS	11.98
				DISTRICT WIDE	199-34-6319.00-999-799000				
				DISTRICT WIDE	013358	646270	C	REQ 014106 PARTS	35.99
				DISTRICT WIDE	199-34-6319.00-999-799000				
				DISTRICT WIDE	013358	645339	C	REQ 014106 PARTS	94.26
				DISTRICT WIDE	199-34-6319.00-999-799000				
				DISTRICT WIDE	013358	645317	C	REQ 014106 PARTS	40.78
				DISTRICT WIDE	199-34-6319.00-999-799000				
				DISTRICT WIDE	013358	643247	C	REQ 014106 PARTS	16.78
				DISTRICT WIDE	199-34-6319.00-999-799000				
				DISTRICT WIDE	013358	647241	C	REQ 014106 PARTS	71.69
				DISTRICT WIDE	199-34-6319.00-999-799000				
				DISTRICT WIDE	013358	642204	C	REQ 014106 PARTS	11.79
				DISTRICT WIDE	199-34-6319.00-999-799000				
				DISTRICT WIDE	013358	642123	C	REQ 014106 PARTS	47.98
				DISTRICT WIDE	199-34-6319.00-999-799000				
				DISTRICT WIDE	013358	642285	C	REQ 014106 PARTS	52.32
				DISTRICT WIDE	199-34-6319.00-999-799000				
				DISTRICT WIDE	013358	461659	C	REQ 014106 PARTS	4.14
				DISTRICT WIDE	199-34-6319.00-999-799000				
				DISTRICT WIDE	013358	642725	C	REQ 014106 PARTS	227.99
				DISTRICT WIDE	199-34-6319.00-999-799000				
				DISTRICT WIDE	013358	647357	C	REQ 014106 PARTS	144.00
				DISTRICT WIDE	199-34-6319.00-999-799000				
Check 060279 Total:									1,021.97
060280	04-12-2007	53571	TWIN STATE TRUCKS INC	DISTRICT WIDE	013356	65501	C	REQ 014104 PARTS	20.24
				DISTRICT WIDE	199-34-6319.00-999-799000				
				DISTRICT WIDE	013356	FC56625	C	REQ 014104 PARTS	159.72
				DISTRICT WIDE	199-34-6319.00-999-799000				
				DISTRICT WIDE	013356	65727	C	REQ 014104 PARTS	218.75
				DISTRICT WIDE	199-34-6319.00-999-799000				
				DISTRICT WIDE	013356	FC56165	C	REQ 014104 PARTS	170.36
				DISTRICT WIDE	199-34-6319.00-999-799000				
				DISTRICT WIDE	013356	FC56458	C	REQ 014104 PARTS	261.75
				DISTRICT WIDE	199-34-6319.00-999-799000				
Check 060280 Total:									830.82
060281	04-12-2007	71345	UNIVERSAL TIME EQUIPME	DISTRICT WIDE	013360	31380	C	REQ 014108 SERVICE	503.00
				DISTRICT WIDE	199-51-6249.00-999-799000				
060282	04-12-2007	71429	UNIVERSITY OF TEXAS AT HIGH SCHOOL		013164	CONFERENCE	C	SUMMER CONFERENCE	150.00
					244-11-6411.75-001-722000				
060283	04-12-2007	73000	USA TODAY NEWSPAPER	HIGH SCHOOL	010815	344487969	C	SUBSCRIPTION RENEWA	156.00
					199-12-6329.00-001-799000				

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060284	04-12-2007	01412	WATSON ELECTRICAL SER'	DISTRICT WIDE	013361	4803 199-51-6249.00-999-799000	C	REQ 014109 SERVICE	3,935.00
				DISTRICT WIDE	013361	4806 199-51-6399.00-999-799000	C	REQ 014109 SERVICE	130.00
Check 060284 Total:									4,065.00
060285	04-12-2007	00371	WEEKLY READER CORPOR	INTERMEDIATE SCH	013176	04057351-00 224-11-6395.00-102-723000	C	REQ 014285 READING MA	52.70
060286	04-12-2007	00556	WHITNEY, SUZANNE	HIGH SCHOOL	013007	REIMBURSEMEN 199-11-6411.00-001-723000	C	REQ 014102 WKSHOP RE	92.09
				HIGH SCHOOL	013290	REIMBURSEMEN 199-11-6411.00-001-723000	C	REQ 014426 MAR. TRAVE	79.66
				FL MOFFETT PRIMA	013007	REIMBURSEMEN 199-11-6411.00-104-723000	C	REQ 014102 WKSHOP RE	92.09
Check 060286 Total:									263.84
060287	04-12-2007	77207	WINDHAM & SON RADIATOF	DISTRICT WIDE	013362	676861 199-34-6249.00-999-799000	C	REQ 014110 SERVICE	30.00
060288	04-12-2007	03465	AUTO CHLOR SYSTEM	ELEMENTARY SCH	013418	268444 240-35-6342.90-101-799000	C	CAFETERIA SUPPLIES	131.25
060289	04-12-2007	07050	BROOKSHIRE BROTHERS C	INTERMEDIATE SCH	013438	1399468 240-35-6341.90-102-799000	C	CAFETERIA SUPPLIES	29.66
060290	04-12-2007	00076	CALLAHAN, RON	HIGH SCHOOL	013243	REIMBURSEMEN 199-36-6499.34-001-791500	C	REQ 014365 MILAGE REI	199.84
				HIGH SCHOOL	013245	REIMBURSEMEN 199-36-6499.34-001-791500	C	REQ 014367 MILAGE REI	137.95
Check 060290 Total:									337.79
060291	04-12-2007	01671	CLARION INN - BUSH INTL A	MIDDLE SCHOOL	013434	213247 224-13-6411.00-041-723000	C	REQ 014492 CPI CONF./S	283.05
060292	04-12-2007	12050	CLEAR SPRINGS WATER C	MIDDLE SCHOOL	013446	27866 224-11-6395.00-041-723000	C	REQ 014505 MONT. COOL	12.00
				MIDDLE SCHOOL	013446	27998 224-11-6395.00-041-723000	C	REQ 014505 MONT. COOL	41.00
				MIDDLE SCHOOL	013446	27998 224-11-6395.00-041-723000	C	REQ 014505 MONT. COOL	18.00
Check 060292 Total:									71.00
060293	04-12-2007	15850	CUFF, KATHY	HIGH SCHOOL	013443	REIMBURSEMEN 428-13-6411.AP-001-721000	C	REQ 014502 TRAVEL REI	62.30
060294	04-12-2007	01841	DAVIS, CHRIS	HIGH SCHOOL	013406	OFFICIAL 199-36-6219.06-001-791000	C	REQ 014468 B GAMUMPIF	40.00
060295	04-12-2007	01763	DESCON INC	DISTRICT WIDE	012298	2871 270-11-6399.00-999-730000	C	CAPS WITH TRIM	2,112.00
060296	04-12-2007	01855	EICHOLTZ, JOSH	HIGH SCHOOL	013028	OFFICIAL 199-36-6219.01-001-791500	C	REQ 014150 SvsNAC/LIVII	215.53
060297	04-12-2007	25449	FAUSTO'S	HIGH SCHOOL	013240	TEAM MEALS 199-36-6412.08-001-791500	C	REQ 014362 CENTER TOL	175.00
060298	04-12-2007	01884	HARRY'S SMOKEHOUSE BA	SCHOOL BOARD	013496	 199-41-6499.02-702-799000	C	REQ 014589 DINNERS	82.00

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060299	04-12-2007	56230	QUILL CORPORATION	MIDDLE SCHOOL	013013	5824329	C	SUPPLIES	390.41
				MIDDLE SCHOOL	199-11-6395.00-041-711000				
				MIDDLE SCHOOL	013154	5904946	C	OFFICE SUPPLIES	26.08
				MIDDLE SCHOOL	199-11-6395.00-041-711000				
				MIDDLE SCHOOL	013154	5893986	C	OFFICE SUPPLIES	720.89
				MIDDLE SCHOOL	199-11-6395.00-041-711000				
				MIDDLE SCHOOL	013205	5896540	C	SUPPLIES	19.99
				MIDDLE SCHOOL	199-33-6398.00-041-799120				
				MIDDLE SCHOOL	013205	5894407	C	SUPPLIES	295.95
					199-33-6398.00-041-799120				
Check 060299 Total:									1,453.32
060300	04-18-2007	00156	AMAZON.COM CREDIT PLA	MIDDLE SCHOOL	013180	66075193288744	C	BOOKS FOR TEACHERS	299.25
					199-11-6395.00-041-711000				
060301	04-18-2007	00785	ANDERSON'S	HIGH SCHOOL	013509		C	REQ 014554 PROM SUPP	407.45
					865-11-6395.47-001-700000				
060302	04-18-2007	03145	ASSN SUPERVISION & CUR	DISTRICT WIDE	013174	958663	C	BOOKS FOR TEACHERS	276.90
					211-13-6395.DH-999-724000				
060303	04-18-2007	13615	AVAYA INC	DISTRICT WIDE	009280	2725365975	C	TELEPHONE MAINTENAN	55.18
					199-51-6256.00-999-799000				
060304	04-18-2007	38499	BARBE, JOHN D.	SCHOOL BOARD	012095	9783	C	REQ 013152 SERVICE PIN	1,820.00
					199-41-6499.02-702-799000				
060305	04-18-2007	04780	BARR, LUCIANA	DISTRICT WIDE	013122	REIMBURSEMEN	C	TRAVEL REIMBURSEMEN	32.04
					199-13-6411.DX-999-730000				
				DISTRICT WIDE	013121	REIMBURSEMEN	C	TRAVEL REIMBURSEMEN	32.49
					199-13-6411.DX-999-730000				
				DISTRICT WIDE	013123	REIMBURSEMEN	C	TRAVEL REIMBURSEMEN	22.25
					199-13-6411.DX-999-730000				
Check 060305 Total:									86.78
060306	04-18-2007	05660	BLUE BELL CREAMERIES	INTERMEDIATE SCH	013501	0210901976	C	CAFETERIA SUPPLIES	210.96
					240-35-6349.90-102-799000				
060307	04-18-2007	01887	BREWER EDUCATIONAL RE	FL MOFFETT PRIMA	011218	6238	C	C.I.R.C.L.E. MANUALS	199.96
					404-11-6395.00-104-730000				
060308	04-18-2007	07050	BROOKSHIRE BROTHERS C	INTERMEDIATE SCH	013493	1399489	C	CAFETERIA SUPPLIES	25.71
					240-35-6341.90-102-799000				
				FL MOFFETT PRIMA	013493	1399474	C	CAFETERIA SUPPLIES	86.57
					240-35-6341.90-104-799000				
				FL MOFFETT PRIMA	013493	1399474	C	CAFETERIA SUPPLIES	21.16
					240-35-6342.90-104-799000				
Check 060308 Total:									133.44
060309	04-18-2007	01881	BHS ATHLETICS	HIGH SCHOOL	013525	TOURN. FEE	C	REQ 014580 REGIONAL T	150.00
					199-36-6499.13-001-799500				
060310	04-18-2007	09185	BUREAU FOR AT-RISK YOU'	MIDDLE SCHOOL	013173	206500034689	C	REQ 014282 AT RISK MAT	195.82
					224-31-6395.00-041-723000				
060311	04-18-2007	09118	BURNS, MARGARET	FL MOFFETT PRIMA	013468	CONSULTANT	C	REQ 014525 READING CC	1,095.00
					199-11-6216.00-104-723000				
060312	04-18-2007	00949	CARSON-DELLOSA PUBLIS	DISTRICT WIDE	012805	155622	C	REQ 013867 21ST CENTU	161.75
					265-11-6395.00-999-730000				

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060313	04-18-2007	10140	CATHERINE PINKSTON ROL	DISTRICT WIDE	013485	MEMORIALS 865-41-6395.03-999-700000	C	REQ 014543 MEMORIALS	40.00
060314	04-18-2007	10399	CDW-GOVERNMENT	FL MOFFETT PRIMA	013409	FBV7442 199-11-6398.00-104-730120	C	MEMORY FOR COMPUTE	131.99
				DISTRICT WIDE	013435	FBZ1548 199-53-6399.00-999-799120	C	NETWORK MANAGEMEN	1,305.42
				MIDDLE SCHOOL	013192	FCG4168 224-31-6395.00-041-723000	C	REQ 014300 PRINT. SUPP	123.00
				FL MOFFETT PRIMA	013192	FCG4168 224-31-6395.00-104-723000	C	REQ 014300 PRINT. SUPP	123.00
				DISTRICT WIDE	012710	DZH5801 411-53-6399.00-999-799120	C	CISD INFRASTRUCTURE	5,450.00
Check 060314 Total:									7,133.41
060315	04-18-2007	01262	CHICK FIL-A AT SOUTHLOO	HIGH SCHOOL	013512	5352 199-36-6412.07-001-791500	C	REQ 014559 SB@HUDSOI	65.28
060316	04-18-2007	11208	CICI'S PIZZA - LUFKIN	HIGH SCHOOL	013514	200250792 199-36-6412.09-001-791500	C	REQ 014561 GOLF@DIST	44.00
060317	04-18-2007	11205	CICI'S PIZZA - TYLER	HIGH SCHOOL	013516	3053 199-36-6412.06-001-791500	C	REQ 014563 T@TYLERTO	115.50
060318	04-18-2007	10555	CISD - CAFETERIA FUND	MIDDLE SCHOOL	013531	LABATT-2022 865-11-6395.05-041-700000	C	SNACKS FOR SCHOOL S	802.80
060319	04-18-2007	65000	CISD - STUDENT ACTIVTY A	HIGH SCHOOL	013520	MEALS 199-36-6412.04-001-791500	C	REQ 014567 MEALS HS TI	820.00
				HIGH SCHOOL	013521	MEALS 199-36-6412.05-001-791500	C	REQ 014568 MS CENTER	840.00
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060320	04-18-2007	11978	CLASSROOM DIRECT.COM	DISTRICT WIDE	012916	P22042850001 265-11-6395.00-999-730000	C	REQ 013983 21ST CENTU	211.19
060321	04-18-2007	01880	COMFORT SUITES - BRENH	HIGH SCHOOL	013526	145037 199-36-6497.12-001-791500	C	REQ 014581 REGIONAL G	641.94
060322	04-18-2007	01781	COMFORT SUITES - COLLE	HIGH SCHOOL	013535	LODGING 199-36-6412.06-001-791500	C	REQ 014591 TROOM@RE	650.56
060323	04-18-2007	16070	CYNMAR CORPORATION	HIGH SCHOOL	012842	179580 199-11-6395.SC-001-711000	C	REQ 013905 SUPPLIES	63.00
060324	04-18-2007	01595	DAVIDSON TITLES, INC.	ELEMENTARY SCH	010209	141964 263-11-6399.00-101-725000	C	SUPPLIES	14.95
060325	04-18-2007	18172	DEEP EAST TEXAS ELECTR	DISTRICT WIDE	013472	75624 199-51-6257.00-999-799000	C	REQ 014529 ELECTRICIT	9.57
				ALTERNATIVE LEAF	013472	75739 458-51-6257.00-751-724000	C	REQ 014529 ELECTRICIT	56.81
				ALTERNATIVE LEAF	013472	76390 458-51-6257.00-751-724000	C	REQ 014529 ELECTRICIT	160.02
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060326	04-18-2007	18174	DELL MARKETING LP	MIDDLE SCHOOL	013203	U94922264 199-11-6395.00-041-725000	C	PRINTER	365.49
				ELEMENTARY SCH	013207	U94922370 199-11-6395.00-101-730000	C	LASERPRINTER SYSTEM	965.49

