

**College Station Independent School District
Accounts Payable Check Register
September 1, 2007 - August 31, 2008**

Total Payroll Expenditures for FYE 8/31/08: \$56,962,600

Check Date	Vendor Name	Budget Code	Account Code	Transaction Description	Transaction Amount
9/6/2007	A+ GLASS & MIRROR		1998 2111.EOY	PO#709761	\$ 170.02
9/6/2007	ACET	1998130081199000	6411	REG D.ADAMS 10/17CORP	200.00
9/6/2007	ACET	1998210081124000	6411	REG R.OBERG 10/17CORP	200.00
9/6/2007	ANCO INSURANCE B/CS INC	1998410074899000	6429	NOTARY BOND RENEWAL FOR B	142.00
9/6/2007	ANDY O'BANNON		1998 2111.EOY	8/31/2007	30.00
9/6/2007	APRIL TODD	199836CS00191A00	6411	ADVANCE 9/7 AUSTIN	60.00
9/6/2007	ASCD	1998310081399000	6499	TEXAS AFFILIATE DUES	105.00
9/6/2007	ASCD	1998310081399000	6499	BASIC MEMBERSHIP FOR DR.	49.00
9/6/2007	ASCD	1998230000199000	6498	MEMBERSHIP FOR RON FOX	194.00
9/6/2007	AT&T MOBILITY	7148610089599000	6256	KK MONTHLY CELL PHONE BIL	364.87
9/6/2007	AT&T MOBILITY	4618230010299000	6499	CELL PHONE BILL	95.48
9/6/2007	AUDIO EDUCATION INC	1998210081199000	6399	4-1000 CD SUB (INCLUDES S	190.00
9/6/2007	AUTOMATED BUSINESS SYSTEMS	1998530074699000	6269	ANNUAL MAINTENANCE SERVIC	594.33
9/6/2007	AUTOMATED BUSINESS SYSTEMS	1998530074699000	6269	ANNUAL MAINTENANCE SERVIC	555.67
9/6/2007	B/CS CHAMBER OF COMMERCE	4618110010211000	6399	MEMBER REGISTRATION	750.00
9/6/2007	B/CS CHAMBER OF COMMERCE	199841PR74799000	6499	PREPAID: LOBSTERFEST REGI	375.00
9/6/2007	BIMBO BAKERIES USA INC		2408 2111.EOY		34.44
9/6/2007	BIMBO BAKERIES USA INC		2408 2111.EOY		701.80
9/6/2007	BLUE BELL CREAMERIES LP		2408 2111.EOY		117.60
9/6/2007	BLUE BELL CREAMERIES LP		2408 2111.EOY		84.00
9/6/2007	BLUE BELL CREAMERIES LP		2408 2111.EOY		391.02
9/6/2007	BLUE BELL CREAMERIES LP		2408 2111.EOY		126.72
9/6/2007	BLUE BELL CREAMERIES LP		2408 2111.EOY		567.60
9/6/2007	BLUE BELL CREAMERIES LP		2408 2111.EOY		117.60
9/6/2007	BLUE BELL CREAMERIES LP		2408 2111.EOY		250.62
9/6/2007	BLUE BELL CREAMERIES LP		2408 2111.EOY		117.60
9/6/2007	BLUE BELL CREAMERIES LP		2408 2111.EOY		92.40
9/6/2007	BLUE BELL CREAMERIES LP		2408 2111.EOY		105.60
9/6/2007	BLUE BELL CREAMERIES LP		2408 2111.EOY		117.60
9/6/2007	BOYS BASKETBALL		1998 2111.EOY	8/31/2007	300.00
9/6/2007	BRAZOS COUNTY APPRAISAL DISTRICT	1998410070399000	6213	4TH QUARTERLY PAYMENT -DU	170,460.50
9/6/2007	CALENDARS	1998360000191A00	6399	SHIPPING	6.98
9/6/2007	CALENDARS	1998360000191A00	6399	70-260-05,BLACK	34.70
9/6/2007	CANDY COVINGTON	2408000010800000	5751		8.25
9/6/2007	CARD & PARTY FACTORY	2058130081124000	6399	HS-S.JACKSON-PO710113	91.82
9/6/2007	CARROLL SEPTIC TANK SERVICE		2408 2111.EOY		2,958.50

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9/6/2007 CHAD JONES	2558130081124000	6411	REIMBURSE 7/28 ORLAND	567.39
9/6/2007 CHAD WHITACRE		1998 2111.EOY	8/31/2007	30.00
9/6/2007 CHICK-FIL-A	199836BF00191A00	6412	SANDWICH, CHIPS, BROWNIE	700.00
9/6/2007 CHICK-FIL-A	199836BF00191A00	6412	SANDWICH CHIPS BROWNIE	577.50
9/6/2007 CITY OF COLLEGE STATION		1998 2111.EOY	TIF CAPTURED TAXES	427,458.13
9/6/2007 CLYDE OBERG		1998 2111.EOY	8/31/2007	60.00
9/6/2007 CONNECT TECHNOLOGIES	199811TK00111T00	6219	CONTRACT SERVICES ON STUD	878.75
9/6/2007 CONNECT TECHNOLOGIES	199811TK00111T00	6219	CONTRACT SERVICES ON IT W	166.25
9/6/2007 CONNECT TECHNOLOGIES	199811TK00111T00	6219	CONTRACT SERVICES ON STUD	190.00
9/6/2007 CURTIS MORGAN		1998 2111.EOY	8/31/2007	110.00
9/6/2007 CYNTHIA MCCOOK	2248310088123000	6411	REIMBURSE 8/8 AUSTIN	222.88
9/6/2007 CZECH-TEX INC		1998 2111.EOY	REF PO800343 ST.DEV.	556.00
9/6/2007 DARRELL W LUEDKE		1998 2111.EOY	8/31/2007	100.00
9/6/2007 DAVID NORWOOD		1998 2111.EOY	8/31/2007	60.00
9/6/2007 DAYLENE K BAIN		1998 2111.EOY	8/31/2007	100.00
9/6/2007 DEBBIE MATTHEWS	2408000004200000	5751		27.40
9/6/2007 DEBE SHAFER	199836CT00191A00	6412	MEALS TENNIS TEAM	528.00
9/6/2007 DREW BRIDGES	199836BF04191A00	6411	ADVANCE 9/7 SANANTON	43.00
9/6/2007 DREW MCMILLEN		1998 2111.EOY	8/31/2007	30.00
9/6/2007 EDUCATION SERVICE CENTER REG 3	199813DX10199000	6411	T.YEAGER 9/25 #25749	35.00
9/6/2007 EDUCATION SERVICE CENTER REGION VI	1998310088123000	6411	W.FRAMSTED9/14 #55180	55.00
9/6/2007 EDUCATION SERVICE CENTER REGION VI	1998230000199000	6411	G.ELDER 10/18 #59450	65.00
9/6/2007 EDUCATION SERVICE CENTER REGION VI	1998130010599000	6411	S.CROCKETT 9/12#52450	45.00
9/6/2007 EDUCATION SERVICE CENTER REGION VI	1998330010199000	6411	N.HOTCHKIN 9/19#52452	45.00
9/6/2007 EDUCATION SERVICE CENTER REGION VI	1998130010299000	6411	M.HERRON 9/19 #52452	45.00
9/6/2007 EDUCATION SERVICE CENTER REGION VI	1998130004123000	6411	D.ESSEX 9/7 #55178	55.00
9/6/2007 EDUCATION SERVICE CENTER REGION VI	1998130010223000	6411	J.BEIER 9/17 #59015	45.00
9/6/2007 EDUCATION SERVICE CENTER REGION VI	1998130010299000	6411	M.GUERRO 9/19 #52452	45.00
9/6/2007 EDUCATION SERVICE CENTER REGION VI	1998130010223000	6411	S.HILL 9/17 #59015	45.00
9/6/2007 EDUCATION SERVICE CENTER REGION VI	1998230000199000	6411	R.FOX 10/18 #59450	65.00
9/6/2007 EXECUTIVE SECURITY SYSTEMS INC	1998510074899000	6219	ALARM RESPONSE SERVICES	750.00
9/6/2007 FERRITO EDUCATION INC	199836BD00199C00	6219	LEADERSHIP WORKSHOP FOR B	2,869.12
9/6/2007 FIDELITY SECURITY LIFE	1998360000191A00	6429	LONE STAR ADVANTAGE	45,200.00
9/6/2007 FRED PRYOR SEMINARS	1998510092499000	6411	REG G.GRAHAM 10/10CS	99.00
9/6/2007 GBC BINDING CORPORATION	1998110010211000	6269	2007-2008 RENEWAL FOR LAM	606.00
9/6/2007 GLAZIER FOODS CO		2408 2111.EOY		4,358.00
9/6/2007 GLAZIER FOODS CO		2408 2111.EOY		443.57
9/6/2007 GLAZIER FOODS CO		2408 2111.EOY		3,786.34

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9/6/2007 GLAZIER FOODS CO	2408	2111.EOY		878.85
9/6/2007 GLAZIER FOODS CO	2408	2111.EOY		4,728.51
9/6/2007 GLAZIER FOODS CO	2408	2111.EOY		687.39
9/6/2007 GLAZIER FOODS CO	2408	2111.EOY		3,398.02
9/6/2007 GLAZIER FOODS CO	2408	2111.EOY		333.57
9/6/2007 GLAZIER FOODS CO	2408	2111.EOY		1,087.01
9/6/2007 GLAZIER FOODS CO	2408	2111.EOY		4,633.80
9/6/2007 GLAZIER FOODS CO	2408	2111.EOY		3,778.17
9/6/2007 GLAZIER FOODS CO	2408	2111.EOY		2,899.75
9/6/2007 GLAZIER FOODS CO	2408	2111.EOY		273.17
9/6/2007 GLAZIER FOODS CO	2408	2111.EOY		9.78
9/6/2007 GLAZIER FOODS CO	2408	2111.EOY		1,604.44
9/6/2007 GLAZIER FOODS CO	2408	2111.EOY		344.28
9/6/2007 GLAZIER FOODS CO	2408	2111.EOY		4,869.30
9/6/2007 GLAZIER FOODS CO	2408	2111.EOY		1,906.83
9/6/2007 GLAZIER FOODS CO	2408	2111.EOY		1,120.59
9/6/2007 GLAZIER FOODS CO	2408	2111.EOY		3,709.62
9/6/2007 GLAZIER FOODS CO	2408	2111.EOY		414.14
9/6/2007 GLAZIER FOODS CO	2408	2111.EOY		12,947.08
9/6/2007 GLORIA BROWN	2408000020100000	5751		36.95
9/6/2007 GOMEZ FLOOR COVERING INC	1998510092599000	6299	INV # 334405 \$1500.00	1,500.00
9/6/2007 JAMES MEYER	1998	2111.EOY	8/31/2007	110.00
9/6/2007 JAMES NAIL	1998	2111.EOY	8/31/2007	60.00
9/6/2007 JANG UK MOON	4618000010200000	5749	REIMBURSEMENT FOR LIBRARY	14.00
9/6/2007 JANICE KEMP	1998	2111.EOY	8/31/2007	100.00
9/6/2007 JASON'S DELI	1998	2111.EOY	REF PO710031 8/31/07	300.00
9/6/2007 JEFF ZIMMERMANN	1998	2111.EOY	8/31/2007	110.00
9/6/2007 JERRY FICKEY	1998	2111.EOY	8/31/2007	110.00
9/6/2007 JOHN C WATSON	1998510092599000	6299	INV # SEE ATTACHED \$ 200.	200.00
9/6/2007 JOHN R STREET	1998	2111.EOY	8/31/2007	30.00
9/6/2007 JUSTIN GARRETT BIRDWELL	1998	2111.EOY	8/31/2007	100.00
9/6/2007 JWT CONSULTING SERVICES LLP	1998310088123000	6219	SERVICES PROVIDED IN JULY	2,100.00
9/6/2007 KANSAS STATE BANK	1998710099999000	6512	REFINANCE ENERGY MGMT	34,614.44
9/6/2007 KANSAS STATE BANK	1998710099999000	6512	INTEREST	1,653.25
9/6/2007 KARL WHITLEY	199836BF04191A00	6411	ADVANCE 9/7 SANANTONI	43.00
9/6/2007 KARL WHITLEY	1998360000191A00	6411	REIMBURSE 8/24 SANANT	12.40
9/6/2007 KARLA WIESEPAPE	1998	2111.EOY	8/31/2007	100.00
9/6/2007 KIMMIE L DAILY	199836GV00191A00	6412	MEALS FOR VOLLEYBALL TEAM	412.50

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9/6/2007 KNOWLEDGE LEARNING CORP	3948110000111000	6219	STUDENT...YVONNE CACIAS	153.00
9/6/2007 KNOWLEDGE LEARNING CORP	3948110000111000	6219	ANNUAL REGISTRATION FEE==	27.50
9/6/2007 KNOWLEDGE LEARNING CORP	3948110000111000	6219	ANNUAL REGISTRATION FEE--	27.50
9/6/2007 KNOWLEDGE LEARNING CORP	3948110000111000	6219	MONTH OF SEPTEMBER 2007--	592.00
9/6/2007 KNOWLEDGE LEARNING CORP	3948110000111000	6219	THALLA CACIAS	148.00
9/6/2007 KNOWLEDGE LEARNING CORP	3948110000111000	6219	MONTH OF SEPTEMBER 2007--	612.00
9/6/2007 KOLACHE ROLF'S	2058130081124000	6499	PURCHASE 1 1/2 DOZEN CREA	60.74
9/6/2007 LEADERSHIP BRAZOS ALUMNI ASSN	199841PR74799000	6499	PREPAID INVOICE	25.00
9/6/2007 LEADERSHIP BRAZOS ALUMNI ASSN	1998230000199000	6498	MEMBERSHIP FOR LEADERSHIP	25.00
9/6/2007 LEE GILLIAN		1998 2111.EOY	MILEAGE 8-31-07	46.28
9/6/2007 LEE GILLIAN		1998 2111.EOY	8/31/2007	110.00
9/6/2007 LEGAL DIGEST	1998210081199000	6399	LEGAL DIGEST SUBSCRIPTION	140.00
9/6/2007 LESLIE HICKS		1998 2111.EOY	8/31/2007	100.00
9/6/2007 LISA NELSON	205813PD81124000	6411	ADVANCE 9/13 GEORGETO	130.22
9/6/2007 MARK BOLDGER		1998 2111.EOY	8/31/2007	30.00
9/6/2007 MARK BOLDGER		1998 2111.EOY	8-31-07 TRAVEL	28.66
9/6/2007 MARY LEE STEMLER	1998210081199000	6399	BLS/FIRST AID INSTRUCTOR	500.00
9/6/2007 MAYDE CREEK BOOSTER CLUB	199836GR00191A00	6498	GIRLS CROSS COUNTRY ENTR	35.00
9/6/2007 MEDS PDN	1998310088123000	6411	REG J.TEEL 10/25AUSTI	217.00
9/6/2007 MI COCINA RESTAURANT	2058130081124000	6499	LUNCH FOR AUG TRG	159.92
9/6/2007 MICHAEL HEUBERGER		1998 2111.EOY	8/31/2007	30.00
9/6/2007 MICHELLE WOOD	2408000010400000	5751		41.25
9/6/2007 MICROAGE INC	1998130072699000	6411	D.DAVIDSON 9/7 #409	75.00
9/6/2007 MICROAGE INC	1998130072699000	6411	REG D.MYRICK 9/7 #409	75.00
9/6/2007 MOLLEY PERRY	1998000000000000	5749	REISSUECK#189147 6/14	51.51
9/6/2007 MONTGOMERY ISD ATHLETICS	199836CC04191A00	6498	ENTRY FEE CROSS COUNTRY	70.00
9/6/2007 MOORE SUPPLY COMPANY		1998 2111.EOY	PO#709946	211.47
9/6/2007 NAESP REGISTRATION	1998230010799000	6411	REG D.BAIRRINGTON4/3N	200.00
9/6/2007 NAESP REGISTRATION	2558130081124000	6411	REG R.KEEFER 4/4NASHV	400.00
9/6/2007 NATIONAL ASSOCIATION OF ELEMENTARY	1998230020199000	6499	NAESP MEMBERSHIP FOR	430.00
9/6/2007 NATIONAL ASSOCIATION OF SECONDARY	1998230000199000	6498	MEMBERSHIP FEES FOR PRIN	1,268.00
9/6/2007 OAK FARMS DAIRY		2408 2111.EOY		6,923.46
9/6/2007 OAK RIDGE BOOSTER CLUB	199836CC04291A00	6498	ENTRY FEE CROSS COUNTRY	80.00
9/6/2007 OAK RIDGE BOOSTER CLUB	199836CC04191A00	6498	ENTRY FEE CROSS COUNTRY	80.00
9/6/2007 OFFICE MAX CONTRACT INC		1998 2111.EOY	REF PO 709417 PRINTIN	50.00
9/6/2007 OFFICE MAX CONTRACT INC		1998 2111.EOY	#96 SS OFF. SUP/HELEN	389.41
9/6/2007 PAPA JOHNS PIZZA		2408 2111.EOY		2,055.00
9/6/2007 PETAL PATCH FLORIST	461823TF10799000	6499	PLANT - AMY MASON	32.50

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9/6/2007 PFS DISTRIBUTION CORPORATION	2408350000199000	6399	INVOICE #908245471	1,227.20
9/6/2007 POSTAGE BY PHONE RESERVE ACCOUNT	1998410074499000	6399	POSTAGE FOR POSTAGE METER	3,000.00
9/6/2007 PRAESIDIUM INC	7148610089599000	6219	ABUSE RISK MANAGEMENT TRA	2,388.80
9/6/2007 REGION VIII HEAD START CONFERENCE	4618610081299000	6411	REG D.SEGLER 10/16SDA	200.00
9/6/2007 RHONDA SEATON		1998 2111.EOY	8/31/2007	100.00
9/6/2007 RICHARD CORWIN		1998 2111.EOY	8/31/2007	100.00
9/6/2007 RODNEY WELLMANN	199836CC00191A00	6412	GIRLS CROSS COUNTRY MEALS	150.00
9/6/2007 RYAN GOODWYN	199836CS00191A00	6411	ADVANCE 9/7 AUSTIN	148.11
9/6/2007 SADLER ELECTRIC	1998110000111000	6499	WIRING TO TECNICAL WORK	2,783.00
9/6/2007 SARA MOFFITT	1998310088123000	6219	8/20/07 IN HOME PARENT TR	25.00
9/6/2007 SCARMARDO PRODUCE COMPANY INC		2408 2111.EOY		263.54
9/6/2007 SCARMARDO PRODUCE COMPANY INC		2408 2111.EOY		312.40
9/6/2007 SCARMARDO PRODUCE COMPANY INC		2408 2111.EOY		354.55
9/6/2007 SCARMARDO PRODUCE COMPANY INC		2408 2111.EOY		386.95
9/6/2007 SCARMARDO PRODUCE COMPANY INC		2408 2111.EOY		236.99
9/6/2007 SCARMARDO PRODUCE COMPANY INC		2408 2111.EOY		179.85
9/6/2007 SCARMARDO PRODUCE COMPANY INC		2408 2111.EOY		285.64
9/6/2007 SCARMARDO PRODUCE COMPANY INC		2408 2111.EOY		310.70
9/6/2007 SCARMARDO PRODUCE COMPANY INC		2408 2111.EOY		279.15
9/6/2007 SCARMARDO PRODUCE COMPANY INC		2408 2111.EOY		875.40
9/6/2007 SCARMARDO PRODUCE COMPANY INC		2408 2111.EOY		234.55
9/6/2007 SCHOOLDUDE.COM	1998510092599000	6299	INV # 008045 \$4270.05	4,270.05
9/6/2007 SCOTT SIMPSON		1998 2111.EOY	8/31/2007	100.00
9/6/2007 SCRIPPS NATIONAL SPELLING BEE	1998110010221000	6399	SPELLING BEE REGISTRATION	99.00
9/6/2007 SEARS COMMERCIAL ONE		4618 2111.EOY	CSMS 8/15/07 REFRIG	520.99
9/6/2007 SFA CAREER SERVICES	199841RC74399000	6411	REG G.WALKER 11/15NAC	115.00
9/6/2007 SOMERVILLE CROSS COUNTRY	199836CC04291A00	6498	ENTRY FEE CROSS COUNTRY	100.00
9/6/2007 STEVEN DAY	199836BF04191A00	6411	ADVANCE 9/7 SANANTON	194.30
9/6/2007 SUNGARD-DNU - SEE VENDOR#8090	1998530074699000	6249	RENEWAL - ASP BKUP SERV	1,476.58
9/6/2007 SUSAN LEONARD	2248210088123000	6399	REIMB 8/29CONF PURCHS	116.00
9/6/2007 SUSAN LEONARD	2248310088123000	6411	REIMBURSE 8/29 AUSTIN	137.00
9/6/2007 TAEYC	205813PD81124000	6411	REG P.OSBORNE 10/11FT	195.00
9/6/2007 TAEYC	205813PD81124000	6411	REG S.JACKSON 10/11FT	105.00
9/6/2007 TAMU DEPT OF TEACHING LEARNING&CULT	199841RC74399000	6411	REG G.WALKER 10/15JFA	150.00
9/6/2007 TASB INC	1998410074399000	6411	REG G.WALKER 11/5 AUS	375.00
9/6/2007 TASBO	1998410074499000	6498	MEMBERSHIP FEES BRANDY GR	120.00
9/6/2007 TASBO	1998530074699000	6499	TASBO - TEXAS ASSOCIATION	120.00
9/6/2007 TASBO	1998530074699000	6499	TASBO MEMBERSHIP DUES	120.00

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9/6/2007 TASBO	1998410074499000	6498	RHONDA CUMBIE MEMBERSHIP	120.00
9/6/2007 TASBO	1998410074499000	6498	MEMBERSHIP FEES PAULA FIT	100.00
9/6/2007 TASBO	1998530074699000	6499	TASBO - TEXAS ASSOCIATION	80.00
9/6/2007 TASP	1998310088123000	6411	REG M.TAFT 10/10 AUST	235.00
9/6/2007 TASP	1998310088123000	6411	REG B.HALL 10/10 AUST	220.00
9/6/2007 TASP	1998310088123000	6411	REG J.TEEL 10/10 AUST	220.00
9/6/2007 TASP	1998310088123000	6411	REG A.WEHRLY 10/10AUS	245.00
9/6/2007 TCA CONFERENCE	1998310081199000	6411	RG J.MCLEOD 9/30AUSTI	100.00
9/6/2007 TCA CONFERENCE	1998310081199000	6411	REG R.FLASOWSKI 9/30A	100.00
9/6/2007 TDHA	205813PD81124000	6411	REG L.NELSON 9/26DALL	50.00
9/6/2007 TEPSA	4618230010599000	6499	BASIC MEMBERSHIP DUES 07-	296.00
9/6/2007 TERMINIX INTERNATIONAL		2408 2111.EOY		74.00
9/6/2007 TERMINIX INTERNATIONAL		2408 2111.EOY		40.00
9/6/2007 TERMINIX INTERNATIONAL		2408 2111.EOY		47.00
9/6/2007 TERMINIX INTERNATIONAL		2408 2111.EOY		42.00
9/6/2007 TERMINIX INTERNATIONAL		2408 2111.EOY		35.00
9/6/2007 TERMINIX INTERNATIONAL		2408 2111.EOY		45.00
9/6/2007 TERMINIX INTERNATIONAL		2408 2111.EOY		42.00
9/6/2007 TERMINIX INTERNATIONAL		2408 2111.EOY		32.00
9/6/2007 TERMINIX INTERNATIONAL		2408 2111.EOY		45.00
9/6/2007 TERMINIX INTERNATIONAL		2408 2111.EOY		32.00
9/6/2007 TERMINIX INTERNATIONAL		2408 2111.EOY		30.00
9/6/2007 TEXAS ASSOCIATION OF GOLF COACHES	199836GG00191A00	6498	MEMBERSHIP FEE	30.00
9/6/2007 TEXAS ASSOCIATION OF GOLF COACHES	199836GG00191A00	6498	MEMBERSHIP FEE	(30.00)
9/6/2007 TEXAS BUSINESS/EDUCATION COALITION	1998410070199S78	6411	REG E.COULSON 10/22AU	75.00
9/6/2007 TEXAS COMMERCIAL WASTE	1998510092599000	6255	INV # 109225 \$39.75	39.75
9/6/2007 TEXAS COMMERCIAL WASTE	1998510092599000	6255	INV # 109399 \$261.52	261.52
9/6/2007 TEXAS COMMERCIAL WASTE	1998510092599000	6255	INV # 110120 \$9.00	9.00
9/6/2007 TEXAS COMMERCIAL WASTE	1998510092599000	6255	INV # 110119 \$18.00	18.00
9/6/2007 TEXAS COMMERCIAL WASTE	1998510092599000	6255	INV # 109116 \$39.75	39.75
9/6/2007 TEXAS COMMERCIAL WASTE	1998510092599000	6255	INV # 109332 \$174.48	174.48
9/6/2007 TEXAS COMMUNICATIONS OF BRYAN INC	1998110000111000	6399	RADIO PARTS & SULPPIES	330.00
9/6/2007 THE INK SPOT	1998115910211000	6399	MAINTENANCE KIT FOR HP 42	269.99
9/6/2007 TOM REITMEYER		1998 2111.EOY	8/31/2007	100.00
9/6/2007 TONI CIMINO	199811BD00111000	6399	COLOR GUARD ROUTINE	750.00
9/6/2007 TONI CIMINO	199811BD00111000	6399	COLOR GUARD CAMP	1,500.00
9/6/2007 TOPS PRINTING INC	6977810074899050	6399	BOX CSISD BUSINESS CARDS/	30.38
9/6/2007 TOPS PRINTING INC	6977810074899050	6399	BOX LETTERHEAD STATIONERY	69.58

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9/6/2007 TOPS PRINTING INC	6977810074899050	6399	LETTERHEAD ENVELOPE, COLO	62.72
9/6/2007 TVICS INC	1998230000199000	6498	VEHICLE PROGRAM FOR PARK	395.40
9/6/2007 UNITED PARCEL SERVICE	1998360000191A00	6499	ATHLETICS-L.CLEMMONS	23.83
9/6/2007 UNIVERSAL FIDELITY LIFE INSURANCE	1998360000191A00	6429	INVOICE 021-901-2	2,324.00
9/6/2007 USSBA	199836BD00199C00	6499	ENTRY FEE FOR TEXAS PREVI	600.00
9/6/2007 UTSA CAREER SERVICES	199841RC74399000	6411	REG G.WALKER 11/13SA	115.00
9/6/2007 WALSH ANDERSON BROWN SCHULZE AND	1998210088123000	6499	4/16/08 AUDIO CONF: BUI	275.00
9/6/2007 WALSH ANDERSON BROWN SCHULZE AND	1998210088123000	6499	10/18/07 AUDIO CONF: THE	275.00
9/6/2007 WALSH ANDERSON BROWN SCHULZE AND	1998210088123000	6499	5/13/08 AUDIO CONF: RESP	275.00
9/6/2007 WALSH ANDERSON BROWN SCHULZE AND	1998210088123000	6499	9/19 AUDIO CONF DISCIPLIN	275.00
9/6/2007 WALSH ANDERSON BROWN SCHULZE AND	1998210088123000	6499	3/26/08 AUDIO CONF: A LE	275.00
9/6/2007 WALSH ANDERSON BROWN SCHULZE AND	1998210088123000	6499	1/30/08 AUDIO CONF: TOP	275.00
9/6/2007 WEEKLY READER	1998110010211000	6329	2007-2008 MAGAZINE SUBSCR	1,030.92
9/6/2007 WESTBANK STRING SHOP	199836OR00199C00	6397	SUPPLIES FOR ORCHESTRA DE	1,576.00
9/6/2007 WESTWOOD TENNIS ASSN	199836CT00191A00	6498	ENTRY FEE TENNIS TEAM	125.00
9/6/2007 WHATABURGER INC	199836BF00191A00	6412	SAUS. BISICUT SANDWICH	327.80
9/6/2007 WILLIAM DAVE FALLWELL		1998 2111.EOY	8/31/2007	100.00
9/6/2007 XEROX CORP		1998 2111.EOY	CSMS PO 709540 JUL	1,820.20
9/6/2007 XEROX CORP		1998 2111.EOY	CSMS PO 709540 JUL	122.24
9/6/2007 XEROX CORP		1998 2111.EOY	CSMS PO 708937 JULY	122.24
9/7/2007 AETNA LIFE INSURANCE COMPANY		1998 2153	DED:LTC1 LTERM CARE	185.91
9/7/2007 AFT/TEXAS FEDERATION OF TEACHERS/		1998 2159	DED:V119 PROF DUES	71.28
9/7/2007 AIM FUND SERVICES INC		1998 2159	DED:T129 403(B) DED	391.66
9/7/2007 AMERICAN EXPRESS FINANCIAL ADVISORS		1998 2159	DED:T114 403(B) DED	750.00
9/7/2007 ANNUITY INVESTORS LIFE		1998 2159	DED:T165 403 B	250.00
9/7/2007 ATTORNEY GENERAL OF TEXAS		1998 2159	DED:0089 CCL	147.50
9/7/2007 ATTORNEY GENERAL OF TEXAS		1998 2159	DED:0085 CCL	389.71
9/7/2007 ATTORNEY GENERAL OF TEXAS		1998 2159	DED:0137 CCL	265.00
9/7/2007 ATTORNEY GENERAL OF TEXAS		1998 2159	DED:0087 CCL	230.00
9/7/2007 ATTORNEY GENERAL OF TEXAS		1998 2159	DED:0096 CCL	100.00
9/7/2007 ATTORNEY GENERAL OF TEXAS		1998 2159	DED:0098 CCL	75.00
9/7/2007 ATTORNEY GENERAL OF TEXAS		1998 2159	DED:0099 CCL	550.00
9/7/2007 ATTORNEY GENERAL OF TEXAS		1998 2159	DED:0121 CCL	150.00
9/7/2007 ATTORNEY GENERAL OF TEXAS		1998 2159	DED:0110 CCL	50.00
9/7/2007 ATTORNEY GENERAL OF TEXAS		1998 2159	DED:0088 CCL	210.00
9/7/2007 ATTORNEY GENERAL OF TEXAS		1998 2159	DED:0133 CCL	159.00
9/7/2007 AVIVA		1998 2159	DED:T161 403 (B)	125.00
9/7/2007 BRAZOS VALLEY SCHOOLS CREDIT UNION		1998 2154	DED:V001 CREDIT UN	25,962.52

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9/7/2007 CAPITAL GUARDIAN TRUST COMPANY	1998	2159	DED:T121 403(B) DED	4,614.17
9/7/2007 COLLEGE STATION EDUCATION ASSOC	1998	2159	DED:V117 CSEA DUES	157.50
9/7/2007 COLLEGE STATION EDUCATION ASSOC	1998	2159	DED:V110 CSEA LOCAL	2,840.00
9/7/2007 CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	41.00
9/7/2007 CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I605 FLEX PLAN	3,556.73
9/7/2007 CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I603 FLEX PLAN	8,585.02
9/7/2007 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	(0.55)
9/7/2007 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	9,222.16
9/7/2007 EDUCATION SERVICE CNT REGION IV	1998	2159	DED:0198 REGION IV	377.78
9/7/2007 FIDELITY RETIREMENT SERVICES	1998	2159	DED:T110 403(B) DED	2,864.54
9/7/2007 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	5,763.18
9/7/2007 FIRST INVESTORS CORP	1998	2159	DED:T171 403 B	85.00
9/7/2007 FRANKLIN TEMPLETON TRUST COMPANY	1998	2159	DED:T149 403(B) DED	500.00
9/7/2007 GENERAL AMERICAN LIFE INSURANCE CO	1998	2159	DED:T116 403(B) DED	580.00
9/7/2007 GOLDS GYM	1998	2159	DED:V202 GOLDS GYM	168.28
9/7/2007 GREAT AMERICAN LIFE INSURANCE CO	1998	2159	DED:T115 403(B) DED	50.00
9/7/2007 HORACE MANN CO.	1998	2159	DED:T168 403(B) DED	29.50
9/7/2007 ING LIFE INS. AND ANNUITY CO	1998	2159	DED:T167 403 B	200.00
9/7/2007 ING RELIASTAR LIFE	1998	2159	DED:T169 403B	585.00
9/7/2007 INTERNAL REVENUE SERVICE	1998	2151	DED:*XE EIC W/H	(61.00)
9/7/2007 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	(16.04)
9/7/2007 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	(21.98)
9/7/2007 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	50,794.48
9/7/2007 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	173,912.72
9/7/2007 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0500 WAGE LEVY	100.00
9/7/2007 ITEACHTEXAS	1998	2159	DED:0199 ITEACHTX	411.12
9/7/2007 KANSAS PAYMENT CENTER/SG03DM006675	1998	2159	DED:0086 CCL	150.00
9/7/2007 LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I303 AD&D INS	24.31
9/7/2007 LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I301 AD&D INS	17.75
9/7/2007 LIFE INSURANCE CO OF THE SOUTHWEST	1998	2159	DED:T137 403(B) DED	1,604.17
9/7/2007 LINCOLN NATIONAL LIFE INSURANCE CO	1998	2159	DED:T104 403(B) DED	600.00
9/7/2007 METLIFE	1998	2159	DED:T166 403(B)	50.00
9/7/2007 METROPOLITAN LIFE INSURANCE COMPANY	1998	2159	DED:T112 403(B) DED	275.00
9/7/2007 MG TRUST COMPANY	1998	2159	DED:T152 403(B) DED	75.00
9/7/2007 NATIONAL TEACHER ASSOCIATES INC	1998	2153	DED:V006 NTA INSUR	108.85
9/7/2007 NATIONAL WESTERN LIFE INSURANCE CO	1998	2159	DED:T109 403(B) DED	25.00
9/7/2007 NATIONWIDE LIFE INSURANCE COMPANY	1998	2159	DED:T143 403(B) DED	112.50
9/7/2007 NATIONWIDE LIFE INSURANCE COMPANY	1998	2159	DED:V003 LOAN REPAY	62.50

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9/7/2007 NEW YORK LIFE INS. AND ANNUITY CORP	1998	2159	DED:T163 403 (B)	125.00
9/7/2007 OPPENHEIMER SHAREHOLDER SERVICES	1998	2159	DED:T155 403(B) DED	112.50
9/7/2007 PFS INVESTMENTS INC.	1998	2159	DED:T141 403B DED	25.00
9/7/2007 PIONEER FUNDS	1998	2159	DED:T142 403(B) DED	300.00
9/7/2007 RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:I501 LIFE INS	910.44
9/7/2007 RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:I503 LIFE INS	1,233.60
9/7/2007 SECURITY BENEFIT LIFE INSURANCE CO	1998	2159	DED:T105 403(B) DED	5,134.00
9/7/2007 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I115 SPECTERA	561.00
9/7/2007 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I112 SPECTERA	916.00
9/7/2007 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I113 SPECTERA	372.45
9/7/2007 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I114 SPECTERA	234.00
9/7/2007 STATE FARM LIFE INSURANCE COMPANY	1998	2159	DED:T127 403(B) DED	150.00
9/7/2007 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L002 L/T NONTAX	594.50
9/7/2007 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L001 L/T TAXABL	325.00
9/7/2007 T ROWE PRICE TRUST COMPANY	1998	2159	DED:T118 403(B) DED	968.20
9/7/2007 TCTA	1998	2159	DED:V109 TCTA DUES	18.34
9/7/2007 TEACHERS INSURANCE & ANNUITY ASSOC	1998	2159	DED:T151 403(B) DED	1,433.34
9/7/2007 TEP SA	1998	2159	DED:V101 TEP SA DUES	11.47
9/7/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V010 TSTA/NEA	9.31
9/7/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V113 TSTA/NEA	26.07
9/7/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V009 TSTA/NEA	48.16
9/7/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V011 TSTA/NEA	17.42
9/7/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V115 TSTA/NEA	12.67
9/7/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	1,959.60
9/7/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V008 TSTA/NEA	125.16
9/7/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V002 TSTA/NEA	315.09
9/7/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V116 TSTA/NEA	4.65
9/7/2007 TEXAS TOMORROW FUND	1998	2159	DED:V203 TEXAS FUND	36.92
9/7/2007 TGSLC	1998	2159	DED:0309 TGSLC	145.00
9/7/2007 TGSLC-KIM PRITCHARD 457699026	1998	2159	DED:0308 TGSLC	100.62
9/7/2007 THRIVENT FINANCIAL FOR LUTHERANS	1998	2159	DED:T170 403(B) DED	312.50
9/7/2007 TRANSAMERICA LIFE AND ANNUITY CO	1998	2159	DED:T153 403(B) DED	457.00
9/7/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I704 DENTAL	1,853.70
9/7/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I703 DENTAL	2,390.40
9/7/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I702 DENTAL	1,501.82
9/7/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I701 DENTAL	5,022.48
9/7/2007 UNITED STATES TREASURY	1998	2159	DED:0498 WAGE LEVY	75.00
9/7/2007 UNITED STATES TREASURY	1998	2159	DED:0499 WAGE LEVY	125.00

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9/7/2007 UNITED TEACHERS ASSOCIATION INS CO	1998	2159	DED:T154 403(B) DED	632.00
9/7/2007 USAA LIFE INSURANCE COMPANY	1998	2159	DED:T101 403(B) DED	1,358.34
9/7/2007 VAN KAMPEN AMERICAN CAPITAL	1998	2159	DED:T122 403(B) DED	450.00
9/7/2007 VANGUARD GROUP	1998	2159	DED:T120 403(B) DED	1,900.01
9/7/2007 VANGUARD GROUP	1998	2159	DED:T157 403(B) DED	1,808.34
9/7/2007 VARIABLE ANNUITY LIFE INSURANCE CO	1998	2159	DED:T106 403(B) DED	1,480.00
9/7/2007 WADDELL & REED INC	1998	2159	DED:T140 403(B) DED	25.00
9/7/2007 WELLS FARGO ADVANTAGE FUNDS	1998	2159	DED:T164 403 (B)	397.75
9/7/2007 WESTERN RESERVE LIFE ASSURANCE,OHIO	1998	2159	DED:T162 403 (B)	600.00
9/7/2007 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0143 CHAPTER 13	100.00
9/7/2007 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0144 CHAPTER 13	271.26
9/13/2007 A&M CHURCH OF CHRIST	1998510000199000	6268	RENTAL OF A&M CHURCH OF C	416.66
9/13/2007 ACR-COLLEGE STATION	1998510092599000	6319	INV. #2580465 \$829.90	829.90
9/13/2007 ALICIA RAB	1998	2111.EOY	8/31/2007	20.00
9/13/2007 ALL PHONE TOYS	1998510092499000	6319	\$269.10	269.10
9/13/2007 ALL PHONE TOYS	1998510092599000	6319	\$299.00	299.00
9/13/2007 ALL PHONE TOYS	1998510092699000	6319	\$179.40	179.40
9/13/2007 AMERICAN SCHOOL COUNSELOR ASSN	1998310004199000	6399	MEMBERSHIP DUES 2007-8	115.00
9/13/2007 AT&T MOBILITY	1998110000111T00	6219	TECHNICIAN CELL PHONE SER	711.93
9/13/2007 AT&T MOBILITY	1998510092599000	6256	INV. #829655609X0904207 \$	58.92
9/13/2007 AUTOGLASS R L L P	1998510092699000	6319	INV. #1609 \$150.00	150.00
9/13/2007 AUTOMATED BUSINESS SYSTEMS	1998530074699000	6269	REOPEN,PAID 1 INV. NOT 2,	1,230.00
9/13/2007 B&M SANDBLASTING	1998510092599000	6299	INV. #7904 \$3485.00	3,485.00
9/13/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998510092699000	6319	INV. #470725 \$5.60	5.60
9/13/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998	2111.EOY		105.05
9/13/2007 BAKER DISTRIBUTING CO	1998510092599000	6319	INV. #5628728 \$22.34	22.34
9/13/2007 BAKER DISTRIBUTING CO	1998	2111.EOY		53.00
9/13/2007 BAKER DISTRIBUTING CO	1998510092599000	6319	INV. #5628709 \$15.83	15.83
9/13/2007 BAKER DISTRIBUTING CO	1998510092599000	6319	INV. #5515769 \$277.75	277.75
9/13/2007 BAYER CONSTRUCTION	1998510092599000	6299	INV. #B7968 \$890.00	890.00
9/13/2007 BELTON DRUMLINE	199836BD00199C00	6499	ENTRY FIR DRYM LINE @ BEL	150.00
9/13/2007 BRAZOS VALLEY SOLID WASTE MGMT AGCY	1998510092599000	6255	INV. #74818 \$101.45	101.45
9/13/2007 BRIAN HERBST	199836BF00191A00	6216	9/6/2007	55.00
9/13/2007 BRYAN HIGH SCHOOL	199836UL00199C00	6499	HIGH SCHOOL HALF OF PAYME	2,000.00
9/13/2007 BRYAN HIGH SCHOOL	1998360000191A00	6498	UIL DISTRICT FEE FOR THE	2,000.00
9/13/2007 BRYAN IRON & METAL COMPANY INC	1998	2111.EOY	710038	45.75
9/13/2007 BRYAN-COLLEGE STATION EAGLE	1998120000199000	6329	LIBRARY SPECIAL FOR SCHOO	68.00
9/13/2007 BRYAN-COLLEGE STATION EAGLE	199841AD74399000	6499	ADVERTISING FOR MONTH OF	317.26

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9/13/2007 BRYAN-COLLEGE STATION EAGLE	1998410074499000	6499		1,368.64
9/13/2007 BUDDY'S BRAZOS APPLIANCE	1998510092599000	6319	INV. #190657 \$219.90	219.90
9/13/2007 BUPPY'S CATERING		1998 2111.EOY	REF PO709745 8/22/07	262.00
9/13/2007 CALENDARS	1998210088123000	6399	76-11-05 QUICK NOTES ACAD	31.29
9/13/2007 CALENDARS	1998210088123000	6399	SHIPPING	6.75
9/13/2007 CAPITOL BEARING SERVICE	1998510092599000	6319	INV. #674609 \$40.27	40.27
9/13/2007 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV. #7452553-00 \$197.65	197.65
9/13/2007 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV. #7451713-00 \$1773.08	1,773.08
9/13/2007 CARRIER SOUTH TEXAS		1998 2111.EOY		2,446.70
9/13/2007 CDJ CAREER APPAREL LLC	2408350000199000	6345	INVOICE 3 48-1	18.40
9/13/2007 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV. #0638809-00 \$269.75	196.75
9/13/2007 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV. #0638460-00 \$80.00	79.20
9/13/2007 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV. #0638423-00 \$714.17	707.03
9/13/2007 CESD	199813DX10199000	6411	REG K.KINERD 10/7AUS	220.00
9/13/2007 CESD	199813DX10199000	6411	REG L.LEWIS 10/7 AUST	220.00
9/13/2007 CESD	199813DX10199000	6411	REG J.GRIMES 10/7AUST	220.00
9/13/2007 CESD	199813DX10199000	6411	REG A.EPPES 10/7 AUST	220.00
9/13/2007 CESD	199813DX10199000	6411	REG S.WILKERSON 10/7	220.00
9/13/2007 CESD	1998210081199000	6411	REG C.GEORGE 10/7AUST	220.00
9/13/2007 CESD	199813DX10199000	6411	REG L.GIDEON 10/7 AUS	220.00
9/13/2007 CESD	1998210081199000	6411	REG K.WILLIAMS 10/7 A	220.00
9/13/2007 CESD	199813DX10199000	6411	REG C.OLSON 10/7 AUST	220.00
9/13/2007 CESD	199813DX10199000	6411	REG R.FISHER 10/7AUST	220.00
9/13/2007 CESD	199813DX10199000	6411	REG C.HARRISON 10/7 A	220.00
9/13/2007 CHAD JACKSON		1998 2111.EOY	8/30/2007	110.00
9/13/2007 CHASE PAWLAK		1998 2111.EOY	8/30/2007	110.00
9/13/2007 CHELSEA JOHNSON	199836GV00191A00	6216	9/4/2007	95.00
9/13/2007 CHICK-FIL-A	199836BF00191A00	6412	SANDWICH, CHIP BROWNIE	574.80
9/13/2007 CHICK-FIL-A	199836BF00191A00	6412	SANDWICH, CHIPS, BROWNIE	574.80
9/13/2007 CITY OF COLLEGE STATION	7148610089599000	6399	USE OF COFFEE AND AUDIO V	157.50
9/13/2007 CLEAR LAKE TRACK BOOSTER CLUB	199836CC00191A00	6498	BOYS CROSS COUNTRY ENTRY	40.00
9/13/2007 COLORADO ELECTRIC SUPPLY LTD		1998 2111.EOY	710092	4.20
9/13/2007 COLORADO ELECTRIC SUPPLY LTD		1998 2111.EOY		14.50
9/13/2007 COLUMBIA SCHOLASTIC PRESS ASSN	4618110000111000	6499	MEMBERSHIP FEE FOR CSPA	239.00
9/13/2007 CROSS COUNTRY EDUCATION	1998310088123000	6411	REG B.HALL 9/26 C.STA	129.00
9/13/2007 CROSS COUNTRY EDUCATION	1998310010499000	6411	REG N.WRIGHT 9/26C.ST	129.00
9/13/2007 CROSS COUNTRY EDUCATION	2248310088123000	6411	REG R.RAINS 9/26C.STA	129.00
9/13/2007 CULLIGAN WATER	205811OF10124000	6499	INVOICE 32326	88.50

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9/13/2007 DAWN GALLOWAY	2248310088123000	6411	REIMBURSE 8/29 AUSTIN	135.11
9/13/2007 DEALERS ELECTRICAL SUPPLY		1998 2111.EOY		404.02
9/13/2007 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV. #264576-00 \$186.70	182.97
9/13/2007 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV. #264446.00 \$3.11	3.05
9/13/2007 DEALERS ELECTRICAL SUPPLY		1998 2111.EOY	710098	41.13
9/13/2007 DEALERS ELECTRICAL SUPPLY		1998 2111.EOY		400.51
9/13/2007 DEBE SHAFER	199836CT00191A00	6412	TENNIS MEALS	132.00
9/13/2007 DEBE SHAFER	199836CT00191A00	6412	TENNIS MEALS	132.00
9/13/2007 DEER PARK HIGH SCHOOL	1998110000111000	6399	ENTRY FEE FOR SPEECH TO	231.00
9/13/2007 DIANA M DEFRANCESCO		1998 2111.EOY	AUGUST MILEAGE	4.63
9/13/2007 DIMITRIS LAGOUDAS	199800BF00100A00	5752	REFUND SEASON TICKETS	81.00
9/13/2007 DOUG WILLIAMS		1998 2111.EOY	8/30/2007	110.00
9/13/2007 DREW BRIDGES	199836BF04191A00	6411	REIMBURSE 9/8 GIDDING	57.23
9/13/2007 EDUCATION SERVICE CENTER REGION 2	1998130010825000	6411	REG M.SHAUM 9/25AUSTI	150.00
9/13/2007 EDUCATION SERVICE CENTER REGION 2	1998130010825000	6411	REG M.TAYLOR 9/25AUST	150.00
9/13/2007 EDUCATION SERVICE CENTER REGION 2	1998130010825000	6411	REG M.SHAUM 9/25AUSTI	(150.00)
9/13/2007 EDUCATION SERVICE CENTER REGION 2	1998130010825000	6411	REG M.TAYLOR 9/25AUST	(150.00)
9/13/2007 EDUCATION SERVICE CENTER REGION VI	1998410070299B74	6419	BROUSSARD 9/20 LEG.UP	45.00
9/13/2007 EDUCATION SERVICE CENTER REGION VI	1998330004199000	6411	C.GARRETT 9/19 #52452	45.00
9/13/2007 EDUCATION SERVICE CENTER REGION VI	1998410070299B71	6419	CHALOUPKA 9/20 LEG.UP	45.00
9/13/2007 EDUCATION SERVICE CENTER REGION VI	1998410070299B76	6419	SLACK 9/20 LEG.UPDATE	45.00
9/13/2007 EDUCATION SERVICE CENTER REGION VI	1998130020123000	6411	M.MORRIS 9/7 #55178	55.00
9/13/2007 EDUCATION SERVICE CENTER REGION VI	1998230010499000	6411	N.LINGER 9/12 #52450	45.00
9/13/2007 EDUCATION SERVICE CENTER REGION VI	1998130000123000	6411	D.GALLOWAY 9/7 #55178	55.00
9/13/2007 EDUCATION SERVICE CENTER REGION VI	1998130010799000	6411	V.MURPHY 9/19 #52452	45.00
9/13/2007 EDUCATION SERVICE CENTER REGION VI	1998130010799000	6411	K.LANE 9/19 #52452	45.00
9/13/2007 EDUCATION SERVICE CENTER REGION VI	1998330010899000	6411	R.HOLMES 9/12 #52450	45.00
9/13/2007 EWING IRRIGATION PRODUCTS		2408 2111.EOY		157.21
9/13/2007 EWING IRRIGATION PRODUCTS		1998 2111.EOY		40.86
9/13/2007 EWING IRRIGATION PRODUCTS		1998 2111.EOY		289.99
9/13/2007 EXPLORE CUSTOMER SERVICE	2448310000122000	6339	STUDENT ASSESSMENT SETS--	3,637.50
9/13/2007 EXPLORE CUSTOMER SERVICE	2448310000122000	6339	EXPLORE TESTING MATERIALS	120.00
9/13/2007 FOX MARKETING & DESIGN	1998410074799000	6219	PREPAID INVOICE:	240.00
9/13/2007 FOX MARKETING & DESIGN	1998410074799000	6219	PREPAID INVOICE:	1,226.92
9/13/2007 G G CONSULTING LLC	1998210088123000	6299	ONE-YEAR SOFTWARE MAINTEN	2,750.00
9/13/2007 G G CONSULTING LLC	1998210088123000	6299	ON-LINE MAINTENANCE	803.00
9/13/2007 G G CONSULTING LLC	1998210088123000	6299	303 ONE-YEAR SOFTWARE MAI	1,333.20
9/13/2007 G G CONSULTING LLC	1998210088123000	6299	TEXAS TEST RESULTS READER	100.00

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9/13/2007 G G CONSULTING LLC	1998210088123000	6299	TEXAS TEST RESULTS READER	500.00
9/13/2007 G G CONSULTING LLC	1998210088123000	6299	SPANISH FORMS-SPECIAL EDU	700.00
9/13/2007 G G CONSULTING LLC		1998 2111.EOY	A.HOLLIS 8/15HOUSTON	200.00
9/13/2007 GAS-TEC #104		1998 2111.EOY		163.00
9/13/2007 GBC BINDING CORPORATION	1998110010411000	6249	1 YEAR SERVICE CONTRACT R	665.00
9/13/2007 GRAINGER PARTS INC		1998 2111.EOY		270.68
9/13/2007 H.E.BUTT GROCERY CO		7138 2111.EOY	#03 SDC C.GARDNER	201.24
9/13/2007 H.E.BUTT GROCERY CO		2408 2111.EOY	#04 CN B.GOODLETT	63.83
9/13/2007 H.E.BUTT GROCERY CO		7148 2111.EOY	#05 KK K.PENNELL	67.60
9/13/2007 H.E.BUTT GROCERY CO		1998 2111.EOY	#06 AMCMS KIM FARRELL	73.24
9/13/2007 H.E.BUTT GROCERY CO		1998 2111.EOY	#06 AMCMS KIM FARRELL	15.85
9/13/2007 H.E.BUTT GROCERY CO		1998 2111.EOY	#06 AMCMS KIM FARRELL	180.91
9/13/2007 H.E.BUTT GROCERY CO		7138 2111.EOY	#29 SDC C.GARDNER	419.84
9/13/2007 H.E.BUTT GROCERY CO		1998 2111.EOY	#06 AMCMS KIM FARRELL	59.13
9/13/2007 H.E.BUTT GROCERY CO		1998 2111.EOY	#30 PR N.WILLIAMS	56.17
9/13/2007 H.E.BUTT GROCERY CO		1998 2111.EOY	#06 AMCMS KIM FARRELL	66.01
9/13/2007 H.E.BUTT GROCERY CO		1998 2111.EOY	#08 AL DEE HERNANDEZ	33.15
9/13/2007 H.E.BUTT GROCERY CO		1998 2111.EOY	#10 SS JACK TEEL	43.08
9/13/2007 H.E.BUTT GROCERY CO		1998 2111.EOY	#28 C&I S.LONG	51.98
9/13/2007 H.E.BUTT GROCERY CO		1998 2111.EOY	#01 AMCMS C.SCOTT	37.98
9/13/2007 H.E.BUTT GROCERY CO		1998 2111.EOY	#02 PR N.WILLIAMS	37.68
9/13/2007 H.E.BUTT GROCERY CO		7138 2111.EOY	#03 SDC C.GARDNER	336.70
9/13/2007 HARCOURT ASSESSMENT INC	199811DX10111000	6399	MIDE PROGRESS MONITOR SET	99.00
9/13/2007 HARCOURT ASSESSMENT INC	199811DX10111000	6399	CBM READING SPANISH INDIV	39.00
9/13/2007 HARCOURT ASSESSMENT INC	199811DX10111000	6399	CBM READING SPANISH INDIV	39.00
9/13/2007 HARCOURT ASSESSMENT INC	199811DX10111000	6399	MIDE PROGRESS MONITOR SET	99.00
9/13/2007 HAYES SOFTWARE SYSTEMS INC	1998510092399000	6411	REG G.KUBICHEK 10/25A	225.00
9/13/2007 HD SUPPLY INC		1998 2111.EOY		65.44
9/13/2007 HD SUPPLY INC		1998 2111.EOY		38.55
9/13/2007 HD SUPPLY INC		1998 2111.EOY		23.20
9/13/2007 HEART OF TEXAS PIZZA LP	2408350000199000	6341	INVOICE #118560	103.39
9/13/2007 HEART OF TEXAS PIZZA LP	2408350020199000	6341	INVOICE #118560	24.41
9/13/2007 HIGHSMITH COMPANY INC	1998110000122000	6399	EDW-15728 QUICK FLIP QUE	119.70
9/13/2007 HIGHSMITH COMPANY INC	1998110000122000	6399	SHIPPING & HANDLING	14.96
9/13/2007 HISPANIC FAMILY INITIATIVE	2058130081124000	6411	REG L.GAMEZ 9/24 HOUS	159.00
9/13/2007 HOBART	2408350010799000	6319	INV. #23312784 \$46.16	46.16
9/13/2007 HOBBY LOBBY		1998 2111.EOY	#05 PR N.WILLIAMS	67.06
9/13/2007 HOBBY LOBBY		2408 2111.EOY	#07 CN B.GOODLETT	3.48

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9/13/2007 HOBBY LOBBY		1998	2111.EOY	18536959/18543285	226.37
9/13/2007 HOBBY LOBBY		7138	2111.EOY	#18443218 /18489112	138.37
9/13/2007 HOBBY LOBBY		7138	2111.EOY	18489112/18443218	56.79
9/13/2007 HOBBY LOBBY	211811EL10124000	6399	#02 SK	L.RICHTER	11.20
9/13/2007 HOBBY LOBBY		1998	2111.EOY	18543285/18536959	59.01
9/13/2007 HOBBY LOBBY		1998	2111.EOY	18478163/18502674	175.91
9/13/2007 HOBBY LOBBY		1998	2111.EOY	#08 PR N.WILLIAMS	32.64
9/13/2007 HOBBY LOBBY		1998	2111.EOY	18502674/18478163	88.86
9/13/2007 HOBBY LOBBY		1998	2111.EOY	#04 CG J.WILKINS	50.27
9/13/2007 HSBC BUSINESS SOLUTIONS		4618	2111.EOY	REF PO 709851 CH	85.00
9/13/2007 HSBC BUSINESS SOLUTIONS		1998	2111.EOY	REF PO 709693 CH	88.00
9/13/2007 IDEARC MEDIA CORP	1998510074899000	6256	RUNNING PURCHASE ORDER FO		58.75
9/13/2007 IKE'S SMALL ENGINES		1998	2111.EOY		14.81
9/13/2007 IMAGE NET OFFICE SYSTEMS	1998110010411000	6269	SV7/25-8/30/07+AUG BA		1,143.54
9/13/2007 JENNIFER JANISH	199836GV00191A00	6216	9/4/2007		95.00
9/13/2007 JL DERBY CONSTRUCTION	1998510092699000	6299	INV. #339 \$375.00		375.00
9/13/2007 JOANN HANSON	1998310088123000	6219	9/11/07 BILINGUAL INTERPR		30.00
9/13/2007 JODI SINGER	1998310088123000	6219	APRIL 29-MAY 29 IN HOME/P		34.00
9/13/2007 JOE DURON		1998	2111.EOY	8/31/2007	20.00
9/13/2007 JOHN CAMPBELL	199836BF00191A00	6216	9/6/2007		55.00
9/13/2007 JOHNSON SUPPLY	1998510092599000	6319	INV. #10147156 \$780.85		773.04
9/13/2007 JOHNSON SUPPLY	1998510092599000	6319	INV. #10147075 \$20.69		20.48
9/13/2007 JOHNSON SUPPLY	2408350000199000	6319	INVOICE #10147019		38.52
9/13/2007 JOHNSON SUPPLY	2408350000199000	6319	INVOICE #10147074		203.50
9/13/2007 JOONG BYEON	2408000010700000	5751			24.50
9/13/2007 KARLA WIESEPAPPE		1998	2111.EOY	8/30/2007	87.50
9/13/2007 KATIE LAWLESS		1998	2111.EOY	8/31/2007	20.00
9/13/2007 KIMMIE L DAILY	199836GV00191A00	6412	MEAL MONEY VOLLEYBALL TEA		302.50
9/13/2007 KIMMIE L DAILY	199836GV00191A00	6412	VOLLEYBALL MEALS		375.00
9/13/2007 KTOT	1998130010599000	6411	REG R.PRATT 10/6 HOUS		140.00
9/13/2007 KTOT	1998130010599000	6411	REG S.WISNOSKI 10/5HO		140.00
9/13/2007 KTOT	1998130010599000	6411	REG A.WILLIAMS 10/5HO		140.00
9/13/2007 KTOT	1998130010599000	6411	REG B.HENRY 10/5 HOUS		140.00
9/13/2007 KTOT	1998130010599000	6411	REG T.SEAGRAVES 10/5H		140.00
9/13/2007 KTOT	1998130010199000	6411	REG T.HAMMER 10/5HOUS		220.00
9/13/2007 KTOT	1998130010199000	6411	REG A.SHAFFER 10/5 HOU		220.00
9/13/2007 LANA WALSH	1998330088123000	6219	8/28/07 OT AIDE		45.00
9/13/2007 LANA WALSH	1998330088123000	6219	9/5/07 OT AIDE		25.00

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9/13/2007 LEADERSHIP IN EDUCATION	1998130081199000	6399	SHIPPING	13.00
9/13/2007 LEADERSHIP IN EDUCATION	1998130081199000	6399	QUANITY - 1 - ITEM #K-0	295.00
9/13/2007 LOWE'S HOME CENTERS INC	199811SC00111000	6399	INV. #17598 \$67.18	67.18
9/13/2007 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV. #36669 \$3.39	3.39
9/13/2007 LOWE'S HOME CENTERS INC	1998510092699000	6319	INV. #15211 \$216.88	216.88
9/13/2007 LRP PUBLICATIONS INC	1998210088123000	6399	SHIPPING	39.50
9/13/2007 LRP PUBLICATIONS INC	1998210088123000	6399	SHIPPING	27.00
9/13/2007 LRP PUBLICATIONS INC	1998210088123000	6399	RENEWAL THE SPECIAL EDUCA	270.00
9/13/2007 LRP PUBLICATIONS INC	1998210088123000	6399	1 YEAR SUBSCRIPTION EARLY	180.00
9/13/2007 M'LISS GRAHAM		1998 2111.EOY	REIMBURSE 7/31-8/2HOU	138.67
9/13/2007 MARGARET S MCGRAW		1998 2111.EOY	8/31/2007	20.00
9/13/2007 MARK RICHARDS	199800BF00100A00	5752	REFUND SEASON TICKETS	20.00
9/13/2007 MARVIN WESLEY	199836BF00191A00	6216	9/6/2007	55.00
9/13/2007 MARVIN WESLEY		1998 2111.EOY	8/30/2007	110.00
9/13/2007 MATHCOUNTS FOUNDATION	199836MT04199C00	6499	MATHCOUNTS REGISTRATION	160.00
9/13/2007 MATHEMATICS OLYMPIADS FOR ELEM	1998110020221000	6399	6TH GRADE (DIVISION E) EN	89.00
9/13/2007 MATHFAX	1998110020221000	6399	5TH GRADE REGISTRATION	80.00
9/13/2007 MATHFAX	1998110020221000	6399	SHIPPING	6.00
9/13/2007 MCCOY'S BUILDING SUPPLY CENTER		1998 2111.EOY		126.81
9/13/2007 MCCREARY VESELKA BRAGG & ALLEN PC		1998 2113	PAYMENT OF AUGUST 2007 AT	9,777.38
9/13/2007 MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV. #4573 \$62.50	62.50
9/13/2007 MEDICAL EDUCATIONAL SERVICES	2248210088123000	6399	EMOTIONAL DISABILITY OR S	247.00
9/13/2007 MEGA LAB INC	1998510092599000	6299	SEE ATTACHED \$222.28	222.28
9/13/2007 MICHAEL HEUBERGER	199836BF00191A00	6216	9/6/2007	55.00
9/13/2007 MICHAEL ROWDEN	199836BD00199C00	6499	CUSTOM MARCHING ARRANGEME	2,000.00
9/13/2007 MICHAEL SKINNER	199836CC00191A00	6412	BOYS CROSS COUNTRY MEALS	250.00
9/13/2007 MICROAGE INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	100.00
9/13/2007 MIKE STOLL	199800BF00100A00	5752	REFUND SEASON TICKETS	80.00
9/13/2007 MINISOFT INC	1998530074699000	6249	INVOICE 214795	1,400.00
9/13/2007 MORRISON SUPPLY COMPANY	1998510092599000	6319	INV. #71001410 \$509.86	509.86
9/13/2007 MUSIC CONSULTING UNLIMITED	199836BD00199C00	6219	PERCUSSION TECH	1,000.00
9/13/2007 MUSIC CONSULTING UNLIMITED	199836BD00199C00	6219	MARCHING WOODWIND TECH	1,160.00
9/13/2007 MUSIC CONSULTING UNLIMITED	199836BD00199C00	6219	MARCHINIG BAND TECH	1,160.00
9/13/2007 NAESP	1998230010499000	6498	1 YEAR MEMBERSHIP RENEWAL	215.00
9/13/2007 NAESP	1998230010499000	6498	1 YEAR ACTIVE MEMBERSHIP	215.00
9/13/2007 NAESP REGISTRATION	1998230010899000	6411	REG B.PETTY 4/4 NASHV	65.00
9/13/2007 NATIONAL FORENSIC LEAGUE	199811SP00111000	6399	ANNUAL SCHOOL MEMBERSHIP	99.00
9/13/2007 NATIONAL GEOGRAPHIC BEE	1998110020221000	6399	2008 NATIONAL GEOGRAPHY B	60.00

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9/13/2007 NATIONAL GEOGRAPHIC SCHOOL	1998110010211000	6329	2007-2008 MAGAZINE SUBSCR	590.43
9/13/2007 NEAL WILKINS	199800BF00100A00	5752	REFUND SEASON TICKETS	20.00
9/13/2007 NEW HILL SERVICES	1998210088123000	6399	RENEWAL 1 YEAR NO CHILD L	377.00
9/13/2007 NEW HILL SERVICES	1998210088123000	6399	12 ISSUE RENEWAL	289.00
9/13/2007 OFFICE DEPOT	1998510092699000	6399	INV. #399867892-001 \$189.	189.99
9/13/2007 OFFICE DEPOT	1998510092599000	6399	INV. #399867892-001 \$74.8	74.81
9/13/2007 OFFICE DEPOT	1998510092699000	6399	INV. #399867893-001 \$56.9	56.92
9/13/2007 OFFICE MAX CONTRACT INC	199811TK00111T00	6399	#98 TK S.SCHOEN	99.99
9/13/2007 OFFICE MAX CONTRACT INC	7148610089599000	6399	#02 KK C.WADE	45.98
9/13/2007 OFFICE MAX CONTRACT INC		1998	2111.EOY 993230/232/233/234 HR	64.98
9/13/2007 PETTY CASH-CHILD NUTRITION OFFICE		2408	2111.EOY PETTY CASH	31.98
9/13/2007 PETTY CASH-CHILD NUTRITION OFFICE		2408	2111.EOY PETTY CASH	97.03
9/13/2007 PETTY CASH-CHILD NUTRITION OFFICE		2408	2111.EOY PETTY CASH	19.97
9/13/2007 PROFESSIONAL TURF PRODUCTS INC	1998510092699000	6319	INV. #1017632-00 \$508.86	508.86
9/13/2007 RBC MUSIC COMPANY INC	1998110020211000	6399	SB 303 DBD NEW DIRECTIONS	35.80
9/13/2007 RBC MUSIC COMPANY INC	1998110020211000	6399	SB303VC NEW DIRECTIONS CE	44.75
9/13/2007 RBC MUSIC COMPANY INC	1998110020211000	6399	SB303VN NEW DIRECTIONS VL	44.75
9/13/2007 RBC MUSIC COMPANY INC	1998110020211000	6399	SHIPPING	7.00
9/13/2007 RBC MUSIC COMPANY INC	1998110020211000	6399	SB303TM NEW DIRECTIONS SC	39.95
9/13/2007 RBC MUSIC COMPANY INC	1998110020211000	6399	SB303VLA NEW DIRECTIONS V	44.75
9/13/2007 RDM AUDIO SERVICES	7148610089599000	6399	SOUND & LIGHTS FOR KK 20T	1,350.00
9/13/2007 RDM AUDIO SERVICES	7148610089599000	6399	SOUND SYSTEM & DJ FOR KK	620.00
9/13/2007 READ NATURALLY INC	1998130010299000	6411	REG J.KNOTT 10/25 HOU	89.00
9/13/2007 READ NATURALLY INC	1998130010299000	6411	REG M.KOETT 10/25 HOU	179.00
9/13/2007 READ NATURALLY INC	1998130010299000	6411	REG V.MARTIN 10/25 HO	89.00
9/13/2007 RELIANCE STANDARD LIFE INSURANCE CO	1998410074899000	6498	AD&D	219.60
9/13/2007 RELIANCE STANDARD LIFE INSURANCE CO	1998410074899000	6498	BASIC LIFE	1,647.00
9/13/2007 RICHARD L FLOYD	199836OR00199C00	6219	CONSULTING FEE FOR ORCHES	300.00
9/13/2007 RISO INC	1998110010111000	6269	SK9/1-9/30/07 BASE	74.00
9/13/2007 RISO INC	1998110020211000	6269	CG7/21-8/21/07 METER	159.86
9/13/2007 RISO INC	1998110010511000	6269	RP7/12-8/11/07BAS+MET	63.31
9/13/2007 RISO INC	1998110010511000	6269	RP9/12-10/11/07+METER	115.00
9/13/2007 RISO INC	1998110010511000	6269	RP7/19-8/18/07MET.+BA	18.87
9/13/2007 RISO INC	1998110010211000	6269	CH8/1-8/31/07 OVERAGE	96.71
9/13/2007 RISO INC	1998110010211000	6269	CH8/1-8/31/07 OVERAGE	184.58
9/13/2007 RISO INC	1998110010511000	6269	RP9/19-10/18/07+METER	89.00
9/13/2007 RISO INC	1998110020211000	6269	CG7/22-8/21/07 METER	116.10
9/13/2007 RISO INC	1998110004111000	6269	CSMS9/1-9/30/07+AUG M	2.01

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9/13/2007 RISO INC	1998110004111000	6269	CSMS9/1-9/30/07+AUG M	99.00
9/13/2007 ROTEL & THE HOT TOMATOES	7148610089599000	6399	BAND FOR KK 20TH ANNIVERS	3,100.00
9/13/2007 SCOTT & WHITE MEMORIAL HOSPITAL	1998330010599000	6411	REG J.HUNTER 12/5TEMP	92.50
9/13/2007 SCRIPPS NATIONAL SPELLING BEE	1998110010711000	6499	SCRIPPS NATIONAL SPELLING	99.00
9/13/2007 SCRIPPS NATIONAL SPELLING BEE	1998110010111000	6399	ENROLLMENT FOR 07-08 SPEL	99.00
9/13/2007 SHARP ELECTRONICS CORPORATION	1998110004211000	6269	AMCMS9/1-9/30/07+METE	541.80
9/13/2007 SHARP ELECTRONICS CORPORATION	1998360004299C00	6269	AMCMS9/1-9/30/07+METE	241.67
9/13/2007 SHARP ELECTRONICS CORPORATION	1998110004211000	6269	AMCMS9/1-9/30/07+METE	300.13
9/13/2007 SHARP ELECTRONICS CORPORATION	1998230004299000	6269	AMCMS7/9-8/10+SEP BAS	237.30
9/13/2007 SHARP ELECTRONICS CORPORATION	1998110004211000	6269	AMCMS7/9-8/10+SEP BAS	272.30
9/13/2007 SHARP ELECTRONICS CORPORATION	1998410074899000	6269	MRM6/20-7/20+SEP BASE	534.20
9/13/2007 SHARP ELECTRONICS CORPORATION	1998110000111000	6269	HS5/28-7/28/07+SEP BA	1,612.20
9/13/2007 SHARP ELECTRONICS CORPORATION	7148610089599000	6269	KK5/30-7/30/07+SEP BA	183.80
9/13/2007 SHARP ELECTRONICS CORPORATION	1998360000191A00	6269	ATH4/3-6/3/07+SEP BAS	191.70
9/13/2007 SHARP ELECTRONICS CORPORATION	1998360000191A00	6269	ATH6/8-8/14/07+SEP BA	191.70
9/13/2007 SHARP ELECTRONICS CORPORATION	1998410074899000	6269	HWY7/6-8/14/07+SEP BA	369.00
9/13/2007 SHARP ELECTRONICS CORPORATION	1998110000111000	6269	HS9/1-9/30/07+METER	4,151.00
9/13/2007 SHARP ELECTRONICS CORPORATION	1998340092299000	6269	TR9/1-9/30/07+METER	99.00
9/13/2007 SHAUNA UNGER	199800BF00100A00	5752	REFUND SEASON TICKETS	20.00
9/13/2007 SHIVERS GOURMET SHAVED ICE		7148 2111.EOY	REF PO709260 8/28/07	175.00
9/13/2007 SIGN PRO	1998510092599000	6319	INV. #9110 \$12.50	12.50
9/13/2007 SOUTHERN FLORAL COMPANY	1998110000122000	6399	OPEN PO TO FLORAL DESIGN	197.44
9/13/2007 SPORTS FIELD SOLUTIONS	1998510092699000	6319	INV. #1493 \$270.00	270.00
9/13/2007 SPRAYBERRY TOOL COMPANY		1998 2111.EOY		17.00
9/13/2007 SUDDENLINK	199811TK00111T00	6399	PREPAID SERVICES FOR SUBC	61.00
9/13/2007 SUDDENLINK	199841DW74399000	6399	PREPAID SERVICES FOR SUBC	69.12
9/13/2007 SUNGARD PUBLIC SECTOR PENTAMATION	1998530074699000	6249	INVOICE 66668	44,954.29
9/13/2007 SUNGARD PUBLIC SECTOR PENTAMATION	1998530074699000	6249	INVOICE 66618	8,540.97
9/13/2007 SUNGARD PUBLIC SECTOR PENTAMATION	1998530074699000	6249	INVOICE 66828	27,870.66
9/13/2007 SUSAN M CATLETT	1998310088123000	6219	9/4/07 BEHAVIORAL CONSULT	750.00
9/13/2007 SUSAN M CATLETT	1998310088123000	6219	TRAVEL	84.55
9/13/2007 T E A M SOLUTIONS INC	1998510092599000	6247	INV. #2014 \$2830.49	2,830.49
9/13/2007 TAMU ATHLETIC DEPARTMENT	199836GR00191A00	6498	ENTRY FEE GIRLS CROSS COU	90.00
9/13/2007 TASB INC	1998410074399000	6219	PRE-PAID ANNUAL SUBSCRIP	1,280.00
9/13/2007 TASB INC	1998510092599000	6499	IVN. #305151 \$1995.00	1,995.00
9/13/2007 TASBO	1998310081399000	6499	INSTITUTIONAL MEMBERSHIP	120.00
9/13/2007 TASN	2408350093299000	6411	REG P.MORAN 10/17AUST	450.00
9/13/2007 TASP	1998410074399000	6219	RENEWAL OF MEMBERSHIP DUE	85.00

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9/13/2007 TASSP	1998230004199000	6499	2007-8 MEMBERSHIPS:	525.00
9/13/2007 TEP SA	1998130010299000	6219	2007-2008 RENEWAL FOR CAR	592.00
9/13/2007 TEP SA	1998230010499000	6498	1 YEAR COMPREHENSIVE MEMB	345.00
9/13/2007 TEP SA	1998230010499000	6498	1 YEAR NEW MEMBERSHIP BAS	296.00
9/13/2007 TEXAS BUSINESS/EDUCATION COALITION	1998130010799000	6411	REGD.BAIRRINGTN 10/22	150.00
9/13/2007 TEXAS BUSINESS/EDUCATION COALITION	1998130020199000	6411	REG K.SCHOEN 10/22AUS	150.00
9/13/2007 TEXAS BUSINESS/EDUCATION COALITION	1998230010599000	6411	REG M.MARTINDALE10/22	75.00
9/13/2007 TEXAS COMMUNICATIONS OF BRYAN INC	1998510092599000	6299	INV. #10166561 \$64.35	64.35
9/13/2007 TEXAS COMMUNICATIONS OF BRYAN INC	1998510092499000	6256	INV. #10166606 \$10.95	10.95
9/13/2007 TEXAS EDUCATION AGENCY-MSC	2117	2181	07610101021901 REFUND	110.93
9/13/2007 TEXAS EDUCATION AGENCY-MSC	2247	2181	076600010219016600 RE	81,078.95
9/13/2007 TEXAS SCOREBOARD SERVICES	1998360000191A00	6499	REPAIR ON FOOTBALL CLOCKS	1,585.50
9/13/2007 TEXAS STATE BD OF PLUMBING EXAMINER	1998510092599000	6499	INV. #M-14225 \$198.00	198.00
9/13/2007 TEXAS STATE MATH LEAGUE	1998110020221000	6399	5TH GRADE CONTEST PACKET	30.00
9/13/2007 TEXAS STATE MATH LEAGUE	1998110020221000	6399	6TH GRADE REGISTRATION PA	30.00
9/13/2007 THE INK SPOT	1998130081199000	6399	INK CARTRIDGE FOR DONNA A	65.99
9/13/2007 THE INK SPOT	1998110010411000	6399	Q2429A MAINTENANCE KIT FO	539.98
9/13/2007 THE INK SPOT	1998110010411000	6399	HP15178D INKJET PRINT CAR	59.10
9/13/2007 THOMSON GALE	1998120000199000	6269	INFO TRAC DATABASE 1 YEAR	1,595.00
9/13/2007 TMEA	199836BD00199C00	6498	V.HENRY DUES 07/08	50.00
9/13/2007 TMEA	199836BD00199C00	6411	REG V.HENRY 2/13SANAN	50.00
9/13/2007 TMSCA	1998110020221000	6399	MEMBERSHIP DUES FOR COMPE	25.00
9/13/2007 TOPS PRINTING INC	1998110010711000	6399	STUDENT HANDBOOKS	113.66
9/13/2007 TOPS PRINTING INC	1998110000111000	6399	PRINTING FOR LEARNING LAB	99.96
9/13/2007 TOPS PRINTING INC	1998110020111000	6399	PO FOR FORMS COPIES	311.64
9/13/2007 TRAE DAVIS	199836BF00191A00	6411	REIMBURSE 9/8 SANANTO	165.87
9/13/2007 TRAINER'S WAREHOUSE	205811OF10124000	6399	CLASSROOM PRIZE PACK	155.70
9/13/2007 TRAINER'S WAREHOUSE	205811OF10124000	6399	FIFIG FLEXIBUDDY	75.00
9/13/2007 TRAINER'S WAREHOUSE	205811OF10124000	6399	FISTAR FIDDLER'S SQUEEZE	22.50
9/13/2007 TRAINER'S WAREHOUSE	205811OF10124000	6399	FIKLIX FIDDLER'S KLIXX	52.50
9/13/2007 TRAINER'S WAREHOUSE	205811OF10124000	6399	FIKAB FIDDLER'S KABOB	60.00
9/13/2007 TRAINER'S WAREHOUSE	205811OF10124000	6399	FIJOIN FIDDLER'S JOINTZ	52.50
9/13/2007 TRAINER'S WAREHOUSE	205811OF10124000	6399	FITAN FIDDLER'S TANGLE TO	37.50
9/13/2007 TRAINER'S WAREHOUSE	205811OF10124000	6399	FIBLOX FIDDLER'S FLEXIBLO	52.50
9/13/2007 TRAINER'S WAREHOUSE	205811OF10124000	6399	SHIPPING AND HANDLING	30.56
9/13/2007 TRAINER'S WAREHOUSE	205811OF10124000	6399	FIBEND FIDDLER'S BENDEEZ	40.50
9/13/2007 TRAINER'S WAREHOUSE	205811OF10124000	6399	MINI RUBBER CHICKEN	2.00
9/13/2007 TRAINER'S WAREHOUSE	205811OF10124000	6399	FIBA2 FIDDLER'S GLITTER W	37.50

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9/13/2007 TRAINER'S WAREHOUSE	205811OF10124000	6399	1 GATBOOM BOOMWHACKERS	24.98
9/13/2007 TSNO INC	1998330020299000	6411	REG L.SICILIO 11/8 WO	225.00
9/13/2007 TSNO INC	1998330004199000	6411	REG B.CLARKE 11/8 WOO	225.00
9/13/2007 UIL MUSIC REGION 8	199811BD00111000	6399	MARCHING BAND ENTIES	270.00
9/13/2007 UNITED PARCEL SERVICE	1998360000191A00	6399	ATHLETICS-L CLEMMONS	12.87
9/13/2007 UNIVERSITY OF TEXAS AT AUSTIN	4618110000111000	6499	MEMBERSHIP FOR 11LP	105.00
9/13/2007 US POSTMASTER	1998110010211000	6399	STAMPS	492.00
9/13/2007 US POSTMASTER	1998110000111000	6399	BULK MAIL 44401382	402.07
9/13/2007 USA MOBILITY	1998130072699T00	6219	PAGER SERVICE FOR TECH SP	37.25
9/13/2007 VALLEY SPEECH LANGUAGE &	199811DX10111000	6399	SHIPPING	13.50
9/13/2007 VALLEY SPEECH LANGUAGE &	199811DX10111000	6399	ES 111 AZ READING DECK (A	60.00
9/13/2007 VALLEY SPEECH LANGUAGE &	199811DX10111000	6399	ES 115 B EXPERANZA SPANIS	15.00
9/13/2007 VALLEY SPEECH LANGUAGE &	199811DX10111000	6399	ES 103 R READING AFFIXES	60.00
9/13/2007 VENTURE RAMP INC	1998110000122000	6399	DEPOSIT TO RESERV SPEAKER	2,600.00
9/13/2007 VERIZON SOUTHWEST	1998510074899000	6256		2,151.86
9/13/2007 VISA CARD SERVICE CENTER	205811OF10124000	6399	S.RICE CONFPURCH7/23	300.40
9/13/2007 VISA CARD SERVICE CENTER		7138	2111.EOY SDC 8/7 MOVIES	159.00
9/13/2007 VISA CARD SERVICE CENTER		7148	2111.EOY KK 8/23 SKATING	504.00
9/13/2007 VISA CARD SERVICE CENTER		1998	2111.EOY RMS BETS&SLGHTR7/29F	648.30
9/13/2007 VISA CARD SERVICE CENTER	1998410070199S78	6411	07-08 REG SUPT ACADEM	550.00
9/13/2007 VISA CARD SERVICE CENTER	2558130081124000	6411	RM A.SHAFER 7/29ORLAN	235.04
9/13/2007 VISA CARD SERVICE CENTER		1998	2111.EOY M.SMTH+3 7/24RMS&DUES	930.60
9/13/2007 VISA CARD SERVICE CENTER	4618610081299000	6411	AIR D.S EGLER 10/15SDA	325.10
9/13/2007 VISA CARD SERVICE CENTER	2058130081124000	6411	RMS,CAR 4HS 7/29ORLAN	1,535.18
9/13/2007 VISA CARD SERVICE CENTER		1998	2111.EOY FRNCH 7/26 TASB PURCH	47.92
9/13/2007 VISA CARD SERVICE CENTER		1998	1290 8/21C.SUITES CR COMIN	451.75
9/13/2007 VISA CARD SERVICE CENTER		1998	2111.EOY R.S EGLR+2 7/28RM FT.W	562.44
9/13/2007 VISA CARD SERVICE CENTER		1998	2111.EOY L.PIEPR7/30&8/19H.REL	1,583.75
9/13/2007 VISA CARD SERVICE CENTER		1998	2111.EOY RM CLMS&GRACE 7/28FT.	375.83
9/13/2007 VISA CARD SERVICE CENTER		1998	2111.EOY P.OSBRN8/9&F.AVILA7/9	123.46
9/13/2007 VISA CARD SERVICE CENTER		1998	2111.EOY 3RMS S.DAY 7/29FT.WOR	534.24
9/13/2007 VISA CARD SERVICE CENTER		1998	2111.EOY RMS LESH7/31&8/21RELI	816.02
9/13/2007 VISA CARD SERVICE CENTER		4618	2111.EOY FOX ADM RETREAT 8/5	3,814.15
9/13/2007 VISA CARD SERVICE CENTER		1998	2111.EOY J.SLGHTR7/29&MORRS8/1	229.85
9/13/2007 VISA CARD SERVICE CENTER		4618	2111.EOY J.HUNDL PRTL RM7/22SAN	164.79
9/13/2007 VISA CARD SERVICE CENTER		1998	1290 JCKSN8/13DC SHUTL CR	12.00
9/13/2007 VISA CARD SERVICE CENTER	2558130081124000	6411	J.HUNDL PRTL RM7/22SAN	672.00
9/13/2007 VISA CARD SERVICE CENTER		1998	2111.EOY JCKSN&OSBRN 8/13DC	943.22

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9/13/2007 VISA CARD SERVICE CENTER		1998	2111.EOY	B.RBSON RMCHG7/29ARL	99.80
9/13/2007 VISA CARD SERVICE CENTER		1998	2111.EOY	COULSN LNCHMTG 8/10	18.89
9/13/2007 VISA CARD SERVICE CENTER	2558130081124000	6411		C.JNS&R.KFFR RMS7/29F	1,276.90
9/13/2007 VISA CARD SERVICE CENTER		1998	2111.EOY	L.KNGHT ON-L ORDR8/21	982.12
9/13/2007 VISA CARD SERVICE CENTER		1998	2111.EOY	T.BUNNS RM 8/12HOUSTO	177.58
9/13/2007 VISA CARD SERVICE CENTER	2558130081124000	6411		J.BALL RM&GAS 7/29ORL	665.25
9/13/2007 VISA CARD SERVICE CENTER		7138	2111.EOY	SDC 8/14-17 TRIPS(SKA	1,214.50
9/13/2007 VISA CARD SERVICE CENTER		7138	2111.EOY	DSC CREDIT8/8AUST.PIZ	(159.54)
9/13/2007 VISA CARD SERVICE CENTER		1998	2111.EOY	RM C.BOOOTH8/8CONSULT	90.95
9/13/2007 VISA CARD SERVICE CENTER		1998	2111.EOY	M.BALL CPE8/13&BBRG7/	332.04
9/13/2007 VISA CARD SERVICE CENTER	199841RC74399000	6411		G.WALKER REG 10/10HUN	90.00
9/13/2007 VISA CARD SERVICE CENTER	2248310088123000	6411		J.ESCUE RM 8/8 AUSTIN	185.30
9/13/2007 VISA CARD SERVICE CENTER		1998	2111.EOY	JCKSN RM 7/24 SAN FRA	756.96
9/13/2007 VISA CARD SERVICE CENTER	2058130081124000	6411		S.RICE+2 REGS 7/23DAL	600.00
9/13/2007 VISA CARD SERVICE CENTER	2058130081124000	6411		S.RICE2RMS7/23DALLAS	613.80
9/13/2007 WESTLAKE HIGH SCOOOL BAND	199836BD00199C00	6499		ENTRY FEE TO COMPETITION	250.00
9/13/2007 WILLIS ATHLETIC BOOSTER CLUB	199836CC04191A00	6498		ENTRY FEE CROSS COUNTRY	100.00
9/13/2007 WIRED RANCH INC	199841DN74799000	6399		PREPAID INVOICE #07-COI	1,380.00
9/13/2007 XEROX CORP	1998110010211000	6269		CH7/23-8/24/07+AUG BA	547.69
9/13/2007 XEROX CORP	1998110010211000	6269		CH7/23-8/30/07+AUG BA	136.53
9/19/2007 A&M CONSOLIDATED MIDDLE SCHOOL	1998410074899000	6499		ENERGY FLAG INCENTIVE AWA	100.00
9/19/2007 ACR-COLLEGE STATION	1998510092599000	6319		INV. #2584080 \$61.59	61.59
9/19/2007 ADVANCE FOOD COMPANY	2408350004199000	6299		INVOICE #651473	12.28
9/19/2007 ADVANCE FOOD COMPANY	2408350010499000	6299		INVOICE #651473	10.75
9/19/2007 ADVANCE FOOD COMPANY	2408350010599000	6299		INVOICE #651473	9.21
9/19/2007 ADVANCE FOOD COMPANY	2408350010199000	6299		INVOICE #651473	9.98
9/19/2007 ADVANCE FOOD COMPANY	2408350004299000	6299		INVOICE #651473	10.75
9/19/2007 ADVANCE FOOD COMPANY	2408350000199000	6299		INVOICE #651473	42.98
9/19/2007 ADVANCE FOOD COMPANY	2408350010299000	6299		INVOICE #651473	10.75
9/19/2007 ADVANCE FOOD COMPANY	2408350010799000	6299		INVOICE #651473	9.98
9/19/2007 ADVANCE FOOD COMPANY	2408350020299000	6299		INVOICE #651473	12.28
9/19/2007 ADVANCE FOOD COMPANY	2408350020199000	6299		INVOICE #651473	11.51
9/19/2007 ADVANCE FOOD COMPANY	2408350010899000	6299		INVOICE #651473	13.04
9/19/2007 ALL 3 COMMUNICATIONS	1998210081199000	6399		64399-01 BATTERY FOR HEAD	218.05
9/19/2007 ALLTEX INTERIOR SUPPLY	1998510092599000	6319		INV. #252051757 \$120.96	119.75
9/19/2007 ALYCIA ERICKSON	1998340092299000	6499		REFUND S ENDORSEMENT	10.00
9/19/2007 AMERICAN LEGACY PUBLISHING INC	4618110010711000	6399		SHIPPING	27.72
9/19/2007 AMERICAN LEGACY PUBLISHING INC	4618110010711000	6399		SCIENCE STUDIES WEEKLY	92.40

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9/19/2007 AMERICAN LEGACY PUBLISHING INC	4618110010711000	6399	TEXAS STUDIES WEEKLY	92.40
9/19/2007 AMERICAN LEGACY PUBLISHING INC	4618110010711000	6399	SCIENCE STUDIES WEEKLY	92.40
9/19/2007 ANDREA SIEBERT	2248310088123000	6411	REIMBURSE 9/5-7CORPUS	78.00
9/19/2007 ANITA R HOELSCHER	1998130081199000	6219	CONSULTING AUG 4 - 13, 20	400.00
9/19/2007 ANNE WEHRLY	2248310088123000	6411	REIMBURSE 9/5-7CORPUS	73.00
9/19/2007 ARMSTRONG REPAIR CENTER INC	2408350020199000	6319	INVOICE#	101.77
9/19/2007 ASE RESOURCES INC	1998310081399000	6339	HANDLING	10.00
9/19/2007 ASE RESOURCES INC	1998310081399000	6339	F-20401-ASE-L - GRADE 8 S	105.00
9/19/2007 ASE RESOURCES INC	1998310081399000	6339	F-17986-ASE-L - GRADE 6,7	105.00
9/19/2007 ASE RESOURCES INC	1998310081399000	6339	F-17985-ASE-L - GRADE 4,	280.00
9/19/2007 ASE RESOURCES INC	1998310081399000	6339	SHIPPING 10%	49.00
9/19/2007 AT&T MOBILITY	4618230010299000	6499	CELL PHONE BILL	90.87
9/19/2007 AT&T MOBILITY	7138610089799000	6256	SUMMER DAY CAMP CELL PHON	8.91
9/19/2007 AT&T MOBILITY	1998110010411000	6399	CURRENT CELL PHONE CHARGE	25.50
9/19/2007 ATHLETIC SUPPLY INC	199836BF04291A00	6399	FOOTBALL EQUIPMENT HELM	3,488.25
9/19/2007 AWARDS ETC	1998110010211000	6399	BLACK WITH SILVER LETTERS	5.00
9/19/2007 AWARDS ETC	199841PR74799000	6399	PREPAID INVOICE #20098	124.50
9/19/2007 AWARDS ETC	1998110010211000	6399	GOLD WITH BLACK LETTERS M	5.00
9/19/2007 AWARDS ETC	1998110010211000	6399	GOLD WITH BLACK LETTERS M	5.00
9/19/2007 B&G CHEMICALS & EQUIPMENT CO INC	1998510092599000	6319	INV. #169516 \$252.05	252.05
9/19/2007 B/CS BUS CHARTERS	199836BF00191A00	6267	CHARTER BUS CHARGES FOR	2,880.00
9/19/2007 B/CS CHAMBER OF COMMERCE	1998130004299000	6499	INVOICE #71799 LEADERSHIP	750.00
9/19/2007 BARBARA SHULER	1998410074399000	6411	ADVANCE 9/23-4 AUSTIN	136.03
9/19/2007 BARNHILLS	1998410074899000	6399	LUNCHEON FOR 9/17/07	259.70
9/19/2007 BILLY HICKS	199836BF00191A00	6411	REIMBURSE 9/8SANANTON	164.90
9/19/2007 BILLY HICKS	199836BF00191A00	6411	REIMBURSE 9/14 AUS.WE	106.70
9/19/2007 BLACK MAGAZINE AGENCY/NOS INC	1998120004199000	6329	SUBSCRIPTION FOR MAGAZINE	1,007.05
9/19/2007 BLAKE MAYERHOFF	199836BF00191A00	6216	9/6/2007	110.00
9/19/2007 BLUE BAKER	1998210081199000	6499	LUNCH MTG 4X4 DEEP DI	130.30
9/19/2007 BRAZOS VALLEY SEWER DRAIN SERVICE	1998510092599000	6247	INV. #8636 \$364.00	364.00
9/19/2007 BRENHAM CROSS COUNTRY	199836CC04191A00	6498	ENTRY FEE CROSS COUNTRY	100.00
9/19/2007 BRENT WUTHRICH	199836BF04291A00	6216	9/11/2007	55.00
9/19/2007 BRYAN ISD CHILD NUTRITION SERVICES	2408350010799000	6499	INVOICE #2007-58	69.23
9/19/2007 BRYAN ISD CHILD NUTRITION SERVICES	2408350010599000	6499	INVOICE #2007-58	63.90
9/19/2007 BRYAN ISD CHILD NUTRITION SERVICES	2408350010899000	6499	INVOICE #2007-58	90.51
9/19/2007 BRYAN ISD CHILD NUTRITION SERVICES	2408350004299000	6499	INVOICE #2007-58	74.55
9/19/2007 BRYAN ISD CHILD NUTRITION SERVICES	2408350004199000	6499	INVOICE #2007-58	85.20
9/19/2007 BRYAN ISD CHILD NUTRITION SERVICES	2408350010299000	6499	INVOICE #2007-58	74.55

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9/19/2007 BRYAN ISD CHILD NUTRITION SERVICES	2408350010499000	6499	INVOICE #2007-58	74.55
9/19/2007 BRYAN ISD CHILD NUTRITION SERVICES	2408350020299000	6499	INVOICE #2007-58	85.20
9/19/2007 BRYAN ISD CHILD NUTRITION SERVICES	2408350020199000	6499	INVOICE #2007-58	79.88
9/19/2007 BRYAN ISD CHILD NUTRITION SERVICES	2408350010199000	6499	INVOICE #2007-58	69.23
9/19/2007 BRYAN ISD CHILD NUTRITION SERVICES	2408350000199000	6499	INVOICE #2007-58	298.20
9/19/2007 BUBBA MCGOLDRICK	199836GV04191A00	6216	9/11/2007	110.00
9/19/2007 CAHPERD	2248310088123000	6411	REG L.ANDERSON 11/1CA	175.00
9/19/2007 CAHPERD	2248310088123000	6411	REG R.SATTERWHITE11/1	175.00
9/19/2007 CAL MCNEILL	199836BF00191A00	6216	9/13/2007	110.00
9/19/2007 CAL MCNEILL	199836BF00191A00	6216	9/13/2007	(110.00)
9/19/2007 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV. #7455146-00 \$360.39	360.39
9/19/2007 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV. #0639100-00 \$97.65	96.67
9/19/2007 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV. #0639206-00 \$91.67	90.75
9/19/2007 CHICK-FIL-A	199836BF00191A00	6412	SANDWICHES, CHIP BROWNIE	520.00
9/19/2007 CHRIS KOVACS	199836CK00191A00	6411	REIMBURSE 9/12TEMPLE	76.63
9/19/2007 CHRISTI RHOME	714800RD00000000	5739		302.38
9/19/2007 CITY OF COLLEGE STATION	1998510010199000	6255		102.04
9/19/2007 CITY OF COLLEGE STATION	2408510010199000	6255		2.83
9/19/2007 CITY OF COLLEGE STATION	1998510010199000	6255		60.27
9/19/2007 CITY OF COLLEGE STATION	2408510010199000	6255		1.67
9/19/2007 CITY OF COLLEGE STATION	1998510074899000	6255		600.88
9/19/2007 CITY OF COLLEGE STATION	1998510074899000	6257		4,721.18
9/19/2007 CITY OF COLLEGE STATION	1998510074899000	6257		708.62
9/19/2007 CITY OF COLLEGE STATION	1998510092599000	6255		259.06
9/19/2007 CITY OF COLLEGE STATION	1998510092599000	6255		428.00
9/19/2007 CITY OF COLLEGE STATION	1998510092599000	6257		2,446.08
9/19/2007 CITY OF COLLEGE STATION	1998510000191A00	6255		386.16
9/19/2007 CITY OF COLLEGE STATION	1998510000191A00	6255		139.76
9/19/2007 CITY OF COLLEGE STATION	1998510000191A00	6255		392.00
9/19/2007 CITY OF COLLEGE STATION	1998510000191A00	6257		3,527.12
9/19/2007 CITY OF COLLEGE STATION	1998510000199000	6255		850.47
9/19/2007 CITY OF COLLEGE STATION	2408510000199000	6255		12.08
9/19/2007 CITY OF COLLEGE STATION	2408510000199000	6255		1.09
9/19/2007 CITY OF COLLEGE STATION	1998510000199000	6255		76.83
9/19/2007 CITY OF COLLEGE STATION	1998510000191A00	6255		326.48
9/19/2007 CITY OF COLLEGE STATION	1998510000191A00	6255		851.52
9/19/2007 CITY OF COLLEGE STATION	1998510000199000	6255		1,997.64
9/19/2007 CITY OF COLLEGE STATION	1998510000199000	6257		38,489.65

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9/19/2007 CITY OF COLLEGE STATION	2408510000199000	6257	546.51
9/19/2007 CITY OF COLLEGE STATION	2408510000199000	6255	28.36
9/19/2007 CITY OF COLLEGE STATION	2408510000199000	6255	4.06
9/19/2007 CITY OF COLLEGE STATION	1998510000199000	6255	285.61
9/19/2007 CITY OF COLLEGE STATION	1998510010499000	6255	681.59
9/19/2007 CITY OF COLLEGE STATION	1998510010499000	6257	7,077.45
9/19/2007 CITY OF COLLEGE STATION	2408510010499000	6257	256.69
9/19/2007 CITY OF COLLEGE STATION	2408510010499000	6255	24.72
9/19/2007 CITY OF COLLEGE STATION	1998510010599000	6255	574.54
9/19/2007 CITY OF COLLEGE STATION	1998510010599000	6257	7,936.36
9/19/2007 CITY OF COLLEGE STATION	2408510010599000	6257	203.50
9/19/2007 CITY OF COLLEGE STATION	2408510010599000	6255	14.73
9/19/2007 CITY OF COLLEGE STATION	2408510004199000	6255	9.13
9/19/2007 CITY OF COLLEGE STATION	1998510004199000	6255	342.14
9/19/2007 CITY OF COLLEGE STATION	1998510004199000	6255	692.78
9/19/2007 CITY OF COLLEGE STATION	1998510004199000	6255	530.72
9/19/2007 CITY OF COLLEGE STATION	1998510004199000	6255	381.81
9/19/2007 CITY OF COLLEGE STATION	1998510004199000	6257	16,210.52
9/19/2007 CITY OF COLLEGE STATION	2408510004199000	6257	432.72
9/19/2007 CITY OF COLLEGE STATION	2408510004199000	6255	10.19
9/19/2007 CITY OF COLLEGE STATION	2408510010299000	6255	14.27
9/19/2007 CITY OF COLLEGE STATION	1998510004199000	6255	192.18
9/19/2007 CITY OF COLLEGE STATION	1998510010299000	6257	2,254.66
9/19/2007 CITY OF COLLEGE STATION	1998510004299000	6255	380.24
9/19/2007 CITY OF COLLEGE STATION	2408510004299000	6255	11.76
9/19/2007 CITY OF COLLEGE STATION	1998510004299000	6257	11,448.25
9/19/2007 CITY OF COLLEGE STATION	2408510004299000	6257	354.07
9/19/2007 CITY OF COLLEGE STATION	1998510004299000	6255	3,501.61
9/19/2007 CITY OF COLLEGE STATION	2408510004299000	6255	108.30
9/19/2007 CITY OF COLLEGE STATION	1998510004299000	6257	9.00
9/19/2007 CITY OF COLLEGE STATION	1998510010599000	6255	127.96
9/19/2007 CITY OF COLLEGE STATION	1998510010199000	6255	32.50
9/19/2007 CITY OF COLLEGE STATION	1998510010499000	6255	16.96
9/19/2007 CITY OF COLLEGE STATION	1998510074899000	6255	59.14
9/19/2007 CITY OF COLLEGE STATION	1998510000191A00	6255	16.96
9/19/2007 CITY OF COLLEGE STATION	1998510000191A00	6255	469.84
9/19/2007 CITY OF COLLEGE STATION	2408510020199000	6255	5.36
9/19/2007 CITY OF COLLEGE STATION	1998510020199000	6255	179.59

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9/19/2007 CITY OF COLLEGE STATION	1998510020199000	6255		99.10
9/19/2007 CITY OF COLLEGE STATION	2408510020199000	6255		2.80
9/19/2007 CITY OF COLLEGE STATION	1998510020199000	6255		93.60
9/19/2007 CITY OF COLLEGE STATION	1998510004299000	6255		16.96
9/19/2007 CITY OF COLLEGE STATION	1998510092599000	6257		362.00
9/19/2007 CITY OF COLLEGE STATION	1998510010799000	6255		29.00
9/19/2007 CITY OF COLLEGE STATION	1998510010799000	6255		82.28
9/19/2007 CITY OF COLLEGE STATION	1998510010799000	6255		578.73
9/19/2007 CITY OF COLLEGE STATION	1998510010799000	6257		8,339.40
9/19/2007 CITY OF COLLEGE STATION	2408510010799000	6257		329.41
9/19/2007 CITY OF COLLEGE STATION	2408510010799000	6255		22.86
9/19/2007 CITY OF COLLEGE STATION	1998510020299000	6255		1,784.38
9/19/2007 CITY OF COLLEGE STATION	1998510020299000	6257		6,922.31
9/19/2007 CITY OF COLLEGE STATION	2408510020299000	6257		265.97
9/19/2007 CITY OF COLLEGE STATION	2408510020299000	6255		25.22
9/19/2007 CITY OF COLLEGE STATION	1998510000199000	6255		36.14
9/19/2007 CITY OF COLLEGE STATION	1998510010899000	6255		974.80
9/19/2007 CITY OF COLLEGE STATION	1998510010899000	6257		10,286.42
9/19/2007 CITY OF COLLEGE STATION	2408510010899000	6257		351.04
9/19/2007 CITY OF COLLEGE STATION	2408510010899000	6255		19.78
9/19/2007 CITY OF COLLEGE STATION	2408510010299000	6257		48.36
9/19/2007 CITY OF COLLEGE STATION	1998510020199000	6255		205.66
9/19/2007 CITY OF COLLEGE STATION	2408510010299000	6255		1.12
9/19/2007 CITY OF COLLEGE STATION	1998510010299000	6255		52.16
9/19/2007 CITY OF COLLEGE STATION	2408510004299000	6255		6.10
9/19/2007 CITY OF COLLEGE STATION	1998510004299000	6255		1,449.58
9/19/2007 CITY OF COLLEGE STATION	1998510074899000	6257		628.20
9/19/2007 CITY OF COLLEGE STATION	1998510000299000	6255		292.00
9/19/2007 CITY OF COLLEGE STATION	7138610089799000	6268	PREPAID FOR SDC POOL RENT	4,496.25
9/19/2007 CITY OF COLLEGE STATION	1998510000299000	6257		1,889.46
9/19/2007 CITY OF COLLEGE STATION	1998510000299000	6255		74.26
9/19/2007 CITY OF COLLEGE STATION	1998510020199000	6255		380.63
9/19/2007 CITY OF COLLEGE STATION	1998510020199000	6257		7,603.69
9/19/2007 CITY OF COLLEGE STATION	2408510020199000	6257		227.09
9/19/2007 CITY OF COLLEGE STATION	2408510020199000	6255		11.37
9/19/2007 CITY OF COLLEGE STATION	1998510010199000	6255		37.88
9/19/2007 CITY OF COLLEGE STATION	1998510010199000	6255		120.20
9/19/2007 CITY OF COLLEGE STATION	2408510010199000	6255		3.34

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9/19/2007 CITY OF COLLEGE STATION	1998510010199000	6255		481.21
9/19/2007 CITY OF COLLEGE STATION	2408510010199000	6257		232.98
9/19/2007 CITY OF COLLEGE STATION	2408510010199000	6255		13.35
9/19/2007 CITY OF COLLEGE STATION	1998510010199000	6257		8,396.08
9/19/2007 CITY OF COLLEGE STATION	1998510010299000	6255		270.98
9/19/2007 CITY OF COLLEGE STATION	1998510010299000	6257		2,948.57
9/19/2007 CITY OF COLLEGE STATION	2408510010299000	6257		63.25
9/19/2007 CITY OF COLLEGE STATION	1998510010299000	6255		665.09
9/19/2007 CITY OF COLLEGE STATION	1998510010299000	6257		5,061.76
9/19/2007 CITY OF COLLEGE STATION	1998510010299000	6255		29.00
9/19/2007 CITY OF COLLEGE STATION	2408510010299000	6257		108.58
9/19/2007 CLARK EALY	1998310081399000	6411	ADVANCE 9/27-30DALLAS	254.90
9/19/2007 COMPUMASTER	1998210081199000	6411	REG L.MCNALLY 11/8HOU	249.00
9/19/2007 CONNECT TECHNOLOGIES	1998110000111T00	6219	CONTRACT SERVICES ON STUD	665.00
9/19/2007 CONNECT TECHNOLOGIES	1998110000111T00	6219	CONTRACT SERVICES ON IT W	285.00
9/19/2007 CONNECT TECHNOLOGIES	1998110000111T00	6219	CONTRACT SERVICES ON STUD	1,140.00
9/19/2007 CONNECT TECHNOLOGIES	1998110000111T00	6219	CONTRACT SERVICES ON STUD	47.50
9/19/2007 CORWIN PRESS	2558130081124000	6329	INTERVENTION(11)DADAM	290.20
9/19/2007 CUSTOM TELEPHONE SYSTEMS INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	598.68
9/19/2007 DAYLENE K BAIN	199852BF04191A00	6299	9/11/2007	75.00
9/19/2007 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV. #264215-00 \$136.72	68.36
9/19/2007 DEALERS ELECTRICAL SUPPLY		1998 2111.EOY		543.40
9/19/2007 DEALERS ELECTRICAL SUPPLY		1998 2111.EOY		95.97
9/19/2007 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV. #264374-00 \$4.63	4.63
9/19/2007 DEALERS ELECTRICAL SUPPLY	2408350020199000	6399	INVOICE #264582-00	0.55
9/19/2007 DEALERS ELECTRICAL SUPPLY	2408350020299000	6399	INVOICE #264582-00	0.59
9/19/2007 DEALERS ELECTRICAL SUPPLY	2408350010599000	6399	INVOICE #264582-00	0.44
9/19/2007 DEALERS ELECTRICAL SUPPLY	2408350010799000	6399	INVOICE #264582-00	0.48
9/19/2007 DEALERS ELECTRICAL SUPPLY	2408350010899000	6399	INVOICE #264582-00	0.62
9/19/2007 DEALERS ELECTRICAL SUPPLY	2408350004199000	6399	INVOICE #264582-00	0.59
9/19/2007 DEALERS ELECTRICAL SUPPLY	2408350004299000	6399	INVOICE #264582-00	0.52
9/19/2007 DEALERS ELECTRICAL SUPPLY	2408350000199000	6399	INVOICE #264582-00	2.06
9/19/2007 DEALERS ELECTRICAL SUPPLY	2408350010499000	6399	INVOICE #264582-00	0.52
9/19/2007 DEALERS ELECTRICAL SUPPLY	2408350010299000	6399	INVOICE #264582-00	0.52
9/19/2007 DEALERS ELECTRICAL SUPPLY	2408350010199000	6399	INVOICE #264582-00	0.48
9/19/2007 DEANN BARNWELL	2248310088123000	6411	REIMBURSE 9/0-10PLANO	10.00
9/19/2007 DEBE SHAFER	199836CT00191A00	6412	TENNIS MEALS	132.00
9/19/2007 DEBORAH KAISER	2058130081124000	6219	CONSULTATION ON 9-13-07 B	488.11