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060326	04-18-2007	18174	DELL MARKETING LP	HIGH SCHOOL	013264	U90843262	C	COMPUTER UPGRADES	3,826.50
				HIGH SCHOOL	199-11-6398.00-001-722120				
				HIGH SCHOOL	013208	U94938888	C	REQ 014318 TECH. MATE	1,196.17
				MIDDLE SCHOOL	224-11-6395.00-001-723000				
				MIDDLE SCHOOL	013203	U94922264	C	PRINTER	600.00
					263-11-6399.00-041-725000				
Check 060326 Total:									6,953.65
060327	04-18-2007	01820	DIANA DAY TRAINING PROJ	DISTRICT WIDE	012690	3164	C	EFFECTIVE PARENT CON	173.62
					211-13-6219.00-999-724000				
060328	04-18-2007	00239	DIBOLL ISD - JACK BACKER	HIGH SCHOOL	013522	TEAM MEALS	C	REQ 014569 MEALS @DIE	325.00
					199-36-6412.04-001-791500				
060329	04-18-2007	19040	BLICK ART MATERIALS	HIGH SCHOOL	012853	5662918	C	REQ 013914 SUPPLIES	52.58
					199-11-6395.AR-001-711000				
060330	04-18-2007	00582	DISCOUNT SCHOOL SUPPL	ELEMENTARY SCH	013305	P17165710001	C	SUPPLIES	164.06
					211-11-6395.00-101-730000				
060331	04-18-2007	00798	DOMINO'S PIZZA	MIDDLE SCHOOL	013491		C	REQ 014550 Team Party	132.00
					865-11-6395.05-041-700000				
060332	04-18-2007	20200	DYKES, LEON	HIGH SCHOOL	013519	REIMBURSEMEN	C	REQ 014566 SUBWAY@T	61.90
				HIGH SCHOOL	199-36-6412.08-001-791500				
				HIGH SCHOOL	013534	MEALS	C	REQ 014590 TMEALS@RE	900.00
					199-36-6499.08-001-799500				
Check 060332 Total:									961.90
060333	04-18-2007	01425	EDDS, KYMBERLY	HIGH SCHOOL	012868	REIMBURSEMEN	C	REIMBURSEMENT	185.64
				HIGH SCHOOL	199-11-6411.72-001-722000				
				HIGH SCHOOL	013452	REIMBURSEMEN	C	REIMBURSEMENT	35.10
					199-11-6411.72-001-722000				
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060334	04-18-2007	00504	EDUCATORS PUBLISHING	MIDDLE SCHOOL	013244	10232703	C	DYSLEXIA STUDENT KITS	81.95
					199-11-6395.DX-041-730000				
060335	04-18-2007	00758	FILMS FOR THE HUMANITIE	HIGH SCHOOL	013292	1195560	C	VIDEOS	97.95
					244-11-6395.76-001-722000				
060336	04-18-2007	00607	GARRISON ISD	HIGH SCHOOL	013513	SBTOURN.	C	REQ 014560 OVERPAYME	100.00
					865-11-6395.08-001-700000				
060337	04-18-2007	28400	GENERAL TOOL & SUPPLY	HIGH SCHOOL	013482	175351	C	REQ 014540 SUPPLIES	421.40
				HIGH SCHOOL	865-11-6395.23-001-700000				
				HIGH SCHOOL	013483	174725	C	REQ 014541 SUPPLIES	133.00
					865-11-6395.23-001-700000				
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060338	04-18-2007	29547	GREAT SOURCE	HIGH SCHOOL	013113	940788518	C	TEACHER/STUDENT MAT	104.79
					199-11-6395.00-001-725000				
060339	04-18-2007	01808	GST PUBLIC SAFETY SUPPI	DISTRICT WIDE	013460	200707008	C	BULLET PROOF VEST	703.95
					199-52-6395.00-999-799000				
060340	04-18-2007	31801	HAMPTON INN - BEAUMONT	FL MOFFETT PRIMA	013471	86119348	C	REQ 014528 PRINCIPALS	185.30
					199-13-6411.00-104-711000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj	Invoice Nbr So-Org-Prg	Typ Cd	Reason	Amount
060341	04-18-2007	00207	HARCOURT ASSESSMENT I	ELEMENTARY SCH	013187 224-11-6395.00-101-723000	1346965	C	REQ 014295 TEST MATEF	54.25
060342	04-18-2007	01771	HARCOURT INC	FL MOFFETT PRIMA	013210 211-11-6395.00-104-730000	70193886	C	RIGBY ULTRA BENCHMAI	660.00
060343	04-18-2007	01033	HEMPHILL ISD	HIGH SCHOOL	012982 199-36-6499.04-001-799500	ENTRY FEE	C	REQ 014029 HEMPHELL H	350.00
060344	04-18-2007	01883	HENDERSON, WYATT	HIGH SCHOOL	013530 199-36-6219.07-001-791000	OFFICIAL	C	REQ 014585 SBvsHUNTIN	1,096.00
				HIGH SCHOOL	013530 199-36-6219.07-001-791000	OFFICIAL	D	VOID CK#60344	-1,096.00
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060345	04-18-2007	01524	HILTON, TONYA KAYE	FL MOFFETT PRIMA	013469 199-31-6216.00-104-799000	COUNSELOR	C	REQ 014526 SERVICES	3,542.00
060346	04-18-2007	39055	HUDSON'S TRUE VALUE HA	HIGH SCHOOL	013404 199-36-6317.01-001-791500	027533	C	REQ 014466 SPRAY PAIN	16.47
060347	04-18-2007	35209	HUGHES FLORIST	HIGH SCHOOL	013445 865-11-6395.05-001-700000	45195	C	REQ 014504 FLOWERS FC	65.00
060348	04-18-2007	01211	HUMAN RELATIONS MEDIA	HIGH SCHOOL	013268 199-11-6395.73-001-722000	3079957	C	VIDEO	307.89
060349	04-18-2007	37430	IVY, MIKE	HIGH SCHOOL	013019 199-36-6219.06-001-791000	OFFICIALS	C	REQ 014141 BvsHUNTING	83.15
060350	04-18-2007	33055	JACKSONVILLE ISD - ATHLE	HIGH SCHOOL	013402 199-36-6499.04-001-799500	ENTRY FEES	C	REQ 014464 HSTRKMT EP	275.00
060351	04-18-2007	01831	JAGUAR EDUCATIONAL	DISTRICT WIDE	012798 265-11-6395.00-999-730000	39085P	C	REQ 013860 21ST CENTU	67.65
060352	04-18-2007	01826	JP MORGAN CHASE BANK M	HIGH SCHOOL	012686 865-11-6395.23-001-700000	CENTERISD025	C	FFA TRAVEL	625.26
				HIGH SCHOOL	012412 865-11-6395.23-001-700000	CENTERISD025	C	FFA TRAVEL	167.12
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060353	04-18-2007	00942	KIRKHAM, WES	HIGH SCHOOL	013086 865-11-6395.14-001-700000	REWARD	C	REQ 014238 CRIMESTOPI	50.00
				HIGH SCHOOL	013442 865-11-6395.14-001-700000	REWARD	C	REQ 014501 CRIMESTOPI	50.00
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060354	04-18-2007	01572	KOONCE, DELILAH	HIGH SCHOOL	012871 199-11-6499.SI-001-724000	CASH PRIZES	C	CASH PRIZES	100.00
				HIGH SCHOOL	013405 199-36-6399.04-001-791500	REIMBURSEMEN	C	REQ 014467 TRACK SPIKI	54.11
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060355	04-18-2007	39841	KYOCERA MITA AMERICA IN	HIGH SCHOOL	009434 199-11-6269.15-001-711400	83123	C	BAND HALL COPIER REN	161.08
060356	04-18-2007	40045	LABATT FOOD SERVICE				C	VOID OVERFLOW	.00

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060357	04-18-2007	40045	LABATT FOOD SERVICE				C	VOID OVERFLOW	.00
060358	04-18-2007	40045	LABATT FOOD SERVICE				C	VOID OVERFLOW	.00
060359	04-18-2007	40045	LABATT FOOD SERVICE				C	VOID OVERFLOW	.00
060360	04-18-2007	40045	LABATT FOOD SERVICE	HIGH SCHOOL	013552	02193288	C	CAFETERIA SUPPLIES	1,946.55
					240-35-6341.90-001-799000				
				HIGH SCHOOL	013451	03197151	C	CAFETERIA SUPPLIES	824.71
					240-35-6341.90-001-799000				
				HIGH SCHOOL	013423	03057306	C	CAFETERIA SUPPLIES	2,208.97
					240-35-6341.90-001-799000				
				HIGH SCHOOL	013474	03268787	C	CAFETERIA SUPPLIES	728.58
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				HIGH SCHOOL	013423	03057307	C	CAFETERIA SUPPLIES	569.61
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				ELEMENTARY SCHC	013421	03057309	C	CAFETERIA SUPPLIES	241.31
					240-35-6341.90-101-799000				
				ELEMENTARY SCHC	013421	03057309	C	CAFETERIA SUPPLIES	646.84
					240-35-6341.90-101-799000				
				ELEMENTARY SCHC	013547	03268790	C	CAFETERIA SUPPLIES	1,329.75
					240-35-6341.90-101-799000				
				ELEMENTARY SCHC	013454	03197154	C	CAFETERIA SUPPLIES	880.48
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					240-35-6341.90-102-799000				
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				INTERMEDIATE SCF	013424	03057312	C	CAFETERIA SUPPLIES	64.28
					240-35-6341.90-102-799000				
				INTERMEDIATE SCF	013440	03197161	C	CAFETERIA SUPPLIES	1,519.07
					240-35-6341.90-102-799000				
				INTERMEDIATE SCF	013424	03057313	C	CAFETERIA SUPPLIES	862.17
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				INTERMEDIATE SCF	013440	03197157	C	CAFETERIA SUPPLIES	1,504.13
					240-35-6341.90-102-799000				
				INTERMEDIATE SCF	013475	03268792	C	CAFETERIA SUPPLIES	713.94
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				INTERMEDIATE SCF	013475	03268793	C	CAFETERIA SUPPLIES	57.23
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				INTERMEDIATE SCF	013441	03197159	C	CAFETERIA SUPPLIES	564.25
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				INTERMEDIATE SCF	013475	03268795	C	REQ 014532 cafe supplies	622.26
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				INTERMEDIATE SCF	013475	03268794	C	CAFETERIA SUPPLIES	452.49
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				INTERMEDIATE SCF	013475	03268796	C	CAFETERIA SUPPLIES	292.37
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				INTERMEDIATE SCF	013441	03197160	C	CAFETERIA SUPPLIES	573.62
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				INTERMEDIATE SCF	013440	03197161	C	CAFETERIA SUPPLIES	26.76
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				FL MOFFETT PRIMA	013476	03268783	C	CAFETERIA SUPPLIES	1,217.89
					240-35-6341.90-104-799000				

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060360	04-18-2007	40045	LABATT FOOD SERVICE	FL MOFFETT PRIMA	013455	03197150	C	CAFETERIA SUPPLIES	188.46
					240-35-6341.90-104-799000				
				FL MOFFETT PRIMA	013455	03197149	C	CAFETERIA SUPPLIES	2,509.32
					240-35-6341.90-104-799000				
				FL MOFFETT PRIMA	013476	03268783	C	CAFETERIA SUPPLIES	348.66
					240-35-6341.90-104-799000				
				FL MOFFETT PRIMA	013422	03057305	C	CAFETERIA SUPPLIES	1,590.31
					240-35-6341.90-104-799000				
				HIGH SCHOOL	013474	03268785	C	CAFETERIA SUPPLIES	1,361.56
					240-35-6341.91-001-799000				
				INTERMEDIATE SCH	013440	03197162	C	CAFETERIA SUPPLIES	45.72
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				INTERMEDIATE SCH	013424	03057315	C	CAFETERIA SUPPLIES	397.98
					240-35-6341.91-102-799000				
				INTERMEDIATE SCH	013424	03057314	C	CAFETERIA SUPPLIES	460.91
					240-35-6341.91-102-799000				
				INTERMEDIATE SCH	013424	03057310	C	CAFETERIA SUPPLIES	52.40
					240-35-6341.91-102-799000				
				HIGH SCHOOL	013451	03197152	C	CAFETERIA SUPPLIES	267.77
					240-35-6341.92-001-799000				
				HIGH SCHOOL	013474	03268788	C	CAFETERIA SUPPLIES	137.28
					240-35-6341.92-001-799000				
				HIGH SCHOOL	013423	03057308	C	CAFETERIA SUPPLIES	481.90
					240-35-6341.92-001-799000				
				ELEMENTARY SCH	013454	03197154	C	CAFETERIA SUPPLIES	329.32
					240-35-6341.92-101-799000				
				HIGH SCHOOL	013451	03197151	C	CAFETERIA SUPPLIES	47.41
					240-35-6342.90-001-799000				
				HIGH SCHOOL	013423	03057306	C	CAFETERIA SUPPLIES	50.13
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				ELEMENTARY SCH	013454	03197154	C	CAFETERIA SUPPLIES	42.09
					240-35-6342.90-101-799000				
				ELEMENTARY SCH	013547	03268790	C	CAFETERIA SUPPLIES	113.69
					240-35-6342.90-101-799000				
				ELEMENTARY SCH	013421	03057309	C	CAFETERIA SUPPLIES	33.16
					240-35-6342.90-101-799000				
				INTERMEDIATE SCH	013441	03197158	C	CAFETERIA SUPPLIES	21.76
					240-35-6342.90-102-799000				
				INTERMEDIATE SCH	013424	03057311	C	CAFETERIA SUPPLIES	19.97
					240-35-6342.90-102-799000				
				INTERMEDIATE SCH	013424	03057316	C	CAFETERIA SUPPLIES	148.46
					240-35-6342.90-102-799000				
				INTERMEDIATE SCH	013424	03057313	C	CAFETERIA SUPPLIES	27.76
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				FL MOFFETT PRIMA	013476	03268783	C	CAFETERIA SUPPLIES	40.00
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				FL MOFFETT PRIMA	013455	03197150	C	CAFETERIA SUPPLIES	510.30
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				FL MOFFETT PRIMA	013422	03057305	C	CAFETERIA SUPPLIES	34.42
					240-35-6342.90-104-799000				
				HIGH SCHOOL	013474	03268785	C	CAFETERIA SUPPLIES	21.28
					240-35-6342.91-001-799000				
				INTERMEDIATE SCH	013441	03197158	C	CAFETERIA SUPPLIES	52.44
					240-35-6342.91-102-799000				
				INTERMEDIATE SCH	013440	03197157	C	CAFETERIA SUPPLIES	216.34
					240-35-6342.91-102-799000				
				INTERMEDIATE SCH	013440	03197156	C	CAFETERIA SUPPLIES	26.76
					240-35-6342.91-102-799000				
				INTERMEDIATE SCH	013440	03197161	C	CAFETERIA SUPPLIES	49.14
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 From 04-01-2007 To 04-30-2007