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9/19/2007 DELL MARKETING LP	1998410074499000	6399	TONER CARTRIDGE FOR DELL	717.21
9/19/2007 DINA ROHRBACH	714800RD00000000	5739		65.68
9/19/2007 DISCOVER WRITING WORKSHOPS	1998130010299000	6411	REG T.PHILLIPS10/16HO	165.00
9/19/2007 DISCOVER WRITING WORKSHOPS	1998230010299000	6411	REG C.DETHLOFF10/16HO	165.00
9/19/2007 DISCOVER WRITING WORKSHOPS	1998130010299000	6411	REG D.GALVEZ 10/16HOU	165.00
9/19/2007 DISCOVER WRITING WORKSHOPS	1998130010299000	6411	REG B.NEWLAND10/16HOU	165.00
9/19/2007 DISCOVER WRITING WORKSHOPS	1998130010299000	6411	REG S.VAUGHN10/16HOUS	165.00
9/19/2007 DISCOVER WRITING WORKSHOPS	1998130010299000	6411	REG V.HANCE 10/16HOUS	165.00
9/19/2007 DISCOVER WRITING WORKSHOPS	1998130010299000	6411	REG D.DUBOSE 10/16HOU	165.00
9/19/2007 DISCOVER WRITING WORKSHOPS	1998130010299000	6411	REG M.ERNST10/16HOUST	165.00
9/19/2007 DISCOVER WRITING WORKSHOPS	1998130010299000	6411	REG S.DETTLING10/16HO	165.00
9/19/2007 EAST SIDE ENTREES INC	2408350010799000	6299	INV000034312	58.50
9/19/2007 EAST SIDE ENTREES INC	2408350010599000	6299	INV000034312	54.00
9/19/2007 EAST SIDE ENTREES INC	2408350010499000	6299	INV000034312	63.00
9/19/2007 EAST SIDE ENTREES INC	2408350010299000	6299	INV000034312	63.00
9/19/2007 EAST SIDE ENTREES INC	2408350010899000	6299	INV000034312	76.50
9/19/2007 EAST SIDE ENTREES INC	2408350010199000	6299	INV000034312	58.50
9/19/2007 EAST SIDE ENTREES INC	2408350020299000	6299	INV000034312	72.00
9/19/2007 EAST SIDE ENTREES INC	2408350004299000	6299	INV000034312	63.00
9/19/2007 EAST SIDE ENTREES INC	2408350004199000	6299	INV000034312	72.00
9/19/2007 EAST SIDE ENTREES INC	2408350000199000	6299	INV000034312	252.00
9/19/2007 EAST SIDE ENTREES INC	2408350020199000	6299	INV000034312	67.50
9/19/2007 ECOLAB	2408350010299000	6249	INVOICE#3365999	60.56
9/19/2007 ECOLAB	2408350010199000	6249	INVOICE#3365999	56.24
9/19/2007 ECOLAB	2408350004299000	6249	INVOICE#3365999	60.56
9/19/2007 ECOLAB	2408350004199000	6249	INVOICE#3365999	69.22
9/19/2007 ECOLAB	2408350000199000	6249	INVOICE#3365999	242.26
9/19/2007 ECOLAB	2408350010499000	6249	INVOICE #3366042	197.49
9/19/2007 ECOLAB	2408350010299000	6249	INVOICE #3366042	197.49
9/19/2007 ECOLAB	2408350020299000	6249	INVOICE #3366042	225.70
9/19/2007 ECOLAB	2408350010199000	6249	INVOICE #3366042	183.38
9/19/2007 ECOLAB	2408350020299000	6249	INVOICE#3365999	69.22
9/19/2007 ECOLAB	2408350020199000	6249	INVOICE #3366042	211.59
9/19/2007 ECOLAB	2408350020199000	6249	INVOICE#3365999	64.89
9/19/2007 ECOLAB	2408350010899000	6249	INVOICE #3366042	239.80
9/19/2007 ECOLAB	2408350004299000	6249	INVOICE #3366042	197.49
9/19/2007 ECOLAB	2408350004199000	6249	INVOICE #3366042	225.70
9/19/2007 ECOLAB	2408350000199000	6249	INVOICE #3366042	789.95

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9/19/2007 ECOLAB	2408350010899000	6249	INVOICE#3365999	73.54
9/19/2007 ECOLAB	2408350010799000	6249	INVOICE#3365999	56.24
9/19/2007 ECOLAB	2408350010599000	6249	INVOICE#3365999	51.91
9/19/2007 ECOLAB	2408350010799000	6249	INVOICE #3366042	183.38
9/19/2007 ECOLAB	2408350010599000	6249	INVOICE #3366042	169.27
9/19/2007 ECOLAB	2408350010499000	6249	INVOICE#3365999	60.56
9/19/2007 EDUCATION SERVICE CENTER REG 3	199813DX10199000	6411	REG J.GRIMES 9/25VICT	35.00
9/19/2007 EDUCATION SERVICE CENTER REG XIII	1998210088123000	6411	REG K.WILLIAMS 10/1AU	90.00
9/19/2007 EDUCATION SERVICE CENTER REG XIII	199813DX10199000	6411	REG T.YEAGER 11/14AUS	110.00
9/19/2007 EDUCATION SERVICE CENTER REG XIII	1998310088123000	6411	REG L.BAKER 11/13AUST	150.00
9/19/2007 EDUCATION SERVICE CENTER REGION VI	1998130000199000	6411	B.MCKAY 9/12 #52450	45.00
9/19/2007 EDUCATION SERVICE CENTER REGION VI	1998230010499000	6411	N.WRIGHT 10/4#58400	45.00
9/19/2007 EDUCATION SERVICE CENTER REGION VI	1998130010523000	6411	C.WADE 10/12 #53330	45.00
9/19/2007 EWING IRRIGATION PRODUCTS		1998 2111.EOY		1,083.90
9/19/2007 EXXON/MOBIL		1998 2111.EOY	2AUGRCPT.H.RELIEF&SDC	23.02
9/19/2007 EZ VISIONWARE INC	1998530074699000	6269	MAINTENANCE FEE FOR 2007-	2,300.00
9/19/2007 EZ VISIONWARE INC	1998530074699000	6269	TAKS IMPORT FROM STATE-PR	1,500.00
9/19/2007 FELICIA SUSTAITA	714800RD00000000	5739		95.00
9/19/2007 FOUNTAIN BUILDERS HARDWARE	1998510092599000	6319	INV. #053442 \$1100.00	1,100.00
9/19/2007 FRONTLINE PLACEMENT/TECHNOLOGIES	199841DW74399000	6399	PREPAID - SUBSTITUTE SERV	233.08
9/19/2007 GARY LOBAUGH	199836BF00191A00	6216	9/13/2007	110.00
9/19/2007 GAS-TEC #104	1998510092499000	6319	INV. #147529 \$299.95	299.95
9/19/2007 GREG MCINTYRE	1998210081199000	6411	ADVANCE 9/27-30DALLAS	90.00
9/19/2007 HARRIS RATING WEEKLY	1998360000191A00	6399	17 WEEKLKY RELEASES OF NE	99.00
9/19/2007 HEWLETT PACKARD	1998530074699000	6249	DIR BUSOP-178	11,473.92
9/19/2007 HEWLETT PACKARD	1998530074699000	6249	SUPPORT ACCOUNT REFERENCE	1,251.36
9/19/2007 IDA CONFERENCE REGISTRATIONS	199813DX10199000	6411	REG S.WILKERSON 10/31	325.00
9/19/2007 IDA CONFERENCE REGISTRATIONS	199813DX10199000	6411	REG C.OLSON 10/31DALL	325.00
9/19/2007 IDA CONFERENCE REGISTRATIONS	199813DX10199000	6411	REG L.LEWIS 10/31DALL	425.00
9/19/2007 IDA CONFERENCE REGISTRATIONS	199813DX10199000	6411	REG R.FISHER 10/31DAL	425.00
9/19/2007 IDA CONFERENCE REGISTRATIONS	199813DX10199000	6411	REG A.EPPES 10/31DALL	425.00
9/19/2007 IKE'S SMALL ENGINES	1998510092699000	6319	INV. #216580 \$6.73	6.73
9/19/2007 IKE'S SMALL ENGINES	1998510092699000	6319	INV. #216690 \$384.00	384.00
9/19/2007 IKE'S SMALL ENGINES	1998510092699000	6319	INV. #216843 \$86.40	86.40
9/19/2007 IKON OFFICE SOLUTIONS	1998110010211000	6269	MAINTENANCE AGREEMENT FOR	1,711.38
9/19/2007 INSIGNIA SOLUTIONS	1998230000226000	6397	COMPLETE SET OF LETTERS F	172.50
9/19/2007 JAMES TOBIN	199836BF00191A00	6216	9/6/2007	110.00
9/19/2007 JANE GRIMES	199813DX10199000	6411	REIMBURSE 9/11-13VICT	73.00

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9/19/2007 JANICE ESCUE	2248310088123000	6411	REIMBURSE 9/9-10PLANO	43.00
9/19/2007 JEANNE KOLBE	1998410074399000	6411	ADVANCE 9/23-24 AUSTI	136.03
9/19/2007 JOHNNETTE LYNCH	2248310088123000	6411	REIMBURSE 9/10PLANO	10.00
9/19/2007 JON MIES	199836BF04291A00	6216	9/11/2007	55.00
9/19/2007 JOSE'S RESTAURANT	4618360010299000	6499	DO NOT EXCEED	99.24
9/19/2007 JOSHUA BLAKE	199836GV04191A00	6216	9/11/2007	110.00
9/19/2007 JOSHUA MIES	199836BF04291A00	6216	9/11/2007	55.00
9/19/2007 JUDITH MCLEOD	1998310080122000	6411	REIMBURSE 9/11HUNTSVI	58.50
9/19/2007 JUSTIN MCKOWN	199836BG00191A00	6412	MEAL MONEY FOR BOYS GOLF	60.00
9/19/2007 KARA SHIVE	2248310088123000	6411	REIMBURSE 9/5-7CORPUS	73.00
9/19/2007 KAREN L BALDAUF	2248310088123000	6411	REIMBURSE 9/7HUNTSVIL	8.04
9/19/2007 KARLA WIESEPAPPE	199852BF00191A00	6299	9/6/2007	75.00
9/19/2007 KATHERINE KISSMANN	714800RD00000000	5739		95.00
9/19/2007 KATHY KOTHMANN	714800RD00000000	5739		390.34
9/19/2007 KATHY SWITZER	2248310088123000	6411	REIMBURSE 9/9-10PLANO	43.00
9/19/2007 KATIE CONNOR	714800RD00000000	5739		131.70
9/19/2007 KELLY GRILLO	714800RD00000000	5739		136.53
9/19/2007 KELLY MAEDO	714800RD00000000	5739		140.60
9/19/2007 KEVIN MACIK	199836BF04191A00	6411	REIMBURSE 9/8 SANANTO	165.87
9/19/2007 KEVIN MACIK	1998	2111.EOY	REIMBURSE 8/24LEANDER	106.94
9/19/2007 KIM WILLIAMS	1998310088123000	6411	REIMBURSE 9/13HUNTSVI	10.00
9/19/2007 KIMMIE L DAILY	199836GV00191A00	6412	MEAL FOR VOLLEYBALL TEAM	412.50
9/19/2007 KLEIN FOREST HIGH SCHOOL	199836GR00191A00	6498	BOYS CROSS COUNTRY ENTRY	40.00
9/19/2007 KOLACHE ROLF'S	7148	2111.EOY	REF PO 709422 KK	56.28
9/19/2007 KONICA MINOLTA BUSINESS SOLUTIONS	1998110020111000	6269	OW8/1-8/31/07+METER	350.00
9/19/2007 KONICA MINOLTA BUSINESS SOLUTIONS	1998230020199000	6269	OW8/1-8/31/07+METER	180.00
9/19/2007 KRM INFORMATION SERVICES	1998210088123000	6499	SITE LICENSE EVENT ID 130	240.00
9/19/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK9/1-9/30/07+AUG MET	161.66
9/19/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK9/1-9/30/07+AUG MET	8.37
9/19/2007 KYOCERA MITA AMERICA INC	1998410074899000	6269	SU9/1-9/30/07+AUG MET	324.71
9/19/2007 KYOCERA MITA AMERICA INC	1998410074899000	6269	SU9/1-9/30/07+AUG MET	19.27
9/19/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK9/1-9/30/07+AUG MET	29.13
9/19/2007 KYOCERA MITA AMERICA INC	1998410074899000	6269	SU9/1-9/30/07+AUG MET	3.75
9/19/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK9/1-9/30/07+AUG MET	8.88
9/19/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK9/1-9/30/07+AUG MET	32.23
9/19/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK9/1-9/30/07+AUG MET	22.56
9/19/2007 KYOCERA MITA AMERICA INC	1998110010411000	6269	SV9/4-9/30/07 BASE	106.00
9/19/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK9/1-9/30/07+AUG MET	398.69

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9/19/2007 KYOCERA MITA AMERICA INC	1998110010411000	6269	SV9/4-9/30/07 BASE	20.88
9/19/2007 KYOCERA MITA AMERICA INC	1998110010711000	6269	PC9/1-9/30/07+AUG MET	398.69
9/19/2007 KYOCERA MITA AMERICA INC	7148610089599000	6269	CE9/1-9/30/07+AUG MET	87.12
9/19/2007 KYOCERA MITA AMERICA INC	1998530074699000	6269	CS9/1-9/30/07+AUG MET	324.71
9/19/2007 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG9/1-9/30/07+AUG MET	398.69
9/19/2007 KYOCERA MITA AMERICA INC	1998230010799000	6269	PC9/1-9/30/07+AUG MET	161.08
9/19/2007 KYOCERA MITA AMERICA INC	1998410074399000	6499	HR9/1-9/30/07+AUG MET	324.71
9/19/2007 KYOCERA MITA AMERICA INC	2058130081124000	6219	HST9/1-9/30/07+AUG ME	183.38
9/19/2007 KYOCERA MITA AMERICA INC	1998210088123000	6269	SS9/1-9/30/07+AUG MET	29.13
9/19/2007 KYOCERA MITA AMERICA INC	1998210088123000	6269	SS9/1-9/30/07+AUG MET	8.88
9/19/2007 KYOCERA MITA AMERICA INC	1998210088123000	6269	SS9/1-9/30/07+AUG MET	11.65
9/19/2007 KYOCERA MITA AMERICA INC	1998210088123000	6269	SS9/1-9/30/07+AUG MET	279.75
9/19/2007 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR9/1-9/30/07+AUG MET	8.37
9/19/2007 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR9/1-9/30/07+AUG MET	29.13
9/19/2007 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR9/1-9/30/07+AUG MET	8.88
9/19/2007 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG9/1-9/30/07+AUG MET	8.88
9/19/2007 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG9/1-9/30/07+AUG MET	118.05
9/19/2007 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG9/1-9/30/07+AUG MET	38.34
9/19/2007 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR9/1-9/30/07+AUG MET	250.52
9/19/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK9/1-9/30/07+AUG MET	3.08
9/19/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK9/1-9/30/07+AUG MET	14.93
9/19/2007 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR9/1-9/30/07+AUG MET	8.88
9/19/2007 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR9/1-9/30/07+AUG MET	22.56
9/19/2007 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR9/1-9/30/07+AUG MET	398.69
9/19/2007 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG9/1-9/30/07+AUG MET	38.34
9/19/2007 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG9/1-9/30/07+AUG MET	118.77
9/19/2007 KYOCERA MITA AMERICA INC	1998210088123000	6269	SS9/1-9/30/07+AUG MET	8.37
9/19/2007 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG9/1-9/30/07+AUG MET	0.72
9/19/2007 KYOCERA MITA AMERICA INC	7138610089799000	6269	CE9/1-9/30/07+AUG MET	87.11
9/19/2007 KYOCERA MITA AMERICA INC	2408350093299000	6269	CN9/1-9/30/07+AUG MET	44.05
9/19/2007 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO9/1-9/30/07+AUG MET	8.37
9/19/2007 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO9/1-9/30/07+AUG MET	279.75
9/19/2007 KYOCERA MITA AMERICA INC	2408350093299000	6269	CN9/1-9/30/07+AUG MET	36.70
9/19/2007 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO9/1-9/30/07+AUG MET	11.65
9/19/2007 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO9/1-9/30/07+AUG MET	29.13
9/19/2007 KYOCERA MITA AMERICA INC	1998510092399000	6269	CR9/1-9/30/07+AUG MET	184.10
9/19/2007 KYOCERA MITA AMERICA INC	2408350093299000	6269	CN9/1-9/30/07+AUG MET	150.28
9/19/2007 KYOCERA MITA AMERICA INC	1998210081199000	6399	BBPC9/1-9/30/07+AUG M	161.08

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9/19/2007 LAKE TRAVIS HIGH SCHOOL	199836BG00191A00	6498	BOYS VARSITY GOLF ENTRY	400.00
9/19/2007 LAURA MITCHELL	2248310088123000	6411	REIMBURSE 9/5-7CORPUS	73.00
9/19/2007 LAURIE GAMEZ	2058130081124000	6411	ADVANCE 9/24-26 HOUST	148.27
9/19/2007 LEGAL DIGEST	1998230010299000	6411	REG R.HANNATH11/7FRIS	129.00
9/19/2007 LIBERTO FUN FOODS	2408350004299000	6341	INVOICE #1649472-00	364.92
9/19/2007 LIBERTO FUN FOODS	2408350000199000	6341	INVOICE #1649472-00	1,171.94
9/19/2007 LIBERTO FUN FOODS	2408350004199000	6341	INVOICE #1649474-00	364.92
9/19/2007 LIFAN WANG	714800RD00000000	5739		367.59
9/19/2007 LISA NELSON	205813PD81124000	6411	ADVANCE 9/26 DALLAS	267.90
9/19/2007 LUCINDA THELEN	2248310088123000	6411	REIMBURSE 9/5-7CORPUS	73.00
9/19/2007 LYNN BAKER	2248310088123000	6411	REIMBURSE 9/9-10PLANO	36.00
9/19/2007 MADELYN GALLOWAY	714800RD00000000	5739		190.00
9/19/2007 MARJANA CAIN	2408000010500000	5751		55.00
9/19/2007 MARK CERVENKA	199836BF00191A00	6216	9/6/2007	110.00
9/19/2007 MARK PANTEL	1998510092399000	6411	ADVANCE 9/26-28SO.PAD	67.00
9/19/2007 MARY MENN	714800RD00000000	5739		141.32
9/19/2007 MATHFAX	1998110020111000	6399	MATHFAX REGISTRATION	83.00
9/19/2007 MATHFAX	1998110020111000	6399	6TH GRADE MATHFAX REGISTR	83.00
9/19/2007 MCALISTERS	199836BF00191A00	6412	BOX LUNCH	440.00
9/19/2007 MCCOY'S BUILDING SUPPLY CENTER	1998510092599000	6319	INV. #03480640 \$81.36	81.36
9/19/2007 MCCOY'S BUILDING SUPPLY CENTER	1998110000111000	6499	INV. #3480641 \$47.95	47.95
9/19/2007 MCCOY'S BUILDING SUPPLY CENTER	1998510092599000	6319	INV. #3480380 \$85.84	85.84
9/19/2007 MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV. #4634 \$336.00	336.00
9/19/2007 MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV. #4633 \$234.00	234.00
9/19/2007 MELINDA CASPER	1998310010299000	6411	REIMBURSE 9/11&12MTG	18.85
9/19/2007 MELINDA G GLOVER	2058320081124000	6411	SEPTEMBER MILEAGE	24.01
9/19/2007 MICHAEL SKINNER	199836GR00191A00	6412	MEALS FOR BOYS CROSS COUN	250.00
9/19/2007 MICHELLE TAFT	2248310088123000	6411	REIMBURSE 9/9-10PLANO	217.39
9/19/2007 MICROAGE INC	1998110000111T00	6399	906BW SAMSUNG 19 IN LCD 2	478.00
9/19/2007 MICROAGE INC	1998110000111T00	6399	DY599AT - HP PROMO - NVID	142.00
9/19/2007 MILITARY DEPOT	1998110020111000	6499	SWAT HAT ORDER	324.75
9/19/2007 MIRACLE RECREATION EQUIP CO	4618810010799000	6629	PLAYGROUND EQUIPMENT	1,253.00
9/19/2007 MIRACLE RECREATION EQUIP CO	4618810010799000	6629	MIRACLE KID'S CHOICE MODU	22,941.00
9/19/2007 MIRACLE RECREATION EQUIP CO	4618810010799000	6629	FREIGHT FOR MIRACLE EQUIP	1,087.00
9/19/2007 MIRACLE RECREATION EQUIP CO	4618810010799000	6629	INSTALLATION OF SAFDEK PO	14,480.00
9/19/2007 MIRACLE RECREATION EQUIP CO	4618810010799000	6629	INSTALLATION OF ALL ITEMS	9,176.00
9/19/2007 MISTI MORRIS	1998130020123000	6411	REIMBURSE 9/7HUNTSVIL	7.01
9/19/2007 MOBILE MODULAR MGMT CORP	19985100102990PB	6269	LEASE OF PORTABLE CLASSRO	1,743.70

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9/19/2007 MONTGOMERY ISD ATHLETICS	199836CC04191A00	6498	CROSS COUNTRY ENTRY FEE	70.00
9/19/2007 MOTOROLA	7148610089599000	6399	13 MOTOROLA RADIOS	15,015.31
9/19/2007 MUSIC CONSULTING UNLIMITED	199836BD00199C00	6219	MARCHING BRASS TRECH	3,320.00
9/19/2007 MUSIC CONSULTING UNLIMITED	199836BD00199C00	6219	MARCHING BRASS TRECH	(3,320.00)
9/19/2007 NAESP REGISTRATION	1998230010899000	6411	REG T.KATT 4/4NASHVIL	200.00
9/19/2007 NAESP REGISTRATION	2558130081124000	6411	REG B.BRYANT 4/4NASHV	200.00
9/19/2007 NAESP REGISTRATION	1998230010499000	6411	REG C.JONES 4/3NASHVI	200.00
9/19/2007 NAPA AUTO PARTS	1998510092599000	6319	INV. #839479 \$28.41	28.41
9/19/2007 NAPA AUTO PARTS	1998510092699000	6319	INV. #836402 \$94.91	94.91
9/19/2007 NATIONAL GEOGRAPHIC BEE	1998360004199C00	6499	2008 NATIONAL GEOGRAPHIC	60.00
9/19/2007 NAVASOTA ISD	199836CC04291A00	6498	CROSS COUNTRY ENTRY FEE	240.00
9/19/2007 NEUHAUS EDUCATION CENTER	1998115410211000	6399	MUTLISENSORY GRAMMER & WR	75.00
9/19/2007 NEUHAUS EDUCATION CENTER	1998115410211000	6399	S&H	8.00
9/19/2007 NIMCO INC	1998310010799000	6399	SHIPPING	9.28
9/19/2007 NIMCO INC	1998310010799000	6399	LWV-YCC7-V270 YOU CAN CHO	59.95
9/19/2007 NIMCO INC	1998310010799000	6399	57755-270 TYVEK BRACELETS	55.99
9/19/2007 NISCA	199836CS00191A00	6498	NATIONAL INTERNATIONAL SW	100.00
9/19/2007 NISCA	199836CS00191A00	6498	NISCA HIGH SCHOOL SWIMMIN	20.00
9/19/2007 OFFICE MAX CONTRACT INC	7148610089599000	6399	342786/230315 J.REMOS	483.39
9/19/2007 OFFICE MAX CONTRACT INC	1998410074399000	6399	#09 HR B.SHULER	108.94
9/19/2007 OFFICE MAX CONTRACT INC	1998110010111000	6399	#25 SK J.HAHN	55.22
9/19/2007 OFFICE MAX CONTRACT INC	1998410074499000	6399	#10 BO B.KENSINGER	28.20
9/19/2007 OFFICE MAX CONTRACT INC	7148610089599000	6399	#18 KK K.PENNELL	135.54
9/19/2007 OFFICE MAX CONTRACT INC	205811OF10124000	6399	#11 PC C.BUSHMANN	24.98
9/19/2007 OFFICE MAX CONTRACT INC	1998510092399000	6399	#19 CR J.HOLLIDAY	134.57
9/19/2007 OFFICE MAX CONTRACT INC	1998310081399000	6399	B/W COPIES ON 24# PAPER	423.36
9/19/2007 OFFICE MAX CONTRACT INC	1998510092599000	6319	INV. #134465557 \$17.82	17.82
9/19/2007 OFFICE MAX CONTRACT INC	2118110010424000	6399	HP 4600 PRINTER CARTRIDGE	1,287.24
9/19/2007 OFFICE MAX CONTRACT INC	1998110010511000	6399	SEE ONLINE ORDER	424.08
9/19/2007 OFFICE MAX CONTRACT INC	1998510092699000	6319	#26 OPS D.THOMPSON	29.89
9/19/2007 OFFICE MAX CONTRACT INC	199811LE00228000	6397	311375/357850 AL	112.18
9/19/2007 OFFICE MAX CONTRACT INC	1998310081399000	6399	SHRINK WRAP INTO SECTIONS	20.40
9/19/2007 OFFICE MAX CONTRACT INC	1998310081399000	6399	FOLDING (TRIFOLD)	100.80
9/19/2007 OLEN WILLIAMS INC	199836GH00191A00	6399	MODEL L0220 LETTER KIT	66.66
9/19/2007 OLEN WILLIAMS INC	199836GV00191A00	6399	MODEL L0220 LETTER KIT	66.68
9/19/2007 OLEN WILLIAMS INC	199836BH00191A00	6399	MODEL L0220 LETTER KIT	66.66
9/19/2007 ORIENTAL TRADING COMPANY INC	1998110010211000	6399	IN-39/1865 - RACING TATTO	4.81
9/19/2007 ORIENTAL TRADING COMPANY INC	1998110010211000	6399	S&H	6.75

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9/19/2007 ORIENTAL TRADING COMPANY INC	1998110010211000	6399	IN-39/1533 - GLITTERY RAI	3.84
9/19/2007 PAMELA WOLFE	2408000010800000	5751		17.35
9/19/2007 PARK CLEANERS	199836BD00199C00	6499	CLEANING OF UNIFORMS	1,054.00
9/19/2007 PASCHAL HIGH SCHOOL	199836BG00191A00	6498	ENTRY FEE BOYS GOLF @ BAR	320.00
9/19/2007 PENDER'S MUSIC COMPANY	199811OR00111000	6399	MUSIC SUPPLIES- HAND CA	178.36
9/19/2007 PEPSI-COLA	199836GV00191A00	6412	STATENEBT DATE 9/5/07	120.00
9/19/2007 PEPSI-COLA	1998360000191A00	6499	STATENEBT DATE 9/5/07	319.45
9/19/2007 PETTY CASH-BUSINESS OFFICE	199841PR74799000	6399	PETTY CASH	19.96
9/19/2007 PETTY CASH-BUSINESS OFFICE	1998410074499000	6499	PETTY CASH	4.98
9/19/2007 PETTY CASH-BUSINESS OFFICE	2058130081124000	6499	PETTY CASH	17.98
9/19/2007 PETTY CASH-SPECIAL SERVICES	1998210088123000	6399	PETTY CASH	34.09
9/19/2007 PETTY CASH-SPECIAL SERVICES	1998110000123000	6399	PETTY CASH	34.82
9/19/2007 PETTY CASH-SPECIAL SERVICES	1998210088123000	6499	PETTY CASH	16.74
9/19/2007 PFLUGERVILLE ISD	199800BF00100A00	5752	GAME SHARE PAYMENT	5,964.73
9/19/2007 PITNEY BOWES INC	1998410074499000	6399	FOUR 1/2 GAL EZ SEAL/BOX	38.24
9/19/2007 PITNEY BOWES INC	1998410074499000	6399	FLUORESCENT RED INK CARTR	127.48
9/19/2007 POSTAGE BY PHONE RESERVE ACCOUNT	1998410074899000	6399	POSTAGE METER	3,000.00
9/19/2007 PROFESSIONAL TURF PRODUCTS INC	1998510092699000	6319	INV. #1018618-00 \$12.88	12.88
9/19/2007 PROFESSIONAL TURF PRODUCTS INC	1998510092699000	6319	INV. #1018928-00 \$146.81	146.81
9/19/2007 PROFESSIONAL TURF PRODUCTS INC	1998510092699000	6319	INV. #1018463-01 \$33.87	33.87
9/19/2007 PROFESSIONAL TURF PRODUCTS INC	1998510092699000	6319	INV. #1018463-00 \$284.78	284.78
9/19/2007 PROGRESSIVE COMMERCIAL INC	199851NA82199000	6319	INVOICE 238923	350.00
9/19/2007 RACHEL GEICK	2248310088123000	6411	REIMBURSE 9/9-10PLANO	43.00
9/19/2007 REALLY GOOD STUFF INC	1998110000226000	6399	151933 EZC READER-DENIM (	27.36
9/19/2007 REALLY GOOD STUFF INC	1998110000226000	6399	117229 EZC READER-BLUE (1	27.36
9/19/2007 REALLY GOOD STUFF INC	1998110000226000	6399	151802 EZC 1/2 WIDE TAPE	27.23
9/19/2007 REALLY GOOD STUFF INC	1998110000226000	6399	130594 PENCIL GRIPS (SET	12.50
9/19/2007 REALLY GOOD STUFF INC	1998110000226000	6399	SHIPPING AND HANDLING	11.42
9/19/2007 REBECCA HANNATH	1998230010299000	6411	REIMBURSE 9/11&12MTG.	16.69
9/19/2007 REBECCA L BURGHARDT	1998310081399000	6411	ADVANCE 9/25-26AUSTIN	126.03
9/19/2007 RENAISSANCE LEARNING INC	1998110000111T00	6399	COLLEGE STATION ISD - 235	5,415.00
9/19/2007 RICK HILL	199836GV04191A00	6216	9/11/2007	110.00
9/19/2007 RICK LITTLETON	199836BF00191A00	6216	9/13/2007	110.00
9/19/2007 RISO INC	1998110010411000	6269	SV9/1-9/30BASE+JUL ME	182.00
9/19/2007 RISO INC	1998110020111000	6269	OW8/1-8/31/07 OVERAGE	700.07
9/19/2007 RISO INC	1998110010111000	6269	SK10/1-10/31+AUG METE	95.00
9/19/2007 RISO INC	1998110010411000	6269	SV9/1-9/30BASE+JUL ME	99.44
9/19/2007 RISO INC	1998110010411000	6269	SV9/1-9/30BASE+JUL ME	116.75

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9/19/2007 ROBERT A PRICE	199852BF00191A00	6299	9/6/2007	75.00
9/19/2007 ROBERT A PRICE	199852BF04291A00	6299	9/11/2007	87.50
9/19/2007 ROBYN KEEFER	1998230010499000	6411	ADVANCE 9/25-28MCALLE	90.00
9/19/2007 RODNEY WELLMANN	199836GR00191A00	6412	MEAL MONEY FOR BOYS CROSS	250.00
9/19/2007 RONDA HOLMES	1998330010899000	6411	REIMBURSE 9/12HUNTSVI	55.35
9/19/2007 ROSA ALVARADO	714800RD00000000	5739		75.34
9/19/2007 RYAN BADING	199836BF00191A00	6216	9/13/2007	110.00
9/19/2007 SCOTT & WHITE MEMORIAL HOSPITAL	1998330020199000	6411	REG S.CONNATSER 12/5	85.00
9/19/2007 SCOTT & WHITE MEMORIAL HOSPITAL	1998330010799000	6411	REG J.SIELKEN 12/5TEM	92.50
9/19/2007 SCRIPPS NATIONAL SPELLING BEE	1998110020221000	6399	"SPELL IT", SPELLING STUD	99.00
9/19/2007 SCRIPPS NATIONAL SPELLING BEE	1998110010821000	6399	ENROLLMENT FOR THE NATION	99.00
9/19/2007 SCRIPPS NATIONAL SPELLING BEE	1998110020111000	6399	SPELLING BEE REGISTRATION	99.00
9/19/2007 SHANNON CROCKETT	1998130010599000	6411	REIMBURSE 9/12HUNSTV	30.94
9/19/2007 SHANNON CROCKETT	1998230010499000	6411	1/2MILEAGE N.LNGR9/12	24.25
9/19/2007 SHANON MARTIN	199836BF00191A00	6216	9/6/2007	110.00
9/19/2007 SHARP ELECTRONICS CORPORATION	1998510092599000	6269	OPS9/1-9/30/07+METER	192.10
9/19/2007 SHARP ELECTRONICS CORPORATION	1998510092599000	6269	OPS8/1-8/31/07+METER	192.10
9/19/2007 SHELL		1998	2111.EOY H.RELIEF BUSES&AUG.AG	591.14
9/19/2007 SHERWIN WILLIAMS COMPANY	1998110020111000	6399	HAND CARRY P.O.	29.52
9/19/2007 SHSU CONFERENCE	1998130000122000	6411	REG J.TEMPLETON 9/22	200.00
9/19/2007 SIEMENS BUILDING TECHNOLOGIES INC		1998	2111.EOY	375.00
9/19/2007 SIGN PRO	1998510092599000	6319	INV. #9137 \$15.25	15.25
9/19/2007 SMARTFILES	1998410074499000	6249	SUPPORT MAINTENANCE - INV	5,238.00
9/19/2007 ST JOSEPH REGIONAL HEALTH CNTR	1998410074899000	6499	HEBATITIS B VACCINES-PER	100.00
9/19/2007 STANDARD COFFEE SERVICE COMPANY	1998510092599000	6499	INV. #7149-99954 \$149.97	149.97
9/19/2007 STANDARD COFFEE SERVICE COMPANY	461823TF10799000	6499	SUPPLIES	101.14
9/19/2007 STANDGUARD COMPANIES INC	461823TF10799000	6499	RENTAL FROM 9-9-07 TO 10-	28.95
9/19/2007 STEVEN ZEIG	199836BF00191A00	6216	9/13/2007	110.00
9/19/2007 STILLWATER ATHLETIC DEPARTMENT	199836CC00191A00	6498	ENTRY FEE - GIRLS CROSS C	80.00
9/19/2007 STMM DISTRIBUTING LLC	1998510092599000	6319	INV. #80019 \$143.64	143.64
9/19/2007 SUBWAY INC	2058130081124000	6499	PURCHASE SANDWICHES FOR H	8.56
9/19/2007 SUSAN LEONARD	2248310088123000	6411	REIMBURSE9/5-7CORPUS	73.00
9/19/2007 TCASE	1998310088123000	6411	REG J.LYNCH 10/29ARLI	130.00
9/19/2007 TCASE	1998310088123000	6411	REG K.WILLIAMS10/22SA	130.00
9/19/2007 TCASE	1998310088123000	6411	REG J.ESCUE 10/22SANA	130.00
9/19/2007 TCASE	1998310088123000	6411	REG L.BAKER 10/22SANA	130.00
9/19/2007 TCASE	1998210088123000	6411	REG C.GEORGE 10/22SAN	130.00
9/19/2007 TCASE	1998310088123000	6411	REG K.BALDAUF10/22SAN	130.00

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9/19/2007	TEMPLE HIGH SCHOOL	199836BG00191A00	6498	BOYS VARSITY GOLF ENTRY F	550.00
9/19/2007	TEPSA	1998230010299000	6411	REG R.HANNATH 11/8FRI	177.00
9/19/2007	TERMINIX INTERNATIONAL	2408350010199000	6249	SEPTEMBER INVOICES	47.00
9/19/2007	TERMINIX INTERNATIONAL	2408350010299000	6249	SEPTEMBER INVOICES	42.00
9/19/2007	TERMINIX INTERNATIONAL	2408350010499000	6249	SEPTEMBER INVOICES	35.00
9/19/2007	TERMINIX INTERNATIONAL	2408350020299000	6249	SEPTEMBER INVOICES	42.00
9/19/2007	TERMINIX INTERNATIONAL	2408350010599000	6249	SEPTEMBER INVOICES	30.00
9/19/2007	TERMINIX INTERNATIONAL	2408350000199000	6249	SEPTEMBER INVOICES	74.00
9/19/2007	TERMINIX INTERNATIONAL	2408350010899000	6249	SEPTEMBER INVOICES	45.00
9/19/2007	TERMINIX INTERNATIONAL	2408350010799000	6249	SEPTEMBER INVOICES	32.00
9/19/2007	TERMINIX INTERNATIONAL	2408350020199000	6249	SEPTEMBER INVOICES	32.00
9/19/2007	TERMINIX INTERNATIONAL	2408350004199000	6249	SEPTEMBER INVOICES	45.00
9/19/2007	TERRY RAND	2248310088123000	6411	REIMBURSE 9/9-10PLANO	36.75
9/19/2007	TEXAS FORENSIC ASSOCIATION	199811SP00111000	6412	MEMBERSHIP FOR TEXAS FORE	120.00
9/19/2007	TEXAS STATE MATH LEAGUE	1998110020111000	6399	6TH GRADE MATH LEAGUE REG	30.00
9/19/2007	TEXAS STATE MATH LEAGUE	1998110020111000	6399	MATH LEAGUE REGISTRATION	30.00
9/19/2007	TEXAS STRUCTURAL PEST CONTROL BOARD	1998510092599000	6499	INV. #6581 \$60.00	60.00
9/19/2007	TEXAS STRUCTURAL PEST CONTROL BOARD	1998510092599000	6499	INV. #28027 \$80.00	80.00
9/19/2007	TEXAS TENTS AND EVENTS LLC	1998510092599000	6269	INV. #742 \$1120.00	(1,120.00)
9/19/2007	TEXAS TENTS AND EVENTS LLC	1998510092599000	6269	INV. #742 \$1120.00	1,120.00
9/19/2007	THE WOODLANDS HIGH SCHOOL	199811SP00111000	6399	ENTRY FEE FOR SPEECH TOUR	222.00
9/19/2007	THERESA YEAGER	199813DX10199000	6411	REIMBURSE 9/11-13VICT	345.77
9/19/2007	THOR GUARD	1998510092599000	6299	INV. #21863 \$261.45	261.45
9/19/2007	TISCA	199836CS00191A00	6498	TEXAS INTERSCHOLASTIC SWI	70.00
9/19/2007	TOPS PRINTING INC	1998510092599000	6319	BIND 4 BOOKS	9.80
9/19/2007	TOPS PRINTING INC	1998110000111000	6399	PRINTING FOR LEARNING LA	265.58
9/19/2007	TOPS PRINTING INC	1998360000191A00	6399	FALL POCKET SCHEDULES	387.10
9/19/2007	TOPS PRINTING INC	1998230020199000	6499	OW COPY ORDER	382.20
9/19/2007	TOPS PRINTING INC	1998110000111000	6399	PRINTING OF OPEN HOUSE PO	151.90
9/19/2007	TOPS PRINTING INC	1998110000111000	6399	PRINTING OF POST CARDS EL	151.90
9/19/2007	TRACY RAULSTON	2248310088123000	6411	REIMBURSE 9/5CORPUS	73.00
9/19/2007	TRAE DAVIS	199836BF00191A00	6411	REIMBURSE 9/14AUS.WES	96.03
9/19/2007	US POSTMASTER	1998110000111000	6399	BULK MAIL 44566954	401.45
9/19/2007	US POSTMASTER	1998110000111000	6399	BULK MAIL 44566791	106.64
9/19/2007	VAN ARTS COMPANY	199836BF00191A00	6399	HELMENT DECALS	563.45
9/19/2007	VERIZON SOUTHWEST	199853CP10799000	6256		616.66
9/19/2007	VERIZON SOUTHWEST	1998510074899000	6256		37.17
9/19/2007	VERIZON SOUTHWEST	1998510074899000	6256		301.46

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9/19/2007 VERIZON SOUTHWEST	1998510074899000	6256		3,319.34
9/19/2007 VERIZON SOUTHWEST	7148510089599000	6256		106.48
9/19/2007 VERIZON SOUTHWEST	1998510010899000	6256		85.96
9/19/2007 VERIZON SOUTHWEST	1998510010899000	6256		84.71
9/19/2007 VERIZON SOUTHWEST	1998510081199000	6256		151.96
9/19/2007 VERIZON SOUTHWEST	199853CP10199000	6256		556.76
9/19/2007 VERIZON SOUTHWEST	199853CP10299000	6256		556.76
9/19/2007 VERIZON SOUTHWEST	199853CP10499000	6256		556.76
9/19/2007 VERIZON SOUTHWEST	199853CP10599000	6256		556.76
9/19/2007 VERIZON SOUTHWEST	199853CP04199000	6256		556.76
9/19/2007 VERIZON SOUTHWEST	199853CP04299000	6256		556.76
9/19/2007 VERIZON SOUTHWEST	199853CP20299000	6256		580.24
9/19/2007 VICTORY CUSTOM ATHLETIC INC	199836BB00191A00	6399	100381 SPEC-TAK DETERGENT	99.95
9/19/2007 WEEKLY READER	4618110010211000	6399	4890-X-150 - CORAL REEFS	29.70
9/19/2007 WEEKLY READER	4618110010211000	6399	7923-0-150 - TORNADOES	29.70
9/19/2007 WEEKLY READER	4618110010211000	6399	7922-3-150 - THUNDERSTORM	29.70
9/19/2007 WEEKLY READER	4618110010211000	6399	7921-6-150 - SNOW STORMS	29.70
9/19/2007 WEEKLY READER	4618110010211000	6399	7503-6-150 - BBK AUTUMN	19.95
9/19/2007 WEEKLY READER	4618110010211000	6399	7920-9-150 - HURRICANES	29.70
9/19/2007 WEEKLY READER	4618110010211000	6399	7504-4-150 - BBK SPRING	19.95
9/19/2007 WEEKLY READER	4618110010211000	6399	7505-2-150 - BBK SUMMER	19.95
9/19/2007 WEEKLY READER	4618110010211000	6399	7506-0-150 - BBK WINTER	19.95
9/19/2007 WEEKLY READER	4618110010211000	6399	4889-6-150 - BEACHES	29.70
9/19/2007 WEEKLY READER	4618110010211000	6399	6348-8-150 - THE MOON	29.70
9/19/2007 WEEKLY READER	4618110010211000	6399	4892-6-150 - OCEAN FLOORS	29.70
9/19/2007 WEEKLY READER	4618110010211000	6399	6351-8-150 - THE SUN	29.70
9/19/2007 WEEKLY READER	4618110010211000	6399	6350-X-150 - THE STARS	29.70
9/19/2007 WEEKLY READER	4618110010211000	6399	6349-6-150 - THE PLANETS	29.70
9/19/2007 WEST WEBB ALLBRITTON & GENTRY		6988	2111.EOY INVOICE 84766	115.56
9/19/2007 WEST WEBB ALLBRITTON & GENTRY		1998	2111.EOY LEGAL SERVICES	1.94
9/19/2007 WESTLAKE HIGH SCHOOL ATHLETICS	199800BF00100A00	5752	FOR PREGAME TICKET SALES	1,017.00
9/19/2007 WILLIAMS SCOTSMAN INC	19988100104990CI	6629	COVERED PORCH AND WALKWAY	22,130.62
9/19/2007 WILLIAMS SCOTSMAN INC	19988100101990CI	6629	COVERED PORCH AND WALKWAY	24,381.35
9/19/2007 WILLIAMS SCOTSMAN INC	19988100107990CI	6629	EXTEND COVERED WALKWAYS F	14,579.03
9/19/2007 XEROX CORP	1998230000226000	6269	AL8/8-8/30/07+AUG BAS	3.17
9/19/2007 XEROX CORP	199811VC00228000	6269	AL8/8-8/30/07+AUG BAS	132.00
9/19/2007 XEROX CORP	1998230000226000	6269	AL8/8-8/30/07+AUG BAS	295.65
9/25/2007 AETNA LIFE INSURANCE COMPANY		1998	2153 DED:LTC1 LTERM CARE	185.91

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9/25/2007 AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	71.28
9/25/2007 AIM FUND SERVICES INC	1998	2159	DED:T129 403(B) DED	391.66
9/25/2007 AMERICAN EXPRESS FINANCIAL ADVISORS	1998	2159	DED:T114 403(B) DED	750.00
9/25/2007 ANNUITY INVESTORS LIFE	1998	2159	DED:T165 403 B	250.00
9/25/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0099 CCL	550.00
9/25/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0133 CCL	159.00
9/25/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0098 CCL	75.00
9/25/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0110 CCL	50.00
9/25/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0096 CCL	100.00
9/25/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0121 CCL	150.00
9/25/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0087 CCL	230.00
9/25/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0088 CCL	210.00
9/25/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0089 CCL	147.50
9/25/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0137 CCL	265.00
9/25/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0085 CCL	389.71
9/25/2007 AVIVA	1998	2159	DED:T161 403 (B)	125.00
9/25/2007 BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	26,158.96
9/25/2007 CAPITAL GUARDIAN TRUST COMPANY	1998	2159	DED:T121 403(B) DED	4,614.17
9/25/2007 COLLEGE STATION EDUCATION ASSOC	1998	2159	DED:V117 CSEA DUES	40.00
9/25/2007 COLLEGE STATION EDUCATION ASSOC	1998	2159	DED:V110 CSEA LOCAL	300.00
9/25/2007 CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	41.00
9/25/2007 CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I605 FLEX PLAN	3,301.73
9/25/2007 CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I603 FLEX PLAN	8,660.02
9/25/2007 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	11,902.45
9/25/2007 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	4.91
9/25/2007 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	(1.84)
9/25/2007 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	(4.91)
9/25/2007 EDUCATION SERVICE CENTER REG VI	1998	2159	DED:0200 REGION VI	217.65
9/25/2007 EDUCATION SERVICE CNT REGION IV	1998	2159	DED:0198 REGION IV	377.78
9/25/2007 FIDELITY RETIREMENT SERVICES	1998	2159	DED:T110 403(B) DED	2,864.54
9/25/2007 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	7,208.24
9/25/2007 FIRST INVESTORS CORP	1998	2159	DED:T171 403 B	85.00
9/25/2007 FRANKLIN TEMPLETON TRUST COMPANY	1998	2159	DED:T149 403(B) DED	500.00
9/25/2007 GENERAL AMERICAN LIFE INSURANCE CO	1998	2159	DED:T116 403(B) DED	580.00
9/25/2007 GOLDS GYM	1998	2159	DED:V202 GOLDS GYM	158.01
9/25/2007 GREAT AMERICAN LIFE INSURANCE CO	1998	2159	DED:T115 403(B) DED	50.00
9/25/2007 HORACE MANN CO.	1998	2159	DED:T168 403(B) DED	29.50
9/25/2007 ING LIFE INS. AND ANNUITY CO	1998	2159	DED:T167 403 B	200.00

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9/25/2007 ING RELIASTAR LIFE	1998	2159	DED:T169 403B	585.00
9/25/2007 INTERNAL REVENUE SERVICE	1998	2151	DED:*XE EIC W/H	(51.44)
9/25/2007 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	(112.66)
9/25/2007 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	7.50
9/25/2007 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	176,901.77
9/25/2007 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	(7.50)
9/25/2007 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	52,680.58
9/25/2007 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	(53.36)
9/25/2007 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0500 WAGE LEVY	100.00
9/25/2007 ITEACHTEXAS	1998	2159	DED:0199 ITEACHTX	411.12
9/25/2007 KANSAS PAYMENT CENTER/SG03DM006675	1998	2159	DED:0086 CCL	150.00
9/25/2007 LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I301 AD&D INS	17.75
9/25/2007 LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I303 AD&D INS	24.31
9/25/2007 LIFE INSURANCE CO OF THE SOUTHWEST	1998	2159	DED:T137 403(B) DED	1,604.17
9/25/2007 LINCOLN NATIONAL LIFE INSURANCE CO	1998	2159	DED:T104 403(B) DED	600.00
9/25/2007 METLIFE	1998	2159	DED:T166 403(B)	50.00
9/25/2007 METLIFE	1998	2159	DED:T166 403(B)	(50.00)
9/25/2007 METROPOLITAN LIFE INSURANCE COMPANY	1998	2159	DED:T112 403(B) DED	275.00
9/25/2007 MG TRUST COMPANY	1998	2159	DED:T152 403(B) DED	75.00
9/25/2007 NATIONAL TEACHER ASSOCIATES INC	1998	2153	DED:V006 NTA INSUR	108.85
9/25/2007 NATIONAL WESTERN LIFE INSURANCE CO	1998	2159	DED:T109 403(B) DED	25.00
9/25/2007 NATIONWIDE LIFE INSURANCE COMPANY	1998	2159	DED:T143 403(B) DED	112.50
9/25/2007 NATIONWIDE LIFE INSURANCE COMPANY	1998	2159	DED:V003 LOAN REPAY	62.50
9/25/2007 NEW YORK LIFE INS. AND ANNUITY CORP	1998	2159	DED:T163 403 (B)	125.00
9/25/2007 OPPENHEIMER SHAREHOLDER SERVICES	1998	2159	DED:T155 403(B) DED	112.50
9/25/2007 PFS INVESTMENTS INC.	1998	2159	DED:T141 403B DED	25.00
9/25/2007 PIONEER FUNDS	1998	2159	DED:T142 403(B) DED	300.00
9/25/2007 RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:I501 LIFE INS	919.90
9/25/2007 RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:I503 LIFE INS	1,249.92
9/25/2007 SECURITY BENEFIT LIFE INSURANCE CO	1998	2159	DED:T105 403(B) DED	5,134.00
9/25/2007 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I114 SPECTERA	253.50
9/25/2007 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I113 SPECTERA	391.55
9/25/2007 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I115 SPECTERA	535.50
9/25/2007 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I112 SPECTERA	980.13
9/25/2007 STATE FARM LIFE INSURANCE COMPANY	1998	2159	DED:T127 403(B) DED	150.00
9/25/2007 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L001 L/T TAXABL	325.00
9/25/2007 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L002 L/T NONTAX	594.50
9/25/2007 T ROWE PRICE TRUST COMPANY	1998	2159	DED:T118 403(B) DED	968.20

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9/25/2007 TCTA	1998	2159	DED:V109 TCTA DUES	36.34
9/25/2007 TEACHERS INSURANCE & ANNUITY ASSOC	1998	2159	DED:T151 403(B) DED	1,433.34
9/25/2007 TEPESA	1998	2159	DED:V101 TEPESA DUES	11.47
9/25/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V008 TSTA/NEA	160.92
9/25/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V115 TSTA/NEA	12.67
9/25/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V009 TSTA/NEA	84.28
9/25/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V002 TSTA/NEA	350.10
9/25/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V116 TSTA/NEA	4.65
9/25/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	1,959.60
9/25/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V010 TSTA/NEA	9.31
9/25/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V011 TSTA/NEA	17.42
9/25/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V113 TSTA/NEA	26.07
9/25/2007 TEXAS TOMORROW FUND	1998	2159	DED:V203 TEXAS FUND	36.92
9/25/2007 TGSLC	1998	2159	DED:0309 TGSLC	145.00
9/25/2007 TGSLC-KIM PRITCHARD 457699026	1998	2159	DED:0308 TGSLC	100.62
9/25/2007 THRIVENT FINANCIAL FOR LUTHERANS	1998	2159	DED:T170 403(B) DED	312.50
9/25/2007 TRANSAMERICA LIFE AND ANNUITY CO	1998	2159	DED:T153 403(B) DED	457.00
9/25/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I703 DENTAL	2,290.65
9/25/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I704 DENTAL	1,879.19
9/25/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I702 DENTAL	1,501.82
9/25/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I701 DENTAL	5,256.37
9/25/2007 UNITED STATES TREASURY	1998	2159	DED:0498 WAGE LEVY	75.00
9/25/2007 UNITED STATES TREASURY	1998	2159	DED:0499 WAGE LEVY	125.00
9/25/2007 UNITED TEACHERS ASSOCIATION INS CO	1998	2159	DED:T154 403(B) DED	632.00
9/25/2007 USAA LIFE INSURANCE COMPANY	1998	2159	DED:T101 403(B) DED	1,358.34
9/25/2007 VAN KAMPEN AMERICAN CAPITAL	1998	2159	DED:T122 403(B) DED	450.00
9/25/2007 VANGUARD GROUP	1998	2159	DED:T157 403(B) DED	1,808.34
9/25/2007 VANGUARD GROUP	1998	2159	DED:T120 403(B) DED	1,900.01
9/25/2007 VARIABLE ANNUITY LIFE INSURANCE CO	1998	2159	DED:T106 403(B) DED	1,480.00
9/25/2007 WADDELL & REED INC	1998	2159	DED:T140 403(B) DED	25.00
9/25/2007 WELLS FARGO ADVANTAGE FUNDS	1998	2159	DED:T164 403 (B)	397.75
9/25/2007 WESTERN RESERVE LIFE ASSURANCE, OHIO	1998	2159	DED:T162 403 (B)	600.00
9/25/2007 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0144 CHAPTER 13	271.26
9/25/2007 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0143 CHAPTER 13	100.00
9/27/2007 ABECEDARIAN	199811DX10111000	6399	SHIPPING	4.10
9/27/2007 ABECEDARIAN	199811DX10111000	6399	502 CLASSROOM SIZE ALPHAB	10.80
9/27/2007 ACADEMY CORPORATION	4618360020199000	6399	HAND CARRY P.O.	168.79
9/27/2007 ADAM WARNIX	199836BF04191A00	6216	9/18/2007	100.00