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060360	04-18-2007	40045	LABATT FOOD SERVICE	HIGH SCHOOL	013474	03268787 240-35-6349.90-001-799000	C	CAFETERIA SUPPLIES	112.52
				ELEMENTARY SCH	013547	03268790 240-35-6349.90-101-799000	C	CAFETERIA SUPPLIES	126.42
				ELEMENTARY SCH	013421	03057309 240-35-6349.90-101-799000	C	CAFETERIA SUPPLIES	86.00
				INTERMEDIATE SCH	013475	03268796 240-35-6349.90-102-799000	C	CAFETERIA SUPPLIES	3.47
				FL MOFFETT PRIMA	013422	03057305 240-35-6349.90-104-799000	C	CAFETERIA SUPPLIES	299.90
Check 060360 Total:									30,830.84
060361	04-18-2007	40301	LAKESHORE LEARNING MA MIDDLE SCHOOL	HIGH SCHOOL	013304	480066 211-11-6395.00-041-730000	C	SUPPLIES/MATERIALS	71.19
				INTERMEDIATE SCH	013304	480066 211-11-6395.00-102-730000	C	SUPPLIES/MATERIALS	71.19
				FL MOFFETT PRIMA	013214	478566 211-11-6395.00-104-730000	C	SUPPLIES	302.66
Check 060361 Total:									445.04
060362	04-18-2007	01537	LAZER X	MIDDLE SCHOOL	013550	4-19-2007 865-11-6395.05-041-700000	C	TEAM PARTY	540.00
060363	04-18-2007	01537	LAZER X	MIDDLE SCHOOL	013555	4-20-2007 865-11-6395.05-041-700000	C	TEAM PARTY	540.00
060364	04-18-2007	01059	LEARNING RESOURCES	FL MOFFETT PRIMA	013049	1058304 404-11-6395.00-104-730000	C	REQ 014178 SUPPLIES	170.60
060365	04-18-2007	01480	LEGAL DIGEST	DISTRICT WIDE	013199	141428703 199-21-6411.00-999-723000	C	REQ 014308 WORKSHOP	99.00
				HIGH SCHOOL	013199	142853093 224-13-6411.00-001-723000	C	REQ 014308 WORKSHOP	99.00
				INTERMEDIATE SCH	013199	139628313 224-13-6411.00-102-723000	C	REQ 014308 WORKSHOP	99.00
				FL MOFFETT PRIMA	013199	139678132 224-13-6411.00-104-723000	C	REQ 014308 WORKSHOP	99.00
Check 060365 Total:									396.00
060366	04-18-2007	41055	LIBRARY VIDEO COMPANY	HIGH SCHOOL	012880	T60239320101 199-12-6329.00-001-799000	C	LIBRARY SUPPLIES	318.91
060367	04-18-2007	00310	LILLY ENTERPRISES	HIGH SCHOOL	013237	248727 199-36-6412.07-001-791500	C	REQ 014357 SB@CROCKI	32.73
060368	04-18-2007	00138	LONE STAR DESIGNS	HIGH SCHOOL	013484	221 865-11-6395.23-001-700000	C	REQ 014542 SHIRTS	29.00
060369	04-18-2007	41650	LOW, MILTON "PETE"	DISTRICT WIDE	013316	REIMBURSEMEN 199-52-6411.00-999-799000	C	REQ 013992 MILEAGE	291.39
060370	04-18-2007	40054	MAYER JOHNSON	HIGH SCHOOL	013168	159491A 224-11-6395.00-001-723000	C	REQ 014277 CLASS MATE	399.00
				FL MOFFETT PRIMA	013168	159491A 224-11-6395.00-104-723000	C	REQ 014277 CLASS MATE	399.00
Check 060370 Total:									798.00
060371	04-18-2007	00943	MILES, MARSHALL	HIGH SCHOOL	013178	REIMBURSEMEN 865-11-6395.23-001-700000	C	REQ 014287 MEAL REIMB	51.66

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prg	Typ Cd	Reason	Amount
060372	04-18-2007	01882	MURRAY, DANA	HIGH SCHOOL	013529	OFFICIAL 199-36-6219.07-001-791000	C	REQ 014584 SBvsHUNTIN	105.20
060373	04-18-2007	47600	NASCO	MIDDLE SCHOOL	013458	624462 224-11-6395.00-041-723000	C	REQ 014520 CALCULATO	355.50
060374	04-18-2007	47825	NATIONAL COMPUTER SYS	HIGH SCHOOL	012840	3356899 199-11-6395.00-001-711000	C	REQ 013903 SUPPLIES	696.96
				MIDDLE SCHOOL	013395	3358175 199-23-6395.00-041-799000	C	TEST SCORING	27.00
				MIDDLE SCHOOL	013395	3358175 199-23-6398.00-041-799120	C	TEST SCORING	355.22
Check 060374 Total:									1,079.18
060375	04-18-2007	01873	PARKS, MICA	HIGH SCHOOL	013448	REIMBURSEMEN 199-23-6411.SI-001-799000	C	REQ 014507 TRAVEL REII	48.06
060376	04-18-2007	51807	PAYNE, ROB	HIGH SCHOOL	013299	REIMBURSEMEN 199-11-6395.MA-001-711000	C	REIMBURSEMENT	217.20
060377	04-18-2007	00227	PEARSON EDUCATIONAL M	HIGH SCHOOL	013014	56175635 199-11-6395.00-001-724000	C	SUPPLIES	34.32
				HIGH SCHOOL	013014	56175636 199-11-6395.00-001-724000	C	REQ 014136 SUPPLIES	108.22
Check 060377 Total:									142.54
060378	04-18-2007	59611	PIZZA HUT - CENTER	HIGH SCHOOL	012869	PIZZA 199-11-6499.SI-001-724000	C	REQ 013935 TAKS SUPPL	80.00
060379	04-18-2007	53545	PIZZERIA	MIDDLE SCHOOL	013537	PIZZA 865-11-6395.05-041-700000	C	REQ 014593 ACE Party	170.50
				FL MOFFETT PRIMA	013470	PIZZA 865-11-6395.05-104-700000	C	REQ 014527 A/R	46.47
				FL MOFFETT PRIMA	013470	PIZZA 865-11-6395.05-104-700000	C	REQ 014527 A/R	51.84
Check 060379 Total:									268.81
060380	04-18-2007	01587	POCKET NURSE	HIGH SCHOOL	013083	99884A 199-11-6395.77-001-722000	C	SUPPLIES	162.73
060381	04-18-2007	54728	PRECISION BUSINESS MAC	DISTRICT WIDE	013410	51112 199-53-6399.00-999-799120	C	SUPPLIES	1,753.50
060382	04-18-2007	50500	JP MORGAN CHASE BANK	HIGH SCHOOL	013480	907520397 240-35-6341.90-001-799000	C	CAFETERIA SUPPLIES	104.80
				INTERMEDIATE SCH	013480	907520396 240-35-6341.90-102-799000	C	CAFETERIA SUPPLIES	119.38
				FL MOFFETT PRIMA	013480	907520394 240-35-6341.90-104-799000	C	CAFETERIA SUPPLIES	113.96
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060383	04-18-2007	56230	QUILL CORPORATION				C	VOID OVERFLOW	.00
060384	04-18-2007	56230	QUILL CORPORATION	MIDDLE SCHOOL	013154	6013600 199-11-6395.00-041-711000	C	STAPLES	235.72
				ELEMENTARY SCH	013263	5945349 199-11-6395.00-101-730000	C	REQ 014385 CLASSROOM	108.95
				ELEMENTARY SCH	013263	5928598 199-11-6395.00-101-730000	C	REQ 014385 CLASSROOM	76.50

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj	Invoice Nbr So-Org-Prg	Typ Cd	Reason	Amount
060384	04-18-2007	56230	QUILL CORPORATION	HIGH SCHOOL	013081	6103067	C	SUPPLIES	119.99
						199-11-6395.77-001-722000			
				HIGH SCHOOL	013081	5824400	C	SUPPLIES	95.65
						199-11-6395.77-001-722000			
				INTERMEDIATE SCH	013259	5928600	C	INK CARTRIDGES	271.42
						199-11-6395.DX-102-730000			
				MIDDLE SCHOOL	013196	5976708	C	OFFICE FURNITURE	114.99
						199-11-6397.00-041-711000			
				MIDDLE SCHOOL	013198	6103267	C	OFFICE SUPPLIES	229.99
						199-11-6397.00-041-711000			
				MIDDLE SCHOOL	013198	5894396	C	OFFICE SUPPLIES	126.84
						199-11-6397.00-041-711000			
				ELEMENTARY SCH	013256	5945365	C	REQ 014378 CLASSROOM	142.59
						199-12-6399.00-101-799120			
				ELEMENTARY SCH	013256	5928610	C	REQ 014378 CLASSROOM	53.29
						199-12-6399.00-101-799120			
				MIDDLE SCHOOL	013277	5928586	C	SUPPLIES	43.36
						199-13-6411.00-041-725000			
				DISTRICT WIDE	013412	5958822	C	DATA SECURITY	69.89
						199-53-6395.00-999-799000			
				MIDDLE SCHOOL	013280	5945406	C	SUPPLIES/MATERIALS	179.05
						211-11-6395.00-041-730000			
				FL MOFFETT PRIMA	013225	5894385	C	CLASSROOM SUPPLIES	1,026.79
						211-11-6395.00-104-730000			
				DISTRICT WIDE	013155	5893872	C	BINDERS FOR OFFICE	76.40
						211-13-6395.DH-999-724000			
				DISTRICT WIDE	012911	5714234	C	SUPPLIES AND MATERIAL	647.51
						211-13-6395.DH-999-724000			
				DISTRICT WIDE	013280	5928629	C	SUPPLIES/MATERIALS	552.57
						211-21-6395.00-999-724000			
				MIDDLE SCHOOL	013294	5976723	C	REQ 014434 TONER CAR	119.24
						224-11-6395.00-041-723000			
				INTERMEDIATE SCH	013294	5976723	C	REQ 014434 TONER CAR	119.25
						224-13-6395.00-102-723000			
				HIGH SCHOOL	013294	5976723	C	REQ 014434 TONER CAR	119.24
						224-31-6395.00-001-723000			
				MIDDLE SCHOOL	013294	5976723	C	REQ 014434 TONER CAR	119.24
						224-31-6395.00-041-723000			
				DISTRICT WIDE	013235	5894437	C	SUPPLIES	167.38
						262-11-6399.00-999-724000			
				DISTRICT WIDE	013144	5893928	C	SUPPLIES AND MATERIAL	513.10
						270-11-6399.00-999-730000			
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060385	04-18-2007	00931	R & D DISTRIBUTING LTD	DISTRICT WIDE	013504	025686	C	REQ 014545 GASOLINE/D	8,664.72
						199-34-6311.34-999-799000			
060386	04-18-2007	00856	READING HELPER, INC	INTERMEDIATE SCH	013101	0012526	C	REQ 014263 IMPROVE RE	223.30
						199-11-6395.00-102-730000			
060387	04-18-2007	00653	REEVES, ALDEN	HIGH SCHOOL	013527	MEALS	C	REQ 014582 MEALS FOR	420.00
						199-36-6219.06-001-791000			
060388	04-18-2007	01854	REGION 4 EDUCATION SER	DISTRICT WIDE	013025	5010004183	C	REQ 014147 21ST CENTU	1,275.00
						265-11-6329.00-999-730000			
				MIDDLE SCHOOL	013238	4070003580	C	MATH MATERIALS	600.00
						404-11-6395.00-041-730000			
Check 060388 Total:									1,875.00
060389	04-18-2007	57797	REGION V ESC	BUSINESS OFFICE	013311	1365	C	TAX FORMS	85.19
						199-41-6395.00-750-799000			

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060390	04-18-2007	00360	RENAISSANCE LEARNING II	MIDDLE SCHOOL	013079	3119289	C	AR AND STAR READING	2,195.00
				MIDDLE SCHOOL	013079	311290	C	AR AND STAR READING	449.25
Check 060390 Total:									2,644.25
060391	04-18-2007	00460	RIO THEATRE	MIDDLE SCHOOL	013533	MOVIE	C	TEAM PARTY	550.00
					865-11-6395.05-041-700000				
060392	04-18-2007	58392	RIVERSIDE PUBLISHING CC	ELEMENTARY SCH	012695	940713134	C	ESL TEST MATERIALS	93.08
					199-31-6334.00-101-725000				
060393	04-18-2007	60545	SADDLEBACK EDUCATION/	HIGH SCHOOL	013112	0522013	C	ESL SUPPLIES	311.30
					199-11-6395.00-001-725000				
060394	04-18-2007	60603	SAM'S CLUB DIRECT	MIDDLE SCHOOL	013532	1180	C	SNACKS FOR SCHOOL S	657.37
					865-11-6395.05-041-700000				
060395	04-18-2007	60800	SANFORD & SONS INC	DISTRICT WIDE	010012	032007	C	GROUNDS MAINTENANCI	816.67
				DISTRICT WIDE	010012	032007	C	GROUNDS MAINTENANCI	3,516.65
					199-51-6249.02-999-799000				
Check 060395 Total:									4,333.32
060396	04-18-2007	61305	SAWYER, KATHY	HIGH SCHOOL	013453	REIMBURSEMEN	C	TRAVEL REIMBURSEMEN	256.71
				HIGH SCHOOL	013487	REIMBURSEMEN	C	REQ 014548 REIMB INCEI	85.52
					244-11-6411.00-001-722000				
					865-11-6395.05-001-700000				
Check 060396 Total:									342.23
060397	04-18-2007	61646	SCHOOL NURSE SUPPLY IN	MIDDLE SCHOOL	013188	0194540	C	REQ 014296 GENERAL SL	41.54
					199-33-6395.00-041-723000				
060398	04-18-2007	61650	SCHOOL SPECIALTY INC	MIDDLE SCHOOL	013231	64833970	C	SUPPLIES	353.66
				DISTRICT WIDE	013257	64833330	C	REQ 014379 21ST CENTU	301.66
				MIDDLE SCHOOL	013230	64833960	C	SUPPLIES	289.20
					199-11-6395.00-041-711000				
					265-11-6395.00-999-730000				
					404-11-6395.00-041-730000				
Check 060398 Total:									944.52
060399	04-18-2007	61742	SHARP ELECTRONICS COR	INTERMEDIATE SCH	009390	46990391	C	REPLACE CURRENT COP	356.70
				DISTRICT WIDE	009234	46990389	C	REPLACE CURRENT COP	449.40
				DISTRICT WIDE	009235	46990396	C	REPLACE CURRENT COP	237.80
					199-11-6269.00-102-723000				
					199-21-6269.00-999-723000				
					199-21-6269.00-999-723000				
Check 060399 Total:									1,043.90
060400	04-18-2007	61741	SHARP ELECTRONICS COR	MIDDLE SCHOOL	009368	46901116	C	MONTHLY COPIER RENT/	65.00
					199-31-6269.00-041-723000				
060401	04-18-2007	01104	SHARP ELECTRONICS COR	INTERMEDIATE SCH	011744	46861510	C	SHARP COPIER	469.80
				INTERMEDIATE SCH	011744	46994550	C	SHARP COPIER	576.50
				DISTRICT WIDE	009932	46962056	C	COPIER RENTAL	492.04
					199-11-6269.00-102-711000				
					199-21-6269.00-999-723000				
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj	Invoice Nbr So-Org-Prg	Typ Cd	Reason	Amount
060402	04-18-2007	00697	SHARP, CHARLES	HIGH SCHOOL	013518	OFFICIAL 199-36-6219.06-001-791000	C	REQ 014565 BvsRUSK4/10	52.00
060403	04-18-2007	61890	SHELBY REGIONAL MEDICAL	DISTRICT WIDE	013505	568239278 199-34-6219.00-999-799000	C	REQ 014546 DRUG SCRE	213.90
060404	04-18-2007	00787	SPORTS WORLD	HIGH SCHOOL	013239	GAME PANTS 199-36-6399.02-001-791500	C	REQ 014361 GAME PANTS	295.92
				HIGH SCHOOL	011015	129829 199-36-6399.06-001-791500	C	REQ 012068 BASEBALL S	2,306.76
				HIGH SCHOOL	012364	129855 199-36-6399.07-001-791500	C	REQ 013426 4 PR BASEB/	36.99
				HIGH SCHOOL	011625	SHOES 199-36-6399.13-001-791500	C	REQ 012643 COACHES SI	164.25
Check 060404 Total:									2,803.92
060405	04-18-2007	63165	STANDARD COFFEE SERVICE	INTERMEDIATE SCH	013481	7164-77933 240-35-6341.90-102-799000	C	CAFETERIA SUPPLIES-CK	46.45
060406	04-18-2007	63806	STENHOUSE PUBLISHERS	DISTRICT WIDE	013165	412110 211-13-6395.DH-999-724000	C	SUPPLIES	34.98
060407	04-18-2007	01861	STEVENSON LEARNING SK	INTERMEDIATE SCH	013269	43295 199-11-6395.DX-102-730000	C	MULTI LEVEL SET	330.00
060408	04-18-2007	00990	STOKER, MARK	HIGH SCHOOL	013517	OFFICIAL 199-36-6219.06-001-791000	C	REQ 014564 BvsRUSK4/10	85.38
060409	04-18-2007	74460	STONE, CYNTHIA D.	HIGH SCHOOL	013436	SERVICES 199-11-6216.00-001-723000	C	REQ 014494 MARCH CON	677.41
				MIDDLE SCHOOL	013436	SERVICES 199-11-6216.00-041-723000	C	REQ 014494 MARCH CON	677.41
				ELEMENTARY SCHOOL	013436	SERVICES 199-11-6216.00-101-723000	C	REQ 014494 MARCH CON	677.41
				INTERMEDIATE SCHOOL	013436	SERVICES 199-11-6216.00-102-723000	C	REQ 014494 MARCH CON	677.41
				FL MOFFETT PRIMA	013436	SERVICES 199-11-6216.00-104-723000	C	REQ 014494 MARCH CON	677.42
Check 060409 Total:									3,387.06
060410	04-18-2007	00957	STUDY ISLAND	ALTERNATIVE LEAF	010649	63223 458-11-6395.00-751-724000	C	AEP SUPPLIES	536.00
060411	04-18-2007	65203	SUPER DUPER PUBLICATIO	ELEMENTARY SCHOOL	013182	1129927A 224-11-6395.00-101-723000	C	REQ 014291 SPEECH MA	135.00
				INTERMEDIATE SCHOOL	013182	1129927A 224-11-6395.00-102-723000	C	REQ 014291 SPEECH MA	159.00
				FL MOFFETT PRIMA	013182	1129927A 224-11-6395.00-104-723000	C	REQ 014291 SPEECH MA	350.95
Check 060411 Total:									644.95
060412	04-18-2007	01778	TEACHER DIRECT	ELEMENTARY SCHOOL	012706	P41697130001 199-11-6395.00-101-711000	C	REQ 013769 CLASSROOM	485.60
060413	04-18-2007	66165	TEACHER'S MEDIA COMPAN	HIGH SCHOOL	012989	206500032929 199-12-6329.00-001-799000	C	LIBRARY SUPPLIES	69.26
060414	04-18-2007	57890	TEJAS				C	VOID OVERFLOW	.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj	Invoice Nbr So-Org-Prg	Typ Cd	Reason	Amount
060415	04-18-2007	57890	TEJAS	HIGH SCHOOL	013497	696688 240-35-6341.90-001-799000	C	CAFETERIA SUPPLIES	40.24
				HIGH SCHOOL	013477	696951 240-35-6341.90-001-799000	C	CAFETERIA SUPPLIES	110.66
				HIGH SCHOOL	013477	697317 240-35-6341.90-001-799000	C	CAFETERIA SUPPLIES	71.77
				HIGH SCHOOL	013439	696289 240-35-6341.90-001-799000	C	CAFETERIA SUPPLIES	83.77
				ELEMENTARY SCH	013420	696291 240-35-6341.90-101-799000	C	CAFETERIA SUPPLIES	59.79
				INTERMEDIATE SCH	013479	696957 240-35-6341.90-102-799000	C	CAFETERIA SUPPLIES	82.91
				INTERMEDIATE SCH	013439	696290 240-35-6341.90-102-799000	C	CAFETERIA SUPPLIES	74.40
				FL MOFFETT PRIMA	013439	696704 240-35-6341.90-104-799000	C	CAFETERIA SUPPLIES	55.90
				FL MOFFETT PRIMA	013478	697316 240-35-6341.90-104-799000	C	CAFETERIA SUPPLIES	130.49
				FL MOFFETT PRIMA	013439	696286 240-35-6341.90-104-799000	C	CAFETERIA SUPPLIES	142.04
				FL MOFFETT PRIMA	013478	696950 240-35-6341.90-104-799000	C	CAFETERIA SUPPLIES	81.74
				HIGH SCHOOL	013478	696950 240-35-6341.92-001-799000	C	CAFETERIA SUPPLIES	18.99
				HIGH SCHOOL	013497	696722 240-35-6342.90-001-799000	C	CAFETERIA SUPPLIES	12.19
				HIGH SCHOOL	013439	696289 240-35-6342.90-001-799000	C	CAFETERIA SUPPLIES	226.42
				INTERMEDIATE SCH	013439	696290 240-35-6342.90-102-799000	C	CAFETERIA SUPPLIES	234.52
				FL MOFFETT PRIMA	013439	696704 240-35-6342.90-104-799000	C	CAFETERIA SUPPLIES	155.41
				FL MOFFETT PRIMA	013439	696286 240-35-6342.90-104-799000	C	CAFETERIA SUPPLIES	30.29
				HIGH SCHOOL	013477	696951 240-35-6342.91-001-799000	C	CAFETERIA SUPPLIES	153.92
				HIGH SCHOOL	013439	696289 240-35-6342.91-001-799000	C	CAFETERIA SUPPLIES	40.14
				HIGH SCHOOL	013497	696688 240-35-6342.91-001-799000	C	CAFETERIA SUPPLIES	33.45
				HIGH SCHOOL	013477	697317 240-35-6349.90-001-799000	C	CAFETERIA SUPPLIES	33.45
				HIGH SCHOOL	013477	697317 240-35-6349.90-001-799000	C	CAFETERIA SUPPLIES	10.89
				FL MOFFETT PRIMA	013478	697316 240-35-6349.90-104-799000	C	CAFETERIA SUPPLIES	232.08
Check 060415 Total:									2,115.46
060416	04-18-2007	67300	TEXAS ASSN OF SCHOOL B	BUSINESS OFFICE	013459	292727 199-41-6411.00-750-799000	C	REQ 014521 INVOICE HR	135.00
060417	04-18-2007	67261	TEXAS DEPT OF CRIMINAL	ELEMENTARY SCH	012089	84755 RI 199-23-6395.00-101-799000	C	REQ 013145 SCHOOL RE	398.00
				ELEMENTARY SCH	012089	84755 RI 199-23-6397.00-101-799000	C	REQ 013145 SCHOOL RE	175.18
Check 060417 Total:									573.18
060418	04-18-2007	00275	TEXAS SCOTTISH RITE HO	HIGH SCHOOL	013250	404551 199-11-6395.DX-001-724000	C	LITERACY PROGRAM	987.55

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060418	04-18-2007	00275	TEXAS SCOTTISH RITE HO	MIDDLE SCHOOL	013250	404551 199-11-6395.DX-041-730000	C	LITERACY PROGRAM	512.45
Check 060418 Total:									1,500.00
060419	04-18-2007	00722	TRAIN SIGNAL INC	DISTRICT WIDE	012844	5048 199-53-6411.00-999-799000	C	TECH TRAINING	131.95
060420	04-18-2007	01879	TRIUMPH THE CHURCH ANI	HIGH SCHOOL	013528	CONCESSIONS 865-11-6395.08-001-700000	C	REQ 014583 WORKING TF	833.00
060421	04-18-2007	00769	VISUAL ED TECH INC	INTERMEDIATE SCH	011259	2707 211-11-6395.00-102-730000	C	CLASSROOM SUPPLIES	665.00
060422	04-18-2007	00276	VISUAL TECHNIQUES INC	MIDDLE SCHOOL	012833	42681 199-12-6399.00-041-799000	C	LIBRARY PARTS	1,881.46
060423	04-18-2007	73230	WALLER, DEBORAH J.	DISTRICT WIDE	013312	REIMBURSEMEN 240-35-6411.90-999-799000	C	IN-DISTRICT TRAVEL	50.73
060424	04-18-2007	74912	WHATABURGER - RUSK	HIGH SCHOOL	013511	TEAM MEALS 199-36-6412.07-001-791500	C	REQ 014556 SB@rUSK4/1	55.88
060425	04-18-2007	00358	WILLIAM GEORGE COMPAN				C	VOID OVERFLOW	.00
- - - - -									
060426	04-18-2007	00358	WILLIAM GEORGE COMPAN	HIGH SCHOOL	013502	459604 240-35-6341.90-001-799000	C	CAFETERIA SUPPLIES	127.12
				HIGH SCHOOL	013502	458366 240-35-6341.90-001-799000	C	CAFETERIA SUPPLIES	284.33
				HIGH SCHOOL	013425	454913 240-35-6341.90-001-799000	C	CAFETERIA SUPPLIES	134.16
				HIGH SCHOOL	013425	456111 240-35-6341.90-001-799000	C	CAFETERIA SUPPLIES	65.55
				INTERMEDIATE SCH	013502	458369 240-35-6341.90-102-799000	C	CAFETERIA SUPPLIES	225.62
				INTERMEDIATE SCH	013426	456112 240-35-6341.90-102-799000	C	CAFETERIA SUPPLIES	255.82
				INTERMEDIATE SCH	013502	459607 240-35-6341.90-102-799000	C	CAFETERIA SUPPLIES	170.45
				INTERMEDIATE SCH	013426	454915 240-35-6341.90-102-799000	C	CAFETERIA SUPPLIES	203.35
				INTERMEDIATE SCH	013426	454915 240-35-6341.91-102-799000	C	CAFETERIA SUPPLIES	192.48
				INTERMEDIATE SCH	013426	456112 240-35-6341.91-102-799000	C	CAFETERIA SUPPLIES	256.64
				HIGH SCHOOL	013425	454913 240-35-6341.92-001-799000	C	CAFETERIA SUPPLIES	227.70
				HIGH SCHOOL	013502	458366 240-35-6341.92-001-799000	C	CAFETERIA SUPPLIES	140.58
				HIGH SCHOOL	013502	459604 240-35-6342.90-001-799000	C	CAFETERIA SUPPLIES	129.65
				HIGH SCHOOL	013425	454913 240-35-6342.90-001-799000	C	CAFETERIA SUPPLIES	51.50
				HIGH SCHOOL	013425	456111 240-35-6342.90-001-799000	C	CAFETERIA SUPPLIES	128.29
				INTERMEDIATE SCH	013426	456112 240-35-6342.90-102-799000	C	CAFETERIA SUPPLIES	23.57
				INTERMEDIATE SCH	013502	459607 240-35-6342.90-102-799000	C	CAFETERIA SUPPLIES	22.38