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9/27/2007 ADMINISTRATIVE LEADERSHIP INSTITUTE	1998310081399000	6411	REG C.EALY 11/14&15	150.00
9/27/2007 AIMS EDUCATION FOUNDATION	1998130020199000	6411	REG K.ADDINGTON 11/10	179.00
9/27/2007 AIMS EDUCATION FOUNDATION	1998130020199000	6411	REG F.AVILA 11/10HOUS	179.00
9/27/2007 AIMS EDUCATION FOUNDATION	1998130020199000	6411	REG M.STEWART 11/10HO	179.00
9/27/2007 AIMS EDUCATION FOUNDATION	1998130020199000	6411	REG S.MCGREGOR 11/10	179.00
9/27/2007 ALICIA RAB	199836GV00191A00	6216	9/18/2007	50.00
9/27/2007 ALL AMERICAN STONE & TURF	1998510092699000	6319	INV. #18315 \$60.00	60.00
9/27/2007 ALLISON HOLLIS	2248310088123000	6411	REIMBURSE 8/29 AUSTIN	47.00
9/27/2007 ANDREA MCMURRAY	2558130081124000	6411	REIMBURSE 9/16-19DALL	49.00
9/27/2007 ANN SHAFER	1998130010199000	6411	ADVANCE 10/5HOUSTON	141.27
9/27/2007 AUDIO VIDEO SECURITY	1998510092599000	6299	INV. #030619 \$3242.50	3,242.50
9/27/2007 AUTISM RESOURCE LIBRARY	1998130000123000	6411	REG A.HOLLIS 10/5TOMB	120.00
9/27/2007 AUTISM RESOURCE LIBRARY	1998130020123000	6411	REG K.ADDINGTON10/5TO	120.00
9/27/2007 AUTISM RESOURCE LIBRARY	1998130020123000	6411	REG T.RAULSTON10/5TOM	120.00
9/27/2007 AUTISM RESOURCE LIBRARY	1998130020199000	6411	REG E.MURPHY10/5HOUS	120.00
9/27/2007 AUTISM RESOURCE LIBRARY	1998130020199000	6411	REG S.MCDERMOTT10/5	120.00
9/27/2007 AUTISM RESOURCE LIBRARY	1998130010123000	6411	REG C.PATE10/5TOMBALL	120.00
9/27/2007 AUTISM RESOURCE LIBRARY	1998130020123000	6411	REG C.BALMAIN10/5HOUS	120.00
9/27/2007 AUTISM RESOURCE LIBRARY	2248310088123000	6411	REG A.WEHRLY 10/5TOMB	120.00
9/27/2007 AVANTI EDUCATIONAL PROGRAMS INC	2248310088123000	6411	REG J.HALLING 11/9DAL	380.00
9/27/2007 B&B ATHLETIC SUPPLY LC	199836BB00191A00	6399	TWIN CITY 4' STIPPID MARO	117.99
9/27/2007 B&B ATHLETIC SUPPLY LC	199836GR04191A00	6399	NIKE MED DUFFLE BAG	1,200.00
9/27/2007 B&B ATHLETIC SUPPLY LC	199836BB00191A00	6399	7.5 BASEBALLS	206.01
9/27/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399	OPEN PO FOR AG DEPT	48.28
9/27/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399	OPEN PO FOR AG DEPT	511.48
9/27/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399	OPEN PO FOR AG DEPT	45.28
9/27/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399	OPEN PO FOR AG DEPT	57.66
9/27/2007 BAKER DISTRIBUTING CO	1998510092599000	6319	INV. #5645670 \$622.08	622.08
9/27/2007 BAKER DISTRIBUTING CO	1998510092599000	6319	INV. #589423 \$118.30	118.30
9/27/2007 BALLARD & TIGHE PUBLISHERS	1998110010125000	6399	1-363 TEST PICTURES	57.36
9/27/2007 BALLARD & TIGHE PUBLISHERS	1998110010125000	6399	1-484 STORY PIECES	41.36
9/27/2007 BALLARD & TIGHE PUBLISHERS	1998110010125000	6399	1-546-04 FORM F PICTURES	60.12
9/27/2007 BALLARD & TIGHE PUBLISHERS	1998110010125000	6399	SHIPPING	15.27
9/27/2007 BALLARD & TIGHE PUBLISHERS	1998110010125000	6399	1-483 STORY BOARD	44.12
9/27/2007 BARBARA HENRY	1998130010599000	6411	ADVANCE 10/5 HOUSTON	121.27
9/27/2007 BARBARA SHULER	1998410074399000	6411	REIMBURSE 9/23-24AUST	15.16
9/27/2007 BARNES & NOBLE INC	1998110010111000	6399	CHP. BOOK - JAMES Y EL ME	143.28
9/27/2007 BARNES & NOBLE INC	1998210088123000	6399	BOOKS FOR STAFF	1,214.70

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9/27/2007 BARNES & NOBLE INC		1998	2111.EOY	REF PO 708960	0.90
9/27/2007 BARRY POOL COMPANY	1998510092599000	6319		INV. #043307 \$10.25	10.25
9/27/2007 BASTROP SCALES	199836BW00191A00	6399		POWER SOURCE CORD	99.33
9/27/2007 BCA REGISTRATION	199836BB00191A00	6411		REG C.MANN 11/29OKLA	40.00
9/27/2007 BCA REGISTRATION	199836BB00191A00	6411		REG J.CLIFFORD11/29OK	40.00
9/27/2007 BCA REGISTRATION	199836BB00191A00	6498		MBR FEE C.MANN	40.00
9/27/2007 BCA REGISTRATION	199836BB00191A00	6498		MBR FEE J.CLIFFORD	40.00
9/27/2007 BEACON ATHLETICS	1998510092699000	6319		INV. #038518 \$135.00	157.00
9/27/2007 BENJAMIN PETTY	2558130081124000	6411		REIMBURSE 9/16-19DALL	49.00
9/27/2007 BLACK MAGAZINE AGENCY/NOS INC	199811EH04111000	6399		SEVENTEEN (9 MONTHS)	9.88
9/27/2007 BLACK MAGAZINE AGENCY/NOS INC	199811EH04111000	6399		SPORTS ILLUSTRATED (9 MON	58.58
9/27/2007 BLACK MAGAZINE AGENCY/NOS INC	199811EH04111000	6399		FIELD & STREAM (9 MONTHS)	13.13
9/27/2007 BLACK MAGAZINE AGENCY/NOS INC	199811EH04111000	6399		PEOPLE MAGAZINE (9 MONTHS)	75.09
9/27/2007 BLACK MAGAZINE AGENCY/NOS INC	199811EH04111000	6399		SPORTS ILLUSTRATED (9 MON	59.36
9/27/2007 BLACK MAGAZINE AGENCY/NOS INC	199811EH04111000	6399		TIME MAGAZINE (9 MONTHS)	50.87
9/27/2007 BONNIE ELBEL	2058320081124000	6411		SEPTEMBER MILEAGE	19.40
9/27/2007 BONNIE VICARS	2408000010700000	5751			32.50
9/27/2007 BOYS BASKETBALL	199836BF00191A00	6216		9/21/2007	300.00
9/27/2007 BRAZOS TRANSIT DISTRICT	4618610081299000	6399		1 MULTI-RIDE PASS OF 42 O	75.00
9/27/2007 BRENT MCROBERTS	199836BF04291A00	6216		9/18/2007	100.00
9/27/2007 BRITINA ROBINSON	2558130081124000	6411		REIMBURSE 9/16-19DALL	66.01
9/27/2007 BRITINA ROBINSON	1998130000122000	6411		ADVANCE 10/2DALLAS	107.00
9/27/2007 BRITINA ROBINSON	1998130000122000	6411		ADVANCE 10/2DALLAS	(107.00)
9/27/2007 BRITINA ROBINSON	2558130081124000	6411		REIMBURSE 9/16-19DALL	(66.01)
9/27/2007 BRYAN ISD	199836GV04191A00	6498		VOLLEYBALL ENTRY FEE	170.00
9/27/2007 BUREAU OF EDUCATION & RESEARCH	1998130010123000	6411		REG M.VAZQUEZ10/22SA	195.00
9/27/2007 BUREAU OF EDUCATION & RESEARCH	1998130010523000	6411		REG K.SWITZER10/22SAN	195.00
9/27/2007 BYTES OF LEARNING INC	199811M204211T00	6399		SHIPPING AND HANDLING US	9.50
9/27/2007 BYTES OF LEARNING INC	199811M204211T00	6399		90604SR4 - UKEY 5 WINMAC	510.00
9/27/2007 C C CREATIONS LTD	1998110004111000	6399		MAGNETIC NAME TAGS	59.50
9/27/2007 C C CREATIONS LTD	1998410074399000	6399		GOLD AND BLACK NAME BADGE	11.90
9/27/2007 C C CREATIONS LTD	1998130010499000	6399		4 NAMETAGS FOR NEW STAFF	23.80
9/27/2007 CALDER LIVELY	199852BF00191A00	6299		9/21/2007	131.25
9/27/2007 CANDACE K GARRETT	1998330004199000	6411		REIMBURSE 9/19HUNTSV	55.56
9/27/2007 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319		INV. #7575122-00 \$171.42	171.42
9/27/2007 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319		INV. #7535621-00 \$299.62	299.62
9/27/2007 CARSON-DELLOSA PUBLISHING CO INC	1998110010125000	6399		CS-1795 FALL ACCENTS	11.53
9/27/2007 CARSON-DELLOSA PUBLISHING CO INC	1998110010125000	6399		CS-3241 MR. & MRS. SNOWM	11.53

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9/27/2007	CARSON-DELLOSA PUBLISHING CO INC	1998110010125000	6399	CS-110062 CHRISTMAS SCEN	13.84
9/27/2007	CARSON-DELLOSA PUBLISHING CO INC	1998110010125000	6399	CD-1710 INTERNATIONAL KI	11.52
9/27/2007	CARSON-DELLOSA PUBLISHING CO INC	1998110010125000	6399	CS-5653 STORAGE	34.61
9/27/2007	CARSON-DELLOSA PUBLISHING CO INC	1998110010125000	6399	CS-108009 PUMPKINS ON GI	4.61
9/27/2007	CARSON-DELLOSA PUBLISHING CO INC	1998110010125000	6399	CD-1487 PUMPKINS	4.61
9/27/2007	CARSON-DELLOSA PUBLISHING CO INC	1998110010125000	6399	CD-1432 CHRISTMAS STOCKI	4.61
9/27/2007	CASEY NEAL	1998530074699000	6411	REIMBURSE 9/24 HUNTSV	9.24
9/27/2007	CENTRAL FREIGHT LINES INC	1998	2181.923	FREIGHT BILL 53319105-2	500.00
9/27/2007	CENTRAL FREIGHT LINES INC	1998510092399000	6299	FREIGHT BILL 53319105-2	574.46
9/27/2007	CESD	1998210081199000	6411	REG C.GEORGE11/4AUSTI	220.00
9/27/2007	CESD	1998210081199000	6411	REG K.WILLIAMS11/4AUS	220.00
9/27/2007	CHARLIE MATZIG JR	199836BF00191A00	6216	9/21/2007	70.00
9/27/2007	CHICK-FIL-A	199836BF00191A00	6412	CHIPS BROWNIE SANDWICH	540.00
9/27/2007	CHICK-FIL-A	199836BF00191A00	6412	SANDWICH, CHIP, BROWNIE	600.00
9/27/2007	CHICK-FIL-A	199836BF00191A00	6412	SANDWICH, CHIP, BROWNIE	600.00
9/27/2007	CHRISTA WADE	1998	2111.EOY	AUGUST MILEAGE	24.92
9/27/2007	COLORADO ELECTRIC SUPPLY LTD	1998510092599000	6319	INV. #BCS006099 \$168.00	168.00
9/27/2007	CONSOLIDATED COMMUNICATIONS	1998510010899000	6256		29.62
9/27/2007	CONSOLIDATED COMMUNICATIONS	1998510080122000	6256		1.23
9/27/2007	CONSOLIDATED COMMUNICATIONS	1998510074399000	6256		49.19
9/27/2007	CONSOLIDATED COMMUNICATIONS	1998510004199000	6256		40.74
9/27/2007	CONSOLIDATED COMMUNICATIONS	1998510010199000	6256		24.11
9/27/2007	CONSOLIDATED COMMUNICATIONS	1998510010299000	6256		34.34
9/27/2007	CONSOLIDATED COMMUNICATIONS	1998510020199000	6256		10.55
9/27/2007	CONSOLIDATED COMMUNICATIONS	1998510074899000	6256		30.17
9/27/2007	CONSOLIDATED COMMUNICATIONS	1998510072699000	6256		9.23
9/27/2007	CONSOLIDATED COMMUNICATIONS	7148510089599000	6256		4.21
9/27/2007	CONSOLIDATED COMMUNICATIONS	1998510020299000	6256		26.18
9/27/2007	CONSOLIDATED COMMUNICATIONS	1998510010499000	6256		13.93
9/27/2007	CONSOLIDATED COMMUNICATIONS	1998510010599000	6256		27.68
9/27/2007	CONSOLIDATED COMMUNICATIONS	1998510081199000	6256		81.28
9/27/2007	CONSOLIDATED COMMUNICATIONS	7138510089799000	6256		2.30
9/27/2007	CONSOLIDATED COMMUNICATIONS	1998510070199000	6256		5.10
9/27/2007	CONSOLIDATED COMMUNICATIONS	1998510074499000	6256		38.89
9/27/2007	CONSOLIDATED COMMUNICATIONS	1998510074699000	6256		1.11
9/27/2007	CONSOLIDATED COMMUNICATIONS	1998510074799000	6256		1.14
9/27/2007	CONSOLIDATED COMMUNICATIONS	1998510092299000	6256		16.05
9/27/2007	CONSOLIDATED COMMUNICATIONS	1998510092399000	6256		18.37

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9/27/2007 CONSOLIDATED COMMUNICATIONS	1998510092599000	6256		23.29
9/27/2007 CONSOLIDATED COMMUNICATIONS	1998510092799000	6256		0.38
9/27/2007 CONSOLIDATED COMMUNICATIONS	2408510093299000	6256		6.98
9/27/2007 CONSOLIDATED COMMUNICATIONS	1998510088123000	6256		69.67
9/27/2007 CONSOLIDATED COMMUNICATIONS	1998510004299000	6256		16.00
9/27/2007 CONSOLIDATED COMMUNICATIONS	1998510010799000	6256		38.12
9/27/2007 CONSOLIDATED COMMUNICATIONS	1998510000199000	6256		93.71
9/27/2007 CONSOLIDATED COMMUNICATIONS	1998510000199000	6256		32.15
9/27/2007 CONSTRUCTIVE PLAYTHINGS/US TOY	1998110010111000	6399	SVL-730 BAG OR FABRIC FE	22.99
9/27/2007 CONSTRUCTIVE PLAYTHINGS/US TOY	1998110010111000	6399	MTR-604 MAKE YOUR OWN SE	22.99
9/27/2007 CONSTRUCTIVE PLAYTHINGS/US TOY	1998110010111000	6399	GAN-61 CLOTHING FOR DOLL	28.74
9/27/2007 CONSTRUCTIVE PLAYTHINGS/US TOY	1998110010111000	6399	HUR - 5 FELT STORY BOARD	28.69
9/27/2007 CONSTRUCTIVE PLAYTHINGS/US TOY	1998110010111000	6399	MTC-115 ASIAN GIRL DOLL	14.89
9/27/2007 CRAIG ANDERSON	199852BF00191A00	6299	9/21/2007	125.00
9/27/2007 CREATIVE DIRECTIONS	2558130081124000	6329	QTY - 21	200.00
9/27/2007 CREATIVE DIRECTIONS	2558130081124000	6329	QTY - 21	360.00
9/27/2007 CREATIVE DIRECTIONS	2558130081124000	6329	QTY - 21	(360.00)
9/27/2007 CREATIVE DIRECTIONS	2558130081124000	6329	QTY - 21	(200.00)
9/27/2007 CROSS COUNTRY EDUCATION	2248210088123000	6399	CD/COURSE MANUAL PKG FOR	149.00
9/27/2007 CROSS COUNTRY EDUCATION	2248210088123000	6399	SHIPPING	8.00
9/27/2007 CTAT	1998210081199000	6498	CTAT/ACTE MEMERHIP FEE	135.00
9/27/2007 CURRICULUM ASSOCIATES INC	2248210088123000	6399	AH 7191 RECORD BOOKS GREE	308.00
9/27/2007 CURRICULUM ASSOCIATES INC	2248210088123000	6399	AH 9564 RECORD BOOKS YELL	38.50
9/27/2007 CY FAIR ISD	199836CC00191A00	6498	GIRLS CROSS COUNTRY	40.00
9/27/2007 CY FAIR ISD	199836CC00191A00	6498	GIRLS CROSS COUNTRY	(40.00)
9/27/2007 CY-FAIR HIGH SCHOOL	1998360000191A00	6498	BOYS CROSS COUNTRY ENTRY	(40.00)
9/27/2007 CY-FAIR HIGH SCHOOL	1998360000191A00	6498	BOYS CROSS COUNTRY ENTRY	40.00
9/27/2007 DAKTRONICS INC	199836BB00191A00	6397	REPAIR ON THE SCORE BOARD	585.00
9/27/2007 DANNY JUNEK	199852BF00191A00	6299	9/21/2007	137.50
9/27/2007 DARBY S BARKSDALE	199836GV00191A00	6216	9/18/2007	20.00
9/27/2007 DARRELL W LUEDKE	199852BF00191A00	6299	9/21/2007	137.50
9/27/2007 DAVID NORWOOD	199836BF00191A00	6216	9/21/2007	70.00
9/27/2007 DAVIS STEEL SERVICES	1998110000122000	6399	OPEN PO FOR AG DEPART	254.40
9/27/2007 DAVIS STEEL SERVICES	1998110000122000	6399	OPEN PO FOR AG DEPART	509.08
9/27/2007 DAYLENE K BAIN	199852BF04191A00	6299	9/18/2007	75.00
9/27/2007 DAYLENE K BAIN	199852BF00191A00	6299	9/21/2007	143.75
9/27/2007 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV #265275-00 \$424.00	419.12
9/27/2007 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV. #265273-00 \$157.68	154.53

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9/27/2007 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV. #264375-00 \$34.32	33.98
9/27/2007 DEBBIE LELAND	2058110F10124000	6399	THE JALAPENO MAN BOOK	120.00
9/27/2007 DEBE SHAFER	199836CT00191A00	6412	TENNIS MEALS	132.00
9/27/2007 DENNIS BAIN	199852BF00191A00	6299	9/21/2007	125.00
9/27/2007 DESKSHARE INC	199811M204211T00	6399	VIDEO EDITING MAGIC V4.34	840.00
9/27/2007 DEVELOPMENTAL EDUCATION CONSULTANTS	2248310088123000	6411	REG J.HALLING 10/23WA	199.00
9/27/2007 DEVELOPMENTAL EDUCATION CONSULTANTS	2248310088123000	6411	REG W.FRAMESTED10/23	199.00
9/27/2007 DONNA ADAMS	2698130081124000	6411	REIMBURSE9/16-19DALLA	39.00
9/27/2007 DOUG WILLIAMS	199836BF04191A00	6216	9/18/2007	100.00
9/27/2007 DREW BRIDGES	199836BF00191A00	6411	REIMBURSE 9/22CAMERON	50.44
9/27/2007 EDUCATION SERVICE CENTER REG VI	199841TE74399000	6499	CERTIFICATION SERVICE AGR	750.00
9/27/2007 EDUCATION SERVICE CENTER REG XIII	1998210081199000	6411	REG K.WILLIAMS3/6AUST	90.00
9/27/2007 EDUCATION SERVICE CENTER REG XIII	1998130010723000	6411	REG A.EPPES10/22 CTOP	90.00
9/27/2007 EDUCATION SERVICE CENTER REG XIII	199813DX10199000	6411	REG J.GRIMES 10/22 CT	90.00
9/27/2007 EDUCATION SERVICE CENTER REG XIII	199813DX10199000	6411	C.HARRISON 10/22CTOPP	90.00
9/27/2007 EDUCATION SERVICE CENTER REG XIII	199813DX10199000	6411	REG L.GIDDEON 10/22CT	90.00
9/27/2007 EDUCATION SERVICE CENTER REGION VI	1998130010299000	6411	B.HALFMANN 2/4-6/08	15.00
9/27/2007 EDUCATION SERVICE CENTER REGION VI	1998410070299B73	6419	G.WATSON 9/20LEG.UPDA	45.00
9/27/2007 EDUCATION SERVICE CENTER REGION VI	1998130020199000	6411	S.MCDERMOTT10/18#5945	65.00
9/27/2007 EDUCATION SERVICE CENTER REGION VI	1998130010723000	6411	C.WADE 1/11/08 #59243	45.00
9/27/2007 EDUCATION SERVICE CENTER REGION VI	1998130020199000	6411	P.MCCANN10/18 #59450	65.00
9/27/2007 EDUCATION SERVICE CENTER REGION VI	1998130010299000	6411	B.NEWLAND 2/4-6#55183	15.00
9/27/2007 EDUCATION SERVICE CENTER REGION VI	1998130010723000	6411	C.WADE 11/2 #53337	45.00
9/27/2007 EDUCATION SERVICE CENTER REGION VI	1998130020199000	6411	J.GEORGE10/18 #59450	65.00
9/27/2007 EDUCATION SERVICE CENTER REGION VI	1998130020199000	6411	S.MCGREGOR10/18#59450	65.00
9/27/2007 EDUCATION SERVICE CENTER REGION VI	1998330010299000	6411	R.ROBINSON5/8#55449	55.00
9/27/2007 EDUCATORS PUBLISHING SERVICE INC	4618110010511G00	6399	SHIPPING	7.35
9/27/2007 EDUCATORS PUBLISHING SERVICE INC	4618110010511G00	6399	2822-G7F WORDLY WISE	73.50
9/27/2007 EFOOTBRIDGE	4618360020199000	6399	INVOICE 5501	702.48
9/27/2007 ESC PROMOTIONS	1998360000191A00	6399	300 FACULTY PASSES	459.79
9/27/2007 FOLLETT EDUCATIONAL SERVICES		1998 2181.001	ISBN 007820885 THE AMERICA	936.77
9/27/2007 FOLLETT EDUCATIONAL SERVICES		1998 2181.042	ISBN 0328080383 SCOTT FOR	52.77
9/27/2007 FOLLETT EDUCATIONAL SERVICES		1998 2181.001	ISBN 039593172X THE LANG	103.12
9/27/2007 FOLLETT EDUCATIONAL SERVICES		1998 2181.001	ISBN 0395931800 THE LANGU	240.60
9/27/2007 FOLLETT EDUCATIONAL SERVICES		1998 2181.001	ISBN 0395931819 THE LANGU	492.86
9/27/2007 FOLLETT EDUCATIONAL SERVICES		1998 2181.001	ISBN 0395931827 THE LANGU	422.45
9/27/2007 FOLLETT EDUCATIONAL SERVICES		1998 2181.001	ISBN 0130543845 ADDISON W	588.56
9/27/2007 FOLLETT EDUCATIONAL SERVICES		1998 2181.001	ISBN 013054859 LAB MANUAL	101.40

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9/27/2007 FOLLETT EDUCATIONAL SERVICES		1998	2181.001	ISBN 0030654270 HOLT WORL	243.63
9/27/2007 FOLLETT EDUCATIONAL SERVICES		1998	2181.001	ISBN 0078285577 GLENCOE W	213.09
9/27/2007 FOLLETT EDUCATIONAL SERVICES		1998	2181.041	ISBN 0028140966 MICRO COM	3.66
9/27/2007 FOLLETT EDUCATIONAL SERVICES		1998	2181.102	ISBN 067362157X VOL 1.5 T	10.41
9/27/2007 FOLLETT EDUCATIONAL SERVICES		1998	2181.201	ISBN 0673621588 VOL 1.6 S	9.91
9/27/2007 FOLLETT EDUCATIONAL SERVICES		1998	2181.104	ISBN 0328017833 ALL TOGET	23.91
9/27/2007 FOLLETT EDUCATIONAL SERVICES		1998	2181.102	ISBN 067362160X VOL 2.2-	16.85
9/27/2007 FOLLETT EDUCATIONAL SERVICES		1998	2181.001	ISBN 0078285623 ECONOMICS	447.49
9/27/2007 FOLLETT EDUCATIONAL SERVICES		1998	2181.201	ISBN 0153202408 HARCOURT	20.17
9/27/2007 FOLLETT EDUCATIONAL SERVICES		1998	2181.001	ISBN 0821925601 DEUTSCH A	39.59
9/27/2007 FOLLETT EDUCATIONAL SERVICES		1998	2181.101	ISBN 0328017841 SCOTT FOR	21.59
9/27/2007 FOLLETT EDUCATIONAL SERVICES		1998	2181.102	ISBN 0673621618 VOL 3.1 I	16.85
9/27/2007 FOLLETT EDUCATIONAL SERVICES		1998	2181.101	ISBN 0153202416 HARCOURT	22.17
9/27/2007 FOLLETT EDUCATIONAL SERVICES		1998	2181.101	ISBN 0153202424 HARCOURT	24.78
9/27/2007 FOLLETT EDUCATIONAL SERVICES		1998	2181.102	ISBN 0153112077 HARCOURT	24.86
9/27/2007 FOLLETT EDUCATIONAL SERVICES		1998	2181.202	ISBN 0395855241 HOUGHTON	12.49
9/27/2007 FOLLETT EDUCATIONAL SERVICES		1998	2181.201	ISBN 0153202432 HARCOURT	179.27
9/27/2007 FOLLETT EDUCATIONAL SERVICES		1998	2181.201	ISBN 0153112085 HARCOURT	201.40
9/27/2007 FOLLETT EDUCATIONAL SERVICES		1998	2181.042	ISBN 1566379393 LEARNING	47.77
9/27/2007 GAIL'S FLAGS	1998510092699000	6319		INV. #76917 \$210.00	210.00
9/27/2007 GAIL'S FLAGS	1998510092699000	6319		INV. #76703 \$79.91	79.91
9/27/2007 GEORGETOWN ISD ATHLETIC DEPT	199836SO00191A00	6498		ENTRY FEE SOCCER TOURN.	250.00
9/27/2007 GOPHER SPORT	1998110010511000	6399		GK85-866 30', 24 HANDLE	197.10
9/27/2007 GOPHER SPORT	1998110010511000	6399		GK41-550 GOPHER RAINBOW	378.01
9/27/2007 GOPHER SPORT	1998110010511000	6399		GK61-883 36" NYLON COVER	29.65
9/27/2007 GREAT SOUTHWEST PAPER CO		1998	1311	ITEM# 30935	762.25
9/27/2007 GREG LEETH	199852BF00191A00	6299		9/21/2007	143.75
9/27/2007 GREGORY HAAS	199836BF04191A00	6411		REIMBURSE 9/14 AUSTIN	105.10
9/27/2007 HD SUPPLY INC	1998510092599000	6319		INV. #30964374.001 \$157.0	157.09
9/27/2007 HD SUPPLY INC	1998510092599000	6319		INV. #30975113.001 \$56.56	56.56
9/27/2007 HILLERY STEVENS	2558130081124000	6411		REIMBURSE9/16-19DALLA	49.00
9/27/2007 HOLLEY'S WINDOW FASHIONS/INTERIORS	1998510092599000	6319		INV. #201431	20.00
9/27/2007 HOLLEY'S WINDOW FASHIONS/INTERIORS	1998510092599000	6319		INV. #201442 \$206.00	206.00
9/27/2007 HURRICANE FENCE COMPANY	1998510092599000	6319		INV. #13368 \$87.45	87.45
9/27/2007 IDA CONFERENCE REGISTRATION	1998210088123000	6411		K.WILLIAMS10/30#52519	295.00
9/27/2007 IDN-ACME INC	1998510092599000	6319		INV. #152503-01 \$155.91	155.91
9/27/2007 IKE'S SMALL ENGINES	1998510092699000	6319		INV. #271908 \$180.36	180.36
9/27/2007 IKE'S SMALL ENGINES	1998510092699000	6319		INV. #217636 \$8.52	8.52

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9/27/2007	IKE'S SMALL ENGINES	1998510092699000	6319	TRIMMER PARTS FOR GROUNDS	47.13
9/27/2007	INDY GLASS INCORPORATED	1998510092599000	6319	INV. #1006707 \$15.00	15.00
9/27/2007	INTERSTATE BATTERIES	1998510092599000	6319	INV. #35940 \$56.00	56.00
9/27/2007	JACKIE JANACEK	1998530074699000	6411	REIMBURSE 9/24HUNTSV	62.59
9/27/2007	JACQUES TOYS & BOOKS	1998110010511000	6399	MISC ITEMS NOT TO EXCEED	38.89
9/27/2007	JACQUES TOYS & BOOKS	2058110010424000	6399	MISCELLANEOUS CLASSROOM S	49.62
9/27/2007	JACQUES TOYS & BOOKS	1998110010711000	6399	ART MATERIALS FOR CLASSRO	22.58
9/27/2007	JACQUES TOYS & BOOKS	1998110020111000	6399	HAND CARRY P.O.	34.56
9/27/2007	JACQUES TOYS & BOOKS	1998110010711000	6399	WEJ8352 TABLETOP DRYING R	95.16
9/27/2007	JAMES MEYER	199836BF04291A00	6216	9/18/2007	100.00
9/27/2007	JAMES NAIL	199836BF00191A00	6216	9/21/2007	70.00
9/27/2007	JANET BEIER	1998130010223000	6411	REIMBURSE 9/17HUNTSVI	53.14
9/27/2007	JANICE KEMP	199852BF00191A00	6299	9/21/2007	137.50
9/27/2007	JASON'S DELI	1998210088123000	6499	TRADITIONAL SANDWICH TRAY	70.00
9/27/2007	JASON'S DELI	1998210088123000	6499	BOX LUNCHESES FOR SPECIAL E	60.00
9/27/2007	JASON'S DELI	1998210088123000	6499	TRADITIONAL SANDWICH TRAY	85.00
9/27/2007	JAZZ @ LINCOLN CENTER	199836JZ00199C00	6399	MEMBERSHIP FEE FORJAZ BAN	75.00
9/27/2007	JAZZ WOOD	199836GV00191A00	6216	9/18/2007	20.00
9/27/2007	JOHN CAMPBELL	199852BF00191A00	6299	9/21/2007	100.00
9/27/2007	JOHNSON SUPPLY	2408350020299000	6319	INVOICE #10147515	0.73
9/27/2007	JOHNSON SUPPLY	2408350004199000	6319	INVOICE #10147515	0.73
9/27/2007	JOHNSON SUPPLY	2408350000199000	6319	INVOICE #10147515	2.58
9/27/2007	JOHNSON SUPPLY	2408350020199000	6319	INVOICE #10147515	0.68
9/27/2007	JOHNSON SUPPLY	2408350004299000	6319	INVOICE #10147515	0.63
9/27/2007	JOHNSON SUPPLY	2408350010899000	6319	INVOICE #10147515	0.77
9/27/2007	JOHNSON SUPPLY	2408350010799000	6319	INVOICE #10147515	0.59
9/27/2007	JOHNSON SUPPLY	2408350010599000	6319	INVOICE #10147515	0.54
9/27/2007	JOHNSON SUPPLY	2408350010499000	6319	INVOICE #10147515	0.63
9/27/2007	JOHNSON SUPPLY	2408350010299000	6319	INVOICE #10147515	0.63
9/27/2007	JOHNSON SUPPLY	2408350010199000	6319	INVOICE #10147515	64.99
9/27/2007	JON MIES	199836BF04191A00	6216	9/18/2007	100.00
9/27/2007	JOSH JONES	199836BH00191A00	6411	REIMB 3AIR 10/17LUBBO	276.90
9/27/2007	JOSHUA REINBOLT	199836GV00191A00	6216	9/18/2007	50.00
9/27/2007	JOSHUA REINBOLT	199836GV04291A00	6216	9/13/2007	60.00
9/27/2007	JR INC	4618360020299000	6399	NPS MODEL #BT-1872 - 18"	2,200.00
9/27/2007	JUDY HUBNIK	1998410074399000	6411	REIMBURSE 9/23-24DALL	30.00
9/27/2007	JUSTIN GARRETT BIRDWELL	199852BF00191A00	6299	9/21/2007	100.00
9/27/2007	JUSTIN MCKOWN	199836BG00191A00	6412	MEAL MONEY FOR BOYS VARIS	150.00

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9/27/2007 JUSTIN MCKOWN	199836BG00191A00	6412	MEAL MONEY FOR BOYS GOLF	35.00
9/27/2007 KAPLAN COMPANIES INC	205811OF10124000	6399	1635648 WOODEN MARKER STA	53.41
9/27/2007 KARI LANE	1998130010799000	6411	REIMBURSE 9/19HUNTSV	6.22
9/27/2007 KARLA WIESEPAPPE	199852BF00191A00	6299	9/13/2007	100.00
9/27/2007 KARLYN HULSE FEDORA	1998330088123000	6219	HOMEBOUND /M.PHILLIPS 8/2	762.50
9/27/2007 KATE SCHOEN	2558130081124000	6411	REIMBURSE9/16-19DALLA	223.30
9/27/2007 KATHRYN REITER	199852BF00191A00	6299	9/21/2007	125.00
9/27/2007 KATHY SMITH	2558130081124000	6411	REIMBURSE 9/16DALLAS	49.00
9/27/2007 KATHY SWITZER		1998 2111.EOY	AUGUST MILEAGE	30.71
9/27/2007 KEVIN MACIK	199836BF04291A00	6411	REIMBURSE 9/14AUSTIN	104.79
9/27/2007 KILLEEN ISD	199836BG00191A00	6498	ENTRY FEE FOR ELLISON EAG	175.00
9/27/2007 KIM WILLIAMS	2698130081124000	6411	REIMBURSE9/16/19DALLA	49.00
9/27/2007 KIMMIE L DAILY	199836GV00191A00	6412	MEAL MONEY VOLLEYBALL TEA	275.00
9/27/2007 KRISTIANA HAMILTON	2558130081124000	6411	REIMBURSE 9/16-19DALL	223.30
9/27/2007 KROGER SOUTHWEST KMA CUSTOMER		4618 2111.EOY	HS/DANIEL 8/24/07	107.47
9/27/2007 KROGER SOUTHWEST KMA CUSTOMER	1998210081199000	6499	#4177 C&I CARI HORN	67.67
9/27/2007 KROGER SOUTHWEST KMA CUSTOMER		4618 2111.EOY	HS/DANIEL 8/24/07	51.98
9/27/2007 KROGER SOUTHWEST KMA CUSTOMER		1998 2111.EOY	CSMS/SHERROD/8/24/07	89.98
9/27/2007 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4185 CT KAYLA POE	88.97
9/27/2007 KROGER SOUTHWEST KMA CUSTOMER		2408 2111.EOY	CN/GOODLETT 8/22/07	3.18
9/27/2007 KROGER SOUTHWEST KMA CUSTOMER		2408 2111.EOY	CN/GOODLETT 8/22/07	56.88
9/27/2007 KROGER SOUTHWEST KMA CUSTOMER		1998 2111.EOY	CSMS/SHERROD/8/16/07	23.16
9/27/2007 LAKEDREIA JOHNSON	199852BF00191A00	6299	9/21/2007	137.50
9/27/2007 LAKESHORE LEARNING MATERIALS	1998110010225000	6399	JJ779 - BUTTON SORTING CE	22.78
9/27/2007 LAKESHORE LEARNING MATERIALS	1998110010225000	6399	LC1668 - VEHICLE COUNTERS	18.21
9/27/2007 LAKESHORE LEARNING MATERIALS	1998110010225000	6399	LM951 - FARM ANIMAL COUNT	18.21
9/27/2007 LAKESHORE LEARNING MATERIALS	1998110010225000	6399	TT950X - MATH INSTANT LEA	136.04
9/27/2007 LAKESHORE LEARNING MATERIALS	1998110010225000	6399	RR661 - JUMBO MAGNETIC NU	22.78
9/27/2007 LAKESHORE LEARNING MATERIALS	1998110010225000	6399	RR662 - JUMBO MAGNETIC CO	22.78
9/27/2007 LAKESHORE LEARNING MATERIALS	1998110010225000	6399	TT803 - MAGNETIC NUMBERS	18.21
9/27/2007 LAKESHORE LEARNING MATERIALS	1998110010225000	6399	S&H	45.27
9/27/2007 LAKESHORE LEARNING MATERIALS	1998110010225000	6399	TT425 - SHAPES MATCH-UP	9.08
9/27/2007 LAKESHORE LEARNING MATERIALS	1998110010225000	6399	TT426 - PATTERNING MATCH-	9.08
9/27/2007 LAKESHORE LEARNING MATERIALS	1998110010225000	6399	TT427 - COUNTING MATCH-UP	9.08
9/27/2007 LAKESHORE LEARNING MATERIALS	1998110010225000	6399	EE498 - GEOMETRIC SHAPES	15.50
9/27/2007 LAKESHORE LEARNING MATERIALS	205811OF10124000	6399	CN454 TABLE 30 INCHES X72	1,039.04
9/27/2007 LAKESHORE LEARNING MATERIALS	1998110010211000	6399	GG-869 - WEATHER BOOK LIB	29.68
9/27/2007 LAKESHORE LEARNING MATERIALS	1998110010211000	6399	S&H	5.54

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9/27/2007 LAKESHORE LEARNING MATERIALS	1998110010211000	6399	ED-626 - ANYWHERE, ANYTIM	7.26
9/27/2007 LAKESHORE LEARNING MATERIALS	2058110F10124000	6399	CN812 CLASSROOM STACKING	378.51
9/27/2007 LAURIE RATH	2558130081124000	6411	REIMBURSE 9/16-19DALL	39.00
9/27/2007 LESLIE SCHUECKLER	2558130081124000	6411	REIMBURSE 9/16-19DALL	39.00
9/27/2007 LISLE VIOLIN SHOP	199811OR04111000	6249	BOW HAIR	16.00
9/27/2007 LISLE VIOLIN SHOP	199811OR04111000	6249	CELLO BOW REHAIR	54.00
9/27/2007 LISLE VIOLIN SHOP	1998110020111000	6249	INVOICES 368893 AND 36889	41.00
9/27/2007 LIZA PHILLIPS	199852BF00191A00	6299	9/21/2007	137.50
9/27/2007 LOGAN FREEMAN	199836GV04291A00	6216	9/13/2007	60.00
9/27/2007 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV. #53687 \$43.22	43.22
9/27/2007 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV. #56447 \$14.96	14.96
9/27/2007 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV. #30991968.001 \$234.4	234.40
9/27/2007 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV. #15623 \$14.84	14.84
9/27/2007 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV. #36269 \$74.00	74.00
9/27/2007 MARSHA HERRON	1998130010299000	6411	REIMBURSE 9/19HUNTSV	61.82
9/27/2007 MARSHA HERRON	1998130010299000	6411	REIMBURSE 9/19HUNTSV	(61.82)
9/27/2007 MARY R HOHL	2248310088123000	6411	REG REIMB 9/20HOUSTON	475.00
9/27/2007 MARY R HOHL	2248310088123000	6411	REG REIMB 9/20HOUSTON	(475.00)
9/27/2007 MCALISTERS	1998 2111.EOY		REF PO 801184	175.00
9/27/2007 MCCOY'S BUILDING SUPPLY CENTER	1998510092599000	6319	INV. #3481177 \$44.74	44.74
9/27/2007 MCCOY'S BUILDING SUPPLY CENTER	1998510092599000	6319	INV. #3480943 \$58.33	58.33
9/27/2007 MCCOY'S BUILDING SUPPLY CENTER	1998510092599000	6319	INV. #3480948 \$16.97	16.97
9/27/2007 MCCOY'S BUILDING SUPPLY CENTER	1998510092599000	6319	INV. #34 \$54.00	54.00
9/27/2007 MEDS PDN	2248310088123000	6411	REG B.HALL 10/25AUSTI	217.00
9/27/2007 MELISSA GUERRERO	1998130010299000	6411	REIMBURSE 9/19HUNTSV	8.40
9/27/2007 MELISSA GUERRERO	1998130010299000	6411	REIMBURSE 9/19HUNTSV	(8.40)
9/27/2007 MICHAEL SKINNER	199836CC00191A00	6412	BOYS CROSS COUNTRY MEALSL	250.00
9/27/2007 MICHAEL SKINNER	199836CC00191A00	6412	BOYS CROSS COUNTRY MEALSL	(250.00)
9/27/2007 MICROAGE INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	154.00
9/27/2007 MICROAGE INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	2,830.00
9/27/2007 MICROAGE INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	429.00
9/27/2007 MICROAGE INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	221.00
9/27/2007 MID-STATE ELECTRONIC SUPPLY INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	337.75
9/27/2007 MID-STATE ELECTRONIC SUPPLY INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	99.95
9/27/2007 MID-STATE ELECTRONIC SUPPLY INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	10.16
9/27/2007 MID-STATE ELECTRONIC SUPPLY INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	260.46
9/27/2007 MIKE MARTINDALE	2558130081124000	6411	REIMBURSE9/16-19DALLA	39.00
9/27/2007 MISS PAM'S KOUNTRY KARE	3948110000111000	6219	CHILD CARE FOR THE MONTH	552.00

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9/27/2007 MISS PAM'S KOUNTRY KARE	3948110000111000	6219	CHILD CARE FOR THE MONTH	168.00
9/27/2007 MOBILE ED PRODUCTIONS INC	1998110010111000	6399	BENJAMIN FRANKLIN ASSEMBL	475.00
9/27/2007 MONTGOMERY HIGH SCHOOL	199836GG00191A00	6498	ENTRY FEE GIRLS GOLF	180.00
9/27/2007 NAESP REGISTRATION	2558130081124000	6411	REG A.RORABACK4/4NASH	235.00
9/27/2007 NANCY HOTCHKIN	1998330010199000	6411	REIMBURSE 9/19 HUNTSV	48.50
9/27/2007 NANCY LINGER	1998230010499000	6411	REIMBURSE 9/12HUNTSVI	7.00
9/27/2007 NAPA AUTO PARTS	1998510092699000	6319	INV. #839542 \$64.31	64.31
9/27/2007 NAPA AUTO PARTS	1998510092499000	6319	INV. #840156 \$31.52	31.52
9/27/2007 NASCO	1998110010225000	6399	TB23212T - PRIMARY BALANC	10.96
9/27/2007 NASCO	1998110010225000	6399	TB20906J - 2 CM PLAIN WOO	8.90
9/27/2007 NASCO	1998110010225000	6399	TB15808J - COLORED WOODEN	14.77
9/27/2007 NASCO	1998110010225000	6399	TB16939J - 6 COLOR RAINBO	21.43
9/27/2007 NASCO	1998110010225000	6399	TB15831(X)M - GIANT CLASS	26.80
9/27/2007 NASCO	1998110010225000	6399	TB18004J - 10 LG. GEOMETR	20.81
9/27/2007 NASCO	1998110010225000	6399	TB12511T - HUNDREDS BOARD	5.82
9/27/2007 NASCO	1998110010225000	6399	TB14977J - BEAN COUNTERS	12.44
9/27/2007 NASCO	1998110010225000	6399	TB19138J - FUN SIZE SOFT	8.01
9/27/2007 NASCO	1998110010225000	6399	TB16643J - 8" WOODEN GEOB	23.27
9/27/2007 NASCO	1998110010225000	6399	SB29584J - BACKYARD BUGS	11.59
9/27/2007 NASCO	1998110010225000	6399	TB18806J - THREE BEAR FAM	26.76
9/27/2007 NASCO	1998110010225000	6399	TB11454(A)J - PLASTIC PAT	9.80
9/27/2007 NASCO	1998110010225000	6399	TB15157J - PLASTIC COLOR	12.48
9/27/2007 NASCO	1998110010225000	6399	SB17175J - 4 SCENE SEQUEN	9.40
9/27/2007 NASCO	1998110010225000	6399	TB11561J - BOX OF 1,000 C	71.57
9/27/2007 NASCO	1998110010225000	6399	SB37262J - BASIC PAN BALA	10.20
9/27/2007 NASCO	1998110010225000	6399	SB38059J - MEASURING WORM	17.85
9/27/2007 NICK REEVES	2558130081124000	6411	REIMBURSE 9/16 DALLAS	49.00
9/27/2007 NORTHEAST ISD	199836GG00191A00	6498	ENTRY FEE GIRLS GOLF	395.00
9/27/2007 OFFICE DEPOT INC	1998510092499000	6319	NOT TO EXCEED \$300	186.15
9/27/2007 OFFICE DEPOT INC	1998210088123000	6399	OFFICE SUPPLIES AND TEACH	368.48
9/27/2007 OFFICE MAX CONTRACT INC	1998120010199000	6399	SUPPLIES	589.16
9/27/2007 OFFICE MAX CONTRACT INC	199841PR74799000	6399	ORDERED ONLINE:	61.12
9/27/2007 OLIMPIA RIVERA HERNANDEZ	2408000010200000	5751		17.00
9/27/2007 PATRICIA OQUINN	2558130081124000	6411	REIMBURSE 9/16-19DALL	49.00
9/27/2007 PATRICK HAZLETT	199836GV04291A00	6216	9/13/2007	50.00
9/27/2007 PERFORMANCE PATHWAYS	1998110081111000	6499	TECHPATHS LICENSING & REC	32,327.00
9/27/2007 PERFORMANCE PATHWAYS	1998130081199000	6499	TECHPATHS LICENSING & REC	1,750.00
9/27/2007 PETTY CASH - SUPERINTENDENT	1998410070299000	6499	PETTY CASH	116.47

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9/27/2007	PETTY CASH - SUPERINTENDENT	199841PR74799000	6399	PETTY CASH	38.53
9/27/2007	PETTY CASH - SUPERINTENDENT	1998410070199000	6399	PETTY CASH	28.95
9/27/2007	PITNEY BOWES INC	1998410074499000	6269	DM500 DIGITAL MAILING SYS	2,760.00
9/27/2007	PITNEY BOWES INC	1998310004199000	6269	POSTAGE MACHINE RENTAL	414.00
9/27/2007	PITNEY BOWES INC	1998230004199000	6399	SHIPPING	5.82
9/27/2007	PITNEY BOWES INC	1998230004199000	6399	765-3 INK CARTRIDGES	104.66
9/27/2007	RADIO SHACK	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	73.94
9/27/2007	REBECCA L BURGHARDT	2698130081124000	6411	REIMBURSE9/16-19DALLA	237.30
9/27/2007	RENAISSANCE LEARNING INC	1998120010799000	6669	AR BO0KGUIDE	199.00
9/27/2007	RICHARD CORWIN	199852BF00191A00	6299	9/21/2007	75.00
9/27/2007	RICHARD LANDMANN	2558130081124000	6411	REIMBURSE 9/16-19DALL	49.00
9/27/2007	RICK VESSELL	199852BF00191A00	6299	9/21/2007	106.25
9/27/2007	RODNEY WELLMANN	199836GR00191A00	6412	MEAL MONEY FOR GIRLS CROS	150.00
9/27/2007	RON CROZIER	199836BF04291A00	6216	9/18/2007	100.00
9/27/2007	ROSA OUTING	199852BF00191A00	6299	9/21/2007	125.00
9/27/2007	ROUND ROCK ISD	199836SO00191A00	6498	ENTRY FEE SOCCER TOURN	200.00
9/27/2007	SABRINA HILL	1998130010223000	6411	REIMBURSE 9/17HUNTSV	4.64
9/27/2007	SCHLECHTY CENTER	2698130081124000	6411	ADAMS.BRGHT.WILLIAMS	1,200.00
9/27/2007	SCHLECHTY CENTER	2558130081124000	6411	WOW CONF 9/16-19DALLA	10,800.00
9/27/2007	SCHOLASTIC MAGAZINES	205811OF10124000	6399	SHIPPING AND HANDLING	17.78
9/27/2007	SCOTT SIMPSON	199852GV00191A00	6299	9/4/2007	81.25
9/27/2007	SCRIPPS NATIONAL SPELLING BEE	4618110010411000	6399	ENROLLMENT FEE FOR NATION	99.00
9/27/2007	SDE	1998130010299000	6411	REG B.HALFMANN 11/15	309.00
9/27/2007	SDE	1998130010299000	6411	REG L.HUMMEL 11/15AUS	309.00
9/27/2007	SDE	1998130010299000	6411	REG A.ARMSTRONG11/15	309.00
9/27/2007	SHERYL WELFORD	1998530074699000	6411	REIMBURSE 9/24HUNTSV	10.00
9/27/2007	SOUTHERN FLORAL COMPANY	1998110000122000	6399	OPEN PO TO FLORAL DESIGN	57.32
9/27/2007	SPORTIME INTERNATIONAL	1998110010511000	6399	1-09243-941 VINYL TAPE	39.08
9/27/2007	SPORTIME INTERNATIONAL	1998110010511000	6399	1-52180-941 VINYL TAPE	14.38
9/27/2007	ST JOSEPH SCHOOL	199836CC04191A00	6498	ENTRY FEE CROSS COUNTRY M	80.00
9/27/2007	ST JOSEPH SCHOOL	199836CC04291A00	6498	ENTRY FEE CROSS COUNTRY	80.00
9/27/2007	STANDARD COFFEE SERVICE COMPANY	1998410074899000	6399	RUNNING PO	170.52
9/27/2007	STEVEN ZEIG	199836BF04291A00	6216	9/18/2007	100.00
9/27/2007	SUSAN PLAISANCE	199836GV04291A00	6216	9/13/2007	50.00
9/27/2007	SUSAN VAN DUYNE	1998510092599000	6319	SAM'S 9/9/07 CUPS	27.76
9/27/2007	TAHPERD-TEXAS ASSOCIATION FOR	2118130010224000	6411	REG T.CHRISTIAN11/28G	72.00
9/27/2007	TAHPERD-TEXAS ASSOCIATION FOR	2118130010224000	6411	REG K.SILLAVAN11/28GA	72.00
9/27/2007	TARGET STORES		4618 2111.EOY	REF PO 709695 8/21/07	66.25

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9/27/2007 TARGET STORES	1998110010211000	6399	DO NOT EXCEED	50.00
9/27/2007 TARGET STORES	2058130081124000	6399	767140/802190/787328	32.90
9/27/2007 TARGET STORES	1998110020111000	6399	HAND CARRY P.O.	42.45
9/27/2007 TASB INC	1998410074899000	6299	POLICY SERVICE MEMBERSHIP	650.00
9/27/2007 TASB INC	1998410074899000	6299	POLICY UPDATE	28.48
9/27/2007 TCA CONFERENCE	1998130010299000	6411	PRTL REG M.CASPER11/8	48.85
9/27/2007 TCA CONFERENCE	1998310010299000	6411	PRTL REG M.CASPER11/8	181.15
9/27/2007 TEACHER'S DISCOVERY	199811EH04111000	6399	TC77EF4 EDGAR ALLAN POE P	48.38
9/27/2007 TEACHER'S DISCOVERY	199811EH04111000	6399	TP601EF4 TELL-TALE HEART	8.60
9/27/2007 TEACHER'S DISCOVERY	199811EH04111000	6399	SHIPPING	9.49
9/27/2007 TEACHER'S DISCOVERY	199811EH04111000	6399	TG111EF4 GRAMMAR BASEBALL	25.88
9/27/2007 TEACHER'S DISCOVERY	199811EH04111000	6399	TP352EF4 GREEK GODS CHART	12.05
9/27/2007 TEP SA	2558130081124000	6411	REG R.KEEFER11/7DALLA	177.00
9/27/2007 TEP SA	2558130081124000	6411	REG C.JONES 11/7DALLA	177.00
9/27/2007 TERI LEIST	2558130081124000	6411	REIMBURSE 9/16-19DALL	39.00
9/27/2007 TERI LEIST	2558130081124000	6411	REIMBURSE 9/16-19DALL	(39.00)
9/27/2007 TERMINIX INTERNATIONAL	2408350004299000	6249	INVOICE #271598954	40.00
9/27/2007 TERRESA KATT	2558130081124000	6411	REIMBURSE9/16-19DALLA	233.30
9/27/2007 TERRY MCMULLIN	3858310088123000	6411	REIMBURSE 9/18HUNTSV	58.50
9/27/2007 TEXAS COMMUNICATIONS OF BRYAN INC	1998110000111000	6399	RADIOS FOR OFFICE	330.00
9/27/2007 TEXAS COMMUNICATIONS OF BRYAN INC	1998110000111000	6399	RADIOS FOR OFFICE	(330.00)
9/27/2007 TEXAS RENAISSANCE FESTIVAL	199811TA00226000	6412	CHAPERONE TICKETS SCHOOL	24.00
9/27/2007 TEXAS RENAISSANCE FESTIVAL	199811TA00226000	6412	STUDENT TICKETS FOR SCHOO	120.00
9/27/2007 TEXAS SCHOOL COALITION	1998410074899000	6211	2007-08 LITIGATION DUES	8,500.00
9/27/2007 TEXAS TENTS AND EVENTS LLC	1998510092599000	6269	INV. #742 \$1120.00	1,072.00
9/27/2007 THE INK SPOT	1998110010211000	6397	HP LASERJET 1022N PRINTER	299.99
9/27/2007 THE INK SPOT	1998110010111000	6396	HP LASERJET 1018	125.99
9/27/2007 THE INK SPOT	1998115910211000	6399	C9722A - YELLOW	199.99
9/27/2007 THE INK SPOT	1998115910211000	6399	Q1338A - LASERJET, GNUIN	749.95
9/27/2007 THE INK SPOT	1998115910211000	6399	C9720A - BLACK	293.98
9/27/2007 THE INK SPOT	2248210088123000	6399	HP23 HP INK CARTRIDGE TRI	646.00
9/27/2007 THE INK SPOT	1998115910211000	6399	C4195A - DRUM KIT FOR HP	83.99
9/27/2007 THE INK SPOT	2248210088123000	6399	HP15 INK CARTRIDGE BLACK	134.00
9/27/2007 THE INK SPOT	2248210088123000	6399	HP78 HP INK CARTRIDGE TRI	2,490.53
9/27/2007 THE INK SPOT	1998115910211000	6399	C9723A - MAGENTA	599.97
9/27/2007 THE INK SPOT	2248210088123000	6399	HP96 HP INK CARTRIDGE TRI	289.90
9/27/2007 THE INK SPOT	2248210088123000	6399	HP95 HP INK CARTRIDGE BLA	239.90
9/27/2007 THE INK SPOT	1998115910211000	6399	C9721A - CYAN	399.98