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060426	04-18-2007	00358	WILLIAM GEORGE COMPAN	SUMMER SCHOOL	013502	458369 240-35-6349.90-699-799000	C	CAFETERIA SUPPLIES	256.64
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060427	04-18-2007	43757	WILLIAM V MACGILL	HIGH SCHOOL	012987	0173592 199-33-6399.00-001-799000	C	VOID-PRINT CHKS 263.19	.00
060428	04-18-2007	43755	WILLIAMSON, BRAD	HIGH SCHOOL	013020	OFFICIAL 199-36-6219.06-001-791000	C	VOID-PRINT CHKS 52.00	.00
060429	04-18-2007	01871	WRITING AND READING	INTERMEDIATE SCH	013413	3002 211-11-6395.00-102-730000	C	VOID-PRINT CHKS 210.00	.00
060430	04-18-2007	78450	XEROX CORPORATION	SUPERINTENDENT	009966	024036874 199-41-6219.00-701-799000	C	VOID-PRINT CHKS 130.64	.00
				BUSINESS OFFICE	009966	024036874 199-41-6219.00-750-799000	C	VOID-PRINT CHKS 130.64	.00
Check 060430 Total:									.00
060431	04-18-2007	01498	KING, RICKEY	DISTRICT WIDE	060106	 199-36-6219.52-999-791000	C	REPLACE LOST CHECK	50.00
060432	04-19-2007	00656	BELROSE, LESTER	HIGH SCHOOL	013606	MEALS FOR REC 199-36-6499.13-001-799500	C	REQ 014629 MEALS FOR	600.00
060433	04-19-2007	04280	BOLES FEED COMPANY INC	HIGH SCHOOL	013524	326221 199-36-6317.01-001-791500	C	REQ 014574 RYE GRASS	22.23
				HIGH SCHOOL	013524	326221 199-36-6499.06-001-799500	C	REQ 014574 RYE GRASS	3.22
Check 060433 Total:									25.45
060434	04-19-2007	00488	BOLTON, TRACY L	HIGH SCHOOL	013607	MEALS FOR REC 199-36-6499.13-001-799500	C	REQ 014631 MEALS FOR	720.00
060435	04-19-2007	09148	BURGER KING - LUFKIN	HIGH SCHOOL	013610	TEAM MEALS 199-36-6412.05-001-791500	C	REQ 014634 GBTRK@DIB	239.40
060436	04-19-2007	10140	CATHERINE PINKSTON ROL	DISTRICT WIDE	013553	MEMORIALS 865-41-6395.03-999-700000	C	REQ 014611 MEMORIALS	40.00
060437	04-19-2007	01467	CHURCH'S CHICKEN - DIBO	HIGH SCHOOL	013609	TEAM MEALS 199-36-6412.05-001-791500	C	REQ 014633 GBTRK@DIS	247.35
060438	04-19-2007	18174	DELL MARKETING LP	HIGH SCHOOL	013264	U90843068 199-11-6398.00-001-722120	C	REQ 014386 Computer Upg	3,061.20
				HIGH SCHOOL	013208	U90439305 224-11-6395.00-001-723000	C	REQ 014318 TECH. MATE	51.28
Check 060438 Total:									3,112.48
060439	04-19-2007	00798	DOMINO'S PIZZA	MIDDLE SCHOOL	013587	TEAM PARTY 865-11-6395.05-041-700000	C	TEAM PARTY	145.25
060440	04-19-2007	24194	ETA CUISENAIRE	DISTRICT WIDE	012963	50031372 265-11-6395.00-999-730000	C	REQ 014061 21ST CENTU	279.95
060441	04-19-2007	24200	EXXON CARD SERVICES	DISTRICT WIDE	013565	71873282655848 199-34-6311.34-999-799000	C	REQ 014650 GASOLINE	329.53
				DISTRICT WIDE	013565	71873282655848 199-34-6494.00-999-799000	C	REQ 014650 GASOLINE	241.90
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060442	04-19-2007	00064	GLADEWATER ISD - ATHLETIC	HIGH SCHOOL	013608	QUALIF. MEET 199-36-6499.13-001-799500	C	REGIONAL QUAL. GIRLS I	80.00
060443	04-19-2007	33640	HETHERINGTON, COLLEEN	MIDDLE SCHOOL	013272	REIMBURSEMEN 211-11-6395.00-041-730000	C	REIMBURSEMENT	229.50
060444	04-19-2007	01886	HOTEL MARQUIS - HUMBLE	HIGH SCHOOL	013604	LODG. FOR REG 199-36-6499.13-001-799500	C	REQ 014627 REGIONAL T	990.00
060445	04-19-2007	50500	JP MORGAN CHASE BANK	ELEMENTARY SCH	013542	907520395 240-35-6342.90-101-799000	C	CAFETERIA SUPPLIES	89.43
060446	04-19-2007	40555	LAWSON, ANGELA	DISTRICT WIDE	013560	REIMBURSEMEN 211-21-6411.00-999-724000	C	REIMBURSEMENT	72.15
060447	04-19-2007	41650	LOW, MILTON "PETE"	DISTRICT WIDE	013507	REIMBURSEMEN 270-13-6411.00-999-730000	C	REIMBURSEMENT	60.84
				DISTRICT WIDE	013508	REIMBURSEMEN 270-13-6411.00-999-730000	C	REIMBURSEMENT	80.22
								Check 060447 Total:	141.06
060448	04-19-2007	40054	MAYER JOHNSON	FL MOFFETT PRIMA	011793	152686C 199-11-6395.00-104-725000	C	PHOTOS IN BM DELUXE	89.00
060449	04-19-2007	65892	MENTORING MINDS	INTERMEDIATE SCH	013401	26286 211-11-6395.00-102-730000	C	CLASSROOM BOOKS	773.28
060450	04-19-2007	51425	PANOLA COLLEGE	FL MOFFETT PRIMA	013548	PLAY 865-11-6395.05-104-700000	C	REQ 014605 PANOLA PLA	236.00
060451	04-19-2007	51805	PAYNE, BILLIE SUE	DISTRICT WIDE	013554	REIMBURSEMEN 211-21-6411.00-999-724000	C	REIMBURSEMENT	29.08
				DISTRICT WIDE	013554	REIMBURSEMEN 211-61-6411.00-999-724000	C	REIMBURSEMENT	77.17
								Check 060451 Total:	106.25
060452	04-19-2007	52701	PERMA-BOUND BOOKS	HIGH SCHOOL	013001	1134995-00 199-11-6395.EN-001-711000	C	REQ 014072 SUPPLIES	112.11
060453	04-19-2007	59611	PIZZA HUT - CENTER	HIGH SCHOOL	013301	PIZZA 199-11-6499.SI-001-724000	C	REQ 014441 TAKS INCEN	160.00
060454	04-19-2007	53545	PIZZERIA	FL MOFFETT PRIMA	013549	PIZZA 865-11-6395.05-104-700000	C	AR AWARDS	75.06
060455	04-19-2007	53587	POSITIVE PROMOTIONS INC	ELEMENTARY SCH	013278	02695668 199-31-6395.00-101-799000	C	REQ 014403 STUDENT AC	80.75
060456	04-19-2007	57795	REGION 2 ESC	DISTRICT WIDE	013307	017492 263-21-6411.00-999-725000	C	REGISTRATION FOR CON	300.00
060457	04-19-2007	01854	REGION 4 EDUCATION SER	MIDDLE SCHOOL	013255	4600003917 199-11-6395.00-041-730000	C	TAKS HELP BOOKS	1,500.00
				MIDDLE SCHOOL	013255	4600003904 199-11-6395.00-041-730000	C	TAKS HELP BOOKS	3,000.00
								Check 060457 Total:	4,500.00
060458	04-19-2007	59800	RODGERS, KELLY	SUPERINTENDENT	013585	REIMBURSEMEN 199-41-6411.00-701-799000	C	REQ 014652 REIMBURSEI	20.36
				SUPERINTENDENT	013585	REIMBURSEMEN 199-41-6499.00-701-799000	C	REQ 014652 REIMBURSEI	95.00

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060458	04-19-2007	59800	RODGERS, KELLY	SCHOOL BOARD	013585	REIMBURSEMEN 199-41-6499.02-702-799000	C	REQ 014652 REIMBURSEI	135.13
Check 060458 Total:									250.49
060459	04-19-2007	61300	SAWYER, JIM	SCHOOL BOARD	013599	REIMBURSEMEN 199-41-6499.02-702-799000	C	REQ 014672 REIMB TRAV	307.05
060460	04-19-2007	65400	SWEPCO	DISTRICT WIDE	013584	ELECTRICITY 199-51-6257.00-999-799000	C	REQ 014651 ELECTRICIT`	24,116.98
				DISTRICT WIDE	013584	ELECTRICITY 240-35-6259.90-999-799000	C	REQ 014651 ELECTRICIT`	2,671.70
Check 060460 Total:									26,788.68
060461	04-19-2007	00264	THE MAILBOX MAGAZINE	ELEMENTARY SCH	011553	0703100082659 199-12-6329.00-101-799000	C	MAGAZINE RENEWAL	29.95
060462	04-19-2007	75953	WHITE OAK ISD - ATHLETIC HIGH SCHOOL		013605	QUALIF. MEET 199-36-6499.13-001-799500	C	REQ 014628 REGQUALIFI	80.00
060463	04-19-2007	43757	WILLIAM V MACGILL	HIGH SCHOOL	012987	0173592 199-33-6399.00-001-799000	C	REQ 014034 NURSE'S SU	263.19
060464	04-19-2007	43755	WILLIAMSON, BRAD	HIGH SCHOOL	013020	OFFICIAL 199-36-6219.06-001-791000	C	REQ 014142 BvSHUNTING	52.00
060465	04-19-2007	01871	WRITING AND READING	INTERMEDIATE SCH	013413	3002 211-11-6395.00-102-730000	C	WRITING FOLDERS	210.00
060466	04-19-2007	78450	XEROX CORPORATION	SUPERINTENDENT	009966	024036874 199-41-6219.00-701-799000	C	COPIER MAINTENANCE A	130.64
				BUSINESS OFFICE	009966	024036874 199-41-6219.00-750-799000	C	COPIER MAINTENANCE A	130.64
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060467	04-20-2007	25429	4 FRONT TECHNOLOGIES	FL MOFFETT PRIMA	013223	15813 199-23-6398.00-104-799120	C	REQ 014333 SUPPLIES	1,378.00
				FL MOFFETT PRIMA	013223	15813 199-23-6399.00-104-799120	C	REQ 014333 SUPPLIES	209.00
Check 060467 Total:									1,587.00
060468	04-20-2007	01890	BEST WESTERN-TYLER	DISTRICT WIDE	013624	283169 199-33-6411.00-999-799000	C	CONFERENCE LODGING	214.34
060469	04-20-2007	01334	BRAZZEL, LEE	HIGH SCHOOL	012996	TEAM MEALS 199-11-6411.73-001-722000	C	STUDENT MEALS FOR CC	60.00
060470	04-20-2007	07050	BROOKSHIRE BROTHERS C	INTERMEDIATE SCH	013590	1408888 865-11-6395.05-102-700000	C	REQ 014662 TEACHER BF	41.60
060471	04-20-2007	01889	BROYHILL LEADERSHIP AC.	MIDDLE SCHOOL	013620	BETA ACADEMY 865-11-6395.05-041-700000	C	LEADERSHIP ACADEMY	330.00
060472	04-20-2007	10399	CDW-GOVERNMENT	DISTRICT WIDE	012253	FCP4302 411-53-6398.00-999-799120	C	SUPPLIES	221.44
060473	04-20-2007	14135	COPELIN, ALEASE	HIGH SCHOOL	013300	REIMBURSEMENT 199-11-6499.SI-001-724000	C	TAKS SNACKS	433.90
060474	04-20-2007	01863	ENABLEMART	MIDDLE SCHOOL	013276	SI-41540 224-11-6395.00-041-723000	C	REQ 014401 TEST MAT. T	42.25

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060474	04-20-2007	01863	ENABLEMART	ELEMENTARY SCH	013276	SI-41540 224-11-6395.00-101-723000	C	REQ 014401 TEST MAT. T	42.25
				INTERMEDIATE SCH	013276	SI-41540 224-11-6395.00-102-723000	C	REQ 014401 TEST MAT. T	42.25
				FL MOFFETT PRIMA	013276	SI-41540 224-11-6395.00-104-723000	C	REQ 014401 TEST MAT. T	42.25
Check 060474 Total:									169.00
060475	04-20-2007	26350	FLINN SCIENTIFIC INC	HIGH SCHOOL	013226	1090427 199-11-6395.75-001-722000	C	SUPPLIES	511.52
060476	04-20-2007	28584	GLENCOE	HIGH SCHOOL	013247	30188553001 199-11-6395.73-001-722000	C	SOUND CITY RECORDKE	481.55
060477	04-20-2007	36740	H & S DISCOUNT FOODS	MIDDLE SCHOOL	013617	42896 865-11-6395.05-041-700000	C	TEACHER LUNCHEON	129.25
060478	04-20-2007	01851	HAWTHORN SUITES	HIGH SCHOOL	012991	12797-12798 244-11-6411.72-001-722000	C	LODGING FOR CONFERE	1,020.00
				HIGH SCHOOL	012991	12797-12798 244-11-6411.72-001-722000	D	VOID CK#60478	-1,020.00
Check 060478 Total:									.00
060479	04-20-2007	14178	INTERSTATE BRANDS CORI				C	VOID OVERFLOW	.00
- - - - -									
060480	04-20-2007	14178	INTERSTATE BRANDS CORI	HIGH SCHOOL	013284	478601065909 240-35-6341.90-001-799000	C	CAFETERIA SUPPLIES	83.94
				HIGH SCHOOL	013284	478601076051 240-35-6341.90-001-799000	C	CAFETERIA SUPPLIES	20.40
				HIGH SCHOOL	013284	478601065908 240-35-6341.90-001-799000	C	CAFETERIA SUPPLIES	17.60
				HIGH SCHOOL	013494	478601079108 240-35-6341.90-001-799000	C	CAFETERIA SUPPLIES	50.40
				HIGH SCHOOL	013284	478601062862 240-35-6341.90-001-799000	C	CAFETERIA SUPPLIES	11.16
				ELEMENTARY SCH	013396	478601076049 240-35-6341.90-101-799000	C	CAFETERIA SUPPLIES	23.95
				ELEMENTARY SCH	013396	478601062859 240-35-6341.90-101-799000	C	CAFETERIA SUPPLIES	18.60
				ELEMENTARY SCH	013494	478601079105 240-35-6341.90-101-799000	C	CAFETERIA SUPPLIES	26.40
				ELEMENTARY SCH	013396	478601065907 240-35-6341.90-101-799000	C	CAFETERIA SUPPLIES	58.80
				INTERMEDIATE SCH	013495	479601079107 240-35-6341.90-102-799000	C	CAFETERIA SUPPLIES	33.00
				FL MOFFETT PRIMA	013494	478601086208 240-35-6341.90-104-799000	C	CAFETERIA SUPPLIES	50.60
				FL MOFFETT PRIMA	013494	478601079109 240-35-6341.90-104-799000	C	CAFETERIA SUPPLIES	50.60
				FL MOFFETT PRIMA	013495	478601100405 240-35-6341.90-104-799000	C	CAFETERIA SUPPLIES	48.40
				HIGH SCHOOL	013494	478601083157 240-35-6341.91-001-799000	C	CAFETERIA SUPPLIES	56.16
				HIGH SCHOOL	013284	478601062862 240-35-6341.91-001-799000	C	CAFETERIA SUPPLIES	50.40
				HIGH SCHOOL	013284	478601076051 240-35-6341.91-001-799000	C	CAFETERIA SUPPLIES	58.80
				INTERMEDIATE SCH	013495	478601079106 240-35-6341.91-102-799000	C	CAFETERIA SUPPLIES	38.00
				INTERMEDIATE SCH	013396	478601060814 240-35-6341.91-102-799000	C	CAFETERIA SUPPLIES	20.40