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9/27/2007 THE INK SPOT	1998115910211000	6399	C4092A - CART HP LJ 1100	109.98
9/27/2007 THE INK SPOT	2248210088123000	6399	HP45 HP INK CARTRIDGE BLA	1,007.64
9/27/2007 THE PLAYWELL GROUP	1998510092599000	6319	INV. #S1-4161 \$377.20	377.20
9/27/2007 THE RON STONE FOUNDATION	199841PR74799000	6499	PREPAID INVOICE:	200.00
9/27/2007 THE WRITING ACADEMY	1998130010199000	6411	REG S.LOUIS10/28SEABR	290.00
9/27/2007 THE WRITING ACADEMY	1998130010199000	6411	REG S.MILLS10/28SEABR	290.00
9/27/2007 THE WRITING ACADEMY	1998130010199000	6411	REG B.MUNION10/28SEAB	290.00
9/27/2007 THERESA YEAGER	1998000000000000	5749	REISSUE 8/23REIMBURSE	88.11
9/27/2007 TIFFANY HAMMER	1998130010199000	6411	ADVANCE 10/5HOUSTON	53.00
9/27/2007 TIVA	1998110000122000	6498	TIVA MEMBERSHIP FEES	158.00
9/27/2007 TK SALES	1998510092599000	6319	INV. #10025486 \$10,400.00	10,400.00
9/27/2007 TMEA	199836CH00199C00	6499	ENTRY FEES FOR FEES FOR R	490.00
9/27/2007 TMEA REGION VIII	199836JZ00199C00	6399	ALL STATE JAZ TRY OUT EN	96.00
9/27/2007 TOM LIGHT CHEVROLET COMPANY	1998510092599000	6319	INV. #178285 \$51.07	51.07
9/27/2007 TOPS PRINTING INC	1998110010111000	6399	1ST GRADE REPORT CARDS -	62.72
9/27/2007 TOPS PRINTING INC	1998110010111000	6399	K REPORT CARDS - ENGLISH	62.72
9/27/2007 TOPS PRINTING INC	1998230010799000	6399	500 BUSINESS CARDS - D. B	77.42
9/27/2007 TOPS PRINTING INC	1998110010111000	6399	CAMP DISCIPLINE CARDS	48.02
9/27/2007 TOPS PRINTING INC	1998110020211000	6399	NURSE CARDS	31.36
9/27/2007 TOPS PRINTING INC	1998110020211000	6399	STUDENT HANDBOOKS	39.91
9/27/2007 TOPS PRINTING INC	1998210088123000	6399	IN HOME PARENT TRAINING F	93.10
9/27/2007 TOPS PRINTING INC	1998110010111000	6399	K REPORT CARDS - SPANISH	62.72
9/27/2007 TOPS PRINTING INC	1998110010111000	6399	1ST GRADE REPORT CARDS -	62.72
9/27/2007 TOPS PRINTING INC	199811EH00111000	6399	PRINTING FOR YEAR BOOK	77.42
9/27/2007 TOPS PRINTING INC	1998110000111000	6399	PRINTING FOR SENIOR NIGH	77.42
9/27/2007 ULTIMATE OFFICE	1998230010199000	6399	SL5905 ADJUST-A VIEW 10	87.74
9/27/2007 UPSTART	199811EH04111000	6399	SHIPPING	10.13
9/27/2007 UPSTART	199811EH04111000	6399	BOOKMARKS:	81.00
9/27/2007 US POSTMASTER	1998110000111000	6399	BULK MAIL	90.52
9/27/2007 US SCHOOL SUPPLIES	1998310004199000	6399	A13123047 BELIEVE, ACHIEV	176.40
9/27/2007 US SCHOOL SUPPLIES	1998310004199000	6399	SHIPPING	8.24
9/27/2007 US SCHOOL SUPPLIES	1998310004199000	6399	A041356 BIRTHDAY PENCILS	127.61
9/27/2007 VANESSA MURPHY	1998130010799000	6411	REIMBURSE 9/19HUNTSV	59.57
9/27/2007 VARSITY FORD LINCOLN MERCURY	1998510092499000	6319	INV. #203273 \$30.72	30.72
9/27/2007 VERIZON SOUTHWEST	199853CP10899000	6256		616.66
9/27/2007 WALMART COMMUNITY	199811AR20211000	6399	#75 CG C.GRAFE	288.64
9/27/2007 WALMART COMMUNITY	199811LE00228000	6399	#76 AL L.OLIVAREZ	151.18
9/27/2007 WALMART COMMUNITY	199811LE00228000	6399	#67 AL LAURIE RATH	22.35

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9/27/2007 WALMART COMMUNITY	199811LE00228000	6399	#76 AL L.OLIVAREZ	12.98
9/27/2007 WALMART COMMUNITY	199811TA00226000	6397	#67 AL LAURIE RATH	60.48
9/27/2007 WALMART COMMUNITY	1998110010511000	6399	#77 RP J.LANDIN	50.79
9/27/2007 WALMART COMMUNITY	1998110010511000	6399	#77 RP J.LANDIN	41.47
9/27/2007 WALMART COMMUNITY	1998110000123000	6399	#78 HSSS D.GALLOWAY	38.55
9/27/2007 WALMART COMMUNITY	199811TA00226000	6397	#67 AL LAURIE RATH	120.93
9/27/2007 WALMART COMMUNITY	4618610081299000	6399	#79 BBPC K.MATHIS	145.26
9/27/2007 WALMART COMMUNITY	199811TA00226000	6397	#67 AL LAURIE RATH	30.84
9/27/2007 WALMART COMMUNITY	4618610081299000	6499	#80 BBPC K.MATHIS	83.19
9/27/2007 WALMART COMMUNITY	4618610081299000	6399	#81 BBPC C.BISHOP	76.83
9/27/2007 WALMART COMMUNITY	1998110010411000	6399	#66 SV D.KOTHMANN	3.17
9/27/2007 WALMART COMMUNITY	4618610081299000	6499	#82 BBPC C.BISHOP	54.62
9/27/2007 WALMART COMMUNITY	1998110010411000	6399	#66 SV D.KOTHMANN	90.19
9/27/2007 WALMART COMMUNITY	1998110010711000	6399	#65 PC J.AVERITT	269.45
9/27/2007 WALMART COMMUNITY	1998110010723000	6399	#64 PCSS V.MURPHY	174.74
9/27/2007 WALMART COMMUNITY	1998110010723000	6399	#64 PCSS V.MURPHY	24.68
9/27/2007 WALMART COMMUNITY	7148610089599000	6399	#83 KK J.RAMOS	106.91
9/27/2007 WALMART COMMUNITY	7148610089599000	6399	#83 KK J.RAMOS	(113.31)
9/27/2007 WALMART COMMUNITY	7148610089599000	6399	#83 KK J.RAMOS	439.59
9/27/2007 WALMART COMMUNITY	1998210081199000	6399	#84 SV JEN COLKIN	24.46
9/27/2007 WALMART COMMUNITY	1998110010711000	6399	#85 PC CARA TRAVIS	25.00
9/27/2007 WALMART COMMUNITY	1998210081199000	6399	#86 CH V.MARTIN	49.06
9/27/2007 WALMART COMMUNITY	1998110020111000	6399	#63 OW M.STEWART	84.02
9/27/2007 WALMART COMMUNITY	2058110010424090	6399	#87 SVHS HAMILTON	229.20
9/27/2007 WALMART COMMUNITY	2058110010424090	6399	#87 SVHS HAMILTON	(17.11)
9/27/2007 WALMART COMMUNITY	1998110020111000	6399	#62 OW M.AUSTIN	48.66
9/27/2007 WALMART COMMUNITY	1998110020111000	6399	#62 OW M.AUSTIN	40.79
9/27/2007 WALMART COMMUNITY	7148610089599000	6399	#61 KK J.RAMOS	304.52
9/27/2007 WALMART COMMUNITY	199811NL00124000	6399	#12 HSSS BOB AUSTIN	184.96
9/27/2007 WALMART COMMUNITY	2058110010424090	6499	#87 SVHS HAMILTON	13.58
9/27/2007 WALMART COMMUNITY	2058110010424090	6399	#87 SVHS HAMILTON	(29.84)
9/27/2007 WALMART COMMUNITY	2058110010424090	6399	#87 SVHS HAMILTON	7.16
9/27/2007 WALMART COMMUNITY	1998210081199000	6399	#11 PC PAM KLEVER	66.39
9/27/2007 WALMART COMMUNITY	1998310081399000	6399	#10 A&P S.SCHOEN	171.85
9/27/2007 WALMART COMMUNITY	2058110010124090	6499	#88 SKHS GABY MOON	90.35
9/27/2007 WALMART COMMUNITY	2058110010124090	6399	#88 SKHS GABY MOON	313.06
9/27/2007 WALMART COMMUNITY	2058110010124090	6399	#88 SKHS GABY MOON	15.60
9/27/2007 WALMART COMMUNITY	1998110004124000	6399	#08 CSMS C.JONES	74.08

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9/27/2007 WALMART COMMUNITY	4618610081299000	6399	#90 BBPC L.GAMEZ	151.17
9/27/2007 WALMART COMMUNITY	4618610081299000	6399	#90 BBPC L.GAMEZ	110.53
9/27/2007 WALMART COMMUNITY	1998210081199000	6399	#07 RP C.WESTERVELT	12.02
9/27/2007 WALMART COMMUNITY	4618610081299000	6499	#91 BBPC L.GAMEZ	4.72
9/27/2007 WALMART COMMUNITY	4618610081299000	6499	#91 BBPC L.GAMEZ	70.82
9/27/2007 WALMART COMMUNITY	2058110010224090	6399	#93 CHHS M.GLOVER	26.79
9/27/2007 WALMART COMMUNITY	2058110010224090	6499	#93 CHHS M.GLOVER	66.26
9/27/2007 WALMART COMMUNITY	2058110010224090	6399	#93 CHHS M.GLOVER	214.30
9/27/2007 WALMART COMMUNITY	1998210081199000	6399	#07 RP C.WESTERVELT	28.90
9/27/2007 WALMART COMMUNITY	2248210088123000	6399	#06 CHSS L.MITCHELL	248.00
9/27/2007 WALMART COMMUNITY	1998113E04211000	6399	#94 AMCMS A.MANN	20.68
9/27/2007 WALMART COMMUNITY	1998110010223000	6399	#05 CHSS L.MITCHELL	(268.46)
9/27/2007 WALMART COMMUNITY	1998110010411000	6399	#66 SV D.KOTHMANN	(13.33)
9/27/2007 WALMART COMMUNITY	7148610089599000	6399	#70 KK CARLA WADE	299.70
9/27/2007 WALMART COMMUNITY	199811BD04211000	6399	#95 AMCMS M.DIXON	318.89
9/27/2007 WALMART COMMUNITY	1998110020111000	6399	#71 OW K.MYRICK	38.65
9/27/2007 WALMART COMMUNITY	199811BD00111000	6399	#69 HS VAN HENRY	292.19
9/27/2007 WALMART COMMUNITY	1998110010211000	6399	#96 CH PAT WILSON	109.63
9/27/2007 WALMART COMMUNITY	1998110010211000	6399	#96 CH PAT WILSON	42.83
9/27/2007 WALMART COMMUNITY	2058110010424090	6399	#97 SVHS A.POEHL	123.95
9/27/2007 WALMART COMMUNITY	199836TN00191A00	6399	#68 ATH JEFF MANN	24.50
9/27/2007 WALMART COMMUNITY	2058110010424090	6499	#97 SVHS A.POEHL	48.48
9/27/2007 WALMART COMMUNITY	2058110010524090	6399	#72 RPHS S.MURCHISON	298.78
9/27/2007 WALMART COMMUNITY	4618610081299000	6399	#73 BBPC S.THOMPSON	105.85
9/27/2007 WALMART COMMUNITY	2058110010424090	6499	PART7205 SVHS GOLDFIN	10.78
9/27/2007 WALMART COMMUNITY	2058110010424090	6399	PART7205 SVHS GOLDFIN	69.24
9/27/2007 WALMART COMMUNITY	2058110010424090	6399	1313 SVHS GOLDFINE	(29.60)
9/27/2007 WALMART COMMUNITY	2058110010424090	6499	PART3203 SVHS GOLDFIN	37.47
9/27/2007 WALMART COMMUNITY	2058110010424090	6399	PART3203 SVHS GOLDFIN	232.88
9/27/2007 WALMART COMMUNITY	1998110010111000	6399	#99 SK T.YEAGER	72.34
9/27/2007 WALMART COMMUNITY	4618610081299000	6399	#73 BBPC S.THOMPSON	258.87
9/27/2007 WALMART COMMUNITY	4618610081299000	6399	#73 BBPC S.THOMPSON	66.44
9/27/2007 WALMART COMMUNITY	199836TN00191A00	6399	#68 ATH JEFF MANN	424.70
9/27/2007 WALMART COMMUNITY	1998110000226000	6399	#67 AL LAURIE RATH	72.83
9/27/2007 WALMART COMMUNITY	4618610081299000	6499	#74 BBPC S.THOMPSON	19.65
9/27/2007 WALMART COMMUNITY	4618610081299000	6499	#74 BBPC S.THOMPSON	10.32
9/27/2007 WALMART COMMUNITY	199811AR20211000	6399	#75 CG C.GRAFE	182.07
9/27/2007 WALMART COMMUNITY		1998 2111.EOY	#19 AL ALEMAN	49.88

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9/27/2007 WALMART COMMUNITY	1998 2111.EOY #01 CH R.HANNATH	39.51
9/27/2007 WALMART COMMUNITY	1998 2111.EOY #19 AL ALEMAN	7.78
9/27/2007 WALMART COMMUNITY	1998 2111.EOY #19 AL ALEMAN	35.37
9/27/2007 WALMART COMMUNITY	1998 2111.EOY #19 AL ALEMAN	22.34
9/27/2007 WALMART COMMUNITY	1998 2111.EOY #19 AL ALEMAN	46.00
9/27/2007 WALMART COMMUNITY	1998 2111.EOY #19 AL ALEMAN	11.36
9/27/2007 WALMART COMMUNITY	1998 2111.EOY #19 AL ALEMAN	25.76
9/27/2007 WALMART COMMUNITY	1998 2111.EOY #01 CH R.HANNATH	16.94
9/27/2007 WALMART COMMUNITY	1998 2111.EOY #01 CH R.HANNATH	123.00
9/27/2007 WALMART COMMUNITY	1998 2111.EOY #19 AL ALEMAN	61.08
9/27/2007 WALMART COMMUNITY	1998110010223000 6399 #05 CHSS L.MITCHELL	417.23
9/27/2007 WALMART COMMUNITY	1998 2111.EOY #19 AL ALEMAN	235.38
9/27/2007 WALMART COMMUNITY	1998 2111.EOY #19 AL ALEMAN	15.87
9/27/2007 WALMART COMMUNITY	4618 2111.EOY #21 FR T.KATT	48.29
9/27/2007 WALMART COMMUNITY	4618 2111.EOY #21 FR T.KATT	35.42
9/27/2007 WALMART COMMUNITY	4618 2111.EOY #21 FR T.KATT	92.30
9/27/2007 WALMART COMMUNITY	1998 2111.EOY PART 5254 BBPC SEGLER	610.00
9/27/2007 WALMART COMMUNITY	4618 2111.EOY PART 5254 BBPC SEGLER	222.24
9/27/2007 WALMART COMMUNITY	7138 2111.EOY #24 SDC GARDNER	100.51
9/27/2007 WALMART COMMUNITY	1998 2111.EOY #25 HS DANIEL	131.93
9/27/2007 WALMART COMMUNITY	1998 2111.EOY #25 HS DANIEL	40.48
9/27/2007 WALMART COMMUNITY	1998 2111.EOY #25 HS DANIEL	50.43
9/27/2007 WALMART COMMUNITY	1998 2111.EOY #26 CSMS SHERROD	92.97
9/27/2007 WALMART COMMUNITY	4618 2111.EOY #27 BBPC SEGLER	192.00
9/27/2007 WALMART COMMUNITY	4618 2111.EOY #27 BBPC SEGLER	62.20
9/27/2007 WALMART COMMUNITY	4618 2111.EOY #28 BBPC SEGLER	7.15
9/27/2007 WALMART COMMUNITY	4618 2111.EOY #28 BBPC SEGLER	76.29
9/27/2007 WALMART COMMUNITY	205861TR81124000 6399 #28 BBPC SEGLER	326.01
9/27/2007 WALMART COMMUNITY	7148 2111.EOY #29 KK K.PENNELL	251.14
9/27/2007 WALMART COMMUNITY	1998 2111.EOY #30 PC M.GORE	25.00
9/27/2007 WALMART COMMUNITY	1998 2111.EOY #31 PC S.GRESCH	25.59
9/27/2007 WALMART COMMUNITY	1998 2111.EOY #32 RP S.CROCKETT	37.20
9/27/2007 WALMART COMMUNITY	1998 2111.EOY #32 RP S.CROCKETT	29.46
9/27/2007 WALMART COMMUNITY	1998 2111.EOY #32 RP S.CROCKETT	15.72
9/27/2007 WALMART COMMUNITY	1998 2111.EOY #32 RP S.CROCKETT	62.68
9/27/2007 WALMART COMMUNITY	1998 2111.EOY #32 RP S.CROCKETT	92.73
9/27/2007 WALMART COMMUNITY	4618 2111.EOY #33 CG L.SICILIO	164.95
9/27/2007 WALMART COMMUNITY	1998 2111.EOY #34 AMCMS K.FARRELL	118.11

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9/27/2007 WALMART COMMUNITY		1998	2111.EOY #34	AMCMS K.FARRELL	25.19
9/27/2007 WALMART COMMUNITY		1998	2111.EOY #35	PC M.WILLIAMS	24.23
9/27/2007 WALMART COMMUNITY		1998	2111.EOY #36	PC AMY MASON	23.29
9/27/2007 WALMART COMMUNITY		1998	2111.EOY #38	PC B.BOHNE	24.74
9/27/2007 WALMART COMMUNITY		1998	2111.EOY #39	PC C.STAGG	24.76
9/27/2007 WALMART COMMUNITY		1998	2111.EOY #40	PC L.CULLUM	24.68
9/27/2007 WALMART COMMUNITY		1998	2111.EOY #41	PC C.OWEN	25.07
9/27/2007 WALMART COMMUNITY		4618	2111.EOY #42	RP M.MARTINDALE	100.00
9/27/2007 WALMART COMMUNITY		1998	2111.EOY #43	OW S.LONG	290.22
9/27/2007 WALMART COMMUNITY		2408	2111.EOY 01521 #44	CN GOODLETT	221.55
9/27/2007 WALMART COMMUNITY		2408	2111.EOY 06612 #44	CN GOODLETT	30.77
9/27/2007 WALMART COMMUNITY		2408	2111.EOY 04542 #44	CN GOODLETT	29.52
9/27/2007 WALMART COMMUNITY		1998	2111.EOY #45	RP A.PRATT	77.40
9/27/2007 WALMART COMMUNITY	1998210081199000	6399	#04	FR S.YOSKO	26.59
9/27/2007 WALMART COMMUNITY	199811AR00111000	6399	#03	HS J.BEVANS	198.78
9/27/2007 WALMART COMMUNITY		1998	2111.EOY #45	RP A.PRATT	27.22
9/27/2007 WALMART COMMUNITY	1998110010523000	6399	#02	RPSS S.PILGER	79.45
9/27/2007 WALMART COMMUNITY		1998	2111.EOY #47	RP D.MCGLOTHLIN	23.00
9/27/2007 WALMART COMMUNITY	2058110010124090	6499	#01	SKHS J.JENKINS	58.47
9/27/2007 WALMART COMMUNITY	2058110010124090	6399	#01	SKHS J.JENKINS	30.95
9/27/2007 WALMART COMMUNITY		1998	2111.EOY #48	CG LAB. LEWIS	52.73
9/27/2007 WALMART COMMUNITY	2058110010124090	6499	#01	SKHS J.JENKINS	41.98
9/27/2007 WALMART COMMUNITY		1998	2111.EOY #48	CG LAB.LEWIS	18.43
9/27/2007 WALMART COMMUNITY		1998	2111.EOY #49	TR CONAWAY	102.32
9/27/2007 WALMART COMMUNITY	2058110010124090	6399	#01	SKHS J.JENKINS	36.61
9/27/2007 WALMART COMMUNITY	205833HE81124000	6399	#50	HST F.DAVILA	91.78
9/27/2007 WALMART COMMUNITY		1998	2111.EOY #60	CG B.PRICE	24.88
9/27/2007 WALMART COMMUNITY	205833HE81124000	6399	#50	HST F.DAVILA	64.18
9/27/2007 WALMART COMMUNITY		1998	2111.EOY #51	PC J.AVERITT	76.08
9/27/2007 WALMART COMMUNITY		1998	2111.EOY #51	PC J.AVERITT	82.42
9/27/2007 WALMART COMMUNITY		7148	2111.EOY #52	KK J.RAMOS	257.29
9/27/2007 WALMART COMMUNITY		1998	2111.EOY #59	SK S.LOUIS	51.38
9/27/2007 WALMART COMMUNITY		1998	2111.EOY #53	PR N.WILLIAMS	34.02
9/27/2007 WALMART COMMUNITY		1998	2111.EOY #54	PC BARRINGTON	326.99
9/27/2007 WALMART COMMUNITY		1998	2111.EOY #19	AL ALEMAN	4.50
9/27/2007 WALMART COMMUNITY		1998	2111.EOY #01	CH R.HANNATH	17.50
9/27/2007 WALMART COMMUNITY		1998	2111.EOY #19	AL ALEMAN	72.09
9/27/2007 WALMART COMMUNITY		1998	2111.EOY #58	TR ANA WHITE	142.81

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9/27/2007 WALMART COMMUNITY		1998	2111.EOY #57 CT K.POE	56.46
9/27/2007 WALMART COMMUNITY		1998	2111.EOY #54 PC BARRINGTON	30.80
9/27/2007 WALMART COMMUNITY		1998	2111.EOY #55 CT B.KLEIN	39.75
9/27/2007 WALMART COMMUNITY		1998	2111.EOY #55 CT B.KLEIN	68.91
9/27/2007 WALMART COMMUNITY		1998	2111.EOY #56 PC J.WESTBROOK	21.35
9/27/2007 WALMART COMMUNITY		1998	2111.EOY #57 CT K.POE	214.75
9/27/2007 WALMART COMMUNITY		1998	2111.EOY #57 CT K.POE	500.79
9/27/2007 WALMART COMMUNITY		1998	2111.EOY #19 AL ALEMAN	166.12
9/27/2007 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	INVOICE 281779 -ECC &SCC	350.00
9/27/2007 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	INVOICE 281778	395.00
9/27/2007 WATER SAFETY PRODUCTS INC	199851NA82199000	6319	INV. #093509 \$136.00	136.00
9/27/2007 WE RENT IT	199851NA82199000	6319	INVOICE 3-008047-14	48.00
9/27/2007 WEEKLY READER		1998	2111.EOY REF PO707528 FREIGHT	24.60
9/27/2007 WENDY FRAMSTED	1998310088123000	6411	REIMBURSE 9/14 HUNTSV	56.31
9/27/2007 WIRED RANCH INC	199841DN74799000	6399	PREPAID INVOICE #07-CSISD	1,180.00
9/27/2007 WOODWORKER'S SUPPLY INC	1998510092599000	6319	INV. #666995 \$33.65	33.65
9/27/2007 WOODWORKER'S SUPPLY INC	1998510092599000	6319	INV. #666995 \$33.65	(33.65)
9/27/2007 WORLD BOOK SCHOOL & LIBRARY	1998120010799000	6669	ITEM NO - 5411	384.16
9/27/2007 WORLD BOOK SCHOOL & LIBRARY	1998120010599000	6399	ITEM NO - 5411	384.16
9/27/2007 WORLD BOOK SCHOOL & LIBRARY	1998120020299000	6669	ITEM NO - 5411	384.16
9/27/2007 WORLD BOOK SCHOOL & LIBRARY	1998120004199000	6669	ITEM NO - 5411	384.16
9/27/2007 WORLD BOOK SCHOOL & LIBRARY	1998120000199000	6269	ITEM NO - 5411	384.16
9/27/2007 WORLD BOOK SCHOOL & LIBRARY	1998120004299000	6669	ITEM NO - 5411	384.16
9/27/2007 WORLD BOOK SCHOOL & LIBRARY	1998120010499000	6669	ITEM NO - 5411	384.16
9/27/2007 WORLD BOOK SCHOOL & LIBRARY	1998120010899000	6669	ITEM NO - 5411	384.16
9/27/2007 WORLD BOOK SCHOOL & LIBRARY	4618360020199000	6399	ITEM NO - 5411	384.16
9/27/2007 WORLD BOOK SCHOOL & LIBRARY	1998120010299000	6669	ITEM NO - 5411	384.16
9/27/2007 WORLD BOOK SCHOOL & LIBRARY	1998120010199000	6669	ITEM NO - 5411	384.16
9/27/2007 XEROX CORP	1998310004299000	6269	AMCMS5/30-8/30+AUG BA	16.38
9/27/2007 XEROX CORP	1998310004299000	6269	AMCMS5/30-8/30+AUG BA	31.67
9/27/2007 XEROX CORP	1998120004299000	6269	AMCMS5/30-8/30+AUG BA	16.77
9/27/2007 XEROX CORP	1998110010511000	6269	RP8/2-9/10/07+AUG BAS	203.00
9/27/2007 XEROX CORP	1998110010511000	6269	RP7/30-8/25/07+AUG BA	(80.00)
9/27/2007 XEROX CORP	1998110010511000	6269	RP7/30-8/25/07+AUG BA	665.00
9/27/2007 XEROX CORP	1998120004299000	6269	AMCMS5/30-8/30+AUG BA	16.38
10/4/2007 A PHOTO IDENTIFICATION	1998510092599000	6319	INV. #35707 \$32.25	32.25
10/4/2007 A&M CHURCH OF CHRIST	1998510000199000	6268	FUNDS CLOSED BY MISTAKE A	416.66
10/4/2007 A+ GLASS & MIRROR	1998510092599000	6247	INV. #16020 \$190.40	190.40

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10/4/2007 ABCA MEMBERSHIP	199836BB00191A00	6498	MEMBERSHIP TO ABCA	30.00
10/4/2007 ACR-COLLEGE STATION	1998510092599000	6319	INV. #2590336 \$104.64	104.64
10/4/2007 ACR-COLLEGE STATION	1998510092599000	6319	INV. #2593747 \$40.92	40.92
10/4/2007 ADAM CORNELL	199836GV00191A00	6412	SPRINGER SHELL9/29/07	41.25
10/4/2007 ADAM WARNIX	199836BF00191A00	6216	9/21/2007	30.00
10/4/2007 ADVANTAGE RENT-A-CAR	1998360000122000	6412	RENTAL CAR FOR STUDENTS T	70.00
10/4/2007 AIMS EDUCATION FOUNDATION	199811SC20211000	6329	SKU C14454 5TH GRADE NATU	70.00
10/4/2007 AIMS EDUCATION FOUNDATION	199811SC20211000	6329	SKU C14453 5TH GRADE LIFE	70.00
10/4/2007 AIMS EDUCATION FOUNDATION	199811SC20211000	6329	SKU C14452 5TH GRADE EART	70.00
10/4/2007 AIMS EDUCATION FOUNDATION	199811SC20211000	6329	SKU C14451 5TH GRADE PHYS	70.00
10/4/2007 AIMS EDUCATION FOUNDATION	199811SC20211000	6329	SHIPPING	28.00
10/4/2007 AIR FILTERS INC	1998510092599000	6319	INV. #S11-43165 \$1796.33	1,796.33
10/4/2007 ALERT SERVICES INC	199836TN00191A00	6399	ATHLETIC TRAINING SUPPLIE	8,757.50
10/4/2007 ALICIA RAB	199836GV04191A00	6216	9/27/2007	45.00
10/4/2007 AMERICAN MATHEMATICS COMPETITIONS	199836MT04199C00	6499	AMC8 MATH COMPETITION	78.00
10/4/2007 ANN PETTY	1998310088123000	6219	TRAVEL	90.21
10/4/2007 ANN PETTY	1998310088123000	6219	9/13/07 MUSIC THERAPY CON	535.00
10/4/2007 ARMSTRONG REPAIR CENTER INC	2408350020199000	6319	INV. #489350 \$76.98	76.98
10/4/2007 ASHLEY RAYNOR	199836GV00191A00	6216	9/21/2007	40.00
10/4/2007 AT&T MOBILITY	7148610089599000	6219	KK CELL PHONE BILL	372.20
10/4/2007 ATHLETIC SUPPLY INC	199836BF04291A00	6399	BLACK/ WINDOW WRIST COACH	80.00
10/4/2007 ATMOS ENERGY	1998510074899000	6258		17.52
10/4/2007 ATMOS ENERGY	2408510020299000	6258		7.00
10/4/2007 ATMOS ENERGY	1998510020299000	6258		182.31
10/4/2007 ATMOS ENERGY	1998510000199000	6258		49.13
10/4/2007 ATMOS ENERGY	2408510000199000	6258		0.70
10/4/2007 ATMOS ENERGY	2408510020199000	6258		0.51
10/4/2007 ATMOS ENERGY	2408510010799000	6258		9.99
10/4/2007 ATMOS ENERGY	1998510020199000	6258		17.01
10/4/2007 ATMOS ENERGY	1998510010799000	6258		252.93
10/4/2007 ATMOS ENERGY	1998510000199000	6258		6.53
10/4/2007 ATMOS ENERGY	2408510000199000	6258		0.09
10/4/2007 ATMOS ENERGY	1998510004199000	6258		2,627.84
10/4/2007 ATMOS ENERGY	2408510004199000	6258		1.25
10/4/2007 ATMOS ENERGY	1998510010299000	6258		123.28
10/4/2007 ATMOS ENERGY	2408510010599000	6258		9.05
10/4/2007 ATMOS ENERGY	1998510010199000	6258		68.78
10/4/2007 ATMOS ENERGY	1998510010599000	6258		352.82

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10/4/2007 ATMOS ENERGY	2408510010199000	6258		1.91
10/4/2007 ATMOS ENERGY	1998510020199000	6258		126.16
10/4/2007 ATMOS ENERGY	2408510010499000	6258		6.09
10/4/2007 ATMOS ENERGY	2408510020199000	6258		3.77
10/4/2007 ATMOS ENERGY	2408510010299000	6258		2.17
10/4/2007 ATMOS ENERGY	1998510010299000	6258		101.24
10/4/2007 ATMOS ENERGY	1998510010199000	6258		167.89
10/4/2007 ATMOS ENERGY	1998510000191A00	6258		118.75
10/4/2007 ATMOS ENERGY	1998510092599000	6258		108.53
10/4/2007 ATMOS ENERGY	1998510004299000	6258		37.93
10/4/2007 ATMOS ENERGY	2408510004299000	6258		1.17
10/4/2007 ATMOS ENERGY	2408510010899000	6258		36.41
10/4/2007 ATMOS ENERGY	1998510010899000	6258		1,067.06
10/4/2007 ATMOS ENERGY	2408510010299000	6258		2.64
10/4/2007 AVID CENTER	1998130004199000	6411	REG W.WILSON11/12ATL	395.00
10/4/2007 AVID CENTER	4288130000111000	6411	REG A.MANN 10/10PLANO	300.00
10/4/2007 AVID CENTER	1998130004199000	6411	REG C.BRANTLEY11/12AT	395.00
10/4/2007 AVID CENTER	4288130000111000	6411	REG C.SCOTT 10/10PLAN	300.00
10/4/2007 AVID CENTER	1998230004199000	6411	REG O.HADNOT11/12ATL	395.00
10/4/2007 AVID CENTER	4288130000111000	6411	REG K.HAMILTON10/10PL	300.00
10/4/2007 AVID CENTER	4288130000111000	6411	REG K.PRITCHARD10/10P	300.00
10/4/2007 AVID CENTER	4288130000111000	6411	REG C.HESTER10/10PLAN	300.00
10/4/2007 AVID CENTER	1998130004199000	6411	REG B.MILLER11/12ATLA	395.00
10/4/2007 AVID CENTER	4288130000111000	6411	REG J.RHEA10/10 PLANO	300.00
10/4/2007 B&B ATHLETIC SUPPLY LC	199836BF04191A00	6399	FPP MAROON PANTS	1,095.00
10/4/2007 B&B ATHLETIC SUPPLY LC	199836GR04191A00	6399	A-4 N5184 SHORTS MAROON	765.60
10/4/2007 BAKER DISTRIBUTING CO	1998510092599000	6319	INV. #5788560 \$641.24	461.24
10/4/2007 BAKER DISTRIBUTING CO	1998510092599000	6319	INV. #5773906 \$87.24	87.24
10/4/2007 BARNES & NOBLE INC	1998210088123000	6399	SPECIAL SERVICES BOOKS	164.11
10/4/2007 BARNES & NOBLE INC	1998230020199000	6399	HAND CARRY P.O. FOR PROFE	109.16
10/4/2007 BARNES & NOBLE INC	1998120004299000	6669	NOVEL "THE PEARL" 8TH GRA	640.00
10/4/2007 BILLY HICKS	199836BF00191A00	6411	REIMBURSE 9/28KILLEEN	98.94
10/4/2007 BLAKE MAYERHOFF	199836BF00191A00	6216	9/21/2007	30.00
10/4/2007 BOSTON'S RESTAURANT & SPORTS BAR	1998410070299000	6499	SUP STUDENT CABINET	85.62
10/4/2007 BROOKS DUPLICATOR COMPANY	1998110010211000	6399	S&H	34.50
10/4/2007 BROOKS DUPLICATOR COMPANY	1998110010211000	6399	3603-00 - BLACK ON WHITE	88.66
10/4/2007 BROOKS DUPLICATOR COMPANY	1998110010211000	6399	14553-01 - PROFINISH COLD	246.35
10/4/2007 BROOKS DUPLICATOR COMPANY	1998110010211000	6399	4-6338-00 - BLACK ON COLO	315.34

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10/4/2007	BUPPY'S CATERING	2058130081124000	6499	PURCHASE CHICKEN TENDERS	132.00
10/4/2007	CARD & PARTY FACTORY	205861PI81124000	6499	PURCHASE ITEMS FOR FAMILY	375.81
10/4/2007	CARLOS OROZCO	714800RD00000000	5739		62.91
10/4/2007	CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV. #7604237-00 \$138.30	138.30
10/4/2007	CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV. #7600607-00 \$379.60	379.60
10/4/2007	CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV. #7563221-00 \$390.63	390.63
10/4/2007	CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV. #7600526-00 \$145.68	145.68
10/4/2007	CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV. #7619246-00 \$23.32	23.32
10/4/2007	CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV. #7589867-00 \$78.88	78.88
10/4/2007	CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV. #7592756-00 \$46.64	46.64
10/4/2007	CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV. #7589834-00 \$89.84	89.84
10/4/2007	CATHERINE E GEORGE	1998210088123000	6411	REIMBURSE 9/13HUNSTV	58.50
10/4/2007	CATHERINE E GEORGE	1998210088123000	6411	REIMBURSE 9/12 AUSTIN	96.03
10/4/2007	CATHERINE E GEORGE	1998210088123000	6411	REIMBURSE 9/18HUNTSVI	56.40
10/4/2007	CATHY BRUTON	714800RD00000000	5739		117.96
10/4/2007	CEE CO INC	1998110000111T00	6399	PART # 301-660	77.69
10/4/2007	CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV. #0641789-00 \$23.25	23.02
10/4/2007	CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV. #0641894-00 \$107.10	106.03
10/4/2007	CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV. #640913-00 \$131.61	130.29
10/4/2007	CESD	1998310010199000	6411	REG M.DUWE 11/4-6AUST	220.00
10/4/2007	CHAD WHITACRE	199836BF00191A00	6216	9/21/2007	30.00
10/4/2007	CHANNING L BETE COMPANY INC	1998210081199000	6399	EXPRESS SHIPPING CHARGE 9	11.50
10/4/2007	CHANNING L BETE COMPANY INC	1998210081199000	6399	A/C COMBO SHIELD 100PK FS	98.00
10/4/2007	CHICK-FIL-A	199836BF00191A00	6412	SANDWICH CHIP BROWNIE	600.00
10/4/2007	CHICK-FIL-A	199836BF00191A00	6412	SANDWICH CHIP BROWNIE	600.00
10/4/2007	CHRIS PARR	2558130081124000	6411	REIMBURSE 9/16-19DALL	39.00
10/4/2007	CHRISTI CHESHIRE	1998310081399000	6411	REIMBURSE 9/25-26AUST	30.00
10/4/2007	CITY OF COLLEGE STATION	205861FS81124000	6499	PAY TOWANNA MONTGOMERY EL	275.00
10/4/2007	COLLEGE STATION MEDICAL CNTR	1998210081199000	6399	HEARTSAVER AED CPR CARDS	100.00
10/4/2007	CONEXIS	1998410074899000	6219	ADMIN FEES-AUGUST	352.39
10/4/2007	CONNIE WOOD	2558130081124000	6411	REIMBURSE 9/16-19DALL	49.00
10/4/2007	COPY CORNER	1998210088123000	6399	STAPLED	1.97
10/4/2007	COPY CORNER	1998210088123000	6399	FIELD-TEST ADMINISTRATOR	305.48
10/4/2007	CULLIGAN WATER	205811OF10124000	6499	INVOICE NUMBER 32863	51.25
10/4/2007	CULLIGAN WATER	461823PS10599000	6499	MONTHLY STATEMENT FOR AUG	52.00
10/4/2007	DARBY S BARKSDALE	199836GV04191A00	6216	9/27/2007	45.00
10/4/2007	DAWN GALLOWAY	1998130000123000	6411	REIMBURSE 9/7 HUNTSVI	48.50
10/4/2007	DAWN GALLOWAY	1998130000123000	6411	REIMBURSE 9/26LEANDER	115.44

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10/4/2007 DAY-TIMERS INC	1998210081199000	6399	13486 JAN 08 DESK PATH 2P	10.56
10/4/2007 DAY-TIMERS INC	1998210081199000	6399	13486 JAN 07 L DESK GARDE	5.27
10/4/2007 DAY-TIMERS INC	1998210081199000	6399	SHIPPING AND HANDLING	5.40
10/4/2007 DAY-TIMERS INC	1998210081199000	6399	13488 DESK GARDEN PATH NO	4.57
10/4/2007 DEALERS ELECTRICAL SUPPLY	1998	2111	.EOY	181.02
10/4/2007 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV. #264604-00 \$66.96	65.62
10/4/2007 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV. #266052-00 \$397.10	275.77
10/4/2007 DEBE SHAFER	199836CT00191A00	6412	TENNIS MEALS	132.00
10/4/2007 DEBE SHAFER	199836CT00191A00	6412	TENNIS MEALS	165.00
10/4/2007 DEBORAH KAISER	2058130081124000	6219	CONSULTATION FEE FOR 10-2	496.03
10/4/2007 DEMCO INC	1998120010299000	6399	WE15385560 - (B) DELUXE D	143.91
10/4/2007 DEMCO INC	1998120010299000	6399	WE14170840 - DA-LITE 6" W	19.18
10/4/2007 DON ROYDER	199836GV00191A00	6216	9/21/2007	50.00
10/4/2007 DON ROYDER	199836GV00191A00	6216	TRAVEL 9-21-07	28.13
10/4/2007 DOUG WILLIAMS	199836BF00191A00	6216	9/21/2007	140.00
10/4/2007 EB PRESENTS - EILEEN L BECK	7148610089599000	6399	SPEAKER AT KK TRAINING	95.00
10/4/2007 EDUCATION SERVICE CENTER REG XIII	1998310088123000	6411	REG M.TAFT10/8ILT(2)	180.00
10/4/2007 EDUCATION SERVICE CENTER REG XIII	1998310088123000	6411	FEG M.PERRY10/8ILT-2	180.00
10/4/2007 EDUCATION SERVICE CENTER REGION VI	1998310081399000	6411	C.EALY 10/30 #48681	90.00
10/4/2007 EDUCATION SERVICE CENTER REGION VI	1998310010899000	6411	R.RAINS 10/4#58400	45.00
10/4/2007 EDUCATION SERVICE CENTER REGION VI	1998210088123000	6411	C.GEORGE 9/18 #50970	45.00
10/4/2007 ELSA GONZALEZ	714800RD00000000	5739		378.70
10/4/2007 FANNIE DAVILA	2058320081124000	6411	SEPTEMBER MILEAGE	36.18
10/4/2007 FEDERAL EXPRESS CORPORATION	1998110000122000	6399	JUDY MCLEOD	38.01
10/4/2007 FEDERAL EXPRESS CORPORATION	1998410074499000	6399	GAYLE BRAKEFIELD	96.62
10/4/2007 FEDERAL EXPRESS CORPORATION	1998410070199000	6499	DR EDDIE COULSON	21.18
10/4/2007 FEDERAL EXPRESS CORPORATION	1998110000111000	6399	JULIE DANIEL	33.43
10/4/2007 FEDERAL EXPRESS CORPORATION	199841PR74799000	6499	ANN GANTER	16.60
10/4/2007 FLATT STATIONERS	1998110010711000	6399	PAC 5494 RAILROAD BOARD -	40.00
10/4/2007 FLATT STATIONERS	1998110010711000	6399	PAC 5462 RAILROAD BOARD -	40.00
10/4/2007 FLATT STATIONERS	1998110010711000	6399	PAC 5476 RAILROAD BOARD -	40.00
10/4/2007 FLATT STATIONERS	1998110010711000	6399	PAC5482 RAILROAD BOARD -	40.00
10/4/2007 FLATT STATIONERS	1998110010711000	6399	PAC 5461 RAILROAD BOARD-W	30.60
10/4/2007 G&K SERVICES	1998510092499000	6299	INV. #1063251673 \$592.94	592.94
10/4/2007 GAS-TEC #104	1998510092499000	6319	INV. #147609 \$154.00	154.00
10/4/2007 GAS-TEC #104	1998510092499000	6319	INV. #146946 \$46.00	46.00
10/4/2007 GENERAL BINDING CORPORATION	1998	1311	LAMINATING FILM 25 X 500	1,339.00
10/4/2007 GLENCOE-MCGRAW HILL	1998	2181.001	ISBN 0078667453 GLENCOE F	597.37

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10/4/2007 GOODYEAR AUTO SERVICE CENTER	1998510092599000	6248	INV. #123668 \$76.70	76.70
10/4/2007 GREG KRENEK	199836GV04191A00	6216	9/27/2007	45.00
10/4/2007 GREGORY HAAS	199836BF04191A00	6411	REIMBURSE 9/28KILLEEN	98.94
10/4/2007 GREGORY HAAS	199836BF04191A00	6411	REIMBURSE 9/21 AUSTIN	96.03
10/4/2007 GRIFFITH TYPEWRITER SERVICE	1998230020199000	6249	INVOIDE 19398	25.00
10/4/2007 GULF COAST PAPER COMPANY INC	1998510092499000	6319	INV #334407 \$4819.10	4,819.10
10/4/2007 GWENDOLYN F ELDER	2558130081124000	6411	REIMBURSE 9/16-19DALL	39.00
10/4/2007 HARRIS COUNTY DEPARTMENT OF EDUC	1998130020199000	6411	E.MORRISON 10/12HOUST	100.00
10/4/2007 HARRIS COUNTY DEPARTMENT OF EDUC	1998130010199000	6411	REG L.MARTINEZ 10/12H	100.00
10/4/2007 HARRIS COUNTY DEPARTMENT OF EDUC	1998130010199000	6411	M.RODRIQUEZ10/12#21-0	100.00
10/4/2007 HASLER MAILING SYSTEMS INC	1998230000199000	6399	POSTAL METER EOR HIGH SCH	129.50
10/4/2007 HD SUPPLY INC	1998510092599000	6319	INV. #31093741.001 \$15.88	15.88
10/4/2007 HD SUPPLY INC	1998510092599000	6319	INV. #30991968.001 \$156.0	156.00
10/4/2007 HOME DEPOT CREDIT SERVICES	1998360000191A00	6399	#011 ATH JEFF MANN	121.72
10/4/2007 HYAK LIGHTING	1998510092599000	6319	INV. #22180 \$353.77	353.77
10/4/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	12"X18" AMERICAN FLAGS ON	11.25
10/4/2007 JACQUES TOYS & BOOKS	1998120010199000	6329	GAMES AND SUPPLIES FOR LI	197.80
10/4/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	FLAG HOLDERS	20.00
10/4/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	12"X18" TEXAS FLAGS ON 24	12.50
10/4/2007 JAIME URBINA	1998230020299000	6399	AFTER SCHOOL TRAFFIC DIRE	200.00
10/4/2007 JANE GRIMES	199813DX10199000	6411	REIMBURSE 9/24-25VICT	174.53
10/4/2007 JASON'S DELI	1998410070299000	6499	EX. BOARD MTG 9/11/07	74.98
10/4/2007 JAZZ WOOD	199836GV00191A00	6216	9/21/2007	40.00
10/4/2007 JEFFREY L CLIFFORD	199836BF00191A00	6411	REIMBURSE 9/28KILLEEN	98.94
10/4/2007 JENNIFER KIESCHNICK	199836GV04191A00	6216	9/27/2007	30.00
10/4/2007 JENNIFER KIESCHNICK	199836GV04191A00	6216	9/20/2007	30.00
10/4/2007 JOANN HANSON	1998310088123000	6219	9/27/07 INTERPRET ARD/SOU	30.00
10/4/2007 JOHN CAMPBELL	199836BF00191A00	6216	9/27/2007	50.00
10/4/2007 JOHN CAMPBELL	1998230020299000	6399	AFTER SCHOOL TRAFFIC DIRE	100.00
10/4/2007 JOSHUA BLAKE	199836BF00191A00	6216	9/27/2007	50.00
10/4/2007 JUANITA GOMEZ	714800RD00000000	5739		53.76
10/4/2007 KAREN MYERS	2558130081124000	6411	REIMBURSE 9/16-19DALL	213.90
10/4/2007 KARLA WIESEPAPE	199836BF00191A00	6299	9/20/2007	75.00
10/4/2007 KATHY SWITZER	1998210088123000	6411	SEPTEMBER MILEAGE	29.81
10/4/2007 KEITH WADE	199836BF00191A00	6216	9/21/2007	30.00
10/4/2007 KELLEN COMMERCIAL INTERIORS INC	1998 2111.EOY		FINAL INVOICE ON FLOORING	3,500.00
10/4/2007 KELLI SHOMAKER	199836GV04191A00	6216	9/27/2007	30.00
10/4/2007 KELLY KOVACS	2558130081124000	6411	REIMBURSE 9/16-19DALL	39.00

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10/4/2007 KEVIN BALKE	199836BF00191A00	6216	9/27/2007	50.00
10/4/2007 KIM TAYLOR	714800RD00000000	5739		54.57
10/4/2007 KIMMIE L DAILY	199836GV00191A00	6412	MEALS FOR VOLLEYBALL TEAM	412.50
10/4/2007 KNOWLEDGE LEARNING CORP	3948110000111000	6219	CHILDCARE FOR STUDENT: Y	612.00
10/4/2007 KNOWLEDGE LEARNING CORP	3948110000111000	6219	CARECARE FOR STUDENT: YV	592.00
10/4/2007 KRISTINA HARRIS	714800RD00000000	5739		36.70
10/4/2007 LAKESHORE LEARNING MATERIALS	1998110010411000	6399	AA182 MY PICTURE WORD JOU	45.66
10/4/2007 LAKESHORE LEARNING MATERIALS	1998110010411000	6399	LC654 SUPER SAFE TABLETOP	27.35
10/4/2007 LAKESHORE LEARNING MATERIALS	1998110010411000	6399	TT804 LAKESHORE KIDS PHOT	3.64
10/4/2007 LAKESHORE LEARNING MATERIALS	1998210081199000	6399	KU598 - GIANT MAGNETIC LE	37.48
10/4/2007 LAKESHORE LEARNING MATERIALS	1998210081199000	6399	RR741 - ALPHABET STICKERS	106.78
10/4/2007 LAKESHORE LEARNING MATERIALS	1998110010411000	6399	SHIPPING/HANDLING	16.82
10/4/2007 LAKESHORE LEARNING MATERIALS	1998110010411000	6399	BX532 EASY CLEAN CRAFT TR	23.64
10/4/2007 LAKESHORE LEARNING MATERIALS	1998110010411000	6399	BE331 BEST BUY BINS SET O	11.82
10/4/2007 LAKESHORE LEARNING MATERIALS	1998210081199000	6399	KU597 - GIANT MAGNETIC LE	37.49
10/4/2007 LANA WALSH	1998330088123000	6219	OT AIDE 9/18/07	20.00
10/4/2007 LANA WALSH	1998330088123000	6219	OT AIDE 9/24/07	40.00
10/4/2007 LEGAL DIGEST	1998210081199000	6399	LEGAL DIGEST SUBSCRIPTION	140.00
10/4/2007 LENARD MILLSAP	199836BF00191A00	6216	9/21/2007	140.00
10/4/2007 LESLIE MAUPIN	199836GV04191A00	6216	9/27/2007	45.00
10/4/2007 LESLIE SCHUECKLER	1998230000226000	6411	REIMBURSE 9/24HUNTSVI	62.39
10/4/2007 LILLIAN DANIELS	714800RD00000000	5739		12.55
10/4/2007 LISA LAWRENCE	1998110000111000	6499	REFUND FOR YEAR BOOK	60.00
10/4/2007 LISA NELSON	2058320081124000	6411	SEPTEMBER MILEAGE	63.15
10/4/2007 LLOYD WINFIELD	199836BH04291A00	6216	9/25/2007	110.00
10/4/2007 LOWE'S HOME CENTERS INC	2408350000199000	6397	WASHING MACHINE	318.00
10/4/2007 LRP PUBLICATIONS	1998210088123000	6499	SITE LICENSE	260.00
10/4/2007 MAGNOLIA JR HIGH	199836CC04191A00	6498	ENTRY FEE CROSS COUNTRY	75.00
10/4/2007 MANAGED NETWORK CABLING INC	1998110000111T00	6219	INSTALL 3 SPEAKER/DIGITAL	160.00
10/4/2007 MARK HAYNES	199836BF00191A00	6216	9/21/2007	30.00
10/4/2007 MARK MANNES	199836GV00191A00	6216	9/21/2007	50.00
10/4/2007 MARK PANTEL	1998510092399000	6411	REIMBURSE 9/26SOPADRE	379.27
10/4/2007 MARK YBARRA	2558130081124000	6411	REIMBURSE 9/16-19DALL	203.90
10/4/2007 MARY LEE STEMLER	1998210081199000	6399	CPR INSTRUCTOR CLASSES 9-	250.00
10/4/2007 MARY R HOHL	2248310088123000	6411	REIMBURSE 9/20HOUSTON	171.27
10/4/2007 MARY R HOHL	2248310088123000	6411	REISS#192590 9/27	475.00
10/4/2007 MATHCOUNTS FOUNDATION	199836MT04299C00	6399	TEAM AND INDIVIDUAL REGIS	160.00
10/4/2007 MATT STELLGES	199836BF00191A00	6216	9/21/2007	140.00

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10/4/2007 MCCOY'S BUILDING SUPPLY CENTER	1998110000111000	6399	INV. #3481595 \$459.82	459.82
10/4/2007 MCCOY'S BUILDING SUPPLY CENTER	1998510092599000	6319	INV. #0034-03481875 \$78.5	78.58
10/4/2007 MI COCINA RESTAURANT	1998410070299000	6499	SP BRD MTG 9/25/07	114.90
10/4/2007 MICHAEL HEUBERGER	199836BF00191A00	6216	9/21/2007	30.00
10/4/2007 MICHAEL NELSON	714800RD00000000	5739		73.74
10/4/2007 MICROAGE INC	199811TK00111T00	6399	442137-B21 - HP PROLIANT	8,159.00
10/4/2007 MICROAGE INC	1998130072699T00	6411	REG A.AREVALO10/1#409	75.00
10/4/2007 MICROAGE INC	1998130072699T00	6411	REG M.BARNES10/1#409	75.00
10/4/2007 MICROAGE INC	199811TK00111T00	6399	UF186E - HP CARE PACK, 3	546.00
10/4/2007 MICROAGE INC	199811TK00111T00	6399	HP PROLIANT DL-320S SERVE	141.00
10/4/2007 MICROAGE INC	1998130072699T00	6411	REG P.JOSEY10/1#409	75.00
10/4/2007 MICROAGE INC	199811TK00111T00	6399	P73-01871 -MICROSOFT OPEN	115.00
10/4/2007 MICROAGE INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	2,724.00
10/4/2007 MID-STATE ELECTRONIC SUPPLY INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	89.80
10/4/2007 MID-STATE ELECTRONIC SUPPLY INC	1998110010411000	6399	50' S-VIDEO CABLE	17.49
10/4/2007 MIKE BALL	1998410074499000	6411	REIMBURSE 9/18 AUSTIN	96.03
10/4/2007 MONTGOMERY HIGH SCHOOL	199836GG00191A00	6498	GIRLS GOLF ENTRY FEE	325.00
10/4/2007 NAPA AUTO PARTS	1998510092699000	6319	INV. #844847 \$11.02	11.02
10/4/2007 NAPA AUTO PARTS	1998510092499000	6319	INV. #842121 \$9.49	9.49
10/4/2007 NAPA AUTO PARTS	1998510092499000	6319	INV. #839644 FOR \$131.40	131.40
10/4/2007 NAPA AUTO PARTS	1998510092699000	6319	INV. #843856 \$3.97	3.97
10/4/2007 NASCO	199811AR20211000	6399	9722902 SHRINK FILM	166.85
10/4/2007 NASCO	199811AR20211000	6399	7100144(F) TEMPERA CAKE W	5.62
10/4/2007 NASCO	199811AR20211000	6399	7100144(E) TEMPERA CAKE B	5.62
10/4/2007 NASCO	199811AR20211000	6399	7100144(D) TEMPERA CAKE G	5.62
10/4/2007 NASCO	199811AR20211000	6399	7100144(C) TEMPERA CAKE R	5.62
10/4/2007 NASCO	199811AR20211000	6399	7100144(B) TEMPERA CAKE Y	11.25
10/4/2007 NASCO	199811AR20211000	6399	7100144(A) TEMPERA CAKE B	11.26
10/4/2007 NASCO	199811AR20211000	6399	9718088(V) GLAZE, RED	43.35
10/4/2007 NASCO	199811AR20211000	6399	2400396 (E) TOOLING FOIL	40.54
10/4/2007 NASCO	199811AR20211000	6399	2400396 (D) TOOLING FOIL	40.54
10/4/2007 NASCO	199811AR20211000	6399	2400396 (C) TOOLING FOIL	40.54
10/4/2007 NASCO	199811AR20211000	6399	2400396 (B) TOOLING FOIL	40.54
10/4/2007 NASCO	199811AR20211000	6399	2400396 (A) TOOLING FOIL	40.54
10/4/2007 NASCO	199811AR20211000	6399	4500234 MAGNETS, 100	112.39
10/4/2007 NASCO	199811AR20211000	6399	9725784 (X) NAT STANDARDS	3.87
10/4/2007 NASCO	199811AR20211000	6399	9724893 (C) ORTON CONES 0	4.29
10/4/2007 NASCO	199811AR20211000	6399	9724893(B) ORTON CONES 05	4.29

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10/4/2007 NASCO	199811AR20211000	6399	9724893(A) ORTON CONES 06	4.29
10/4/2007 NASCO	199811AR20211000	6399	9718088(U) GLAZE, BLACK	33.19
10/4/2007 NASCO	199811AR20211000	6399	9718088(R) GLAZE, BROWN	21.21
10/4/2007 NASCO	199811AR20211000	6399	9718088(P) GLAZE, PURPLE	26.87
10/4/2007 NASCO	199811AR20211000	6399	9718088(M) GLAZE, BLUE	49.68
10/4/2007 NASCO	199811AR20211000	6399	9718088(G) GLAZE, GREEN	49.68
10/4/2007 NASCO	199811AR20211000	6399	9718088 (F) GLAZE, YELLOW	28.51
10/4/2007 NASCO	199811AR20211000	6399	9718088(E) GLAZE, ORANGE	18.51
10/4/2007 NASCO	199811AR20211000	6399	9718088(B) GLAZE, WHITE	28.51
10/4/2007 NASCO	199811AR20211000	6399	9719222 PLASTER TAPE	119.52
10/4/2007 NASCO	199811AR20211000	6399	9704770 MATS	25.38
10/4/2007 NASCO	199811AR20211000	6399	9704769 MATS	16.21
10/4/2007 NASCO	199811AR20211000	6399	900846 STYLUS STICKS	17.81
10/4/2007 NATIONAL GEOGRAPHIC BEE	1998360004299C00	6499	REGISTRATION FEE FOR GEOR	60.00
10/4/2007 NATL MIDDLE SCHOOL ASSN	1998230004299000	6411	REG C.SCOTT 11/8HOUST	156.00
10/4/2007 NATL MIDDLE SCHOOL ASSN	1998130004299000	6498	MBRSHP CJ HAVLIK	65.00
10/4/2007 NATL MIDDLE SCHOOL ASSN	1998230004299000	6498	MBRSHP C.SCOTT	65.00
10/4/2007 NATL MIDDLE SCHOOL ASSN	1998130004299000	6498	MBRSHP L.JACOBSON	65.00
10/4/2007 NATL MIDDLE SCHOOL ASSN	1998130004299000	6411	REG A.STEVENSON11/8	156.00
10/4/2007 NATL MIDDLE SCHOOL ASSN	1998130004299000	6411	REG CJ HAVLIK 11/8HOU	156.00
10/4/2007 NATL MIDDLE SCHOOL ASSN	1998130004299000	6411	REG J.MARSHALL11/8HOU	156.00
10/4/2007 NATL MIDDLE SCHOOL ASSN	1998130004299000	6411	REG L.JACOBSON11/8HOU	156.00
10/4/2007 NATL MIDDLE SCHOOL ASSN	1998130004299000	6498	MBRSHP E.HANSEN	65.00
10/4/2007 NATL MIDDLE SCHOOL ASSN	1998130004299000	6411	REG E.HANSEN11/8HOU	156.00
10/4/2007 NATL MIDDLE SCHOOL ASSN	1998130004299000	6498	MBRSHP A.STEVENSON	65.00
10/4/2007 NATL MIDDLE SCHOOL ASSN	1998130004299000	6498	MBRSHP J.MARSHALL	65.00
10/4/2007 NCS PEARSON ASSESSMENTS(AGS)	2248210088123000	6399	32205 KTEA-II COMPREHENS	175.50
10/4/2007 NELI	2248310088123000	6411	REG K.WILLIAMS 12/6AU	195.00
10/4/2007 NELI	1998210088123000	6411	REG C.GEORGE 12/6AUST	195.00
10/4/2007 NELI	2248310088123000	6411	REG A.WEHRLY12/6AUSTI	195.00
10/4/2007 NEXTEL PARTENERS	1998510092399000	6397	INV. #917286085-048 \$276.	276.24
10/4/2007 NEXTEL PARTENERS	1998510092599000	6256	INV. #917286085-048 \$284.	284.72
10/4/2007 NEXTEL PARTENERS	1998510092499000	6256	INV. #917286085-048 \$710.	710.75
10/4/2007 NEXTEL PARTENERS	1998510092699000	6256	INV. #917286085-048 \$278.	278.64
10/4/2007 NICK PUALUAN	199836BH04291A00	6216	9/25/2007	110.00
10/4/2007 NSTA/NATIONAL SCIENCE	1998110010711000	6399	978-1-93353-102-1 HEAD ST	61.65
10/4/2007 OFFICE DEPOT	1998110020111000	6399	FRENCH BLUE TISSUE ITEM 3	3.49
10/4/2007 OFFICE DEPOT	1998110020111000	6399	ITEM 339929 HOLLY GREEN T	6.53

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10/4/2007 OFFICE DEPOT	1998110020111000	6399	ITEM 339945 BLACK TISSUE	6.53
10/4/2007 OFFICE DEPOT	1998110020111000	6399	ITEM 339150 MEDIUM BLUE T	7.84
10/4/2007 OFFICE MAX CONTRACT INC	1998310020199000	6399	L55542-10	55.97
10/4/2007 OFFICE MAX CONTRACT INC	1998110010711000	6399	PRINTER CARTRIDGES	1,324.28
10/4/2007 OFFICE MAX CONTRACT INC	1998110000111T00	6399	#27 A&P S.SCHOEN	154.95
10/4/2007 OFFICE MAX CONTRACT INC	1998110010411000	6397	#48 SWV B.LANE	299.97
10/4/2007 OFFICE MAX CONTRACT INC	1998110020111000	6399	OW ORDER	789.89
10/4/2007 OFFICE MAX CONTRACT INC	1998110010111000	6399	SUPPLIES	106.78
10/4/2007 OFFICE MAX CONTRACT INC	1998230004299000	6399	OFFICE SUPPLIES	645.11
10/4/2007 OFFICE MAX CONTRACT INC	1998110010111000	6396	TONER	129.52
10/4/2007 OFFICE MAX CONTRACT INC	199811TK00111T00	6399	#34 TK CHRIS SPEIER	94.70
10/4/2007 OFFICE MAX CONTRACT INC	1998340092299000	6399	#43 TR C.WILLIAMS	72.74
10/4/2007 OFFICE MAX CONTRACT INC	1998230020199000	6399	OW OFFICE ORDER	146.80
10/4/2007 OFFICE MAX CONTRACT INC	1998110010111000	6399	SUPPLIES	61.51
10/4/2007 OFFICE MAX CONTRACT INC	7138610089799000	6399	#33 CE R.TYDLACKA	58.64
10/4/2007 ORIGINAL WORKS	4618130010199000	6499	MISC. ITEMS	130.00
10/4/2007 PADILLA POLL	1998360000191A00	6399	PADILLA POLL SUBSCRIPTION	120.00
10/4/2007 PAGE PRINTS	7148610089599000	6399	KK 20TH ANNIVERSARY BANQU	1,833.16
10/4/2007 PEGGY OSBORNE	205813PD81124000	6411	ADVANCE 10/11-13FT.WO	231.69
10/4/2007 PENDER'S MUSIC COMPANY	1998110010711000	6399	19052310 FORTY WINKS 'TIL	83.44
10/4/2007 PENDER'S MUSIC COMPANY	1998110010711000	6399	SHIPPING	7.85
10/4/2007 PEPSI-COLA	1998130081199000	6499	SODA FOR MEETINGS	66.00
10/4/2007 PETAL PATCH FLORIST	4618360020299000	6399	SYMPATHY ARRANGEMENT EDNA	58.00
10/4/2007 PETAL PATCH FLORIST	4618360020299000	6399	DELIVERY	4.00
10/4/2007 PETTY CASH-PEBBLE CREEK ELEMENTARY	1998310010799000	6399	PETTY CASH	57.99
10/4/2007 PETTY CASH-PEBBLE CREEK ELEMENTARY	1998110010711000	6399	PETTY CASH	77.15
10/4/2007 PFS DISTRIBUTION CORPORATION	2408350004199000	6341	INVOICE#908348286	41.92
10/4/2007 PFS DISTRIBUTION CORPORATION	2408350000199000	6341	INVOICE#908348286	146.71
10/4/2007 PFS DISTRIBUTION CORPORATION	2408350004299000	6341	INVOICE#908348286	36.68
10/4/2007 PFS DISTRIBUTION CORPORATION	2408350010799000	6341	INVOICE#908348286	34.06
10/4/2007 PFS DISTRIBUTION CORPORATION	2408350010199000	6341	INVOICE#908348286	34.06
10/4/2007 PFS DISTRIBUTION CORPORATION	2408350010299000	6341	INVOICE#908348286	36.68
10/4/2007 PFS DISTRIBUTION CORPORATION	2408350010499000	6341	INVOICE#908348286	36.68
10/4/2007 PFS DISTRIBUTION CORPORATION	2408350010599000	6341	INVOICE#908348286	31.44
10/4/2007 PFS DISTRIBUTION CORPORATION	2408350020299000	6341	INVOICE#908348286	41.92
10/4/2007 PFS DISTRIBUTION CORPORATION	2408350010899000	6341	INVOICE#908348286	44.53
10/4/2007 PFS DISTRIBUTION CORPORATION	2408350020199000	6341	INVOICE#908348286	39.30
10/4/2007 PIANO PLACE	1998110010811000	6399	TUNE PIANO	90.00

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10/4/2007 PILGER'S TIRE AUTO & MUFFLER CENTER	1998510092599000	6248	INV. #1-140019 \$280.48	280.48
10/4/2007 PILGER'S TIRE AUTO & MUFFLER CENTER	1998510092599000	6248	INV. #1-140022 \$427.00	427.00
10/4/2007 PILGER'S TIRE AUTO & MUFFLER CENTER	1998510092599000	6248	INV. #1-140134 \$97.80	97.80
10/4/2007 PILGER'S TIRE AUTO & MUFFLER CENTER	1998510092699000	6319	INV. #1-140504 \$527.08	527.80
10/4/2007 PITNEY BOWES INC	1998230020199000	6269	POSTAGE MACHINE RENTAL	189.50
10/4/2007 PITNEY BOWES INC	1998110020111000	6269	POSTAGE METER RENTAL	624.00
10/4/2007 PRAXAIR DISTRIBUTION INC		1998 2111.EOY		14.63
10/4/2007 PRIDE OF TEXAS MUSIC FESTIVAL	4618360020199000	6399	PAYMENT FOR FESTIVAL REGI	135.00
10/4/2007 PRIDE OF TEXAS MUSIC FESTIVAL	4618360020299000	6499	REGISTRATION FEE FOR AUS	135.00
10/4/2007 PRODUCERS COOPERATIVE ASSOCIATION	1998110004223000	6399	SUPPLIES FOR STUDENT GARD	48.85
10/4/2007 QUIA CORPORATION SUBSCRIPTIONS	199811CX04111000	6399	RENEW SUBSCRIPTION - 1 YE	147.00
10/4/2007 QUIA CORPORATION SUBSCRIPTIONS	199811HY04111000	6399	RENEW SUBSCRIPTION - 1 YE	49.00
10/4/2007 RAY CRISWELL DISTRIBUTING CO INC	199851NA82199000	6249	INV. #290089 \$228.90	228.90
10/4/2007 REALLY GOOD STUFF INC	1998110010411000	6399	301986RD MAGNETIC LINKING	31.77
10/4/2007 REALLY GOOD STUFF INC	1998110010111000	6399	301665RN MAKE-A-WORD DES	32.97
10/4/2007 REALLY GOOD STUFF INC	1998110010411000	6399	FOR SHOEMAKE:	31.22
10/4/2007 REALLY GOOD STUFF INC	1998110010411000	6399	SHIPPING/HANDLING	19.13
10/4/2007 REALLY GOOD STUFF INC	1998110010411000	6399	FOR HOLT:	49.76
10/4/2007 REALLY GOOD STUFF INC	1998110010111000	6399	302137RN REALLY GOOD DES	9.99
10/4/2007 REALLY GOOD STUFF INC	1998110010411000	6399	302095RD ALPHABET AVALANC	19.97
10/4/2007 REALLY GOOD STUFF INC	1998110010411000	6399	148505RD TRAITS OF WRITIN	5.50
10/4/2007 REALLY GOOD STUFF INC	1998110010411000	6399	301823RD 4 COLUMN DESKTOP	19.88
10/4/2007 REALLY GOOD STUFF INC	1998110010111000	6399	SHIPPING	8.95
10/4/2007 RELIANCE STANDARD LIFE INSURANCE CO	1998410074899000	6498	AD&D	227.40
10/4/2007 RELIANCE STANDARD LIFE INSURANCE CO	1998410074899000	6498	BASIC LIFE - OCTOBER 2007	1,705.50
10/4/2007 RICK LITTLETON	199836BH04291A00	6216	9/25/2007	110.00
10/4/2007 RISO INC	1998110010411000	6269	SV10/1-10/31/07+METER	99.44
10/4/2007 RISO INC	1998110010511000	6269	RP10/12-11/11/07+METE	115.00
10/4/2007 RISO INC	1998110010411000	6269	SV10/1-10/31/07+METER	182.00
10/4/2007 RISO INC	1998110010711000	6269	PC8/1-8/31/07 OVERAGE	514.55
10/4/2007 RISO INC	1998110010511000	6269	RP10/19-11/18/07+METE	89.00
10/4/2007 RISO INC	1998110010511000	6269	RP8/12-9/11/07+BASE	414.19
10/4/2007 RISO INC	1998110010511000	6269	RP8/19-9/18/07+BASE	169.81
10/4/2007 ROBERT A PRICE	199852BF04291A00	6299	9/18/2007	100.00
10/4/2007 RODNEY WELLMANN	199836GR00191A00	6412	REIMBURSE9/27-29TULSA	421.66
10/4/2007 RODNEY WELLMANN	199836GR00191A00	6412	ADDITIONAL MEAL MONEY FOR	199.24
10/4/2007 RON CROZIER	199836BF00191A00	6216	9/21/2007	140.00
10/4/2007 ROTARY CLUB OF COLLEGE STATION	1998410074499000	6499	2007 STEAK & EGG BREAKFAS	120.00

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10/4/2007 ROTEL & THE HOT TOMATOES	7148610089599000	6399	MAKE CHECK PAYABLR TO:	3,100.00
10/4/2007 RUSS KILPATRICK	714800RD00000000	5739		35.10
10/4/2007 RYAN BADING	199836BF00191A00	6216	9/21/2007	140.00
10/4/2007 SACS	1998110000111000	6499	ACCREDITATION FOR THE HIG	625.00
10/4/2007 SAM'S CLUB DIRECT		1998 2111.EOY	REF PO 709905 PC	112.63
10/4/2007 SAM'S CLUB DIRECT		1998 2111.EOY	REF PO 710080 ATH	92.80
10/4/2007 SAM'S CLUB DIRECT	199836BF00191A00	6412	POWERBARS	92.80
10/4/2007 SAM'S CLUB DIRECT	2058130081124000	6499	PURCHASE ITEMS FOR AUGUST	181.92
10/4/2007 SAM'S CLUB DIRECT	1998210081199000	6499	9/10/07 C&I MTG	158.88
10/4/2007 SAM'S CLUB DIRECT	1998130072699T00	6499	9/5/07 TK TRG MTG	141.95
10/4/2007 SAM'S CLUB DIRECT	7148610089599000	6399	TUB FOR CUBBYS AT SK	99.88
10/4/2007 SAM'S CLUB DIRECT	199836BF00191A00	6412	POWERBARS	86.80
10/4/2007 SAM'S CLUB DIRECT	1998110010511000	6399	MISC. SUPPLIES NOT TO EXC	241.06
10/4/2007 SAM'S CLUB DIRECT	4618110010411000	6499	MISC FOOD FOR LINCOLN CEN	42.20
10/4/2007 SAM'S CLUB DIRECT	2058130081124000	6499	PURCHASE SUPPLIES FOR HEA	138.82
10/4/2007 SAM'S CLUB DIRECT		1998 2111.EOY	REF PO 708266 SUPT.	147.76
10/4/2007 SAM'S CLUB DIRECT	1998110010811000	6399	WIPES FOR CLASSROOM WITH	89.28
10/4/2007 SAM'S CLUB DIRECT		1998 2111.EOY	REF PO 708785 CG	166.73
10/4/2007 SAM'S CLUB DIRECT		1998 2111.EOY	REF PO 708785 CG	141.77
10/4/2007 SAM'S CLUB DIRECT		4618 2111.EOY	REF PO 709788 SK	14.22
10/4/2007 SAM'S CLUB DIRECT	199811PK10811000	6397	PURCHASE A SELF FOR PRE-K	76.73
10/4/2007 SAM'S CLUB DIRECT		4618 2111.EOY	REF PO 709788 SK	87.79
10/4/2007 SARA MOFFITT	1998310088123000	6219	IN HOME PARENT TRAINING 8	100.00
10/4/2007 SCANTRON CORPORATION	199811SS00111000	6399	882E	271.03
10/4/2007 SCANTRON CORPORATION	199811SS00111000	6399	FOR # 815E	33.15
10/4/2007 SCANTRON CORPORATION	199811SS00111000	6399	881 E	277.85
10/4/2007 SCHOLASTIC MAGAZINES	4618110010711000	6399	SCHOLASTIC CLASSROOM MAGA	2,353.79
10/4/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30078587 2 ROLL SCOTCH PA	21.68
10/4/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30036987 3" LOOSELEAF RIN	8.91
10/4/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30079517 BLACK BULLET BIC	18.53
10/4/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30084084 LG MINUTE TIME	6.73
10/4/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30070314 HANGING FILE FOL	8.23
10/4/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30015738 MANILA FILE FOLD	7.48
10/4/2007 SCOTT & WHITE MEMORIAL HOSPITAL	1998330004199000	6411	REG B.CLARKE 12/4BRYA	75.00
10/4/2007 SCOTT SAXBY	199836BH04291A00	6216	9/25/2007	110.00
10/4/2007 SCRIPPS NATIONAL SPELLING BEE	1998110010511000	6499	ENROLLMENT FEE & MATERIAL	99.00
10/4/2007 SEARS COMMERCIAL ONE	1998510092599000	6319	OPS 9/13/07 Z.CARR	271.99
10/4/2007 SEARS COMMERCIAL ONE		1998 2111.EOY	OPS 8/20/07 T.HANNATH	15.29

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10/4/2007 SEARS COMMERCIAL ONE	1998510092599000	6319	OPS 9/5/07 Z.CARR	319.99
10/4/2007 SHANON MARTIN	199836BF00191A00	6216	9/27/2007	50.00
10/4/2007 SHARON JACKSON	205813PD81124000	6411	ADVANCE 10/11-13FT.WO	60.00
10/4/2007 SHARON Y THOMPSON	2058320081124000	6411	SEPTEMBER MILEAGE	85.36
10/4/2007 SHIPLEY DONUTS--DNU (NO PO'S)	1998110000111T00	6399	DEEP DIVE COM MTG9/26	23.46
10/4/2007 SIGN PRO	1998510092599000	6319	INV. #9201 \$211.00	211.00
10/4/2007 SKILLPATH SEMINARS	1998130000122000	6411	REG B.KLEIN 11/29C.ST	99.00
10/4/2007 SKILLS USA VICA	1998110000122000	6399	SHIPPING 6.95	6.95
10/4/2007 SKILLS USA VICA	1998110000122000	6399	2008 SKILLSUSA TECHNICAL	59.85
10/4/2007 STEPHANIE ROHN	714800RD00000000	5739		95.00
10/4/2007 STEPHANIE ROHN	714800RD00000000	5739		(95.00)
10/4/2007 STEPS TO LITERACY	1998110010111000	6399	BMT-611 PACK-N-READ BOOK	85.00
10/4/2007 STEPS TO LITERACY	1998110010125000	6399	BMT-611 PACK-N-READ BOOK	85.00
10/4/2007 STEPS TO LITERACY	1998110010111000	6399	SHIPPING	8.50
10/4/2007 STEPS TO LITERACY	1998110010125000	6399	SHIPPING	8.50
10/4/2007 STERICYCLE	1998510092499000	6299	INV. #0000167976 \$8.85	8.85
10/4/2007 SUDDENLINK	199811TK00111T00	6399	PREPAID SERVICES FOR SUBC	61.00
10/4/2007 SUDDENLINK	199841DW74399000	6399	PREPAID SERVICES FOR SUBC	69.12
10/4/2007 SUN LIFE ASSURANCE CO OF CANADA	1998	2157	SEPTEMBER PREMIUM	7,497.09
10/4/2007 SUNGARD PUBLIC SECTOR PENTAMATION	1998530074699000	6219	TRAINER STEVE COLBERT	4,577.37
10/4/2007 TAHPERD-TEXAS ASSOCIATION FOR	1998130010199000	6498	MBRSHIP F.WARHOL	48.00
10/4/2007 TAHPERD-TEXAS ASSOCIATION FOR	1998130010199000	6411	REG F.WARHOL 11/29GAL	82.00
10/4/2007 TAMU	1998210081199000	6219	CWS READING TUTOR PROG. C	20.42
10/4/2007 TELE-TECHNOLOGY	1998210081199000	6399	SAMSUNG DCS 12 BUTTON LCD	144.00
10/4/2007 TEXAS BUSINESS/EDUCATION COALITION	1998230010599000	6411	10/22J.HNTR&L.WEIDRBA	150.00
10/4/2007 TEXAS DEPT/STATE HEALTH SERVICES	199836TN00191A00	6411	ATHLETIC TRAINING LICENS	260.00
10/4/2007 TEXAS RENAISSANCE FESTIVAL	4618360010899000	6412	3RD GRADE FIELD TRIP	894.00
10/4/2007 TEXAS STAFF DEVELOPMENT COUNCIL	1998230000226000	6499	07-08 MEMBERSHIP RENEWAL	45.00
10/4/2007 TEXAS STATE MATH LEAGUE	199836MT04199C00	6499	CONTEST REGISTRATION	60.00
10/4/2007 TEXAS TURFGRASS ASSOCIATION	1998510092599000	6499	SEE ATTACHED \$60.00	60.00
10/4/2007 THE HANDWRITING CLINIC	1998330088123000	6399	2110 LIC LICENSE ADVANCED	28.00
10/4/2007 THE HANDWRITING CLINIC	1998330088123000	6399	2201 LIC LICENSE CURSIVE	28.00
10/4/2007 THE HANDWRITING CLINIC	1998330088123000	6399	2109 LIC LICENSE SNAIL TA	28.00
10/4/2007 THE HANDWRITING CLINIC	1998330088123000	6399	2108 UC LIC LICENSE PRESC	28.00
10/4/2007 THE HANDWRITING CLINIC	1998330088123000	6399	2108 LC LIC LICENSE PRESC	28.00
10/4/2007 THE HANDWRITING CLINIC	1998330088123000	6399	2103 UC LIC LICENSE UPPER	28.00
10/4/2007 THE HANDWRITING CLINIC	1998330088123000	6399	2103 LC LIC LICENSE LOWER CAS	28.00
10/4/2007 THE SCHOOL COMPANY	199811EH04111000	6399	HUB807 WRITING TO BE UNDE	98.00

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10/4/2007 THE SCHOOL COMPANY	199811EH04111000	6399	SHIPPING	9.80
10/4/2007 THE WOODLANDS HIGH SCHOOL	199836SP00199C00	6499	ADDITIONAL ENTRY	12.00
10/4/2007 THE WRITING ACADEMY	1998130010199000	6411	REG E.SUPAK 11/11SEAB	145.00
10/4/2007 THE WRITING ACADEMY	1998130010199000	6411	REG J.EBERLE 11/11SEA	145.00
10/4/2007 THE WRITING ACADEMY	1998130010199000	6411	REG L.MARTINEZ 11/11S	145.00
10/4/2007 THERAPRO INC	2248210088123000	6399	TAS 9334 TRIWRITE CRAYONS	47.94
10/4/2007 THERAPRO INC	2248210088123000	6399	SHIPPING	10.00
10/4/2007 THERAPRO INC	2248210088123000	6399	THC 7401 SQUIGGLE WIGGLE	34.75
10/4/2007 THERESA YEAGER	199813DX10199000	6411	REIMBURSE 9/24-25VICT	30.00
10/4/2007 THERESE SHANE	714800RD00000000	5739		83.40
10/4/2007 THSBCA	199836BB00191A00	6498	MEMBERSHIP DUES FOR:	220.00
10/4/2007 THSGCA MEMBERSHIP	199836CY00191A00	6498	FULL MEMBERSHIP FOR:	14.00
10/4/2007 TK SALES	1998510092499000	6397	INV. #10025781 \$1620.75	1,620.75
10/4/2007 TMEA REGION VIII	4618360020299000	6499	CAMPUS FEE	25.00
10/4/2007 TMEA REGION VIII	4618360020299000	6499	ENTRY FEE FOR ORCHESTRA S	40.00
10/4/2007 TMEA REGION VIII	4618360020299000	6499	ENTRY FEE FOR ORCHESTRA S	(40.00)
10/4/2007 TMEA REGION VIII	4618360020299000	6499	CAMPUS FEE	(25.00)
10/4/2007 TMSCA	199836MT04199C00	6499	TMSCA SCHOOL MEMBERSHIP	50.00
10/4/2007 TOPS PRINTING INC	1998110000111000	6399	PRINTING FOT THE TESTING	131.32
10/4/2007 TOPS PRINTING INC	1998410074399000	6399	SUBSTITUTE HANDBOOKS	343.98
10/4/2007 TOPS PRINTING INC	7148610089599000	6399	BUSINESS CARDS & LETTER H	270.48
10/4/2007 TOPS PRINTING INC	1998110010411000	6399	1ST GRADE REPORT CARDS	109.76
10/4/2007 TOPS PRINTING INC	199811BD04211000	6399	PRACTICE RECORDS	99.96
10/4/2007 TOPS PRINTING INC	1998110010411000	6399	KINDERGARTEN 2ND-6TH 6 WK	94.08
10/4/2007 TOPS PRINTING INC	7138610089799000	6299	BUSINESS CARDS	38.22
10/4/2007 TOPS PRINTING INC	1998110000111000	6399	PRINTING OF POST CARDS	360.64
10/4/2007 TRACTOR SUPPLY CO #6035301200110706	1998110000122000	6399	CT 9/11/07 TEMPLETON	134.96
10/4/2007 TRACTOR SUPPLY CO #6035301200110706	1998510092699000	6319	OPS 9/18/07 S.FLOWERS	11.86
10/4/2007 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	OPS 9/18/07 G.RASCO	17.60
10/4/2007 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	OPS 9/11/07 R.NASH	75.76
10/4/2007 TRAE DAVIS	199836BF00191A00	6411	REIMBURSE 9/28KILLEEN	98.94
10/4/2007 UNITED BUSINESS SUPPLY	199836TN00191A00	6399	FORMULA 10	389.05
10/4/2007 UNITED PARCEL SERVICE	199811TK00111T00	6399	K SLAUGHTER	17.73
10/4/2007 UNITED STATES POSTAL SERVICE	1998360000191A00	6399	ATHLETIC'S PORTION	500.00
10/4/2007 UNITED STATES POSTAL SERVICE	1998110000111000	6399	POSTAGE FOR OFFICE	2,000.00
10/4/2007 US POSTMASTER	1998110000111000	6399	BULK MAIL 45263978	397.89
10/4/2007 US POSTMASTER	1998110000111000	6399	BULK MAIL 45264380	195.30
10/4/2007 US POSTMASTER	4618110000111000	6399	BULK MAIL 45263800	86.80

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10/4/2007 US POSTMASTER	7148610089599000	6399	STAMPS FOR OFFICE	82.00
10/4/2007 US POSTMASTER	1998110000111000	6399	BULK MAIL 45264228	397.89
10/4/2007 USA MOBILITY	1998110000122000	6219	USA MOBILITY	7.43
10/4/2007 USA MOBILITY	1998510092599000	6256	INV. #Q03402471 \$6.25	6.25
10/4/2007 VALLEY VALVE & PIPE SUPPLY CO INC	2408350010899000	6349	INVOICE#136547	383.87
10/4/2007 VICTORY CUSTOM ATHLETIC INC	199836BB00191A00	6399	BASEBALL JERSEYS	4,256.00
10/4/2007 VIRKIM DISTRIBUTING INC	1998510092699000	6319	INV. #12334 \$5580.00	5,580.00
10/4/2007 WALSH ANDERSON BROWN SCHULZE AND	1998210081199000	6399	RELIGIOUS VIEWPOINT AUDIO	125.00
10/4/2007 WE RENT IT	1998510092699000	6319	INV. #3-027920-01 \$24.84	24.84
10/4/2007 WELLS FARGO BANK	5998710099999000	6599	COLL904UTR	400.00
10/4/2007 WELLS FARGO BANK	5998710099999000	6599	CSISD UTRB SER 2006	400.00
10/4/2007 WESTBANK STRING SHOP	199836OR00199C00	6397	WEST COAST STRING INSTRUME	1,090.00
10/4/2007 WESTBANK STRING SHOP	199836OR00199C00	6397	WEST COAST STRING INSTRU	1,090.00
10/4/2007 WESTBANK STRING SHOP	199836OR00199C00	6397	WEST COAST STRING INSTRU	1,050.00
10/4/2007 WILTON'S OFFICEWORKS	199811MT20211000	6399	SEE ONLINE ORDER WILTONS	48.99
10/4/2007 WILTON'S OFFICEWORKS	1998110000111000	6399	ONLINE SUPPLIES - WILTON	153.98
10/4/2007 WILTON'S OFFICEWORKS	1998410074499000	6399	ON-LINE ORDER - OFFICE SU	313.23
10/4/2007 WILTON'S OFFICEWORKS	1998360000191A00	6399	ATHLETIC SUPPLIES	799.78
10/4/2007 WILTON'S OFFICEWORKS	1998110004111000	6399	ONLINE ORDER	554.21
10/4/2007 WILTON'S OFFICEWORKS	1998110000111000	6399	PAPER FOR THE OFFICE	599.46
10/4/2007 WILTON'S OFFICEWORKS	1998230000226000	6399	ORDER #226476	77.18
10/4/2007 WILTON'S OFFICEWORKS	199811VC00228000	6399	ORDER #226476	104.97
10/4/2007 WILTON'S OFFICEWORKS	1998410070199000	6399	ON LINE ORDER	34.68
10/4/2007 WILTON'S OFFICEWORKS	199811MT00111000	6399	226416/6.1/6.2/6.3	2,073.58
10/4/2007 WILTON'S OFFICEWORKS	1998110010211000	6399	OFFICE SUPPLIES	33.35
10/4/2007 WILTON'S OFFICEWORKS	1998110010111000	6399	CLASSROOM SUPPLIES	435.44
10/4/2007 WILTON'S OFFICEWORKS	1998230000199000	6499	SUPPLIES	73.97
10/4/2007 WILTON'S OFFICEWORKS	1998410074499000	6399	226251&068/225974&4.2	660.11
10/4/2007 WILTON'S OFFICEWORKS	1998510092699000	6397	INV. #225983 \$119.99	119.99
10/4/2007 WILTON'S OFFICEWORKS	1998510092699000	6397	INV. #127823 \$523.95	523.95
10/4/2007 WILTON'S OFFICEWORKS	1998110000226000	6399	225979/79.2/79.3	88.75
10/4/2007 WILTON'S OFFICEWORKS	1998230000226000	6399	ORDER VIA INTERNET #22638	267.17
10/4/2007 WILTON'S OFFICEWORKS	199811VC00228000	6399	ORDER #225979 VIA INTERNE	39.11
10/4/2007 WILTON'S OFFICEWORKS	199811VC00228000	6399	ORDER VIA INTERNET #22638	34.99
10/4/2007 WILTON'S OFFICEWORKS	199811LE00228000	6399	ORDER VIA INTERNET #22638	26.06
10/4/2007 WILTON'S OFFICEWORKS	1998230000226000	6399	ORDER #225979 VIA INTERNE	333.96
10/4/2007 WILTON'S OFFICEWORKS	199811BD00111000	6399	225989/127831	675.38
10/4/2007 WILTON'S OFFICEWORKS	1998110000111000	6399	ON LINE SUPPLIES TONES	384.95

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10/4/2007 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES FOR OFFICE - ON	533.85
10/4/2007 WILTON'S OFFICEWORKS	1998410074499000	6399	ON-LINE OFFICE SUPPLIES	137.93
10/4/2007 WILTON'S OFFICEWORKS	1998110000111000	6399	WILTONS ON LINE - INK & T	149.99
10/4/2007 WILTON'S OFFICEWORKS	1998110010211000	6399	OFFICE SUPPLIES	369.16
10/4/2007 WILTON'S OFFICEWORKS	1998110000111000	6399	ONLINE ORDER FOR WILTONS	199.90
10/4/2007 WILTON'S OFFICEWORKS	1998110010111000	6399	SUPPLIES	6.19
10/4/2007 WILTON'S OFFICEWORKS	2248210088123000	6399	SUPPLIES	161.72
10/4/2007 WILTON'S OFFICEWORKS	1998230010199000	6399	SUPPLIES	179.99
10/4/2007 WILTON'S OFFICEWORKS	2408350093299000	6399	ON-LINE ORDER	150.63
10/4/2007 WILTON'S OFFICEWORKS	1998130081199000	6399	STORAGE BOXES	39.72
10/4/2007 WILTON'S OFFICEWORKS	1998110010111000	6399	SUPPLIES	42.47
10/4/2007 WILTON'S OFFICEWORKS	1998110010511000	6399	SEE ONLINE ORDER	236.67
10/4/2007 WILTON'S OFFICEWORKS	1998110004111000	6399	ONLINE ORDER	477.30
10/4/2007 WILTON'S OFFICEWORKS	1998115910211000	6399	CARTRIDGE	62.98
10/4/2007 WILTON'S OFFICEWORKS	1998120010299000	6399	BULLETIN BOARD FOR LIBRAR	234.99
10/4/2007 WILTON'S OFFICEWORKS	1998110010211000	6399	VISITOR NAME BADGES	17.94
10/4/2007 WILTON'S OFFICEWORKS	1998230010499000	6399	MISC OFFICE SUPPLIES PER	165.65
10/4/2007 WILTON'S OFFICEWORKS	1998110000123000	6399	UNV11209 GRAY PAPER	135.80
10/4/2007 WILTON'S OFFICEWORKS	1998410074499000	6399	226227/174/144&144.1	200.63
10/4/2007 WILTON'S OFFICEWORKS	1998110020211000	6399	SEE ONLINE ORDER	74.53
10/4/2007 WILTON'S OFFICEWORKS	199811TK20211000	6399	SEE ONLINE ORDER	337.94
10/4/2007 WILTON'S OFFICEWORKS	1998110010511000	6399	SEE ONLINE ORDER	74.28
10/4/2007 WILTON'S OFFICEWORKS	1998110000122000	6399	ONLINE ORDER	317.29
10/4/2007 WILTON'S OFFICEWORKS	199811DX10111000	6399	SUPPLIES	55.78
10/4/2007 WILTON'S OFFICEWORKS	1998110020211000	6399	226219/19.1/19.2	147.76
10/4/2007 WILTON'S OFFICEWORKS	1998110010111000	6399	SUPPLIES	67.07
10/4/2007 WILTON'S OFFICEWORKS	199811TK20211000	6399	SEE ONLINE ORDER	1,322.79
10/4/2007 WILTON'S OFFICEWORKS	1998410074499000	6399	ON-LINE ORDER	460.51
10/4/2007 WILTON'S OFFICEWORKS	1998110010511000	6399	SEE ONLINE ORDER	301.03
10/4/2007 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES FOR CLASS ROOM	580.82
10/4/2007 WILTON'S OFFICEWORKS	199811PE00111000	6399	SUPPLIES FOR PE	119.61
10/4/2007 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES ONLINE WILTONS	12.24
10/4/2007 WILTON'S OFFICEWORKS	2558130081124000	6399	VIEW BINDERS FOR TAKS TRA	287.40
10/4/2007 WILTON'S OFFICEWORKS	199811DX10111000	6399	SUPPLIES	43.45
10/4/2007 WILTON'S OFFICEWORKS	1998110010111000	6399	SUPPLIES	38.07
10/4/2007 WILTON'S OFFICEWORKS	1998110000111000	6399	ONLINE ORDER FOR SUPPLIE	194.75
10/4/2007 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES - BOOKROOM HERMI	42.48
10/4/2007 WILTON'S OFFICEWORKS	1998110010711000	6399	HEWC4195A DRUM KIT	72.39

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10/4/2007 WILTON'S OFFICEWORKS	1998110010711000	6399	HEWQ1338A CARTRIDGE - BL	132.38
10/4/2007 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES FOR ATTENDENCE	13.19
10/4/2007 WILTON'S OFFICEWORKS	1998110000111000	6399	PRINTER SUPPLIES - ON LIN	249.90
10/4/2007 WILTON'S OFFICEWORKS	1998130081199000	6399	15 BINDERS FOR RTI GROUP	71.85
10/4/2007 WILTON'S OFFICEWORKS	1998130081199000	6399	BINDERS FOR RTI	38.32
10/4/2007 WILTON'S OFFICEWORKS	1998110010511000	6399	SEE ONLINE ORDER	162.61
10/4/2007 WILTON'S OFFICEWORKS	1998110010711000	6399	HEWC6656AN HP 56 PRINT C	71.76
10/4/2007 WILTON'S OFFICEWORKS	1998110010711000	6399	HEWC6657AN HP 57 PRINT C	29.69
10/4/2007 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES FOR OFFICE - TO	251.22
10/4/2007 WILTON'S OFFICEWORKS	1998110010711000	6399	HEWC8766WN HP 95 PRINT C	21.40
10/4/2007 WILTON'S OFFICEWORKS	1998410070199000	6399	ON LINE ORDER	27.98
10/4/2007 WILTON'S OFFICEWORKS	1998110010711000	6399	HEWC9364WN HP 98 PRINT C	39.98
10/4/2007 WIRELESS GENERATION	2558130081124000	6411	ONSITETRAING9/4&5/07	996.45
10/4/2007 WIRELESS GENERATION	199831CE81199000	6399	REF#709784ONSITETRAIN	528.55
10/4/2007 WOODBURN PRESS	199811SY04211000	6399	"HOW TO GET GOOD GRADES"	57.27
10/4/2007 WOODBURN PRESS	199811SY04211000	6399	S&H	5.73
10/4/2007 XPEDX	1998	1311	24 OZ WET MOP HEAD 25 CS	885.00
10/4/2007 ZULKOWSKI WHOLESALE GREENHOUSES	4618110010711000	6399	200 FLATS PANSIES	1,550.00
10/10/2007 AETNA LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	185.91
10/10/2007 AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	46.41
10/10/2007 AIM FUND SERVICES INC	1998	2159	DED:T129 403(B) DED	391.66
10/10/2007 AMERICAN EXPRESS FINANCIAL ADVISORS	1998	2159	DED:T114 403(B) DED	750.00
10/10/2007 ANNUITY INVESTORS LIFE	1998	2159	DED:T165 403 B	250.00
10/10/2007 ATPE-ASSOCIATION TEACHERS PROF EDUC	1998	2159	DED:V096 ATPE DUES	4,071.69
10/10/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0137 CCL	265.00
10/10/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0099 CCL	550.00
10/10/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0087 CCL	230.00
10/10/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0098 CCL	75.00
10/10/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0085 CCL	389.71
10/10/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0089 CCL	147.50
10/10/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0110 CCL	50.00
10/10/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0133 CCL	159.00
10/10/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0088 CCL	210.00
10/10/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0121 CCL	150.00
10/10/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0096 CCL	100.00
10/10/2007 AVIVA	1998	2159	DED:T161 403 (B)	125.00
10/10/2007 BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	(580.00)
10/10/2007 BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	25,749.74

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10/10/2007 BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	580.00
10/10/2007 CAPITAL GUARDIAN TRUST COMPANY	1998	2159	DED:T121 403(B) DED	4,864.17
10/10/2007 CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	41.00
10/10/2007 CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I603 FLEX PLAN	8,622.52
10/10/2007 CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I605 FLEX PLAN	3,471.73
10/10/2007 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	(3.09)
10/10/2007 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	12.48
10/10/2007 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	0.06
10/10/2007 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	2.05
10/10/2007 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	0.55
10/10/2007 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	14.14
10/10/2007 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	0.06
10/10/2007 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	(4.05)
10/10/2007 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	12,028.63
10/10/2007 EDUCATION SERVICE CENTER REG VI	1998	2159	DED:0200 REGION VI	217.65
10/10/2007 EDUCATION SERVICE CNT REGION IV	1998	2159	DED:0198 REGION IV	377.78
10/10/2007 FIDELITY RETIREMENT SERVICES	1998	2159	DED:T110 403(B) DED	2,864.54
10/10/2007 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	8,500.51
10/10/2007 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	4.50
10/10/2007 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	155.44
10/10/2007 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	4.50
10/10/2007 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	(304.73)
10/10/2007 FIRST INVESTORS CORP	1998	2159	DED:T171 403 B	85.00
10/10/2007 FRANKLIN TEMPLETON TRUST COMPANY	1998	2159	DED:T149 403(B) DED	500.00
10/10/2007 GENERAL AMERICAN LIFE INSURANCE CO	1998	2159	DED:T116 403(B) DED	580.00
10/10/2007 GOLDS GYM	1998	2159	DED:V202 GOLDS GYM	158.01
10/10/2007 GREAT AMERICAN LIFE INSURANCE CO	1998	2159	DED:T115 403(B) DED	50.00
10/10/2007 HORACE MANN CO.	1998	2159	DED:T168 403(B) DED	29.50
10/10/2007 ING LIFE INS. AND ANNUITY CO	1998	2159	DED:T167 403 B	200.00
10/10/2007 ING RELIASTAR LIFE	1998	2159	DED:T169 403B	585.00
10/10/2007 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	1.74
10/10/2007 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	(117.82)
10/10/2007 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	(884.20)
10/10/2007 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	1.74
10/10/2007 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	22.09
10/10/2007 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	15.44
10/10/2007 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	60.10
10/10/2007 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	407.46

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10/10/2007 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	10.26
10/10/2007 INTERNAL REVENUE SERVICE	1998	2151	DED:*XE EIC W/H	(57.99)
10/10/2007 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	7.24
10/10/2007 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	176,305.50
10/10/2007 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	53,159.30
10/10/2007 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	42.48
10/10/2007 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	(2.00)
10/10/2007 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0510 WAGE LEVY	100.00
10/10/2007 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0500 WAGE LEVY	100.00
10/10/2007 ITEACHTEXAS	1998	2159	DED:0199 ITEACHTX	411.12
10/10/2007 KANSAS PAYMENT CENTER/SG03DM006675	1998	2159	DED:0086 CCL	150.00
10/10/2007 LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I301 AD&D INS	17.75
10/10/2007 LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I303 AD&D INS	24.31
10/10/2007 LIFE INSURANCE CO OF THE SOUTHWEST	1998	2159	DED:T137 403(B) DED	1,604.17
10/10/2007 LINCOLN NATIONAL LIFE INSURANCE CO	1998	2159	DED:T104 403(B) DED	600.00
10/10/2007 METLIFE	1998	2159	DED:T166 403(B)	50.00
10/10/2007 METROPOLITAN LIFE INSURANCE COMPANY	1998	2159	DED:T112 403(B) DED	275.00
10/10/2007 MG TRUST COMPANY	1998	2159	DED:T152 403(B) DED	100.00
10/10/2007 NATIONAL TEACHER ASSOCIATES INC	1998	2153	DED:V006 NTA INSUR	108.85
10/10/2007 NATIONAL WESTERN LIFE INSURANCE CO	1998	2159	DED:T109 403(B) DED	25.00
10/10/2007 NATIONWIDE LIFE INSURANCE COMPANY	1998	2159	DED:T143 403(B) DED	112.50
10/10/2007 NATIONWIDE LIFE INSURANCE COMPANY	1998	2159	DED:V003 LOAN REPAY	62.50
10/10/2007 NEW YORK LIFE INS. AND ANNUITY CORP	1998	2159	DED:T163 403 (B)	125.00
10/10/2007 OPPENHEIMER SHAREHOLDER SERVICES	1998	2159	DED:T155 403(B) DED	112.50
10/10/2007 PFS INVESTMENTS INC.	1998	2159	DED:T141 403B DED	25.00
10/10/2007 PIONEER FUNDS	1998	2159	DED:T142 403(B) DED	300.00
10/10/2007 RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:I503 LIFE INS	1,262.70
10/10/2007 RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:I501 LIFE INS	926.62
10/10/2007 SECURITY BENEFIT LIFE INSURANCE CO	1998	2159	DED:T105 403(B) DED	5,334.00
10/10/2007 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I115 SPECTERA	535.50
10/10/2007 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I112 SPECTERA	897.68
10/10/2007 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I114 SPECTERA	243.75
10/10/2007 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I113 SPECTERA	372.45
10/10/2007 STATE FARM LIFE INSURANCE COMPANY	1998	2159	DED:T127 403(B) DED	150.00
10/10/2007 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L002 L/T NONTAX	594.50
10/10/2007 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L001 L/T TAXABL	325.00
10/10/2007 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y190 LTD	2,053.80
10/10/2007 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y192 LTD	512.18

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10/10/2007 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y191 LTD	1,252.65
10/10/2007 T ROWE PRICE TRUST COMPANY	1998	2159	DED:T118 403(B) DED	968.20
10/10/2007 TCTA	1998	2159	DED:V109 TCTA DUES	56.34
10/10/2007 TEACHERS INSURANCE & ANNUITY ASSOC	1998	2159	DED:T151 403(B) DED	1,433.34
10/10/2007 TEP SA	1998	2159	DED:V101 TEP SA DUES	11.47
10/10/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V010 TSTA/NEA	9.31
10/10/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V002 TSTA/NEA	361.77
10/10/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V008 TSTA/NEA	160.92
10/10/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V115 TSTA/NEA	12.67
10/10/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V116 TSTA/NEA	4.65
10/10/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V009 TSTA/NEA	84.28
10/10/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	1,976.64
10/10/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V011 TSTA/NEA	17.42
10/10/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V113 TSTA/NEA	26.07
10/10/2007 TEXAS TOMORROW FUND	1998	2159	DED:V203 TEXAS FUND	36.92
10/10/2007 TGSLC	1998	2159	DED:0309 TGSLC	145.00
10/10/2007 TGSLC-KIM PRITCHARD 457699026	1998	2159	DED:0308 TGSLC	100.62
10/10/2007 THRIVENT FINANCIAL FOR LUTHERANS	1998	2159	DED:T170 403(B) DED	312.50
10/10/2007 TRANSAMERICA LIFE AND ANNUITY CO	1998	2159	DED:T153 403(B) DED	457.00
10/10/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I701 DENTAL	4,924.00
10/10/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I704 DENTAL	1,903.80
10/10/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I702 DENTAL	1,526.44
10/10/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I703 DENTAL	2,278.35
10/10/2007 UNITED STATES TREASURY	1998	2159	DED:0499 WAGE LEVY	125.00
10/10/2007 UNITED STATES TREASURY	1998	2159	DED:0498 WAGE LEVY	75.00
10/10/2007 UNITED TEACHERS ASSOCIATION INS CO	1998	2159	DED:T154 403(B) DED	632.00
10/10/2007 USAA LIFE INSURANCE COMPANY	1998	2159	DED:T101 403(B) DED	1,358.34
10/10/2007 VAN KAMPEN AMERICAN CAPITAL	1998	2159	DED:T122 403(B) DED	450.00
10/10/2007 VANGUARD GROUP	1998	2159	DED:T157 403(B) DED	1,808.34
10/10/2007 VANGUARD GROUP	1998	2159	DED:T120 403(B) DED	1,900.01
10/10/2007 VARIABLE ANNUITY LIFE INSURANCE CO	1998	2159	DED:T106 403(B) DED	1,480.00
10/10/2007 WADDELL & REED INC	1998	2159	DED:T140 403(B) DED	25.00
10/10/2007 WELLS FARGO ADVANTAGE FUNDS	1998	2159	DED:T164 403 (B)	397.75
10/10/2007 WESTERN RESERVE LIFE ASSURANCE,OHIO	1998	2159	DED:T162 403 (B)	600.00
10/10/2007 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0144 CHAPTER 13	271.26
10/10/2007 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0143 CHAPTER 13	100.00
10/11/2007 A+ GLASS & MIRROR	1998510092599000	6247	INV. #16071 \$157.28	157.28
10/11/2007 ACADEMY CORPORATION	199836CL04191C00	6399	CHEERLEAD TAX EXEMPT	83.88