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060480	04-20-2007	14178	INTERSTATE BRANDS CORI	ELEMENTARY SCH	013396	478601065907 240-35-6341.92-101-799000	C	CAFETERIA SUPPLIES	11.16
				ELEMENTARY SCH	013396	478601076049 240-35-6341.92-101-799000	C	CAFETERIA SUPPLIES	23.95
				ELEMENTARY SCH	013494	478601083156 240-35-6341.92-101-799000	C	CAFETERIA SUPPLIES	18.60
				FL MOFFETT PRIMA	013494	478601079109 240-35-6341.92-104-799000	C	CAFETERIA SUPPLIES	18.60
				HIGH SCHOOL	013494	478601083157 240-35-6342.91-001-799000	C	CAFETERIA SUPPLIES	50.40
				HIGH SCHOOL	013494	478601086207 240-35-6349.90-001-799000	C	CAFETERIA SUPPLIES	50.40
Check 060480 Total:									890.72
060481	04-20-2007	00851	INTER-STATE STUDIO	INTERMEDIATE SCH	013283	478601076053 240-35-6341.90-102-799000	C	CAFETERIA SUPPLIES	39.06
				INTERMEDIATE SCH	013283	478601076053 240-35-6341.90-102-799000	D	VOID CK#60481	-39.06
				FL MOFFETT PRIMA	013283	478601076050 240-35-6341.90-104-799000	D	VOID CK#60481	-55.65
				FL MOFFETT PRIMA	013283	478601065910 240-35-6341.90-104-799000	D	VOID CK#60481	-50.60
				FL MOFFETT PRIMA	013283	478601064863 240-35-6341.90-104-799000	D	VOID CK#60481	-132.72
				FL MOFFETT PRIMA	013283	478601065910 240-35-6341.90-104-799000	C	CAFETERIA SUPPLIES	50.60
				FL MOFFETT PRIMA	013283	478601064863 240-35-6341.90-104-799000	C	CAFETERIA SUPPLIES	132.72
				FL MOFFETT PRIMA	013283	478601076050 240-35-6341.90-104-799000	C	CAFETERIA SUPPLIES	55.65
				INTERMEDIATE SCH	013283	478601078054 240-35-6341.91-102-799000	C	CAFETERIA SUPPLIES	20.40
				INTERMEDIATE SCH	013283	478601060815 240-35-6341.91-102-799000	C	CAFETERIA SUPPLIES	22.32
				INTERMEDIATE SCH	013283	478901076052 240-35-6341.91-102-799000	C	CAFETERIA SUPPLIES	13.68
				INTERMEDIATE SCH	013283	478901076052 240-35-6341.91-102-799000	D	VOID CK#60481	-13.68
				INTERMEDIATE SCH	013283	478601078054 240-35-6341.91-102-799000	D	VOID CK#60481	-20.40
				INTERMEDIATE SCH	013283	478601060815 240-35-6341.91-102-799000	D	VOID CK#60481	-22.32
				FL MOFFETT PRIMA	013283	478901076052 240-35-6341.92-104-799000	D	VOID CK#60481	-3.92
				FL MOFFETT PRIMA	013283	478601076050 240-35-6341.92-104-799000	D	VOID CK#60481	-42.00
				FL MOFFETT PRIMA	013283	478601076050 240-35-6341.92-104-799000	C	CAFETERIA SUPPLIES	42.00
				FL MOFFETT PRIMA	013283	478901076052 240-35-6341.92-104-799000	C	CAFETERIA SUPPLIES	3.92
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060482	04-20-2007	40045	LABATT FOOD SERVICE	HIGH SCHOOL	013597	02121803 240-35-6341.90-001-799000	C	CAFETERIA SUPPLIES	311.20
				HIGH SCHOOL	013597	02121802 240-35-6341.90-001-799000	C	CAFETERIA SUPPLIES	947.28
				FL MOFFETT PRIMA	013562	04092012 240-35-6341.90-104-799000	C	CAFETERIA SUPPLIES	1,763.76
Check 060482 Total:									3,022.24
060483	04-20-2007	40065	LAQUINTA INN - ARLINGTON	MIDDLE SCHOOL	013601	06924286 199-13-6411.00-041-711000	C	BETA TRIP	102.46

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060483	04-20-2007	40065	LAQUINTA INN - ARLINGTON	MIDDLE SCHOOL	013619	06922788-91 199-13-6411.00-041-711000	C	LODGING FOR CONFERE	409.84
Check 060483 Total:									512.30
060484	04-20-2007	00585	LINDA KUNZE	MIDDLE SCHOOL	014684	8TH GRADE 865-11-6395.05-041-700000	C	TEAM PARTY FIELD TRIP	366.00
060485	04-20-2007	01433	LUCAS, KELLY	HIGH SCHOOL	013159	CONFERENCE 199-11-6411.77-001-722000	C	CONFERENCE	130.00
060486	04-20-2007	01859	MONSAM ENTERPRISES INC	HIGH SCHOOL	013160	07-409 199-11-6399.77-001-722000	C	EQUIPMENT	1,153.00
060487	04-20-2007	47600	NASCO	HIGH SCHOOL	012852	601159 199-11-6395.00-001-711000	C	REQ 013913 SUPPLIES	77.97
				HIGH SCHOOL	012852	616974 199-11-6395.AR-001-711000	C	REQ 013913 SUPPLIES	76.83
Check 060487 Total:									154.80
060488	04-20-2007	00127	PACE, MARGO	DISTRICT WIDE	013623	REIMBURSEMEN 199-33-6411.00-999-799000	C	REQ 014686 CONFERENC	120.00
060489	04-20-2007	56230	QUILL CORPORATION	MIDDLE SCHOOL	013149	5893945 199-11-6398.00-041-711120	C	REQ 014247 Classroom St	524.63
				MIDDLE SCHOOL	013149	5893945 199-23-6398.00-041-799120	C	REQ 014247 Classroom St	607.40
Check 060489 Total:									1,132.03
060490	04-20-2007	62856	SOUTHWESTERN EDUCATI	HIGH SCHOOL	013248	82339257 199-11-6395.73-001-722000	C	SIMPLIFILE REPLACEME	381.38
060491	04-20-2007	63115	WYNDHAM ST ANTHONY HC	HIGH SCHOOL	012946	51240678 244-11-6411.77-001-722000	C	LODGING FOR CONFERE	282.41
060492	04-23-2007	18174	DELL MARKETING LP	HIGH SCHOOL	013060	U86293920 199-11-6395.76-001-722000	C	SUPPLIES	717.21
				HIGH SCHOOL	013059	U87608088 199-11-6398.76-001-722000	C	PRINTER	526.99
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060493	04-23-2007	01851	HAWTHORN SUITES	HIGH SCHOOL	012991	 244-11-6411.72-001-722000	C	SUMMER CONFERENCE ,	930.10
060494	04-23-2007	01883	HENDERSON, WYATT	HIGH SCHOOL	013530	 199-36-6219.07-001-791000	C	SOFTBALL OFFICIAL HUN	109.60
060495	04-23-2007	37284	INSIGHT	DISTRICT WIDE	012513	110443535 199-53-6399.01-999-799120	C	REQ 013619 Admin Softwa	115.80
060496	04-23-2007	01692	JOHNSON, WILLIE LEWIS	HIGH SCHOOL	011920	 199-36-6219.02-001-791000	C	BB OFFICIAL VS DIBOLL	54.00
060497	04-23-2007	01512	NATIONAL WILDLIFE FEDEF	ELEMENTARY SCHC	009414	RANGER RICK 199-12-6329.00-101-799000	C	RANGER RICK SUBSCRIF	19.95
060498	04-23-2007	75527	WESTERN PSYCHOLOGICA	HIGH SCHOOL	013175	433245 224-31-6395.00-001-723000	C	REQ 014284 ASSESSMEN	136.13
				MIDDLE SCHOOL	013175	433245 224-31-6395.00-041-723000	C	REQ 014284 ASSESSMEN	136.12
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060499	04-24-2007	38499	BARBE, JOHN D.	HIGH SCHOOL	012807	47774 199-11-6499.00-001-711000	C	AWARDS	293.41
060500	04-24-2007	08550	BRITTAIN, SHANA	HIGH SCHOOL	013611	REIMBURSEMEN 199-11-6411.72-001-722000	C	REQ 014656 MEAL MONE	15.72
				HIGH SCHOOL	013613	REIMBURSEMEN 199-36-6499.10-001-799000	C	REQ 014658 UIL MEAL RE	29.55
Check 060500 Total:									45.27
060501	04-24-2007	07050	BROOKSHIRE BROTHERS C	MIDDLE SCHOOL	013621	1408887 865-11-6395.05-041-700000	C	SUPPLIES	58.73
				MIDDLE SCHOOL	013621	SUPPLIES 865-11-6395.05-041-700000	C	SUPPLIES	59.43
Check 060501 Total:									118.16
060502	04-24-2007	01655	DATA MANAGEMENT INC.	ELEMENTARY SCHC	013142	1218555 199-11-6395.00-101-711000	C	REGISTRY BOOK	172.70
060503	04-24-2007	18174	DELL MARKETING LP	HIGH SCHOOL	013265	V01782590 199-11-6398.00-001-722120	C	SERVER	2,871.56
060504	04-24-2007	01425	EDDS, KYMBERLY	HIGH SCHOOL	013603	REIMBURSEMEN 199-11-6411.72-001-722000	C	REIMBURSEMENT	18.21
060505	04-24-2007	27350	FROG STREET PRESS	FL MOFFETT PRIMA	013221	0093728 211-11-6395.00-104-730000	C	ALPHABET NAMEPLATES	183.61
060506	04-24-2007	00822	GANDY INK	HIGH SCHOOL	013628	116781 865-11-6395.52-001-700000	C	REQ 014690 DISTCHMPS	1,060.00
060507	04-24-2007	14178	INTERSTATE BRANDS CORI	ELEMENTARY SCHC	013540	478601086209 240-35-6341.90-101-799000	C	CAFETERIA SUPPLIES	33.00
				ELEMENTARY SCHC	013540	478601090250 240-35-6341.90-101-799000	C	CAFETERIA SUPPLIES	22.32
				INTERMEDIATE SCF	013283	478601076053 240-35-6341.90-102-799000	C	CAFETERIA SUPPLIES	39.06
				INTERMEDIATE SCF	013575	478601090251 240-35-6341.90-102-799000	C	CAFETERIA SUPPLIES	22.32
				FL MOFFETT PRIMA	013283	478601064863 240-35-6341.90-104-799000	C	CAFETERIA SUPPLIES	132.72
				FL MOFFETT PRIMA	013283	478601076050 240-35-6341.90-104-799000	C	CAFETERIA SUPPLIES	55.65
				FL MOFFETT PRIMA	013283	478601065910 240-35-6341.90-104-799000	C	CAFETERIA SUPPLIES	50.60
				INTERMEDIATE SCF	013283	478901076052 240-35-6341.91-102-799000	C	CAFETERIA SUPPLIES	13.68
				INTERMEDIATE SCF	013283	478601060815 240-35-6341.91-102-799000	C	CAFETERIA SUPPLIES	22.32
				INTERMEDIATE SCF	013283	478601078054 240-35-6341.91-102-799000	C	CAFETERIA SUPPLIES	20.40
				FL MOFFETT PRIMA	013283	478901076052 240-35-6341.92-104-799000	C	CAFETERIA SUPPLIES	3.92
				FL MOFFETT PRIMA	013283	478601076050 240-35-6341.92-104-799000	C	CAFETERIA SUPPLIES	42.00
Check 060507 Total:									457.99
060508	04-24-2007	40045	LABATT FOOD SERVICE				C	VOID OVERFLOW	.00
060509	04-24-2007	40045	LABATT FOOD SERVICE	ELEMENTARY SCHC	013592	11279926 240-35-6341.90-101-799000	C	CAFETERIA SUPPLIES	36.72

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prg	Typ Cd	Reason	Amount
060509	04-24-2007	40045	LABATT FOOD SERVICE	ELEMENTARY SCHC	013592	10307937	C	CAFETERIA SUPPLIES	313.16
						240-35-6341.90-101-799000			
				ELEMENTARY SCHC	013592	12041232	C	CAFETERIA SUPPLIES	50.42
						240-35-6341.90-101-799000			
				ELEMENTARY SCHC	013592	12041233	C	CAFETERIA SUPPLIES	234.68
						240-35-6341.90-101-799000			
				ELEMENTARY SCHC	013594	3197155	C	CAFE SUPPLIES	15.24
						240-35-6341.90-101-799000			
				INTERMEDIATE SCF	013598	2193296	C	CAFE SUPPLIES	463.49
						240-35-6341.90-102-799000			
				INTERMEDIATE SCF	013598	2193291	C	CAFE SUPPLIES	599.12
						240-35-6341.90-102-799000			
				INTERMEDIATE SCF	013595	2193293	C	CAFE SUPPLIES	8.13
						240-35-6341.90-102-799000			
				FL MOFFETT PRIMA	013592	10307931	C	CAFETERIA SUPPLIES	450.07
						240-35-6341.90-104-799000			
				HIGH SCHOOL	013594	3197153	C	CAFE SUPPLIES	1,747.38
						240-35-6341.91-001-799000			
				ELEMENTARY SCHC	013594	2050438	C	CAFE SUPPLIES	106.29
						240-35-6341.92-101-799000			
				INTERMEDIATE SCF	013595	2193292	C	CAFE SUPPLIES	17.21
						240-35-6342.90-102-799000			
				HIGH SCHOOL	013594	3197153	C	CAFE SUPPLIES	21.28
						240-35-6342.91-001-799000			
				INTERMEDIATE SCF	013598	2193291	C	CAFE SUPPLIES	39.14
						240-35-6342.91-102-799000			
				INTERMEDIATE SCF	013596	2193292	C	CAFE SUPPLIES	38.34
						240-35-6349.91-102-799000			
				INTERMEDIATE SCF	013595	2193293	C	CAFE SUPPLIES	103.98
						240-35-6349.91-102-799000			
				INTERMEDIATE SCF	013594	2193295	C	CAFE SUPPLIES	32.40
						240-35-6349.91-102-799000			
				INTERMEDIATE SCF	013594	2193295	C	CAFE SUPPLIES	196.99
						240-35-6349.91-102-799000			
Check 060509 Total:									4,474.04
060510	04-24-2007	41575	LOFTICE, MATT W.	HIGH SCHOOL	013615	REIMBURSEMEN	C	REQ 014663 UIL REIMBUF	35.30
						199-13-6411.00-001-711000			
				HIGH SCHOOL	013615	REIMBURSEMEN	C	REQ 014663 UIL REIMBUF	351.52
						199-36-6499.10-001-799000			
Check 060510 Total:									386.82
060511	04-24-2007	01487	NATIONAL ASSC OF SCHOC	ELEMENTARY SCHC	013120	MEMBERSHIP FE	C	MEMBERSHIP FEE	139.50
						199-33-6411.00-101-799000			
060512	04-24-2007	50215	ORIENTAL TRADING CO INC	MIDDLE SCHOOL	013143	615398122-01	C	SUPPLIES/MATERIALS	81.38
						211-11-6395.00-041-730000			
				ELEMENTARY SCHC	013143	615398122-01	C	SUPPLIES/MATERIALS	81.38
						211-11-6395.00-101-730000			
				INTERMEDIATE SCF	013143	615398122-01	C	SUPPLIES/MATERIALS	80.70
						211-11-6395.00-102-730000			
Check 060512 Total:									243.46
060513	04-24-2007	01009	PITNEY BOWES	ELEMENTARY SCHC	012961	2909844-MR07	C	REQ 014003 POSTAGE RE	120.00
						199-12-6399.00-101-799120			
060514	04-24-2007	53545	PIZZERIA	ELEMENTARY SCHC	013266	PIZZA	C	REQ 014388 STUDENT AC	6.07
						865-11-6395.05-101-700000			
060515	04-24-2007	01877	PUTT PUTT GOLF & GAMES	MIDDLE SCHOOL	013492	PUTT PUTT	C	TEAM PARTY	240.00
						865-11-6395.05-041-700000			