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10/11/2007 ACCELERANDO MUSIC SERVICE	199811CH04111000	6399	TTB-MY BONNIE LASS-ALFRED	41.78
10/11/2007 ACCELERANDO MUSIC SERVICE	199811CH04111000	6399	TTB-TIRITOMBA-SCHIRMER(E.	20.89
10/11/2007 ACCELERANDO MUSIC SERVICE	199811CH04111000	6399	SSA-DIXIT DOMINUS-ARR.RUS	47.35
10/11/2007 ACCELERANDO MUSIC SERVICE	199811CH04111000	6399	SSA-HEART WE WILL FORGET	47.35
10/11/2007 ACCELERANDO MUSIC SERVICE	199811CH04111000	6399	TTB-COME TRAVEL WITH ME-W	41.75
10/11/2007 ACCELERANDO MUSIC SERVICE	199811CH04111000	6399	SHIPPING AND HANDLIN	33.42
10/11/2007 ACCELERANDO MUSIC SERVICE	199811CH04111000	6399	TTB-VIVA TUTTI-HUNTER-ALF	13.93
10/11/2007 ACCELERANDO MUSIC SERVICE	199811CH04111000	6399	SSA-JOHNNY SAID,"NO!"-SIN	47.35
10/11/2007 ACCELERANDO MUSIC SERVICE	199811CH04111000	6399	SSA-PLAISIR D'AMOUR-MARTI	13.93
10/11/2007 ACCELERANDO MUSIC SERVICE	199811CH04111000	6399	SSA-JORDAN'S ANGELS-DILWO	27.85
10/11/2007 ACCELERANDO MUSIC SERVICE	199811CH04111000	6399	TTB-DEO DICAMUS GRATIAS-H	41.78
10/11/2007 ACE BOLT & SCREW COMPANY	1998340092299000	6319	INV#141971	2.00
10/11/2007 ADAM WARNIX	199836BF04291A00	6216	10/2/2007	100.00
10/11/2007 ADAM WARNIX	199836BF00191A00	6216	10/5/2007	30.00
10/11/2007 ALAMO IRON WORKS	1998110000122000	6399	44601 2 WHEEL STREEL ROLL	152.50
10/11/2007 ALAMO IRON WORKS	1998110000122000	6399	OPEN PO FOR AG DEPARTMENT	618.95
10/11/2007 ALL AMERICAN STONE & TURF	1998510092699000	6319	INV. #18399 \$132.00	132.00
10/11/2007 AMANDA WILLIAMS	1998130010599000	6411	REIMBURSE 10/5-6HOUST	33.00
10/11/2007 AMERICAN RED CROSS	7148610089599000	6219	RENT MANIKINS & CERTIFY S	549.89
10/11/2007 ANITA R HOELSCHER	1998130081199000	6219	CONSULTING 9/26 - 10/10	500.00
10/11/2007 ANN GANTER	1998410074799000	6411	REIMBURSE9/27-30DALLA	800.59
10/11/2007 ANSMAR PUBLISHERS INC	1998110010211000	6399	S&H	5.00
10/11/2007 ANSMAR PUBLISHERS INC	1998110010211000	6399	GRADE 1 TEACHER EDITIONS	29.00
10/11/2007 ARMADILLO CLAY & SUPPLIES	199811AR20211000	6399	#500 LONGHORN WHITE	162.01
10/11/2007 ARMADILLO CLAY & SUPPLIES	1998110020111000	6399	ESTIMATED SHIPPING	104.94
10/11/2007 ARMADILLO CLAY & SUPPLIES	199811AR20211000	6399	#500 LONGHORN RED	172.99
10/11/2007 ARMADILLO CLAY & SUPPLIES	1998110020111000	6399	ARMADILLO WHITE CLAY	117.53
10/11/2007 ARMADILLO CLAY & SUPPLIES	1998110020111000	6399	ARMADILLO RED CLAY	117.53
10/11/2007 ARRENIA PRATT	1998130010599000	6411	REIMBURSE 10/5-6HOUST	33.00
10/11/2007 ASCD	1998230000199000	6499	MEMBERSHIP ASCD	154.00
10/11/2007 AT&T MOBILITY	1998110000111T00	6219	TECHNICIANS CELL PHONE SE	599.05
10/11/2007 AT&T MOBILITY	1998510092599000	6256	INV. #829655609X10042007	58.92
10/11/2007 AUTO BUS & TRUCK AIR LTD	1998340092299000	6248	INV#7630	295.21
10/11/2007 AWARDS ETC	1998110010211000	6399	BLACK WITH SILVER LETTERS	5.00
10/11/2007 B/CS BUS CHARTERS	199836BF00191A00	6267	BUS CHARTER SERVICE FROM	2,482.00
10/11/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399	OPEN PO FOR AG DEPT	381.61
10/11/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399	OPEN PO FOR AG DEPT	102.14
10/11/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998340092299000	6319	INV#467584	36.70

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10/11/2007 BAKER DISTRIBUTING CO	2408350000199000	6319	INVOICE#5658587	46.72
10/11/2007 BAKER DISTRIBUTING CO	1998510092599000	6319	INV. #5832886 \$74.35	74.35
10/11/2007 BARNES & NOBLE INC	2058130081124000	6399	1261801/1262638CR	69.55
10/11/2007 BARNES & NOBLE INC	1998111E00228000	6321	BOOKS ON 6TH GRADE REQUIR	39.19
10/11/2007 BARNES & NOBLE INC	1998110010811000	6399	6+1 TRAITS OF WRITING:THE	431.80
10/11/2007 BARNES & NOBLE INC	199812TA00226000	6669	LARGE PRINT MERRIAM WEBST	99.37
10/11/2007 BARNES & NOBLE INC	1998110010811000	6399	6+1 TRAITS OF WRITING:THE	647.70
10/11/2007 BELINDA FOSTER	1998130004223000	6411	ADVANCE 10/16HOUSTON	30.00
10/11/2007 BLAKE MAYERHOFF	199836BF04291A00	6216	10/2/2007	100.00
10/11/2007 BLUE BAKER	1998130010799000	6499	PC BOARD TRG MTG	57.97
10/11/2007 BLUE BELL CREAMERIES LP	2408350004199000	6341	(SEE ATTACHED)	1,163.62
10/11/2007 BLUE BELL CREAMERIES LP	2408350000199000	6341	(SEE ATTACHED)	1,069.77
10/11/2007 BLUE BELL CREAMERIES LP	2408350004299000	6341	(SEE ATTACHED)	958.49
10/11/2007 BLUE BELL CREAMERIES LP	2408350010199000	6341	(SEE ATTACHED)	126.00
10/11/2007 BLUE BELL CREAMERIES LP	2408350010299000	6341	(SEE ATTACHED)	109.20
10/11/2007 BLUE BELL CREAMERIES LP	2408350010499000	6341	(SEE ATTACHED)	126.00
10/11/2007 BLUE BELL CREAMERIES LP	2408350010599000	6341	(SEE ATTACHED)	67.20
10/11/2007 BLUE BELL CREAMERIES LP	2408350010799000	6341	(SEE ATTACHED)	92.40
10/11/2007 BLUE BELL CREAMERIES LP	2408350020199000	6341	(SEE ATTACHED)	109.20
10/11/2007 BLUE BELL CREAMERIES LP	2408350020299000	6341	(SEE ATTACHED)	126.00
10/11/2007 BLUE BELL CREAMERIES LP	2408350010899000	6341	(SEE ATTACHED)	126.00
10/11/2007 BLUE RAVEN TECHNOLOGY INC	199811CX04111000	6399	PART 12672	81.52
10/11/2007 BLUE RAVEN TECHNOLOGY INC	199811CX04111000	6399	SHIPPING	6.48
10/11/2007 BLUE RAVEN TECHNOLOGY INC	1998110000111T00	6399	TECHNOLOGY EQUIPMENT NEED	304.70
10/11/2007 BLUE RAVEN TECHNOLOGY INC	1998110000111T00	6399	TECHNOLOGY EQUIPMENT NEED	291.95
10/11/2007 BOBBY BELL	199836BF00191A00	6216	10/5/2007	120.00
10/11/2007 BOSWORTH PAPERS INC	1998	1311	MULTI- PURPOSE 8 1/2 X 1	19,477.67
10/11/2007 BRAWNER PAPER COMPANY INC	1998510092499000	6319	INV. #473045 \$811.80	811.80
10/11/2007 BRAWNER PAPER COMPANY INC	1998510092499000	6319	INV. #473759 \$587.19	587.19
10/11/2007 BRAZOS ALARM SYSTEMS	1998510092599000	6299	INV. #827 \$157.00	157.00
10/11/2007 BRAZOS ALARM SYSTEMS	1998510092599000	6299	INV. #826 \$120.00	120.00
10/11/2007 BRAZOS DIESEL SERVICE INC	1998340092299000	6319	INV#31356	149.42
10/11/2007 BRAZOS DIESEL SERVICE INC	1998340092299000	6319	INV#31507	88.52
10/11/2007 BRAZOS VALLEY DRIVELINES INC	1998340092299000	6248	INV#61866	416.98
10/11/2007 BRAZOS VALLEY SEWER DRAIN SERVICE	1998510092599000	6247	INV. #8659 \$96.00	96.00
10/11/2007 BRAZOS VALLEY SEWER DRAIN SERVICE	1998510092599000	6247	INV. #8808 \$64.00	64.00
10/11/2007 BRAZOS VALLEY SOLID WASTE MGMT AGCY	1998510092599000	6255	INV. #75298 \$43.27	43.27
10/11/2007 BRENCO MARKETING CORP	1998340092299000	6311	INV#67398	17,462.81

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10/11/2007 BRENCO MARKETING CORP	1998340092299000	6311	INV#67663	18,523.45
10/11/2007 BRETT STAMM	1998130010899000	6411	REIMBURSE 9/29DALLAS	172.02
10/11/2007 BRIAN ANDERSON	4618120010599000	6399	3 DAY AUTHOR VISIT 10/17	518.55
10/11/2007 BRIAN ANDERSON	4618120010499000	6219	3 DAY AUTHOR VISIT 10/17	518.55
10/11/2007 BRIAN ANDERSON	4618000010200000	5744	3 DAY AUTHOR VISIT 10/17	518.55
10/11/2007 BRITTNEY BOTTER	199836GV04191A00	6216	9/29/2007	150.00
10/11/2007 BRYAN 800 COMMUNICATIONS INC	1998340092299000	6319	INV#216375	408.00
10/11/2007 BRYAN 800 COMMUNICATIONS INC	1998340092299000	6319	INV#26124	90.00
10/11/2007 BRYAN 800 COMMUNICATIONS INC	1998340092299000	6319	INV#216456	192.00
10/11/2007 BRYAN FUEL INJECTION SERVICE INC	1998340092299000	6319	INV#25286	333.58
10/11/2007 BRYAN HOSE AND GASKET INC	1998340092299000	6319	INV#108295	15.00
10/11/2007 BRYAN HOSE AND GASKET INC	1998340092299000	6319	INV#107681	82.34
10/11/2007 BRYAN ISD	2558130081124000	6329	9 BOOKS - GETTING STARTIN	560.00
10/11/2007 BRYAN-COLLEGE STATION EAGLE	1998120010499000	6329	1 YEAR SUBSCRIPTION TO TH	68.00
10/11/2007 BRYAN-COLLEGE STATION EAGLE	199836NP00199C00	6399	PRINTING OF THE ROAR NEWS	895.08
10/11/2007 BRYAN-COLLEGE STATION EAGLE	1998410074499000	6499	ADVERTISING FOR MONTH OF	377.10
10/11/2007 BUCK'S WHEEL & EQUIPMENT COMPANY	1998340092299000	6319	INV# 058677	92.20
10/11/2007 BUCK'S WHEEL & EQUIPMENT COMPANY	1998340092299000	6319	INV#058676	350.93
10/11/2007 BUCK'S WHEEL & EQUIPMENT COMPANY	1998340092223000	6319	INV#058530	143.64
10/11/2007 BUDDY GEORGE	199836BF00191A00	6216	10/5/2007	120.00
10/11/2007 BUDDY'S BRAZOS APPLIANCE	2408350020199000	6319	INVOICE#A191216	36.95
10/11/2007 BUREAU OF EDUCATION & RESEARCH	1998130020123000	6411	REG L.SCHULLER 11/8HO	195.00
10/11/2007 BUREAU OF EDUCATION & RESEARCH	1998130020123000	6411	REG T.RAULSTON11/8HOU	195.00
10/11/2007 C C CREATIONS LTD	1998230010599000	6499	TEA EXEMPLARY CAMPUS SHIR	1,679.00
10/11/2007 CALDER LIVELY	199852BF00191A00	6299	10/5/2007	106.25
10/11/2007 CAPITAL BUS SALE & SERVICE OF TEXAS	1998340092299000	6319	INV# 8270	101.18
10/11/2007 CAPITAL BUS SALE & SERVICE OF TEXAS	1998340092299000	6319	INV#8638	110.71
10/11/2007 CAPITAL BUS SALE & SERVICE OF TEXAS	1998340092299000	6319	INV#8468	64.73
10/11/2007 CAPITAL BUS SALE & SERVICE OF TEXAS	1998340092299000	6319	INV#8359	43.23
10/11/2007 CAPITAL BUS SALE & SERVICE OF TEXAS	1998340092299000	6319	INV# 7794	17.17
10/11/2007 CAPITOL BEARING SERVICE	1998340092299000	6319	INV#676970	140.69
10/11/2007 CAPITOL BEARING SERVICE	1998510092599000	6319	INV. #677038 \$83.46	83.46
10/11/2007 CATHERINE E GEORGE	1998210088123000	6411	REIMBURSE 9/28HUNTSVI	48.50
10/11/2007 CAVENDER'S BOOT CITY	1998510092699000	6395	INV. #100607 \$1079.40	1,079.40
10/11/2007 CENTRAL ELECTRICAL SUPPLY	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	23.60
10/11/2007 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV. #642016-00 \$43.34	43.34
10/11/2007 CENTRAL TEXAS AUTISM CENTER INC	1998310088123000	6219	9/24/07 CONSULTING @ COLL	800.00
10/11/2007 CENTRAL TEXAS AUTISM CENTER INC	1998310088123000	6219	9/24/07 MILEAGE	126.10

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10/11/2007 CENTRAL TEXAS AUTISM CENTER INC	1998310088123000	6219	9/24/07 MEALS	10.00
10/11/2007 CHAD GARDNER	199811LE00228000	6411	SEPTEMBER MILEAGE	70.20
10/11/2007 CHAD WHITACRE	199836BF00191A00	6216	10/5/2007	30.00
10/11/2007 CHARLOTTE SLACK	1998410070299B76	6419	REIMBURSE9/27-30DALLA	194.27
10/11/2007 CHELSEA JOHNSON	199836GV04191A00	6216	9/20/2007	50.00
10/11/2007 CHILD PLUS MGT INFO INC	205811OF10124000	6399	OPTIONAL NRS EXPRESS FEAT	171.90
10/11/2007 CHILD PLUS MGT INFO INC	205811OF10124000	6399	OPTIONAL NRS EXPRESS FEAT	(171.90)
10/11/2007 CHRISTA WADE	1998210088123000	6411	SEPTEMBER MILEAGE	37.35
10/11/2007 CITY OF COLLEGE STATION	199836NA00191A00	6499	SWIM CHARGES FOR	526.23
10/11/2007 CITY OF COLLEGE STATION	7148610089599000	6399	STAFF TRAINING FOR KK ON	60.00
10/11/2007 COLORADO ELECTRIC SUPPLY LTD	1998510092599000	6319	INV. #006727 \$36.48	36.48
10/11/2007 COOK'S AUTO PARTS & MACHINE SHOP	1998340092299000	6397	INV# 764293	2,250.00
10/11/2007 CRAIG ANDERSON	199852BF00191A00	6299	10/5/2007	106.25
10/11/2007 CULLIGAN WATER	4618360010299000	6499	WATER SERVICE FOR CLASSRO	44.00
10/11/2007 CURRICULUM ASSOCIATES INC	1998110010111000	6399	SHIPPING	3.78
10/11/2007 CURRICULUM ASSOCIATES INC	1998110010111000	6399	132 QUICK WORD HANDBOOKS	25.90
10/11/2007 DANA STRICKLAND	1998130004223000	6411	ADVANCE 10/16HOUSTON	30.00
10/11/2007 DARRELL W LUEDKE	199852BF00191A00	6299	10/5/2007	106.25
10/11/2007 DAYLENE K BAIN	199852BF00191A00	6299	10/5/2007	106.25
10/11/2007 DEBBIE SEGLER	4618610081299000	6411	ADVANCE10/15-20S.DAKO	279.91
10/11/2007 DEBE SHAFER	2558130081124000	6411	REIMBURSE 9/16-19DALL	39.00
10/11/2007 DEBE SHAFER	199836CT00191A00	6412	TENNIS MELS	(165.00)
10/11/2007 DEBE SHAFER	199836CT00191A00	6412	TENNIS MELS	165.00
10/11/2007 DELTA EDUCATION INC	1998110010111000	6399	665-061-2064 FOAM DOT DI	15.90
10/11/2007 DELTA EDUCATION INC	1998110010111000	6399	SHIPPING	5.00
10/11/2007 DEMCO INC	1998110004111000	6399	P121-2692	107.23
10/11/2007 DEMCO INC	1998110004111000	6399	SHIPPING	26.81
10/11/2007 DIANA M DEFRANCESCO	1998110000124000	6411	SEPTEMBER MILEAGE	91.33
10/11/2007 DISCOUNT SCHOOL SUPPLY	1998110010111000	6399	SHIPPING	16.83
10/11/2007 DISCOUNT SCHOOL SUPPLY	1998110010111000	6399	815DR0029 LIBRARY DISPLA	112.19
10/11/2007 DISCOVER WRITING PRESS	1998130004299000	6411	REG L.JACOBSON10/16HO	175.00
10/11/2007 DISCOVER WRITING PRESS	1998130004299000	6411	REG A.LANGDON10/16HO	175.00
10/11/2007 DISCOVER WRITING PRESS	1998130004299000	6411	REG J.MARSHALL10/16HO	175.00
10/11/2007 DR EDDIE COULSON	1998410070199S78	6411	REIMBURSE SEPT TRAVEL	568.66
10/11/2007 EASY BUS INC	1998340092299000	6397	INV# 1989	800.00
10/11/2007 ED THOMPSON	199836BF00191A00	6216	10/5/2007	120.00
10/11/2007 ED THOMPSON	199836BF00191A00	6216	TRAVEL 10-5-07	102.92
10/11/2007 EDUCATION SERVICE CENTER REGION VI	1998130004223000	6411	L.ST.JOHN 10/11#55187	55.00

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10/11/2007 EDUCATION SERVICE CENTER REGION VI	1998230010299000	6411	R.HANNATH 10/30#48681	90.00
10/11/2007 EDUCATIONAL RESOURCE SERVICES	1998130004223000	6411	REG B.FOSTER 10/16HOU	199.00
10/11/2007 EDUCATIONAL RESOURCE SERVICES	1998130004223000	6411	REG L.BELCHEFF10/16HO	199.00
10/11/2007 EDUCATIONAL RESOURCE SERVICES	1998130004223000	6411	REG D.STRICKLAND10/16	199.00
10/11/2007 EXACT DATA INC.	1998410074499000	6399	Z811B2 8.5 X 11 STOCK Z-F	1,560.00
10/11/2007 EXACT DATA INC.	1998410074499000	6399	CSISD85111006PRCZ	625.00
10/11/2007 EXACT DATA INC.	1998410074499000	6399	SHIPPING	250.00
10/11/2007 EXECUTIVE SECURITY SYSTEMS INC	1998510074899000	6219	ALARM RESPONSE SERVICES	750.00
10/11/2007 FLOWERS BAKING CO	2408350000199000	6341	(SEE ATTACHED)	619.51
10/11/2007 FLOWERS BAKING CO	2408350020199000	6341	(SEE ATTACHED)	336.60
10/11/2007 FLOWERS BAKING CO	2408350004199000	6341	(SEE ATTACHED)	300.80
10/11/2007 FLOWERS BAKING CO	2408350020299000	6341	(SEE ATTACHED)	401.49
10/11/2007 FLOWERS BAKING CO	2408350004299000	6341	(SEE ATTACHED)	89.18
10/11/2007 FLOWERS BAKING CO	2408350010199000	6341	(SEE ATTACHED)	382.95
10/11/2007 FLOWERS BAKING CO	2408350010299000	6341	(SEE ATTACHED)	326.34
10/11/2007 FLOWERS BAKING CO	2408350010499000	6341	(SEE ATTACHED)	383.94
10/11/2007 FLOWERS BAKING CO	2408350010599000	6341	(SEE ATTACHED)	278.30
10/11/2007 FLOWERS BAKING CO	2408350010799000	6341	(SEE ATTACHED)	225.30
10/11/2007 FLOWERS BAKING CO	2408350010899000	6341	(SEE ATTACHED)	263.73
10/11/2007 FOLLETT EDUCATIONAL SERVICES		1998 2181.001	ISBN 0-13-054257-1 PRENTI	35.00
10/11/2007 FOLLETT EDUCATIONAL SERVICES		1998 2181.001	ISBN 0-521-78231-7 CAMBRI	112.50
10/11/2007 FOLLETT EDUCATIONAL SERVICES		1998 2181.001	ISBN 0-13-054275-X PRENTI	32.40
10/11/2007 FORWARD EDGE INC	1998340092299000	6219	INV#163306	726.00
10/11/2007 FORWARD EDGE INC	1998340092299000	6219	INV#162364	264.00
10/11/2007 G&K SERVICES	1998340092299000	6395	INV#1063250935	64.73
10/11/2007 G&K SERVICES	1998340092299000	6395	INV#1063254884	66.86
10/11/2007 G&K SERVICES	1998340092299000	6395	INV#1063239090	64.73
10/11/2007 G&K SERVICES	1998340092299000	6395	INV#1063243015	64.73
10/11/2007 GARLAND WATSON	1998410070299B73	6419	REIMBURSE 9/27-30DALL	209.30
10/11/2007 GIDDINGS MIDDLE SCHOOL	199836CC00191A00	6498	ENTRY FEE BOYS CROSS COUN	120.00
10/11/2007 GLAZIER FOODS CO	2408350010599000	6341	(SEE ATTACHED)	5,517.13
10/11/2007 GLAZIER FOODS CO	2408350010599000	6342	(SEE ATTACHED)	498.83
10/11/2007 GLAZIER FOODS CO	2408350010799000	6341	(SEE ATTACHED)	5,339.04
10/11/2007 GLAZIER FOODS CO	2408350020199000	6342	(SEE ATTACHED)	720.76
10/11/2007 GLAZIER FOODS CO	2408350010799000	6342	(SEE ATTACHED)	468.58
10/11/2007 GLAZIER FOODS CO	2408350000199000	6341	(SEE ATTACHED)	25,549.04
10/11/2007 GLAZIER FOODS CO	2408350000199000	6342	(SEE ATTACHED)	4,066.99
10/11/2007 GLAZIER FOODS CO	2408350004199000	6341	(SEE ATTACHED)	6,768.65

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10/11/2007	GLAZIER FOODS CO	2408350020199000	6341	(SEE ATTACHED)	6,823.57
10/11/2007	GLAZIER FOODS CO	2408350004199000	6342	(SEE ATTACHED)	932.31
10/11/2007	GLAZIER FOODS CO	2408350010899000	6341	(SEE ATTACHED)	8,012.85
10/11/2007	GLAZIER FOODS CO	2408350004299000	6341	(SEE ATTACHED)	5,035.06
10/11/2007	GLAZIER FOODS CO	2408350004299000	6342	(SEE ATTACHED)	1,000.42
10/11/2007	GLAZIER FOODS CO	2408350010199000	6341	(SEE ATTACHED)	6,206.69
10/11/2007	GLAZIER FOODS CO	2408350010199000	6342	(SEE ATTACHED)	395.04
10/11/2007	GLAZIER FOODS CO	2408350010299000	6341	(SEE ATTACHED)	7,010.09
10/11/2007	GLAZIER FOODS CO	2408350010299000	6342	(SEE ATTACHED)	510.48
10/11/2007	GLAZIER FOODS CO	2408350010499000	6341	(SEE ATTACHED)	7,121.52
10/11/2007	GLAZIER FOODS CO	2408350010499000	6342	(SEE ATTACHED)	541.28
10/11/2007	GLAZIER FOODS CO	2408350010899000	6342	(SEE ATTACHED)	643.01
10/11/2007	GLAZIER FOODS CO	2408350020299000	6342	(SEE ATTACHED)	994.40
10/11/2007	GLAZIER FOODS CO	2408350020299000	6341	(SEE ATTACHED)	7,747.13
10/11/2007	GLENN MARTIN	199836BF00191A00	6216	TRAVEL 10-5-07	139.00
10/11/2007	GLENN MARTIN	199836BF00191A00	6216	10/5/2007	120.00
10/11/2007	GOODHEART-WILLCOX PUBLISHER	1998110000122000	6329	ISBN# 978-1-59070-834-7	1,980.00
10/11/2007	GOODHEART-WILLCOX PUBLISHER	1998110000122000	6329	978-1-59070-836-1	1,260.00
10/11/2007	GOODHEART-WILLCOX PUBLISHER	1998110000122000	6329	SHIPPING CHARGE	137.17
10/11/2007	GOPHER SPORT	199811PE04211000	6399	ITEM #GK10-302 AIR RANGER	23.39
10/11/2007	GOPHER SPORT	199811PE04211000	6399	ITEM#GK61-855 NYLOR CAGEB	78.23
10/11/2007	GOPHER SPORT	199811PE04211000	6399	S&H	56.68
10/11/2007	GOPHER SPORT	199811PE04211000	6399	ITEM #GK91-352 ROBIC SC-5	31.23
10/11/2007	GOPHER SPORT	199811PE04211000	6399	ITEM# GK61-801 4.0 HP INF	155.75
10/11/2007	GOPHER SPORT	199811PE04211000	6399	ITEM#GK85-835 ORANGE VINY	89.22
10/11/2007	GRAINGER PARTS INC	1998510092599000	6319	INV. #9463364233 \$459.45	459.45
10/11/2007	GRAINGER PARTS INC	1998510092599000	6319	INV. #9460189153 \$120.03	120.03
10/11/2007	GRAINGER PARTS INC	1998510092599000	6319	INV. #9460189161 \$120.03	120.03
10/11/2007	GRAINGER PARTS INC	1998510092599000	6319	INV. #9469605332 \$80.02	80.02
10/11/2007	GRAY'S WHOLESALE TIRE DIST INC	1998340092299000	6319	INV#919928	3,487.00
10/11/2007	GRAYBAR ELECTRIC CO INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	717.02
10/11/2007	GREG LEETH	199852BF00191A00	6299	10/5/2007	106.25
10/11/2007	GRIFFIN LOCKSMITH & HARDWARE	1998340092299000	6248	INV#109743	29.35
10/11/2007	H.E.BUTT GROCERY CO	199811TA00226000	6499	#24 TA LAURIE RATH	111.14
10/11/2007	H.E.BUTT GROCERY CO	7148610089599000	6399	#14 KK JESSICA REMOS	105.13
10/11/2007	H.E.BUTT GROCERY CO	1998110000122000	6399	#15 CT LISA PIEPER	16.93
10/11/2007	H.E.BUTT GROCERY CO	1998130004299000	6499	#16 AMCMS KIM FARRELL	21.36
10/11/2007	H.E.BUTT GROCERY CO	4618610081299000	6499	#20 BBPC B.THOMAS	215.27

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10/11/2007 H.E.BUTT GROCERY CO	1998130004299000	6499	#16 AMCMS KIM FARRELL	38.51
10/11/2007 H.E.BUTT GROCERY CO	7148610089599000	6399	#17 KK JESSICA REMOS	307.92
10/11/2007 H.E.BUTT GROCERY CO	4618610081299000	6499	#20 BBPC B.THOMAS	250.00
10/11/2007 H.E.BUTT GROCERY CO	2058110010124090	6499	#19 SK GABY MOON	147.50
10/11/2007 H.E.BUTT GROCERY CO	199811TA00226000	6499	#24 TA LAURIE RATH	13.40
10/11/2007 H.E.BUTT GROCERY CO	7148610089599000	6399	#12 KK JESSICA REMOS	63.84
10/11/2007 H.E.BUTT GROCERY CO	2408350004199000	6341	PART9238 CN GOODLETT	20.79
10/11/2007 H.E.BUTT GROCERY CO	2408350010299000	6341	PART9238 CN GOODLETT	18.73
10/11/2007 H.E.BUTT GROCERY CO	7148610089599000	6399	#21 KK JESSICA REMOS	161.65
10/11/2007 H.E.BUTT GROCERY CO	7148610089599000	6399	#22 KK AMANDA POEHL	24.21
10/11/2007 HD SUPPLY INC	1998510092599000	6319	INV. #31139870-001 \$9.17	9.17
10/11/2007 HD SUPPLY INC	1998510092599000	6319	INV. #SW00156931.001 \$50.	50.49
10/11/2007 HD SUPPLY INC	1998510092599000	6319	INV. #31063275.001 \$2.27	2.27
10/11/2007 HEAVY DUTY BUS PARTS INC	1998340092299000	6319	INV# 77144	180.59
10/11/2007 HEINEMANN	1998110010711000	6399	0-325-00604-0 BOOKS/CD	1,032.19
10/11/2007 HEINEMANN	1998110010711000	6399	SHIPPING	103.22
10/11/2007 HILTON HOTEL	1998130081199000	6499	COFFEE FOR RTI MEETING	34.80
10/11/2007 HOBBY LOBBY	7148610089599000	6399	#13134 KK J.REMOS	136.78
10/11/2007 HOBBY LOBBY	7148610089599000	6399	#13134 KK J.REMOS	175.23
10/11/2007 HOBBY LOBBY	7148610089599000	6399	#13134 KK E.MILLER	357.06
10/11/2007 HOBBY LOBBY	1998110004224000	6399	#12 AMCMS T.PERRY	71.95
10/11/2007 HOBBY LOBBY	1998110020111000	6499	#01 OW BRYAN BRYANT	49.75
10/11/2007 HOBBY LOBBY	7148610089599000	6399	#13134 KK J.REMOS	45.12
10/11/2007 HOBBY LOBBY	7148610089599000	6399	#09 KK JESSICA REMOS	128.99
10/11/2007 HOBBY LOBBY	7148610089599000	6399	#13134 KK J.REMOS	567.87
10/11/2007 HOBBY LOBBY	1998110010511000	6399	#10 RP S.CROCKETT	32.00
10/11/2007 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#29150	14.08
10/11/2007 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#29112	152.68
10/11/2007 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#28603	179.40
10/11/2007 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#28607	101.13
10/11/2007 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#28981	26.22
10/11/2007 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#29022	26.22
10/11/2007 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	CREDIT INV# 29036	22.79
10/11/2007 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV# 28703	34.60
10/11/2007 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#29103	99.24
10/11/2007 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#29045	9.48
10/11/2007 HOLZE MUSIC COMPANY INC	199811BD04111000	6399	MUSIC LYRES	44.06
10/11/2007 HOLZE MUSIC COMPANY INC	199811BD04111000	6399	CLARINET REED SUPPLIES	12.88

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10/11/2007 HOLZE MUSIC COMPANY INC	199811BD04111000	6249	OBOE REPAIR	75.00
10/11/2007 HOLZE MUSIC COMPANY INC	199811BD04111000	6249	INSTRUMENT REPAIR	85.59
10/11/2007 HOUSE OF RIBBONS	1998110010811000	6399	REPEAT ORDER - "A-B" HONO	142.76
10/11/2007 HOUSE OF RIBBONS	1998110010811000	6399	REPEAT ORDER - "A" HONOR	142.76
10/11/2007 HOUSE OF RIBBONS	1998110010811000	6399	REPEAT ORDER - PERFECT AT	285.51
10/11/2007 HOUSE OF RIBBONS	1998110010811000	6399	SHIPPING	14.97
10/11/2007 HSBC BUSINESS SOLUTIONS	7148610089599000	6399	2- CANNON CAMERA'S & 6 SE	557.00
10/11/2007 HSBC BUSINESS SOLUTIONS	199811M204211T00	6399	SONY MINIDV HANDYCAM DIGI	335.99
10/11/2007 HUIDAE CHO	2408000010200000	5751		44.75
10/11/2007 I PARADIGMS LLC	1998110000111000	6399	RENEWAL FOR TURNITIN RENE	2,600.00
10/11/2007 IKON FINANCIAL SERVICES	4618110000111000	6499	COIN OPERATED COPIER	1,836.00
10/11/2007 JACQUES TOYS & BOOKS	1998110010511000	6399	SPCCP63RD RED MASKING TA	3.77
10/11/2007 JACQUES TOYS & BOOKS	1998110010511000	6399	TNT3821 CHART TAB, ASST	9.85
10/11/2007 JACQUES TOYS & BOOKS	1998110010511000	6399	CD9752 SUPER KIDS	4.49
10/11/2007 JACQUES TOYS & BOOKS	1998110010511000	6399	CTP2600 HANDS ON MATH GR	17.09
10/11/2007 JACQUES TOYS & BOOKS	1998110010511000	6399	T6068 BINGO NUMBERS	8.99
10/11/2007 JACQUES TOYS & BOOKS	1998110010511000	6399	TF1591 B-DAY CROWNS	6.29
10/11/2007 JACQUES TOYS & BOOKS	1998110010511000	6399	T6064 BINGO SIGHT WORDS	9.00
10/11/2007 JACQUES TOYS & BOOKS	1998110010511000	6399	E11656 REINFORCEMENT STA	8.99
10/11/2007 JACQUES TOYS & BOOKS	199811LE00228000	6399	LEAP CLASSROOM SUPPLIES	109.57
10/11/2007 JACQUES TOYS & BOOKS	1998110010511000	6399	CTP3343 I'M DONE	11.69
10/11/2007 JACQUES TOYS & BOOKS	1998110020111000	6399	CLASSROOM SUPPLIES	70.00
10/11/2007 JACQUES TOYS & BOOKS	1998110010511000	6399	PAC5157 SENTENCE STRIPS	2.88
10/11/2007 JACQUES TOYS & BOOKS	1998110010511000	6399	PAC74520 TABLETS-UNRULE	7.38
10/11/2007 JAMES ELKINS	199852BF00191A00	6299	10/5/2007	106.25
10/11/2007 JAMES INGRAM	199852BF00191A00	6299	10/5/2007	106.25
10/11/2007 JAMES MEYER	199836BF04291A00	6216	10/2/2007	100.00
10/11/2007 JAN HARDCASTLE	199836GV04291A00	6216	9/27/2007	40.00
10/11/2007 JANICE FECHHELM	2558130081124000	6411	REIMBURSE 9/16-19DALL	39.00
10/11/2007 JANICE KEMP	199852BF00191A00	6299	10/5/2007	106.25
10/11/2007 JENNIFER URBINA	2408000010800000	5751		18.45
10/11/2007 JENNIFER URBINA	2408000020200000	5751		5.60
10/11/2007 JERROD JACKSON	199836BF04291A00	6216	10/2/2007	100.00
10/11/2007 JILL MCLEOD	2558130081124000	6411	REIMBURSE9/16-19DALLA	39.00
10/11/2007 JIMMIE GILBERT	199836GV04191A00	6216	9/29/2007	75.00
10/11/2007 JOEY WASHINGTON	2558130081124000	6411	REIMBURSE 9/16DALLAS	39.00
10/11/2007 JOHN CAMPBELL	199852BF00191A00	6299	10/5/2007	106.25
10/11/2007 JOHN R STREET	199836BF00191A00	6216	10/5/2007	30.00

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10/11/2007 JOHNNY CRAWFORD	199836BH00191A00	6411	ADVANCE10/17-20LUBBOC	120.00
10/11/2007 JOSH JONES	199836BH00191A00	6411	ADVANCE 10/17-20LUBBO	120.00
10/11/2007 JUDY ANDERSON	199836CH00199C00	6219	CONSULTANT FOR CHOIR	780.50
10/11/2007 JUDY ANDERSON	199836CH00199C00	6219	CONSULTANT FOR CHOIR	(780.50)
10/11/2007 JUNIOR LIBRARY GUILD	1998120010599000	6669	BOOK SUBSCRIPTIONS	1,835.00
10/11/2007 JW PEPPER AND SON INC	199836CH00199C00	6399	MUSIC FOR STATE - HAND CA	362.50
10/11/2007 KAPLAN COMPANIES INC	1998110010511000	6399	17-61251 UPPERCASE MAGNE	22.94
10/11/2007 KAPLAN COMPANIES INC	1998110010511000	6399	17-61250 LOWERCASE MAGNE	22.94
10/11/2007 KAPLAN IT DBA SELF TEST SOFTWARE	1998110000122000	6399	CERT-220-601-TRA PRODUCT	27.77
10/11/2007 KAPLAN IT DBA SELF TEST SOFTWARE	1998110000122000	6399	CERT-IK0-002-TRA PRODUCT	111.85
10/11/2007 KAPLAN IT DBA SELF TEST SOFTWARE	1998110000122000	6399	PAK-A2006-DOWNLOAD	186.77
10/11/2007 KAPLAN IT DBA SELF TEST SOFTWARE	1998110000122000	6399	A+ 220-602 PDF STUDY GUID	7.98
10/11/2007 KAPLAN IT DBA SELF TEST SOFTWARE	1998110000122000	6399	NETWORK+ PDF STUDY GUIDE	8.00
10/11/2007 KAPLAN IT DBA SELF TEST SOFTWARE	1998110000122000	6399	A+ 220-602 PRACTICE EXAM	90.26
10/11/2007 KAPLAN IT DBA SELF TEST SOFTWARE	1998110000122000	6399	CERT-N10-003-TRA PRODUCT	105.60
10/11/2007 KAPLAN IT DBA SELF TEST SOFTWARE	1998110000122000	6399	CERT-220-601-TRA PRODUCT	27.77
10/11/2007 KARLA WIESEPAPE	199852BF00191A00	6299	10/5/2007	106.25
10/11/2007 KARLYN HULSE FEDORA	1998330088123000	6219	HOMEBOUND SERVICES 9/18/0	787.50
10/11/2007 KEITH WADE	199836BF00191A00	6216	10/5/2007	30.00
10/11/2007 KESCO SUPPLY INC	2408350020299000	6349	INVOICE#102001778	201.71
10/11/2007 KESCO SUPPLY INC	2408350010499000	6349	INVOICE#102001778	103.74
10/11/2007 KESCO SUPPLY INC	2408350010299000	6349	INVOICE#102001778	19.96
10/11/2007 KEVIN MACIK		1998 2111.EOY	REIMBURSE 8/9HUNTSVI	10.00
10/11/2007 KIMMIE L DAILY	199836GV00191A00	6412	MEALS VOLLEYBALL TEAM	412.50
10/11/2007 KOLACHE ROLF'S		7148 2111.EOY	REF PO 801273 8/24/07	56.28
10/11/2007 KRISTEN CAPENER	2558130081124000	6411	REIMBURSE10/4RTIHUNTS	8.98
10/11/2007 LAKEDREIA JOHNSON	199852BF00191A00	6299	10/5/2007	106.25
10/11/2007 LAQUINTA MOTOR INNS	4618000010200000	5744	HOTEL FOR BRIAN ANDERSON	81.32
10/11/2007 LAQUINTA MOTOR INNS	4618120010599000	6399	HOTEL FOR BRIAN ANDERSON	81.32
10/11/2007 LAQUINTA MOTOR INNS	4618120010499000	6219	HOTEL FOR BRIAN ANDERSON	81.32
10/11/2007 LARRY HOPPER JR	199836GV04191A00	6216	9/20/2007	45.00
10/11/2007 LAWSON PRODUCTS INC	1998340092299000	6319	INV# 6036272	45.81
10/11/2007 LDAT ANNUAL CONFERENCE	1998130000123000	6411	REG M.PREJEAN 11/1AUS	80.00
10/11/2007 LDAT ANNUAL CONFERENCE	1998130000123000	6411	REG C.MORLEY10/30AUST	120.00
10/11/2007 LIBERTO FUN FOODS	2408350000199000	6341	INVOICE#1651151-00	1,098.30
10/11/2007 LINDA OLIVAREZ	199811LE00228000	6411	SEPTEMBER MILEAGE	20.37
10/11/2007 LISLE VIOLIN SHOP	199811OR04211000	6249	REPAIRS FOR VIOLINS	49.50
10/11/2007 LIZA PHILLIPS	199852BF00191A00	6299	10/5/2007	106.25

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10/11/2007 LOGAN FREEMAN	199836GV04191A00	6216	9/29/2007	125.00
10/11/2007 LOGAN FREEMAN	199836GV04191A00	6216	9/20/2007	50.00
10/11/2007 LOWE'S HOME CENTERS INC	1998	2111.EOY	AG DEPT J TEMPLETON	80.85
10/11/2007 LOWE'S HOME CENTERS INC	1998510092699000	6319	INV. #07969 \$21.94	21.94
10/11/2007 LOWE'S HOME CENTERS INC	4618	2111.EOY	REFPO708711UNDERPAID	167.50
10/11/2007 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV. #65295 \$29.58	29.58
10/11/2007 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV. #89771 \$73.10	73.10
10/11/2007 LRP PUBLICATIONS INC	1998210088123000	6399	300261 WHAT DO I DO WHEN	148.00
10/11/2007 LRP PUBLICATIONS INC	1998210088123000	6399	SHIPPING	27.00
10/11/2007 LU ANN BELCHEFF	1998130004223000	6411	ADVANCE 10/16HOUSTON	118.27
10/11/2007 MAEGAN MOELLER	199836GV04291A00	6216	9/27/2007	40.00
10/11/2007 MAEGAN MOELLER	199836GV04191A00	6216	9/29/2007	50.00
10/11/2007 MAIN STREET WHOLESALE FLORIST	1998110000122000	6399	OPEN RUNNING PO FOR \$5000	68.50
10/11/2007 MAIN STREET WHOLESALE FLORIST	1998110000122000	6399	OPEN RUNNING PO FOR \$5000	42.00
10/11/2007 MANIKIN REPAIR CENTER OF TEXAS	1998210081199000	6399	15120103 MANIKAN FACE SHI	124.00
10/11/2007 MANIKIN REPAIR CENTER OF TEXAS	1998210081199000	6399	SHIPPING	8.00
10/11/2007 MANIKIN REPAIR CENTER OF TEXAS	1998210081199000	6399	80-1080 CPR AND AED WALLE	20.00
10/11/2007 MARC CHALLOUPKA	1998410070299B71	6419	REIMBURSE9/27-30DALLA	246.93
10/11/2007 MARC CHALLOUPKA	1998410070299B71	6419	REIMBURSE9/27-30DALLA	(246.93)
10/11/2007 MARGARET S MCGRAW	199836GV04191A00	6216	9/20/2007	45.00
10/11/2007 MARK HAYNES	199836BF00191A00	6216	10/5/2007	30.00
10/11/2007 MARK YBARRA	1998130004299000	6411	REIMBURSE 9/25NAVASOT	28.59
10/11/2007 MARY BROUSSARD	1998410070299B74	6419	REIMBURSE9/27-30DALLA	59.90
10/11/2007 MCALISTERS	199836BF00191A00	6412	BOX LUNCH	440.00
10/11/2007 MCCORMICK'S ENTERPRISES INC	199811BD00111000	6399	MOTOR ROLA # 50161685CLS1	576.09
10/11/2007 MCCORMICK'S ENTERPRISES INC	199811BD00111000	6399	5000101DB BUNDLEL FREQUEN	330.21
10/11/2007 MCCOY'S BUILDING SUPPLY CENTER	1998510092599000	6319	INV. #0034-03482 \$9.98	9.98
10/11/2007 MICHAEL SKINNER	199836CC00191A00	6412	MEAL MONEY BOYS CROSS COU	200.00
10/11/2007 MICHAEL SKINNER	199836CC00191A00	6412	BOYS CROSS COUNTRY MEALS	100.00
10/11/2007 MICROAGE INC	1998130072699T00	6411	REG M.DUFF 11/2#409	75.00
10/11/2007 MICROAGE INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	245.00
10/11/2007 MICROAGE INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	75.00
10/11/2007 MICROAGE INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	20.00
10/11/2007 MICROAGE INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	211.00
10/11/2007 MICROAGE INC	1998130072699T00	6411	REG B.BYRAM 11/2#409	75.00
10/11/2007 MICROAGE INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	10.00
10/11/2007 MICROAGE INC	1998210088123000	6396	B21-00047-1PK MICROSOFT C	25.00
10/11/2007 MICROAGE INC	1998210088123000	6396	906BW 19IN LCD 2000: 1 14	239.00

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10/11/2007 MICROAGE INC	1998210088123000	6396	6510 B ADD-ONS	164.00
10/11/2007 MICROAGE INC	1998130072699T00	6411	REG B.BYRAM 11/2#409	(75.00)
10/11/2007 MICROAGE INC	6977810074899050	6396	226BW - SAMSUNG 22IN LCD	339.00
10/11/2007 MICROAGE INC	6977810074899050	6396	EJ092UT#ABA - SMARTBUY UL	184.00
10/11/2007 MICROAGE INC	6977810074899050	6396	HP8510W	2,049.00
10/11/2007 MICROAGE INC	6977810074899050	6396	EN488UT#ABA - SMART BUY D	164.00
10/11/2007 MICROAGE INC	6977810074899050	6396	021-07859 - OFFICE 2007 E	54.00
10/11/2007 MICROAGE INC	6977810074899050	6396	931566-0403 - V270 BLUETO	42.00
10/11/2007 MICROAGE INC	6977810074899050	6396	967558-0403 - COMBO BLUET	120.00
10/11/2007 MICROAGE INC	6977810074899050	6396	RR315UT - SMART BUY UNIVE	35.00
10/11/2007 MID-STATE ELECTRONIC SUPPLY INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	156.74
10/11/2007 MID-STATE ELECTRONIC SUPPLY INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	58.80
10/11/2007 MIKE BALL	1998410074499000	6411	REIMBURSE 9/27-30DALL	857.97
10/11/2007 MONARCH PAINT COMPANY LTD	1998510092699000	6319	INV. #000075192 \$206.68	206.68
10/11/2007 MONARCH PAINT COMPANY LTD	1998510092699000	6319	INV. #000075188 \$895.92	895.92
10/11/2007 MONOGRAMS & MORE	199836BF00191A00	6399	REPLACE NUMBERS ON FOOTBA	125.00
10/11/2007 MONOGRAMS & MORE	199836BF00191A00	6399	EMBROIDERY ON SHIRTS , CA	380.00
10/11/2007 MUSIC IN MOTION	199811OR00111000	6399	PLASTIC CLIPPS LARGE # 14	88.95
10/11/2007 NADF	1998130000122000	6411	REG D.LUEDKE10/22#132	500.00
10/11/2007 NADF	1998130000122000	6411	REG L.JOHNSON10/22#13	500.00
10/11/2007 NAPA AUTO PARTS	1998110000122000	6399	OPEN PO FOR AG DEPT	5.01
10/11/2007 NAPA AUTO PARTS	1998110000122000	6399	OPEN PO FOR AG DEPT	67.34
10/11/2007 NASCO	199811AR20211000	6399	#8100197 ART PASATE	118.00
10/11/2007 NATIONAL GEOGRAPHIC SCHOOL	1998110010411000	6399	120 NGX PIONEER 0708 SUBS	426.00
10/11/2007 NATIONAL GEOGRAPHIC SCHOOL	1998110010411000	6399	SHIPPING/HANDLING	34.08
10/11/2007 NEUHAUS EDUCATION CENTER	199811DX10111000	6399	SMALL MIRRORS	25.00
10/11/2007 NIMCO INC	4618360020299000	6399	BBIN-BNFB001-DR11 RED FAB	356.00
10/11/2007 NIMCO INC	4618360020299000	6399	111001-R11 PENCIL GRIPS	45.00
10/11/2007 NIMCO INC	4618360020299000	6399	SHIPPING 8%	32.08
10/11/2007 OAK FARMS DAIRY	2408350010499000	6341	(SEE ATTACHED)	2,544.07
10/11/2007 OAK FARMS DAIRY	2408350010799000	6341	(SEE ATTACHED)	1,892.92
10/11/2007 OAK FARMS DAIRY	2408350010899000	6341	(SEE ATTACHED)	2,755.94
10/11/2007 OAK FARMS DAIRY	2408350020199000	6341	(SEE ATTACHED)	2,277.07
10/11/2007 OAK FARMS DAIRY	2408350000199000	6341	(SEE ATTACHED)	4,364.11
10/11/2007 OAK FARMS DAIRY	2408350010199000	6341	(SEE ATTACHED)	2,874.79
10/11/2007 OAK FARMS DAIRY	2408350020299000	6341	(SEE ATTACHED)	2,228.79
10/11/2007 OAK FARMS DAIRY	2408350010599000	6341	(SEE ATTACHED)	1,717.82
10/11/2007 OAK FARMS DAIRY	2408350010299000	6341	(SEE ATTACHED)	2,573.92

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10/11/2007 OAK FARMS DAIRY	2408350004199000	6341	(SEE ATTACHED)	1,574.06
10/11/2007 OAK FARMS DAIRY	2408350004299000	6341	(SEE ATTACHED)	1,540.05
10/11/2007 OFFICE DEPOT	1998510092799000	6399	INV. #402812658-001 \$19.9	19.99
10/11/2007 OFFICE DEPOT	1998510092599000	6399	INV. #402812658-001 \$35.6	35.67
10/11/2007 OFFICE DEPOT	1998510092599000	6319	INV. #402811688-001 \$350.	350.73
10/11/2007 OFFICE DEPOT INC	1998110010711000	6399	FILE HOLDER CART	19.99
10/11/2007 OFFICE MAX CONTRACT INC	199811TK00111T00	6399	NOTEPADS FOR TECHNICIANS	282.94
10/11/2007 OFFICE MAX CONTRACT INC	1998110020111000	6399	#49 OW KIM PAGACH	29.94
10/11/2007 OFFICE MAX CONTRACT INC	1998120010499000	6397	TAX EXEMPT SV LINGER	378.83
10/11/2007 OFFICE MAX CONTRACT INC	1998120010499000	6397	TAX EXEMPT SV LINGER	(28.87)
10/11/2007 OFFICE MAX CONTRACT INC	1998110010411000	6397	TAX EXEMPT SV LINGER	54.11
10/11/2007 OFFICE MAX CONTRACT INC	1998110010411000	6397	TAX EXEMPT SV LINGER	(4.12)
10/11/2007 OFFICE MAX CONTRACT INC	1998310081399000	6399	PART760959 S.SCHOEN	32.27
10/11/2007 OFFICE MAX CONTRACT INC	2558130081124000	6399	PART760959 S.SCHOEN	202.15
10/11/2007 OFFICE MAX CONTRACT INC	7148610089599000	6399	#42 KK AMANDA POEHL	170.33
10/11/2007 OFFICE MAX CONTRACT INC	7148610089599000	6399	KIDS KLUB ART PROJECTS	162.44
10/11/2007 OIL RANCH	4618110010411G00	6412	STUDENT ADMISSIONS FOR FI	720.00
10/11/2007 OIL RANCH	4618110010411G00	6412	TEACHER ADMISSIONS	48.00
10/11/2007 OIL RANCH	4618110010411G00	6412	CHAPERONE ADMISSIONS	210.00
10/11/2007 OTICON INC	2248210088123000	6399	890-88-303 OMNI DIRECTIIO	242.00
10/11/2007 OTICON INC	2248210088123000	6399	890-88-301 DIRERCTIONAL L	484.00
10/11/2007 OTICON INC	2248210088123000	6399	SHIPPING	8.00
10/11/2007 PAMELA LANE	199813VC00228000	6411	REIMBURSE 9/24HUNTSVI	4.88
10/11/2007 PAPA JOHNS PIZZA	2408350020199000	6341	(SEE ATTACHED)	25.00
10/11/2007 PAPA JOHNS PIZZA	2408350004299000	6341	(SEE ATTACHED)	1,061.25
10/11/2007 PAPA JOHNS PIZZA	2408350000199000	6341	(SEE ATTACHED)	6,030.00
10/11/2007 PAPA JOHNS PIZZA	2408350004199000	6341	(SEE ATTACHED)	1,490.00
10/11/2007 PARTY TIME RENTALS	1998510092599000	6269	INV. #01-099197-06 \$1525.	1,525.00
10/11/2007 PAUL JOHNSON MA LPC	1998310088123000	6219	INDIVIDUAL COUNSELING/KI/	60.00
10/11/2007 PEARSON ASSESSMENTS	205811OF10124000	6399	AC13710 DIAL 3 SPANISH 50	142.50
10/11/2007 PEARSON ASSESSMENTS	205811OF10124000	6399	30708 PPVT 4 RECORD FORM	427.50
10/11/2007 PEARSON ASSESSMENTS	199811OF10124000	6499	30708 PPVT 4 RECORD FORM	142.50
10/11/2007 PEARSON ASSESSMENTS	205811OF10124000	6399	30709 PPVT4 RECORD FORM B	427.50
10/11/2007 PEARSON ASSESSMENTS	199811OF10124000	6499	30709 PPVT 4 RECORD FORM	142.50
10/11/2007 PEARSON ASSESSMENTS	199811OF10124000	6499	AC13705 DIAL 3 ENGLISH IN	142.50
10/11/2007 PEARSON ASSESSMENTS	205811OF10124000	6399	AC13705 DIAL 3 ENGLISH IN	285.00
10/11/2007 PEBBLE CREEK PTO	4618110010711000	6399	REIMBURSEMENT FOR GARDEN	86.28
10/11/2007 PENSKE TRUCK LEASING CO LP	1998340092299000	6267	INV#C013159074	488.00