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060516	04-24-2007	59745	RUSSELL'S FLOORS & INTE	MIDDLE SCHOOL	012142	7319	C	REQ 012812 DISTRICT RE	1,942.00
				MIDDLE SCHOOL	699-81-6629.00-041-799000				
				MIDDLE SCHOOL	012142	7300	C	REQ 012812 DISTRICT RE	4,500.00
				MIDDLE SCHOOL	699-81-6629.00-041-799000				
				MIDDLE SCHOOL	012142	7318	C	REQ 012812 DISTRICT RE	332.00
				MIDDLE SCHOOL	699-81-6629.00-041-799000				
Check 060516 Total:									6,774.00
060517	04-24-2007	01091	SIX FLAGS OVER TEXAS	MIDDLE SCHOOL	013586	GT TRIP	C	GT STUDENTS TRIP	328.57
				MIDDLE SCHOOL	199-11-6411.00-041-721000				
				MIDDLE SCHOOL	013586	GT TRIP	C	GT STUDENTS TRIP	825.93
				MIDDLE SCHOOL	865-11-6395.05-041-700000				
Check 060517 Total:									1,154.50
060518	04-24-2007	66525	SPECIAL MOMENTS	MIDDLE SCHOOL	013466	1374	C	FUNDRAISER	17,685.20
				MIDDLE SCHOOL	865-11-6395.05-041-700000				
060519	04-24-2007	63100	ST BERNARD SOFTWARE	DISTRICT WIDE	012847	83267	C	DISTRICT WEB FILTER	8,050.50
				DISTRICT WIDE	411-53-6259.00-999-799120				
060520	04-24-2007	01725	SUBWAY - CENTER (WALM/	MIDDLE SCHOOL	013618	73492	C	VOID-PRINT CHKS 133.22	.00
				MIDDLE SCHOOL	865-11-6395.05-041-700000				
				MIDDLE SCHOOL	013618	73255	C	VOID-PRINT CHKS 133.22	.00
				MIDDLE SCHOOL	865-11-6395.05-041-700000				
				MIDDLE SCHOOL	013618	73702	C	VOID-PRINT CHKS 133.22	.00
				MIDDLE SCHOOL	865-11-6395.05-041-700000				
Check 060520 Total:									.00
060521	04-24-2007	67406	TEP	HIGH SCHOOL	013091	T51686-P	C	VOID-PRINT CHKS 544.80	.00
				HIGH SCHOOL	199-11-6395.EN-001-711000				
060522	04-24-2007	99953	VOYAGER	ELEMENTARY SCHC	013296	101432	C	VOID-PRINT CHKS 3375.9	.00
				ELEMENTARY SCHC	211-11-6395.00-101-730000				
060523	04-24-2007	73500	WAL-MART STORES INC				C	VOID OVERFLOW	.00
060524	04-24-2007	73500	WAL-MART STORES INC				C	VOID OVERFLOW	.00
060525	04-24-2007	73500	WAL-MART STORES INC		012400	02031	Y	VOID-PRINT CHKS 49.40	.00
					199-11-6395.00-041-723000				
					012865	04400	Y	VOID-PRINT CHKS 990.64	.00
					199-11-6499.SI-001-724000				
				ELEMENTARY SCHC	011053	001208	C	VOID-PRINT CHKS 112.87	.00
				ELEMENTARY SCHC	199-11-6395.00-101-711000				
				ELEMENTARY SCHC	011053	001206	C	VOID-PRINT CHKS 34.79	.00
				ELEMENTARY SCHC	199-11-6395.00-101-711000				
				INTERMEDIATE SC	012906	02401	C	VOID-PRINT CHKS 177.04	.00
				INTERMEDIATE SC	199-11-6395.00-102-711000				
				FL MOFFETT PRIMA	012730	03110	C	VOID-PRINT CHKS 26.69	.00
				FL MOFFETT PRIMA	199-11-6395.00-104-711000				
				FL MOFFETT PRIMA	012730	03514	C	VOID-PRINT CHKS 77.76	.00
				FL MOFFETT PRIMA	199-11-6395.00-104-711000				
				FL MOFFETT PRIMA	012730	03892	C	VOID-PRINT CHKS 147.88	.00
				FL MOFFETT PRIMA	199-11-6395.00-104-711000				
				FL MOFFETT PRIMA	012730	04210	C	VOID-PRINT CHKS 75.00	.00
				FL MOFFETT PRIMA	199-11-6395.00-104-711000				
				FL MOFFETT PRIMA	012730	00314	C	VOID-PRINT CHKS 171.31	.00
				FL MOFFETT PRIMA	199-11-6395.00-104-711000				

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060525	04-24-2007	73500	WAL-MART STORES INC	HIGH SCHOOL	012985	01664	C	VOID-PRINT CHKS 169.98	.00
				HIGH SCHOOL	199-11-6395.73-001-722000				
				HIGH SCHOOL	013253	09780	C	VOID-PRINT CHKS 56.91	.00
				HIGH SCHOOL	199-11-6395.73-001-722000				
				HIGH SCHOOL	012993	04658	C	VOID-PRINT CHKS 188.25	.00
				HIGH SCHOOL	199-11-6395.74-001-722000				
				HIGH SCHOOL	012993	07248	C	VOID-PRINT CHKS 286.17	.00
				HIGH SCHOOL	199-11-6395.74-001-722000				
				HIGH SCHOOL	002007	007671	C	VOID-PRINT CHKS 13.69	.00
				HIGH SCHOOL	199-11-6395.SI-001-724000				
				HIGH SCHOOL	013254	09781	C	VOID-PRINT CHKS 144.87	.00
				HIGH SCHOOL	199-11-6399.73-001-722000				
				ELEMENTARY SCH	012394	09148	C	VOID-PRINT CHKS 36.87	.00
				ELEMENTARY SCH	199-13-6395.00-101-723000				
				INTERMEDIATE SCH	012394	00778	C	VOID-PRINT CHKS 36.87	.00
				INTERMEDIATE SCH	199-13-6395.00-102-723000				
				FL MOFFETT PRIMA	012394	09148	C	VOID-PRINT CHKS 30.37	.00
				FL MOFFETT PRIMA	199-13-6395.00-104-723000				
				FL MOFFETT PRIMA	012394	00778	C	VOID-PRINT CHKS 6.52	.00
				FL MOFFETT PRIMA	199-13-6395.00-104-723000				
				INTERMEDIATE SCH	012894	02031	C	VOID-PRINT CHKS 304.11	.00
				INTERMEDIATE SCH	199-33-6395.00-102-799000				
				BUSINESS OFFICE	013099	04686	C	VOID-PRINT CHKS 58.55	.00
				BUSINESS OFFICE	199-41-6395.00-750-799000				
				DISTRICT WIDE	009479	08882	C	VOID-PRINT CHKS 122.38	.00
				DISTRICT WIDE	211-21-6395.00-999-724000				
				DISTRICT WIDE	009479	01475	C	VOID-PRINT CHKS 42.36	.00
				DISTRICT WIDE	211-21-6395.00-999-724000				
				HIGH SCHOOL	013167	002854	C	VOID-PRINT CHKS 201.15	.00
				HIGH SCHOOL	224-11-6395.00-001-723000				
				MIDDLE SCHOOL	013170	006873	C	VOID-PRINT CHKS 14.54	.00
				MIDDLE SCHOOL	224-11-6395.00-041-723000				
				DISTRICT WIDE	012933	002561	C	VOID-PRINT CHKS 110.36	.00
				DISTRICT WIDE	265-61-6499.00-999-724000				
				DISTRICT WIDE	012933	003446	C	VOID-PRINT CHKS 153.48	.00
				DISTRICT WIDE	265-61-6499.00-999-724000				
				DISTRICT WIDE	012933	003515	C	VOID-PRINT CHKS 108.87	.00
				DISTRICT WIDE	265-61-6499.00-999-724000				
				FL MOFFETT PRIMA	013464	003445	C	VOID-PRINT CHKS 314.15	.00
				FL MOFFETT PRIMA	404-11-6395.00-104-730000				
				FL MOFFETT PRIMA	012457	08769	Y	VOID-PRINT CHKS 191.26	.00
				FL MOFFETT PRIMA	865-11-6395.08-001-700000				
				FL MOFFETT PRIMA	012457	06527	Y	VOID-PRINT CHKS 150.39	.00
				FL MOFFETT PRIMA	865-11-6395.08-001-700000				
				MIDDLE SCHOOL	013411	02327	C	VOID-PRINT CHKS 244.39	.00
				MIDDLE SCHOOL	865-11-6395.05-041-700000				
				INTERMEDIATE SCH	012795	00904	C	VOID-PRINT CHKS 782.90	.00
				INTERMEDIATE SCH	865-11-6395.05-102-700000				
				INTERMEDIATE SCH	012795	00177	C	VOID-PRINT CHKS 1203.5	.00
				INTERMEDIATE SCH	865-11-6395.05-102-700000				
Check 060525 Total:									.00
060526	04-24-2007	73235	WATLINGTON, CHRIS	HIGH SCHOOL	013614	REIMBURSEMEN	C	VOID-PRINT CHKS 74.54	.00
				HIGH SCHOOL	865-11-6395.54-001-700000				
060527	04-24-2007	01720	XEROX CORPORATION-FL	ELEMENTARY SCH	012955	S2100-7-9033	C	VOID-PRINT CHKS 547.69	.00
				ELEMENTARY SCH	199-11-6269.00-101-711000				
060528	04-24-2007	01725	SUBWAY - CENTER (WALM/	MIDDLE SCHOOL	013618	73255	C	REQ 014649 TAKS Lunch	133.22
				MIDDLE SCHOOL	865-11-6395.05-041-700000				
				MIDDLE SCHOOL	013618	73492	C	REQ 014649 TAKS Lunch	133.22
				MIDDLE SCHOOL	865-11-6395.05-041-700000				

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060528	04-24-2007	01725	SUBWAY - CENTER (WALM	MIDDLE SCHOOL	013618	73702 865-11-6395.05-041-700000	C	REQ 014649 TAKS Lunch	133.22
Check 060528 Total:									399.66
060529	04-24-2007	67406	TEP	HIGH SCHOOL	013091	T51686-P 199-11-6395.EN-001-711000	C	REQ 014243 SUPPLIES	544.80
060530	04-24-2007	99953	VOYAGER	ELEMENTARY SCHC	013296	101432 211-11-6395.00-101-730000	C	PASSPORT STUDENT PA	3,375.90
060531	04-24-2007	73500	WAL-MART STORES INC				C	VOID OVERFLOW	.00
060532	04-24-2007	73500	WAL-MART STORES INC				C	VOID OVERFLOW	.00
060533	04-24-2007	73500	WAL-MART STORES INC		012400	02031 199-11-6395.00-041-723000	Y	SUPPLIES	49.40
					012865	04400 199-11-6499.SI-001-724000	Y	REQ 013929 TAKS SUPPL	990.64
				ELEMENTARY SCHC	011053	001206 199-11-6395.00-101-711000	C	REQ 012067 CLASSROOM	34.79
				ELEMENTARY SCHC	011053	001208 199-11-6395.00-101-711000	C	REQ 012067 CLASSROOM	112.87
				INTERMEDIATE SC	012906	02401 199-11-6395.00-102-711000	C	REQ 013974 SCIENCE LAI	177.04
				FL MOFFETT PRIMA	012730	03110 199-11-6395.00-104-711000	C	REQ 013798 CLASSROOM	26.69
				FL MOFFETT PRIMA	012730	04210 199-11-6395.00-104-711000	C	REQ 013798 CLASSROOM	75.00
				FL MOFFETT PRIMA	012730	03514 199-11-6395.00-104-711000	C	REQ 013798 CLASSROOM	77.76
				FL MOFFETT PRIMA	012730	03892 199-11-6395.00-104-711000	C	REQ 013798 CLASSROOM	147.88
				FL MOFFETT PRIMA	012730	00314 199-11-6395.00-104-711000	C	REQ 013798 CLASSROOM	171.31
				HIGH SCHOOL	013253	09780 199-11-6395.73-001-722000	C	BATTERIES AND CHARGE	56.91
				HIGH SCHOOL	012985	01664 199-11-6395.73-001-722000	C	ROBOTICS SUPPLIES	169.98
				HIGH SCHOOL	012993	07248 199-11-6395.74-001-722000	C	LIVING ROOM FURNITUR	286.17
				HIGH SCHOOL	012993	04658 199-11-6395.74-001-722000	C	LIVING ROOM FURNITUR	188.25
				HIGH SCHOOL	002007	007671 199-11-6395.SI-001-724000	C	TAKS SNACKS	13.69
				HIGH SCHOOL	013254	09781 199-11-6399.73-001-722000	C	DVD PLAYER	144.87
				ELEMENTARY SCHC	012394	09148 199-13-6395.00-101-723000	C	REQ 013392 STAFF DEV M	36.87
				INTERMEDIATE SC	012394	00778 199-13-6395.00-102-723000	C	REQ 013392 STAFF DEV M	36.87
				FL MOFFETT PRIMA	012394	09148 199-13-6395.00-104-723000	C	REQ 013392 STAFF DEV M	30.37
				FL MOFFETT PRIMA	012394	00778 199-13-6395.00-104-723000	C	REQ 013392 STAFF DEV M	6.52
				INTERMEDIATE SC	012894	02031 199-33-6395.00-102-799000	C	REQ 013959 SUPPLIES	304.11
				BUSINESS OFFICE	013099	04686 199-41-6395.00-750-799000	C	OFFICE SUPPLIES	58.55
				DISTRICT WIDE	009479	01475 211-21-6395.00-999-724000	C	SUPPLIES AND MATERIAL	42.36

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060533	04-24-2007	73500	WAL-MART STORES INC	DISTRICT WIDE	009479	08882	C	SUPPLIES AND MATERIAL	122.38
				HIGH SCHOOL	211-21-6395.00-999-724000		C	REQ 014276 SUPPLIES/H	201.15
				MIDDLE SCHOOL	013167	002854	C	REQ 014279 CLASS SUPP	14.54
				DISTRICT WIDE	224-11-6395.00-001-723000		C	REQ 014011 21ST CENTU	108.87
				DISTRICT WIDE	012933	003515	C	REQ 014011 21ST CENTU	110.36
				DISTRICT WIDE	265-61-6499.00-999-724000		C	REQ 014011 21ST CENTU	153.48
				FL MOFFETT PRIMA	012933	003446	C	REQ 014398 CLASSROOM	314.15
					013464	003445	C	REQ 013483 TRACK MT C	150.39
					404-11-6395.00-104-730000		Y	REQ 013483 TRACK MT C	191.26
					012457	06527	Y	TAKS INCENTIVES	244.39
				MIDDLE SCHOOL	865-11-6395.08-001-700000		C	REQ 013857 ACADEMIC F	1,203.51
				INTERMEDIATE SCH	013411	02327	C	ACADEMIC REWARDS	782.90
				INTERMEDIATE SCH	865-11-6395.05-041-700000		C		
					012795	00177	C		
					865-11-6395.05-102-700000		C		
					012795	00904	C		
					865-11-6395.05-102-700000				
								Check 060533 Total:	6,836.28
060534	04-24-2007	73235	WATLINGTON, CHRIS	HIGH SCHOOL	013614	REIMBURSEMEN	C	REQ 014660 UIL REIMBUF	74.54
					865-11-6395.54-001-700000				
060535	04-24-2007	01720	XEROX CORPORATION-FL	ELEMENTARY SCH	012955	S2100-7-9033	C	REQ 013976 OFFICE REN	547.69
					199-11-6269.00-101-711000				
060536	04-27-2007	00802	BROWN, DANNY	DISTRICT WIDE	013687	TRACK	C	REQ 014724 SECURITY TI	110.00
					199-36-6219.52-999-791000				
060537	04-27-2007	01750	BURKHALTER, SCOTTY	DISTRICT WIDE	013688	TRACK/BASEBAL	C	REQ 014725 SECURITY TI	240.00
					199-36-6219.52-999-791000				
060538	04-27-2007	03465	AUTO CHLOR SYSTEM	INTERMEDIATE SCH	013582	1829958	C	CAFETERIA SUPPLIES	131.25
					240-35-6342.90-102-799000				
060539	04-27-2007	01868	BEYOND PLAY	FL MOFFETT PRIMA	013431	781471	C	REQ 014455 STUD.MATEF	139.99
					225-11-6395.00-104-723000				
060540	04-27-2007	07050	BROOKSHIRE BROTHERS	ELEMENTARY SCH	013556	1408853	C	CAFETERIA SUPPLIES	25.82
				FL MOFFETT PRIMA	240-35-6341.90-101-799000		C	CAFETERIA SUPPLIES	16.39
					013546	1408856	C	CAFETERIA SUPPLIES	6.98
				ELEMENTARY SCH	240-35-6341.90-104-799000		C	CAFETERIA SUPPLIES	17.49
					013556	1408853	C	CAFETERIA SUPPLES	23.26
				FL MOFFETT PRIMA	240-35-6342.90-101-799000		C		
					013546	1408856	C		
				SUMMER SCHOOL	240-35-6342.90-104-799000		C		
					013569	1408879	C		
					240-35-6349.90-699-799000				
								Check 060540 Total:	89.94
060541	04-27-2007	00357	COCA-COLA ENT - EAST TE	INTERMEDIATE SCH	013583	6241233209	C	CAFETERIA SUPPLIES	160.60
					240-35-6341.90-102-799000				

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060541	04-27-2007	00357	COCA-COLA ENT - EAST TE	INTERMEDIATE SCH	013579	6241233708 240-35-6341.90-102-799000	C	CAFETERIA SUPPLIES	116.80
Check 060541 Total:									277.40
060542	04-27-2007	13638	COMPLETE PRINTING & PUI	HIGH SCHOOL	012814	55826 199-11-6395.00-001-711000	C	ENVELOPES	758.70
060543	04-27-2007	18600	DEMCO INC	HIGH SCHOOL	012504	2759503 199-12-6399.00-001-799000	C	LIBRARY SUPPLIES	120.87
060544	04-27-2007	28745	GILLIAM, BRENDA	INTERMEDIATE SCH	013570	99633 199-11-6216.00-102-723000	C	REQ 014635 BILINGUAL E	430.10
060545	04-27-2007	38499	BARBE, JOHN D.	HIGH SCHOOL	013065	9831 199-11-6499.00-001-711000	C	REQ 014200 GRADUATIOI	168.00
060546	04-27-2007	01786	HANDWRITING WITHOUT TE	FL MOFFETT PRIMA	013429	262667-1 225-11-6395.00-104-723000	C	REQ 014420 PPCD SUPPL	199.87
060547	04-27-2007	14178	INTERSTATE BRANDS CORI				C	VOID OVERFLOW	.00
060548	04-27-2007	14178	INTERSTATE BRANDS CORI	HIGH SCHOOL	013657	478601036460 240-35-6341.90-001-799000	C	CAFETERIA SUPPLIES	20.40
				HIGH SCHOOL	013657	478601034452 240-35-6341.90-001-799000	C	CAFETERIA SUPPLIES	58.80
				HIGH SCHOOL	013657	478601048653 240-35-6341.90-001-799000	C	CAFETERIA SUPPLIES	85.32
				HIGH SCHOOL	013657	478601051702 240-35-6341.90-001-799000	C	CAFETERIA SUPPLIES	63.00
				HIGH SCHOOL	013657	478601041556 240-35-6341.90-001-799000	C	CAFETERIA SUPPLIES	74.16
				HIGH SCHOOL	013657	478601044604 240-35-6341.90-001-799000	C	CAFETERIA SUPPLIES	58.80
				HIGH SCHOOL	013657	478601043557 240-35-6341.90-001-799000	C	CAFETERIA SUPPLIES	20.40
				HIGH SCHOOL	013657	478601037508 240-35-6341.90-001-799000	C	CAFETERIA SUPPLIES	58.80
				ELEMENTARY SCH	013558	478601093306 240-35-6341.90-101-799000	C	CAFETERIA SUPPLIES	24.36
				ELEMENTARY SCH	013558	478601097351 240-35-6341.90-101-799000	C	CAFETERIA SUPPLIES	35.88
				FL MOFFETT PRIMA	013559	478601093303 240-35-6341.90-104-799000	C	CAFETERIA SUPPLIES	22.00
				ELEMENTARY SCH	013558	478601097351 240-35-6342.90-101-799000	C	CAFETERIA SUPPLIES	22.32
				FL MOFFETT PRIMA	013559	478601099353 240-35-6342.90-104-799000	C	CAFETERIA SUPPLIES	38.25
				INTERMEDIATE SCH	013575	478601093305 240-35-6342.91-102-799000	C	CAFETERIA SUPPLIES	26.40
				INTERMEDIATE SCH	013575	478601099354 240-35-6342.91-102-799000	C	CAFETERIA SUPPLIES	15.30
				INTERMEDIATE SCH	013575	478601100407 240-35-6342.91-102-799000	C	CAFETERIA SUPPLIES	26.40
				INTERMEDIATE SCH	013575	478601092253 240-35-6342.91-102-799000	C	CAFETERIA SUPPLIES	38.25
Check 060548 Total:									688.84
060549	04-27-2007	40045	LABATT FOOD SERVICE	HIGH SCHOOL	013573	04021033 240-35-6341.90-001-799000	C	CAFETERIA SUPPLIES	34.94
				HIGH SCHOOL	013573	04021033 240-35-6341.90-001-799000	C	CAFETERIA SUPPLIES	382.85

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060549	04-27-2007	40045	LABATT FOOD SERVICE	HIGH SCHOOL	013573	04021033	C	CAFETERIA SUPPLIES	1,012.35
					240-35-6341.90-001-799000				
				ELEMENTARY SCH	013572	04021037	C	CAFETERIA SUPPLIES	214.94
					240-35-6341.90-101-799000				
				ELEMENTARY SCH	013572	04021037	C	CAFETERIA SUPPLIES	870.86
					240-35-6341.90-101-799000				
				ELEMENTARY SCH	013572	04021037	C	CAFETERIA SUPPLIES	179.30
					240-35-6341.90-101-799000				
				INTERMEDIATE SCH	013581	04021044	C	CAFETERIA SUPPLIES	134.07
					240-35-6341.90-102-799000				
				INTERMEDIATE SCH	013578	04092019	C	CAFETERIA SUPPLIES	21.64
					240-35-6341.90-102-799000				
				INTERMEDIATE SCH	013581	04021041	C	CAFETERIA SUPPLIES	110.10
					240-35-6341.90-102-799000				
				INTERMEDIATE SCH	013578	04021038	C	CAFETERIA SUPPLIES	58.05
					240-35-6341.90-102-799000				
				DISTRICT WIDE	013578	04021046	C	CAFETERIA SUPPLIES	17.60
					240-35-6395.00-999-799000				
Check 060549 Total:									3,036.70
060550	04-27-2007	40301	LAKESHORE LEARNING MA FL MOFFETT PRIMA		013462	495339	C	REQ 014391 CLASSROOM	1,120.60
					404-11-6395.00-104-730000				
060551	04-27-2007	40070	LANCE INC	INTERMEDIATE SCH	013580	329099	C	CAFETERIA SUPPLIES	51.03
					240-35-6341.90-102-799000				
				INTERMEDIATE SCH	013574	328978	C	CAFETERIA SUPPLIES	67.36
					240-35-6341.91-102-799000				
Check 060551 Total:									118.39
060552	04-27-2007	44071	McDANIEL, BETTY	BUSINESS OFFICE	013684	REIMBURSEMEN	C	REQ 014756 TASB CONF	134.34
					199-41-6411.00-750-799000				
060553	04-27-2007	47600	NASCO	HIGH SCHOOL		574184	M	CREDIT MEMO	-103.04
					428-11-6395.AP-001-721000				
				HIGH SCHOOL		566317	M	CREDIT MEMO	-341.72
					428-11-6395.AP-001-721000				
				HIGH SCHOOL	012339	574184	C	SUPPLIES	103.04
					428-11-6395.AP-001-721000				
				HIGH SCHOOL	012339	566317	C	SUPPLIES	341.72
					428-11-6395.AP-001-721000				
				HIGH SCHOOL	012339	616860	C	SUPPLIES	31.80
					428-11-6395.AP-001-721000				
				HIGH SCHOOL	012339	549714	C	SUPPLIES	68.52
					428-11-6395.AP-001-721000				
Check 060553 Total:									100.32
060554	04-27-2007	50245	OFFICE DEPOT	HIGH SCHOOL	013075	381787310010	C	COUNSELING SUPPLIES	196.82
					199-31-6395.00-001-799000				
060555	04-27-2007	50291	OMNI HOTEL - SAN ANTONI DISTRICT WIDE		013306	2008628831	C	LODGING FOR CONFERE	282.41
					263-21-6411.00-999-725000				
060556	04-27-2007	56230	QUILL CORPORATION	MIDDLE SCHOOL	013277	6154398	C	SUPPLIES	116.98
					199-13-6411.00-041-725000				
				BUSINESS OFFICE	013551	6222209	C	REQ 014608 PAPER	79.10
					199-41-6395.00-750-799000				
				MIDDLE SCHOOL	013280	6224397	C	PRINTING CALCULATORS	89.98
					211-11-6395.00-041-730000				

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060556	04-27-2007	56230	QUILL CORPORATION	MIDDLE SCHOOL		5945406 211-11-6395.00-041-730000	M	CREDIT MEMO	-174.90
Check 060556 Total:									111.16
060557	04-27-2007	00931	R & D DISTRIBUTING LTD	DISTRICT WIDE	013689	029340 199-34-6311.34-999-799000	C	REQ 014730 DIESEL FUEL	1,948.80
				DISTRICT WIDE	013689	029343 199-34-6311.34-999-799000	C	REQ 014730 DIESEL FUEL	6,016.64
Check 060557 Total:									7,965.44
060558	04-27-2007	63165	STANDARD COFFEE SERVICE	ELEMENTARY SCHOOL	013545	7164-77943 240-35-6341.90-101-799000	C	CAFETERIA SUPPLIES	26.96
				FL MOFFETT PRIMA	013545	7164-77924 240-35-6341.90-104-799000	C	CAFETERIA SUPPLIES	81.48
Check 060558 Total:									108.44
060559	04-27-2007	57890	TEJAS				C	VOID OVERFLOW	.00
- - - - -									
060560	04-27-2007	57890	TEJAS	ELEMENTARY SCHOOL	013539	696958 240-35-6341.90-101-799000	C	CAFETERIA SUPPLIES	91.16
				ELEMENTARY SCHOOL	013539	696987 240-35-6341.90-101-799000	C	CAFETERIA SUPPLIES	18.99
				ELEMENTARY SCHOOL	013539	697671 240-35-6341.90-101-799000	C	CAFETERIA SUPPLIES	19.90
				FL MOFFETT PRIMA	013576	697666 240-35-6341.90-104-799000	C	CAFETERIA SUPPLIES	113.54
				FL MOFFETT PRIMA	013576	698656 240-35-6341.90-104-799000	C	CAFETERIA SUPPLIES	65.78
				FL MOFFETT PRIMA	013568	693636 240-35-6341.90-104-799000	C	CAFETERIA SUPPLIES	190.11
				ELEMENTARY SCHOOL	013539	696958 240-35-6342.90-101-799000	C	CAFETERIA SUPPLIES	103.78
				ELEMENTARY SCHOOL	013539	697671 240-35-6342.90-101-799000	C	CAFETERIA SUPPLIES	6.37
				FL MOFFETT PRIMA	013577	697666 240-35-6342.90-104-799000	C	CAFETERIA SUPPLIES	2.98
				FL MOFFETT PRIMA	013568	693636 240-35-6342.90-104-799000	C	CAFETERIA SUPPLIES	45.16
				FL MOFFETT PRIMA	013576	698656 240-35-6342.90-104-799000	C	CAFETERIA SUPPLIES	21.64
				FL MOFFETT PRIMA	013567	693325 240-35-6349.90-104-799000	C	CAFETERIA SUPPLIES	175.03
				FL MOFFETT PRIMA	013567	694026 240-35-6349.90-104-799000	C	CAFETERIA SUPPLIES	123.55
				FL MOFFETT PRIMA	013567	694026 240-35-6349.90-104-799000	C	CAFETERIA SUPPLIES	40.77
				FL MOFFETT PRIMA	013567	693325 240-35-6349.90-104-799000	C	CAFETERIA SUPPLIES	10.89
				FL MOFFETT PRIMA	013567	692342 240-35-6349.90-104-799000	C	CAFETERIA SUPPLIES	105.55
				FL MOFFETT PRIMA	013567	692342 240-35-6349.90-104-799000	C	CAFETERIA SUPPLIES	30.09
Check 060560 Total:									1,165.29
060561	04-27-2007	67300	TEXAS ASSN OF SCHOOL BUS	BUSINESS OFFICE	013490	292981 199-41-6395.00-750-799000	C	REQ 014513 WORK SITE I	418.70
060562	04-27-2007	78355	WULF, MICKEY	INTERMEDIATE SCHOOL	013591	REIMBURSEMENT 199-13-6216.00-102-723000	C	REQ 014664 EXPENSE RE	33.18
				DISTRICT WIDE	013591	REIMBURSEMENT 199-21-6411.00-999-723000	C	REQ 014664 EXPENSE RE	85.67

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060562	04-27-2007	78355	WULF, MICKEY	DISTRICT WIDE	013591	REIMBURSEMEN 199-21-6411.00-999-723000	C	REQ 014664 EXPENSE RE	75.92
				DISTRICT WIDE	013591	REIMBURSEMEN 199-21-6411.00-999-723000	C	REQ 014664 EXPENSE RE	80.38
				FL MOFFETT PRIMA	013591	REIMBURSEMEN 199-31-6411.00-104-723000	C	REQ 014664 EXPENSE RE	44.07
Check 060562 Total:									319.22
060563	04-27-2007	78450	XEROX CORPORATION	ELEMENTARY SCHC	010328	024379858 199-11-6269.00-101-711000	C	OFFICE RENTAL EQUIPM	425.13
060564	04-27-2007	61305	SAWYER, KATHY	HIGH SCHOOL	013453	HOTEL 244-11-6411.00-001-722000	C	REIMB HOTEL EXPENSES	5.00
060565	04-30-2007	01293	CHANDLER, CHELSEY	HIGH SCHOOL	013630	ROUT. & JUDGIN 199-11-6216.15-001-711400	C	TWIRLERS ROUTINE & JL	300.00
060566	04-30-2007	01894	COOPER, LYNN	HIGH SCHOOL	013707		C	PO Created by Req: 01476	150.00
060567	04-30-2007	01294	KONDERLA, JULIA	HIGH SCHOOL	013629	JUDGING & ROU 199-11-6216.15-001-711400	C	TWIRLERS ROUTINE & JL	300.00

Grand Total: 533,232.62

End of Report