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10/11/2007 PENSKE TRUCK LEASING CO LP	1998340092299000	6267	INV#C013857964	190.00
10/11/2007 PENSKE TRUCK LEASING CO LP	1998340092299000	6267	INV#CO13858215	249.40
10/11/2007 PENSKE TRUCK LEASING CO LP	1998340092299000	6267	INV#C013733428	214.60
10/11/2007 PENSKE TRUCK LEASING CO LP	1998340092299000	6267	INV#C013131646	364.00
10/11/2007 PENSKE TRUCK LEASING CO LP	1998340092299000	6267	INV # C013911289	180.40
10/11/2007 PEPSI-COLA	1998410070299000	6499	DRINKS FOR MEETINGS	195.10
10/11/2007 PETTY CASH-SPECIAL SERVICES	1998110004123000	6399	PETTY CASH	40.30
10/11/2007 PETTY CASH-SPECIAL SERVICES	1998110000123000	6399	PETTY CASH	42.94
10/11/2007 PHIL BROWN	199852BF00191A00	6299	10/5/2007	106.25
10/11/2007 PILGER'S TIRE AUTO & MUFFLER CENTER	1998110000122000	6399	ECO-22426	223.95
10/11/2007 PLACIDA MORAN	2408350093299000	6411	ADVANCE10/17-19AUSTIN	122.03
10/11/2007 PLACIDA MORAN	2408350093299000	6411	ADVANCE10/17-19AUSTIN	(122.03)
10/11/2007 PLANK ROAD PUBLISHING INC	1998120010599000	6329	MUSIC K-8 ONE YEAR SUBSC	131.67
10/11/2007 PLAYS MAGAZINE	1998110010121000	6399	1 YR. MAGAZINE SUBSCRIPTI	39.00
10/11/2007 PRECISION PAVEMENT MAINTENANCE LLC	199851PL748990CI	6299	INV. #18 \$8,960.00	8,960.00
10/11/2007 PRECISION PAVEMENT MAINTENANCE LLC	199851PL748990CI	6299	INV. #25 \$8,395.00	8,395.00
10/11/2007 PRO-ED INC	2248210088123000	6399	9992 R-FV11:2 MANUAL	22.21
10/11/2007 PRO-ED INC	2248210088123000	6399	9994 R-FV 11:2 OCCUPATIOI	17.39
10/11/2007 PROGRESSIVE COMMERCIAL INC	199851NA82199000	6319	INVOICE 239080	205.00
10/11/2007 PYRAMID SCHOOL PRODUCTS	1998	1311	ITEM# TRADEX# LLG200 (1	562.32
10/11/2007 PYRAMID SCHOOL PRODUCTS	1998	1311	20 CS = 200 BXS	1,124.64
10/11/2007 RAGAN COMMUNICATIONS INC	1998110000111000	6399	RENEWAL FOR BTS & PIECES	29.95
10/11/2007 RANDALL PITCOCK	1998410070299B75	6419	REIMBURSE9/27-30DALLA	228.89
10/11/2007 RDM AUDIO SERVICES	199836CH00199C00	6397	SOUND CRAFT DESK TOP MIXE	865.00
10/11/2007 READ YOUTH CHARITIES	1998130010899000	6499	MEALS FOR STAFF DEVELOPME	330.00
10/11/2007 REALLY GOOD STUFF INC	1998110010111000	6399	155938SY D'NEALIAN 100 G	20.15
10/11/2007 REALLY GOOD STUFF INC	1998110010111000	6399	129017SY PENCIL BASKETS	14.55
10/11/2007 REALLY GOOD STUFF INC	1998110010111000	6399	128946SY RECTANGLE BASKE	14.55
10/11/2007 REALLY GOOD STUFF INC	1998110010111000	6399	129338SY DRY ERASE TOWEL	9.51
10/11/2007 REALLY GOOD STUFF INC	1998110010111000	6399	155260SY RECTANGLE BASKE	14.55
10/11/2007 REALLY GOOD STUFF INC	1998110010111000	6399	117698SY D'NEALIAN PRINT	16.79
10/11/2007 REALLY GOOD STUFF INC	1998110010111000	6399	151690SY STICKAROUNDS	4.47
10/11/2007 REALLY GOOD STUFF INC	1998110010111000	6399	301806SY WORD SORTS BOOK	26.87
10/11/2007 REDTAIL EQUIPMENT RENTAL	1998340092299000	6248	INV#41933	21.60
10/11/2007 REGION 8 EDUCATION SERVICE ROUTE	1998340092299000	6219	INV#123937	35.00
10/11/2007 RENAE RAINS	1998310010899000	6411	REIMBURSE 10/4HUNTSVI	56.02
10/11/2007 RICHARD CORWIN	199852BF00191A00	6299	10/5/2007	106.25
10/11/2007 RISO INC	1998110020211000	6269	CG8/22-9/21/07 METER	306.16

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10/11/2007 RISO INC	1998110020211000	6269	CG8/22-9/21/07 METER	500.47
10/11/2007 RISO INC	1998110010211000	6269	CH9/1-9/30/07 METER	41.59
10/11/2007 RISO INC	1998110010811000	6269	FR8/2-9/1/07 METER	163.98
10/11/2007 RISO INC	1998110010211000	6269	CH9/1-9/30/07 METER	44.34
10/11/2007 ROBERT A PRICE	199852BF04291A00	6299	10/2/2007	87.50
10/11/2007 ROBERT A PRICE	199852BF00191A00	6299	10/5/2007	81.25
10/11/2007 ROBERT NEEL	199836BF00191A00	6216	10/5/2007	120.00
10/11/2007 ROBIN OBERG	1998210081199000	6411	ADVANCE 10/17-19CORPU	289.01
10/11/2007 RODNEY WELLMANN	199836GR00191A00	6412	GIRLS CROSS COUNTRY MEALS	150.00
10/11/2007 ROTARY CLUB OF COLLEGE STATION	1998410074499000	6499	QUARTERLY DUES FOR MIKE B	175.00
10/11/2007 RUNNING CAVALIER BOOSTER CLUB	199836GR00191A00	6498	ENTRY FEE	50.00
10/11/2007 RUNNING CAVALIER BOOSTER CLUB	199836CC00191A00	6498	BOYS CROSS COUNTRY ENTRY	50.00
10/11/2007 RUSSELL D SEGLER	199836BH00191A00	6411	ADVANCE 10/17-20LUBBO	120.00
10/11/2007 SAV-ON DISCOUNT OFFICE SUPPLY	1998110010211000	6399	MOW-10131-1 - 20 LB. WT.	118.90
10/11/2007 SCANTRON CORPORATION	1998110004211000	6399	FORM 882-E	184.52
10/11/2007 SCANTRON CORPORATION	1998110004211000	6399	FORM 9700	27.10
10/11/2007 SCARMARDO PRODUCE COMPANY INC	2408350004199000	6341	(SEE ATTACHED)	843.46
10/11/2007 SCARMARDO PRODUCE COMPANY INC	2408350000199000	6341	(SEE ATTACHED)	3,493.50
10/11/2007 SCARMARDO PRODUCE COMPANY INC	2408350010299000	6341	(SEE ATTACHED)	1,101.29
10/11/2007 SCARMARDO PRODUCE COMPANY INC	2408350020299000	6341	(SEE ATTACHED)	1,044.31
10/11/2007 SCARMARDO PRODUCE COMPANY INC	2408350020199000	6341	(SEE ATTACHED)	1,054.45
10/11/2007 SCARMARDO PRODUCE COMPANY INC	2408350010899000	6341	(SEE ATTACHED)	972.05
10/11/2007 SCARMARDO PRODUCE COMPANY INC	2408350010799000	6341	(SEE ATTACHED)	811.68
10/11/2007 SCARMARDO PRODUCE COMPANY INC	2408350010599000	6341	(SEE ATTACHED)	896.21
10/11/2007 SCARMARDO PRODUCE COMPANY INC	2408350010499000	6341	(SEE ATTACHED)	876.20
10/11/2007 SCARMARDO PRODUCE COMPANY INC	2408350010199000	6341	(SEE ATTACHED)	1,082.98
10/11/2007 SCARMARDO PRODUCE COMPANY INC	2408350004299000	6341	(SEE ATTACHED)	738.38
10/11/2007 SCHOOL SPECIALTY INC	19981100107110TU	6399	SHIPPING	100.00
10/11/2007 SCHOOL SPECIALTY INC	1998230010799000	6399	30072402 JAN-DEC EXPANDIN	11.92
10/11/2007 SCHOOL SPECIALTY INC	1998230010799000	6399	30085046 ENVELOPES WITH C	8.98
10/11/2007 SCHOOL SPECIALTY INC	1998230010799000	6399	30061458 WHITE OUT	6.19
10/11/2007 SCHOOL SPECIALTY INC	19981100107110TU	6399	30521308N DRY ERASE LANGU	749.50
10/11/2007 SCHOOL SPECIALTY INC	1998230010799000	6399	30061149 STAPLER - BLACK	24.00
10/11/2007 SCHOOL SPECIALTY INC	1998230010799000	6399	30075191 TOPS TELEPHONE M	20.45
10/11/2007 SCHOOL SPECIALTY INC	1998230010799000	6399	30002858 RUBBERBANDS -ASS	2.58
10/11/2007 SCHOOL SPECIALTY INC	1998230010799000	6399	30032403 LARGE BINDER CLI	1.85
10/11/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30015735 MANILLA FOLDERS	7.48
10/11/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30048270 INDEX CARDS	1.18

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10/11/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30036837 TRANSPARENCIES	13.91
10/11/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30078435 BINDERS	2.06
10/11/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30085139 VENN DIAGRAM POC	18.37
10/11/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30040536 SCOTCH TRANSPARE	2.02
10/11/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30084873 LINED SELF STICK	1.18
10/11/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30471194 BLUE STIK ADHESI	1.49
10/11/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30059526 EXPO VIS-A-VIS	7.42
10/11/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30084461 BLACK DRY ERASE	14.46
10/11/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30079181 STICKER BUNDLE	17.62
10/11/2007 SCOTT SIMPSON	199852BF00191A00	6299	10/5/2007	106.25
10/11/2007 SEAN DWYER	199836BF00191A00	6216	10/5/2007	30.00
10/11/2007 SHARP ELECTRONICS CORPORATION	1998110000111000	6269	HS10/1-10/31/07+METER	4,151.00
10/11/2007 SHARP ELECTRONICS CORPORATION	1998340092299000	6269	TR7/21-8/21/07+OCT BA	99.00
10/11/2007 SHARP ELECTRONICS CORPORATION	1998410074899000	6269	MRM7/20-9/20/07+OCT B	534.20
10/11/2007 SHARP ELECTRONICS CORPORATION	1998110000111000	6269	HS7/28-8/2807+OCT BAS	1,612.20
10/11/2007 SHARP ELECTRONICS CORPORATION	1998110004211000	6269	AMCMS10/1-10/31/07BAS	272.30
10/11/2007 SHARP ELECTRONICS CORPORATION	7148610089599000	6269	KK7/30-8/30/07+OCT BA	183.80
10/11/2007 SHARP ELECTRONICS CORPORATION	1998360000191A00	6269	ATH8/14-9/11/07+OCT B	191.70
10/11/2007 SHARP ELECTRONICS CORPORATION	1998230004299000	6269	AMCMS10/1-10/31/07BAS	237.30
10/11/2007 SHARP ELECTRONICS CORPORATION	1998110004211000	6269	AMCMS10/1-10/31/07BAS	541.80
10/11/2007 SHARP ELECTRONICS CORPORATION	1998360004299C00	6269	AMCMS10/1-10/31/07BAS	241.67
10/11/2007 SHARP ELECTRONICS CORPORATION	1998110004211000	6269	AMCMS10/1-10/31/07BAS	300.13
10/11/2007 SHARP ELECTRONICS CORPORATION	1998360000191A00	6269	ATH8/3-9/3/07+OCT BAS	191.70
10/11/2007 SHARP ELECTRONICS CORPORATION	1998410074899000	6269	HWY8/14-9/11/07+OCT B	369.00
10/11/2007 SHIFFLER EQUIPMENT SALES INC	1998510092599000	6319	INV. #0725703700 \$292.15	292.15
10/11/2007 SHOEMAKER ATHLETIC DEPT	199800BF00100A00	5752	PAYMENT OF PREGAME TICKET	1,011.00
10/11/2007 SIGN PRO	1998510092599000	6319	INV. #9258 \$103.88	103.88
10/11/2007 SPORTS TURF MANAGERS ASSOCIATION	1998510092599000	6499	SEE ATTACHED #75.00	75.00
10/11/2007 SPRAYBERRY TOOL COMPANY	1998340092299000	6319	INV# 27761	93.34
10/11/2007 STACEY WISNOSKI	1998130010599000	6411	REIMBURSE 10/-6HOUSTO	33.00
10/11/2007 STANDARD COFFEE SERVICE COMPANY	461823TF10799000	6499	SUPPLIES	60.16
10/11/2007 STANDARD COFFEE SERVICE COMPANY	1998410074899000	6399	RUNNING PO	117.75
10/11/2007 STANDARD COFFEE SERVICE COMPANY	1998510092599000	6499	INV. #7149-10590 \$81.31	81.31
10/11/2007 STERLING FIRST AID AND SAFETY	1998340092299000	6219	INV#39324	70.70
10/11/2007 STEVE ALDRICH	1998410070299B77	6419	REIMBURSE9/28-30DALLA	212.80
10/11/2007 STORMY HICKMAN	2558130081124000	6411	REIMBURSE 9/16-19DAL	66.01
10/11/2007 SUNGARD PUBLIC SECTOR PENTAMATION	1998530074699000	6249	ASP BACKUP SERVICE	1,476.58
10/11/2007 SUNGARD PUBLIC SECTOR PENTAMATION	1998530074699000	6219	AESOP INTERFACE TO PAYROL	6,000.00

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10/11/2007 SUSAN FIECHTNER	7148610089599000	6399	SPEAKER FOR KK TRAINING	1,000.00
10/11/2007 SUSAN PLAISANCE	199836GV04291A00	6216	9/27/2007	40.00
10/11/2007 TACSAP	3948130000199000	6411	REG M.SMITH11/4SANANT	225.00
10/11/2007 TACSAP	3948130000199000	6411	REG M.SANDERS11/4SANA	225.00
10/11/2007 TACSAP	3948130000199000	6411	REG L.AMDOR11/4SANANT	225.00
10/11/2007 TAGT CONFERENCE	2118130010224000	6411	REG V.MURPHY 11/15HOU	189.00
10/11/2007 TAGT CONFERENCE	1998130010121000	6411	REG R.ROTH11/14HOUST	255.00
10/11/2007 TAGT CONFERENCE	1998130010721000	6411	REG V.JORDAN11/14HOUS	189.00
10/11/2007 TAGT CONFERENCE	2118130010224000	6498	V.MURPHY MBRSHP	49.00
10/11/2007 TAGT CONFERENCE	1998130020121000	6411	REG S.LONG 11/14HOUST	189.00
10/11/2007 TAMI SEAGRAVES	1998130010599000	6411	REIMBURSE 10/5-6HOUST	33.00
10/11/2007 TAMU CHALLENGE WORKS	7148610089599000	6399	TAMU CHALLENGE WORKS FOR	4,130.00
10/11/2007 TASBO	1998410074499000	6498	DEBRA MATTHEWS	120.00
10/11/2007 TASSP	1998230000199000	6498	MEMBERSHIP FEES FOR ADMIN	1,268.00
10/11/2007 TASSP	1998130004299000	6498	MEMBERSHIP DUES FOR MARK	175.00
10/11/2007 TASSP	1998130004299000	6498	MEMBERSHIP DUES FOR JOEY	179.00
10/11/2007 TASSP	1998130004224000	6411	REG B.MILES 10/28AUST	150.00
10/11/2007 TASSP	1998130004224000	6411	REG C.SCOTT10/28AUSTI	150.00
10/11/2007 TAYLOR PUBLISHING COMPANY	4618110000111000	6499	YEARBOOK FOR CLASS OF 200	25,111.03
10/11/2007 TEXAS COMMUNICATIONS OF BRYAN INC	1998410074899000	6499	LTS2000 NI CAD BATTERIES	1,527.36
10/11/2007 TEXAS COMMUNICATIONS OF BRYAN INC	1998510092499000	6256	INV. #10166693 \$10.95	10.95
10/11/2007 TEXAS EDUCATION NEWS	1998210081199000	6329	1 YEAR SUBSCRIPTION (40 I	175.00
10/11/2007 TEXAS FOOD SERVICE EQUIPMENT CO INC	2408350010499000	6639	MOD-U-SERVE SERVING LINE	43,741.68
10/11/2007 TEXAS HIGH SCHOOL ATHLETIC DIR ASSN	1998360000191A00	6498	MEMBERSHIP FOR SUE BETTS	30.00
10/11/2007 TEXAS RENAISSANCE FESTIVAL	1998130000123000	6412	A&M CONSOLIDATED HIGH SCH	36.00
10/11/2007 TEXAS RENAISSANCE FESTIVAL	1998130000123000	6412	A&M CONSOLIDATED HIGH SCH	138.00
10/11/2007 TEXAS SCHOOL ADMIN LEGAL DIGEST	1998210081199000	6329	LEGAL DIGEST SUBSCRIPTION	(140.00)
10/11/2007 TEXAS SCHOOL ADMIN LEGAL DIGEST	1998210081199000	6329	LEGAL DIGEST SUBSCRIPTION	140.00
10/11/2007 TEXTESOL IV	1998130004225000	6411	REG M.FARMER 10/25GAL	145.00
10/11/2007 THE INK SPOT	199811IK04211000	6399	HP INKJET PRINT CARTRIDGE	896.10
10/11/2007 THE INK SPOT	199811IK04211000	6399	HP INKJET PRINT CARTRIDGE	938.00
10/11/2007 TIM JONES	1998410070299B72	6419	REIMBURSE 9/28-30DALL	225.96
10/11/2007 TMEA REGION VIII	199811BD04111000	6399	ALL-REGION ENTRY FEES	516.00
10/11/2007 TOPS PRINTING INC	1998110004122000	6399	CAREER FAIR-HANDOUTS	42.02
10/11/2007 TOPS PRINTING INC	1998110000122000	6399	KIDS KECH	142.10
10/11/2007 TOPS PRINTING INC	1998110004122000	6399	CAREER FAIR HANDOUTS FOR	42.01
10/11/2007 TUNE IN	1998130081121000	6399	47506 ART SMART TEAM PACK	439.75
10/11/2007 TUNE IN	1998130081121000	6399	SHIPPING AND HANDLING	10.00

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10/11/2007 TUNE IN	1998130081121000	6399	47501 ART SMART LARGE PRI	59.95
10/11/2007 TURNER EDUCATIONAL PRODUCTS	2248210088123000	6399	RHYMES 'N TIMES WORKBOOK	21.24
10/11/2007 TURNER EDUCATIONAL PRODUCTS	2248210088123000	6399	RHYMES 'N TIMES CLASSROOM	286.98
10/11/2007 TURNER EDUCATIONAL PRODUCTS	2248210088123000	6399	RHYMES 'N TIMES PARENT KI	127.54
10/11/2007 UNIVERSITY OF TEXAS AT AUSTIN	1998110020221000	6399	JR HIGH ACADEMIC STUDY MA	20.00
10/11/2007 UNIVERSITY OF TEXAS AT AUSTIN	1998110020221000	6399	REGISTRATION ORDER:	12.00
10/11/2007 UNIVERSITY OF TEXAS AT AUSTIN	1998110020221000	6399	AT HANDBOOK	8.00
10/11/2007 UNIVERSITY OF TEXAS AT AUSTIN	1998110020221000	6399	SPELLING WORD LIST (3-8)	3.00
10/11/2007 UNIVERSITY OF TEXAS AT AUSTIN	1998110020221000	6399	DEVELOPING MIDDLE SCHOOL	6.00
10/11/2007 UNIVERSITY OF TEXAS AT AUSTIN	1998110020221000	6399	READY WRITING SENSE HANDB	8.00
10/11/2007 US ALARM & DETECTION SUPPLY	4618610081299000	6399	SHIPPING AND HANDLING	15.00
10/11/2007 US ALARM & DETECTION SUPPLY	4618610081299000	6399	MODEL #7109-LS FIRE ALARM	237.00
10/11/2007 US POSTMASTER	1998110010811000	6399	\$.41 STAMPS (100 PER ROLL	410.00
10/11/2007 US POSTMASTER	1998110010811000	6399	\$.24 POSTCARD STAMPS (100	192.00
10/11/2007 US POSTMASTER	7138610089799000	6399	POSTAGE	41.00
10/11/2007 VERIZON SOUTHWEST	1998510074899000	6256		2,151.86
10/11/2007 VIRCO INC	1998110010111000	6397	ITEM# BRDCRK4896 BULLETIN	617.45
10/11/2007 VIRCO INC	1998110010811000	6397	30 X 60 COMPUTER TABLES W	529.24
10/11/2007 VIRCO INC	1998110010811000	6397	HORSEHOE TABLE - VIRCO 48	300.30
10/11/2007 VIRCO INC	1998110010111000	6397	ITEM# BRDWHT4872 ERASABLE	289.29
10/11/2007 VIRCO INC	1998110010111000	6397	ITEM# CLOCK12 CLOCK	34.38
10/11/2007 VIRCO INC	1998110010111000	6397	ITEM # ECLOK4848 COAT RAC	866.50
10/11/2007 VIRCO INC	1998110010111000	6397	ITEM # 483072SGL TABLE -	441.67
10/11/2007 VIRCO INC	1998110010111000	6397	ITEM # 4848RSGL TABLE - 4	161.50
10/11/2007 VIRCO INC	1998110010111000	6397	ITEM #FVF18524D FILING CA	448.18
10/11/2007 VIRCO INC	1998110010111000	6397	ITEM # MAPWORLD MAP	572.70
10/11/2007 VIRCO INC	1998110010111000	6397	# ITEM PNCLSHARP PENCIL S	49.94
10/11/2007 VIRCO INC	1998110010111000	6397	ITEM#TRSHCAN TRASH CANS -	64.86
10/11/2007 VIRCO INC	1998110010111000	6397	ITEM # 2601 ROLLING CABIN	930.39
10/11/2007 VIRCO INC	1998110010111000	6397	ITEM # 48HORSE60SGL TABLE	150.15
10/11/2007 VIRCO INC	1998110010111000	6397	ITEM # 48KID72SGL TABLE -	265.92
10/11/2007 VIRCO INC	1998110010111000	6397	ITEM # 9050P CHAIR- TEACH	177.72
10/11/2007 VIRCO INC	1998110020111000	6397	ITEM #785 MEDIUM OAK STUD	1,079.14
10/11/2007 VIRCO INC	1998110020111000	6397	ITEM # 9018 CHAIR- MAROON	664.18
10/11/2007 VIRCO INC	4618110000111000	6397	ITEM # 2400BR- WINE STUDE	5,136.76
10/11/2007 VIRCO INC	1998110010411000	6397	ITEM #48HORSE60 HORSESHOE	750.75
10/11/2007 VIRCO INC	1998110010411000	6397	ITEM #9260PGC TEACHER CHA	814.00
10/11/2007 VIRCO INC	1998110010111000	6397	BC3630 30" 2 SHELF SHELVE	352.83

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10/11/2007 VIRCO INC	1998110010411000	6397	ITEM# 9018 SUTDENT CHAIRS	975.52
10/11/2007 VIRCO INC	1998110010811000	6397	DESK OPEN FRONT 18 X 24 (	2,529.24
10/11/2007 VIRCO INC	1998110010411000	6397	ITEM# 785, SMALLER STUDEN	1,416.38
10/11/2007 VIRCO INC	1998110004111000	6397	ITEM # 9400BR - WINE- OAK	3,180.52
10/11/2007 VIRCO INC	1998110010811000	6397	STACK CHAIR 16" NYLON GLI	1,458.84
10/11/2007 VIRCO INC	1998110010111000	6397	ITEM # 546 TEACHER DESK -	355.75
10/11/2007 VIRCO INC	1998110010811000	6397	BOOK SHELVES (VIRCO ECCUB	864.87
10/11/2007 VIRCO INC	1998110010811000	6397	COREGATOR TABLES (FOLDING	789.99
10/11/2007 VIRCO INC	1998110010811000	6397	EASELS (VIRCO BRDESLED) F	742.31
10/11/2007 VIRCO INC	1998110010111000	6397	ITEM # BC3672 BOOKSHELVES	2,825.26
10/11/2007 VLK ARCHITECTS	697781AT74899053	6629	ATHLETIC FACILITIES RENOV	130,621.57
10/11/2007 VLK ARCHITECTS	697781AT74899051	6629	NEW ELEMENTARY SCHOOL NO.	195,051.56
10/11/2007 WE RENT IT	199851NA82199000	6319	INV. #3-029259-01 \$512.00	512.00
10/11/2007 WENDY HINES	1998	2111.EOY	REIMBURSE 8/9 HUNTSVI	52.81
10/11/2007 WENDY LUECKEMEYER	199836GV04291A00	6216	9/27/2007	40.00
10/11/2007 WENDY LUECKEMEYER	199836GV04191A00	6216	9/29/2007	150.00
10/11/2007 WILLIAM DAVE FALLWELL	199852BF00191A00	6299	10/5/2007	106.25
10/11/2007 WOODWORKER'S SUPPLY INC	1998510092599000	6319	INV. #00670540 \$16.92	(16.92)
10/11/2007 WOODWORKER'S SUPPLY INC	1998510092599000	6319	INV. #00670540 \$16.92	16.92
10/11/2007 WORKERS MEDICAL	1998340092299000	6219	BUS DRIVER PHYSICALS ON N	180.00
10/11/2007 XEROX CORP	1998120004299000	6269	AMCMS SEPT BASE	17.19
10/11/2007 XEROX CORP	1998310004299000	6269	AMCMS SEPT BASE	17.19
10/11/2007 XEROX CORP	1998110010211000	6269	CH8/30-9/21/07+SEP BA	136.53
10/11/2007 XEROX CORP	1998110004111000	6269	CSMS7/1-8/28/07+AUG B	(426.99)
10/11/2007 XEROX CORP	1998110010211000	6269	CH8/30-9/21/07+SEP BA	60.67
10/11/2007 XEROX CORP	1998110010211000	6269	CH8/24-9/21/07+SEP BA	547.69
10/11/2007 XEROX CORP	1998310004199000	6269	CSMS7/30-8/30/07+AUG	122.24
10/11/2007 XEROX CORP	1998230004199000	6269	CSMS7/30-8/30/07+AUG	122.24
10/11/2007 XEROX CORP	1998110004111000	6269	CSMS7/1-8/28/07+AUG B	1,614.44
10/16/2007 THE HEALTH MUSEUM	4618360010799000	6494	ADMISSION FEE	900.00
10/18/2007 A+ GLASS & MIRROR	1998510092599000	6247	INV. #16081 \$135.68	135.68
10/18/2007 ACADEMY CORPORATION	7148610089599000	6399	TENT TO USE FOR CLUBS AT	99.77
10/18/2007 ACME GLASS COMPANY INC	1998340092299000	6248	INV#1094627	46.19
10/18/2007 ACTFL	3978130000199000	6411	REG P.CRYAN 11/15SANA	290.00
10/18/2007 ACTFL	3978130000199000	6411	REG S.OTTS 11/15SANAN	290.00
10/18/2007 ACTFL	3978130000199000	6411	REG J.SCHOENER11/15SA	290.00
10/18/2007 ACTFL	3978130000199000	6411	REG S.WARD 11/15SANAN	290.00
10/18/2007 ACTFL	3978130000199000	6411	REG L.BARRS 11/15SANA	290.00

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10/18/2007 ADAM WARNIX	199836BF04291A00	6216	10/9/2007	90.00
10/18/2007 AMERICAN TRAILER RENTALS & SALES	1998510092699000	6397	\$3,000.00	3,000.00
10/18/2007 AMERICAN VAN EQUIPMENT INC	1998510092599000	6319	ORDRE # 310435	1,170.81
10/18/2007 AMY EPPES	199813DX10199000	6411	REIMBURSE 10/7-9AUSTI	46.00
10/18/2007 ANCO INSURANCE B/CS INC	1998110000111T00	6429	ADDITION OF NEW VEHICLES	404.00
10/18/2007 ANCO INSURANCE B/CS INC	7148610089599000	6429	ADDITION OF NEW VEHICLES	333.00
10/18/2007 ANCO INSURANCE B/CS INC	1998510092399000	6429	ADDITION OF NEW VEHICLES	216.00
10/18/2007 ANNE WEHRLY	2248310088123000	6411	REIMBURSE 10/5HOUSTON	8.42
10/18/2007 ANNE WEHRLY	1998310088123000	6411	REIMBURSE 10/10-12AUS	169.03
10/18/2007 ASHLEY RAYNOR	199836GV04291A00	6216	10/4/2007	40.00
10/18/2007 ASMA AHMED MOHAMED	2408000020200000	5751		11.70
10/18/2007 AT&T MOBILITY	4618230010299000	6499	CELL PHONE BILL	41.41
10/18/2007 AT&T MOBILITY	1998110010411000	6399	CURRENT CELL PHONE CHARGE	23.60
10/18/2007 AUSTIN WESLEY ONEILL	4618110010511000	6399	REFUND FOR FOUND BOOK:	9.96
10/18/2007 B&H PHOTO-VIDEO INC	1998110000122000	6399	CC200	417.97
10/18/2007 B&H PHOTO-VIDEO INC	1998110000122000	6399	AYDVM63PQ	169.64
10/18/2007 B&H PHOTO-VIDEO INC	1998110000122000	6399	KM254 BLACK	29.11
10/18/2007 B&H PHOTO-VIDEO INC	1998110000122000	6399	100LTH	476.30
10/18/2007 B&H PHOTO-VIDEO INC	1998110000122000	6399	FS6BNC	57.36
10/18/2007 B&H PHOTO-VIDEO INC	1998110000122000	6399	TTPRO	17.48
10/18/2007 B&H PHOTO-VIDEO INC	1998110000122000	6399	SHIPPING	45.16
10/18/2007 B&H PHOTO-VIDEO INC	1998110000122000	6399	682B (3230)	129.25
10/18/2007 B&H PHOTO-VIDEO INC	1998110000122000	6399	MDV12CLP	32.96
10/18/2007 B&H PHOTO-VIDEO INC	1998110000122000	6399	ECM-44B	189.57
10/18/2007 B&H PHOTO-VIDEO INC	1998110000122000	6399	AT8314-10	58.13
10/18/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399	OPEN PO AG DEPT474547	405.33
10/18/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399	OPEN PO FOR AG DEPT	5.79
10/18/2007 BARNES & NOBLE INC	1998110000123000	6399	RECIPE FOR DISASTER DISNE	47.85
10/18/2007 BARNES & NOBLE INC	199811DX10111000	6399	QUALITATIVE READING INVEN	129.57
10/18/2007 BETA TECHNOLOGY	1998510092499000	6319	\$1,894.00	1,924.35
10/18/2007 BETTY MUNION	1998130010199000	6411	ADVANCE 10/28-30SEABR	173.59
10/18/2007 BICKERSTAFF HEATH DELGADO	1998410074899000	6211	LEGAL SERVICES FOR LOGO	427.50
10/18/2007 BILL VAN EMAN	199836BF00191A00	6216	9/27/2007	45.00
10/18/2007 BILL VAN EMAN	199836BF04191A00	6216	10/9/2007	80.00
10/18/2007 BLUE RAVEN TECHNOLOGY INC	1998110000111T00	6399	TECHNOLOGY EQUIPMENT NEED	131.03
10/18/2007 BOYS BASKETBALL	199836BF00191A00	6216	10/5/2007	300.00
10/18/2007 BRANDON BULLOCK	199836BF00191A00	6216	10/4/2007	110.00
10/18/2007 BRANDON TEST	199836BF00191A00	6216	9/27/2007	45.00

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10/18/2007 BRENCO MARKETING CORP	1998340092299000	6311	INV#68112	18,250.37
10/18/2007 BRENT WUTHRICH	199836BF00191A00	6216	10/10/2007	50.00
10/18/2007 BRENT WUTHRICH	199836BF04191A00	6216	10/9/2007	80.00
10/18/2007 BRENT WUTHRICH	199836BF04191A00	6216	10/2/2007	100.00
10/18/2007 BRIAN ANDERSON	1998110010711000	6219	3 DAY AUTHOR VISIT 10/24-	518.55
10/18/2007 BRIAN ANDERSON	4618360020299000	6399	3 DAY AUTHOR VISIT 10/24-	518.55
10/18/2007 BRIAN ANDERSON	4618360020199000	6399	3 DAY AUTHOR VISIT 10/24-	518.55
10/18/2007 BRIAN SIMMONS	714800RD00000000	5739		13.01
10/18/2007 BRITTNEY BOTTER	199836GV00191A00	6216	10/5/2007	40.00
10/18/2007 BRYAN HOSE AND GASKET INC	1998340092299000	6319	INV#107551	103.00
10/18/2007 BUDGETEXT INC		1998	2181.001 ISBN 013054859 HEALTH EDU	12.12
10/18/2007 BUDGETEXT INC		1998	2181.001 ISBN 0821925377 DEUTSCH A	489.50
10/18/2007 BUDGETEXT INC		1998	2181.042 ISBN 0130534803 SCIENCE E	196.35
10/18/2007 BUDGETEXT INC		1998	2181.001 ISBN 0131152912 PRENTICE	38.73
10/18/2007 BUDGETEXT INC		1998	2181.001 ISBN 013058486X CONCEPTUA	155.08
10/18/2007 BUDGETEXT INC		1998	2181.041 ISBN 0130534803 SCIENCE E	261.80
10/18/2007 BUDGETEXT INC		1998	2181.102 ISBN 0328017868 SCOTT FOR	59.91
10/18/2007 BUDGETEXT INC		1998	2181.101 ISBN 0328017868 SCOTT FOR	59.91
10/18/2007 BUDGETEXT INC		1998	2181.001 ISBN 0130543845 HEALTH ED	70.35
10/18/2007 BYTES OF LEARNING INC	1998110072699T00	6249	99604DR1 - UKEY 5 WINMAC	2,817.00
10/18/2007 C C CREATIONS LTD	7148610089599000	6399	TSHIRTS FOR KK	556.80
10/18/2007 C C CREATIONS LTD	1998110010511000	6399	NAME TAGS - NEW TEACHERS	95.20
10/18/2007 C C CREATIONS LTD	4618110010511000	6399	NAME TAGS - REPLACEMENTS	17.85
10/18/2007 C C CREATIONS LTD	1998110010111000	6399	NAMETAGS	35.70
10/18/2007 C C CREATIONS LTD	1998510092399000	6395	ANVIL ,ITEM # A4600 , FOR	203.99
10/18/2007 C C CREATIONS LTD	1998510092399000	6395	OUTER BANKS ULTIMATE POLO	41.30
10/18/2007 C C CREATIONS LTD	1998510092399000	6395	OUTER BANKS ULTIMATE POLO	15.61
10/18/2007 C C CREATIONS LTD	199841PR74799000	6499	PRE-PAID PO #369817	556.80
10/18/2007 C C CREATIONS LTD	7148610089599000	6399	726313/883/664&97/502	2,472.30
10/18/2007 C C CREATIONS LTD	199836GG00191A00	6399	GOLF VISORS	58.69
10/18/2007 C C CREATIONS LTD	199836GG00191A00	6399	GOLF HATS	254.31
10/18/2007 C C CREATIONS LTD	7148610089599000	6399	KK SUPERVISOR BRIEFCASES	126.00
10/18/2007 C&J BAR-B-QUE	4618110004111000	6499	FOOD FOR TAKS "BRIDGING T	152.94
10/18/2007 CA NEW PLAN TEXAS LP	1998000000000000	5719		2,886.05
10/18/2007 CANDY OLSON	199813DX10199000	6411	REIMBURSE 10/7-9AUSTI	142.03
10/18/2007 CAPITAL BUS SALE & SERVICE OF TEXAS	1998340092299000	6319	INV#8973	248.20
10/18/2007 CARD & PARTY FACTORY	1998110010511000	6399	MISCELLANEOUS ITEMS NOT T	21.88
10/18/2007 CARDOC	1998340092299000	6248	INV#30984	347.01

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10/18/2007 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV. #7667371-00 \$78.82	78.82
10/18/2007 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV. #7667371-01 \$91.98	91.98
10/18/2007 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	\$645.18	274.30
10/18/2007 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV. #643080-00 \$313.90	130.58
10/18/2007 CHAD JACKSON	199836BF04291A00	6216	9/25/2007	110.00
10/18/2007 CHARLES BENNETT	199836GV00191A00	6216	10/5/2007	60.00
10/18/2007 CHARLES BENNETT	199836GV00191A00	6216	10-5-07 TRAVEL	22.25
10/18/2007 CHELSEA JOHNSON	199836GV04291A00	6216	10/4/2007	20.00
10/18/2007 CHERYL GALLAHER	3858310088123000	6411	REIMBURSE 10/9 AUSTIN	10.00
10/18/2007 CHRIS SCOTT	1998130004224000	6411	ADVANCE 10/28-29AUSTI	116.03
10/18/2007 CINDY HARRISON	199813DX10199000	6411	REIMBURSE 10/7-9AUSTI	142.03
10/18/2007 CITY OF COLLEGE STATION	1998510092599000	6255	INVOICE 159941-209184	52.06
10/18/2007 CLARENCE HEARD	199836GV00191A00	6216	10/5/2007	40.00
10/18/2007 COMMUNITY THERAPY ASSN	2248210088123000	6399	STICKITDITHER IV#00102	97.20
10/18/2007 CONEXIS	1998410074899000	6219	ADMIN FEES-SEPT. 07, FLEX	369.00
10/18/2007 CREATIVE THERAPY STORE	1998210088123000	6399	SHIPPING	18.85
10/18/2007 CREATIVE THERAPY STORE	1998210088123000	6399	MA-1 SOUND SCREEN	112.71
10/18/2007 CTAT	1998210080122000	6411	REG J.MCLEOD 1/28AUST	240.00
10/18/2007 CULLIGAN WATER	4618360010299000	6499	WATER SERVICE IN PORTABLE	6.25
10/18/2007 CURRENT INC	4618130010499000	6399	CARDS PER ATTACHED ORDER	167.98
10/18/2007 CURTISS DONAHOE	199836BF04191A00	6216	10/2/2007	100.00
10/18/2007 CURTISS DONAHOE	199836BF04191A00	6216	TRAVEL 10-2-07	30.73
10/18/2007 DAN RYDER FIELD DRILLS	199811BD00111000	6399	SOFT CABLE E EXTENSION S	36.90
10/18/2007 DAN RYDER FIELD DRILLS	199811BD00111000	6399	SMNV1006 MEGA EXTENSION	201.10
10/18/2007 DAVID EL HIMRI	4618110010511000	6399	REFUND FOR FOUND BOOK:	6.99
10/18/2007 DAVID NORWOOD	199836BF00191A00	6216	10/5/2007	60.00
10/18/2007 DAYLENE K BAIN	199836BF04191A00	6299	10/2/2007	100.00
10/18/2007 DAYLENE K BAIN	199852BF04191A00	6299	10/9/2007	75.00
10/18/2007 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV. #265124-00 \$415.30	415.30
10/18/2007 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV. #265763-00 \$489.70	489.70
10/18/2007 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV. #266093-01 \$86.02	86.02
10/18/2007 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV. #266857-00 \$106.88	106.88
10/18/2007 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV. #266856-00 \$2,010.00	1,973.40
10/18/2007 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV. #265491-00 \$29.77	29.77
10/18/2007 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV. #265381-00 \$243.08	238.38
10/18/2007 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV. #265888-00 \$213.12	213.12
10/18/2007 DEBE SHAFER	199836CT00191APS	6412	TENNIS MEALS FOR REGIONAL	1,225.00
10/18/2007 DEONDREA DECOLBY MOORE	4618110010511000	6399	REFUND FOR FOUND BOOK:	19.95

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10/18/2007 DISCOUNT SCHOOL SUPPLY	1998110010111000	6397	815DR0029 LIBRARY DISPLA	129.02
10/18/2007 DON ROYDER	199836GV04191A00	6216	10/4/2007	40.00
10/18/2007 DONNA ADAMS	4288130000111000	6411	REIMBURSE 9/30-10/2EL	57.00
10/18/2007 DONNA ADAMS	2698130081124000	6411	REIMBURSE 10/4HUNTSVI	48.50
10/18/2007 DONNA ADAMS	4288130000111000	6411	REIMBURSE 10/9AUSTIN	96.03
10/18/2007 DOUG JONES	199836GV00191A00	6216	10/5/2007	60.00
10/18/2007 DOUG WILLIAMS	199836BF04191A00	6216	10/9/2007	80.00
10/18/2007 DOUG WILLIAMS	199836BF00191A00	6216	10/4/2007	110.00
10/18/2007 DOUG WILLIAMS	199836BF04191A00	6216	10/2/2007	100.00
10/18/2007 DOUG WILLIAMS	199836BF04291A00	6216	9/25/2007	110.00
10/18/2007 ECS LEARNING SYSTEMS INC	4618110020211000	6329	GRADE 5 ECS3769 TAKS	269.55
10/18/2007 ECS LEARNING SYSTEMS INC	4618110020211000	6329	SHIPPING 10%	26.96
10/18/2007 EDUCATION SERVICE CENTER REG IV	1998310088123000	6411	REG K.BALDAUF2/15#273	20.00
10/18/2007 EDUCATION SERVICE CENTER REG VI	1998340092299000	6219	INV# 6120002231	225.00
10/18/2007 EDUCATION SERVICE CENTER REG VI	1998340092299000	6219	INV# 6120002239	75.00
10/18/2007 EDUCATION SERVICE CENTER REG VI	1998340092299000	6219	INV#6120002293	560.00
10/18/2007 EDUCATION SERVICE CENTER REG VI	1998340092299000	6219	INV# 6120002297	360.00
10/18/2007 EDUCATION SERVICE CENTER REGION VI	1998310088123000	6411	T.RAND 12/14 #61938	45.00
10/18/2007 EDWARD RAYMOND WEBB	4618110010511000	6399	REFUND FOR FOUND BOOK:	5.00
10/18/2007 ELAINE TAYLOR	1998130081199000	6219	COACHING NEW TEACHERS AT	400.00
10/18/2007 ELAINE TAYLOR	1998130081199000	6219	COACHING NEW TEACHERS AT	200.00
10/18/2007 ELAINE TAYLOR	1998130081199000	6219	COACHING NEW TEACHERS AT	400.00
10/18/2007 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV. #9126842-A \$204.62	204.62
10/18/2007 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV. #9098282-A \$398.04	398.04
10/18/2007 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV #9121668-A \$37.75	37.75
10/18/2007 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV. #9015933-A \$376.00	376.00
10/18/2007 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV. #9080495-A \$396.12	396.12
10/18/2007 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV. #9123870-A \$275.40	275.40
10/18/2007 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV. #9001068-A \$477.06	477.06
10/18/2007 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV. #9156984-A \$930.18	930.18
10/18/2007 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV. #9144611-A \$27.53	27.53
10/18/2007 EXXON/MOBIL	1998360000122000	6412	B.RBNSN 10/2-5DALLAS	75.37
10/18/2007 FORWARD EDGE INC	1998340092299000	6219	INV# 164184	462.00
10/18/2007 FREEBIRDS	1998410070299000	6499	SUP STU CAB MTG	120.00
10/18/2007 FREESTONE PEACH	1998000000000000	5749	REISSUE PMT REF708777	183.19
10/18/2007 G&K SERVICES	1998340092299000	6395	1063258831/1063262816	53.88
10/18/2007 G&K SERVICES	1998340092299000	6395	1063262816/1063258831	51.66
10/18/2007 GAS-TEC #104	1998510092599000	6319	INV. #147784 \$23.00	23.00

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10/18/2007 GEORGETOWN HIGH SCHOOL	199811SP00111000	6399	ENTTY FEE FOR SPEECH TOUR	395.00
10/18/2007 GF EDUCATORS INC	199811MT00111000	6399	TESTING MATERIALS ROR TH	450.50
10/18/2007 GOODYEAR AUTO SERVICE CENTER	1998340092299000	6248	INV#123945	343.35
10/18/2007 GRAINGER PARTS INC	1998510092599000	6319	INV. #9474183440 \$105.83	105.83
10/18/2007 GREAT EVENTS PUBLISHING	4618360020299000	6399	SHIPPING	5.55
10/18/2007 GREAT EVENTS PUBLISHING	4618360020299000	6399	RCWT-359243 DRUG FREE AND	46.28
10/18/2007 GREGORY RIVERA	199836BF00191A00	6216	10/10/2007	50.00
10/18/2007 GRETCHEN ADAM	714800RD00000000	5739		59.25
10/18/2007 HALF PRICE BOOKS	7148610089599000	6399	BOOKS FOR KK	460.11
10/18/2007 HANDWRITING WITHOUT TEARS	2248210088123000	6399	TOOL THE PRINT TOOL EVALU	49.95
10/18/2007 HANDWRITING WITHOUT TEARS	2248210088123000	6399	PK PREKG TEACHER'S GUIDE	5.95
10/18/2007 HANDWRITING WITHOUT TEARS	2248210088123000	6399	SING SING ALONG CD GET SE	9.99
10/18/2007 HANDWRITING WITHOUT TEARS	2248210088123000	6399	SHIPPING	9.61
10/18/2007 HANDWRITING WITHOUT TEARS	2248210088123000	6399	DP CAN DO PRINT STUDENT W	5.95
10/18/2007 HANDWRITING WITHOUT TEARS	2248210088123000	6399	ROCK ROCK RAP TAP AND LEA	10.00
10/18/2007 HANDWRITING WITHOUT TEARS	2248210088123000	6399	PEN PENCILS FOR LITTLE HA	8.25
10/18/2007 HANDWRITING WITHOUT TEARS	2248210088123000	6399	GSS GET SET FOR SCHOOL	5.95
10/18/2007 HANNAH DONALDSON	4618110010511000	6399	REFUND FOR FOUND BOOK:	10.95
10/18/2007 HARBOR FREIGHT TOOLS	1998110000122000	6399	OPEN PO FOR AG DEPT	219.75
10/18/2007 HARCOURT ASSESSMENT INC	2248210088123000	6399	015-8037-200-M5799 CELF-4	565.29
10/18/2007 HARDY NEVILL	199836GV04291A00	6216	9/29/2007	37.38
10/18/2007 HARDY NEVILL	199836GV04291A00	6216	9/29/2007	125.00
10/18/2007 HASTINGS 9616	1998110000123000	6399	SPECIAL ORDER BOOKS	141.69
10/18/2007 HERFF JONES YEARBOOKS	4618360004199000	6343	YEARBOOK PAYMENT	4,479.26
10/18/2007 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#28050	75.29
10/18/2007 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#29490	65.88
10/18/2007 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#28046	281.79
10/18/2007 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#29360	87.52
10/18/2007 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#29453	97.78
10/18/2007 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#28042	85.96
10/18/2007 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#27987	95.58
10/18/2007 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#29467\ELEMENT FOR BUS	193.04
10/18/2007 HOLZE MUSIC COMPANY INC	199811BD00111000	6249	REPAIR BAROTPM 321 VALVE	240.00
10/18/2007 HOLZE MUSIC COMPANY INC	199811BD00111000	6249	REPAIR - OVERHAUL KING CO	250.00
10/18/2007 HOLZE MUSIC COMPANY INC	199811BD00111000	6249	REPAIR MARIGAUX OBEE	500.00
10/18/2007 HOLZE MUSIC COMPANY INC	199811BD00111000	6249	REPAIR ON EQUIPMENT 86666	62.00
10/18/2007 HOLZE MUSIC COMPANY INC	199811BD00111000	6249	KINGSOUSAPHONE BITTS	210.00
10/18/2007 HOLZE MUSIC COMPANY INC	199811BD00111000	6249	REPAIR YAMAHA MARCHING	15.00

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10/18/2007 HOLZE MUSIC COMPANY INC	199811BD00111000	6249	BUNDY CLARIBET REPAIR #	55.00
10/18/2007 HOLZE MUSIC COMPANY INC	199811OR04111000	6399	CHROMATIC TUNER	92.29
10/18/2007 HSBC BUSINESS SOLUTIONS	1998110010511000	6399	DELIVERY	9.42
10/18/2007 HSBC BUSINESS SOLUTIONS	1998110010511000	6399	BB10805409 MOTOROLA TA	123.00
10/18/2007 IABC BRAZOS VALLEY	199841PR74799000	6499	PREPAID INVOICE:	90.00
10/18/2007 IDEARC MEDIA CORP	1998510074899000	6256	RUNNING PURCHASE ORDER FO	58.75
10/18/2007 IKE'S SMALL ENGINES	1998510092699000	6397	INV. #219.87 \$927.49	927.49
10/18/2007 JACE SLAUGHTER	199836BF00191A00	6216	9/27/2007	45.00
10/18/2007 JACQUES TOYS & BOOKS	1998110010711000	6399	CLASSROOM SUPPLIES	150.00
10/18/2007 JACQUES TOYS & BOOKS	1998110010211000	6399	DO NOT EXCEED	110.00
10/18/2007 JAMES MEYER	199836BF00191A00	6216	10/10/2007	50.00
10/18/2007 JAMES MEYER	199836BF04291A00	6216	9/25/2007	110.00
10/18/2007 JAMES NAIL	199836BF00191A00	6216	10/5/2007	60.00
10/18/2007 JAMES SPENCER	199836BF04191A00	6216	10/2/2007	100.00
10/18/2007 JANE GRIMES	199813DX10199000	6411	REIMBURSE 10/7-9AUSTI	46.00
10/18/2007 JASON'S DELI	1998110000122000	6499	CATE LUNCH MEETING	62.91
10/18/2007 JASON'S DELI	1998360000191A00	6499	OFFICIALS FOOD FOR FOOTBA	350.00
10/18/2007 JAZZ WOOD	199836GV04191A00	6216	10/4/2007	40.00
10/18/2007 JEFF ZIMMERMANN	199836BF00191A00	6216	10/4/2007	110.00
10/18/2007 JENNIFER JANISH	199836GV04291A00	6216	9/29/2007	125.00
10/18/2007 JERROD JACKSON	199836BF04291A00	6216	10/9/2007	90.00
10/18/2007 JERROD JACKSON	199836BF00191A00	6216	10/4/2007	110.00
10/18/2007 JOHN C WATSON	1998510092599000	6299	SEE ATTACHED \$200.00	200.00
10/18/2007 JOHNSON SUPPLY	1998510092599000	6319	INV. #10148229 \$29.50	29.20
10/18/2007 JOLENE KOLLMAN	714800RD00000000	5739		28.64
10/18/2007 JON MIES	199836BF04291A00	6216	9/25/2007	110.00
10/18/2007 JOY ARTHUR	714800RD00000000	5739		64.08
10/18/2007 JR INC	1998110000226000	6397	VIRCO MODEL #9018 18" PLA	351.60
10/18/2007 JUSTIN E PAYNE	199836GV04291A00	6216	TRAVEL 9-29-07	44.05
10/18/2007 JUSTIN E PAYNE	199836GV04291A00	6216	9/29/2007	50.00
10/18/2007 K & S MUSIC	199836BD00199C00	6397	STUDENT BARIRONE HORNS RS	2,780.00
10/18/2007 KAREN KINERD	199813DX10199000	6411	REIMBURSE 10/7-9AUSTI	46.00
10/18/2007 KATIE LAWLESS	199836GV04191A00	6216	10/4/2007	50.00
10/18/2007 KELLEN COMMERCIAL INTERIORS INC	1998510092599000	6247	\$5,992.80	5,992.80
10/18/2007 KIM WILLIAMS	1998210081199000	6411	REIMBURSE 10/1AUSTIN	103.07
10/18/2007 KIMBERLY MATHIS	2058320081124000	6411	SEPTEMBER MILEAGE	73.72
10/18/2007 KINGS DELIGHT	2408350020199000	6399	INVOICE #118168	228.75
10/18/2007 KINGS DELIGHT	2408350020299000	6399	INVOICE #118168	244.00

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10/18/2007 KINGS DELIGHT	2408350010299000	6399	INVOICE #118168	213.50
10/18/2007 KINGS DELIGHT	2408350010799000	6399	INVOICE #118168	198.25
10/18/2007 KINGS DELIGHT	2408350010199000	6399	INVOICE #118168	198.25
10/18/2007 KINGS DELIGHT	2408350004199000	6399	INVOICE #118168	244.00
10/18/2007 KINGS DELIGHT	2408350000199000	6399	INVOICE #118168	854.00
10/18/2007 KINGS DELIGHT	2408350010599000	6399	INVOICE #118168	183.00
10/18/2007 KINGS DELIGHT	2408350010499000	6399	INVOICE #118168	213.50
10/18/2007 KINGS DELIGHT	2408350010899000	6399	INVOICE #118168	259.25
10/18/2007 KINGS DELIGHT	2408350004299000	6399	INVOICE #118168	213.50
10/18/2007 KOLACHE ROLF'S	461811MT00111000	6499	MEALS FOR LEADERSHIP MEET	230.50
10/18/2007 KOLACHE ROLF'S	1998110000111000	6499	MEALS FOR AVID	112.50
10/18/2007 KONICA MINOLTA BUSINESS SOLUTIONS	1998110020111000	6269	OW9/1-9/30/07+METER	350.00
10/18/2007 KONICA MINOLTA BUSINESS SOLUTIONS	1998230020199000	6269	OW9/1-9/30/07+METER	180.00
10/18/2007 KRIS JAMES	199836BF00191A00	6216	9/27/2007	45.00
10/18/2007 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR9/1-9/30/07+OCT BAS	29.13
10/18/2007 KYOCERA MITA AMERICA INC	1998510092399000	6269	CR9/1-9/30/07+OCT BAS	184.10
10/18/2007 KYOCERA MITA AMERICA INC	2408350093299000	6269	CN9/1-9/30/07+OCT BAS	150.28
10/18/2007 KYOCERA MITA AMERICA INC	1998110010711000	6269	PC9/1-9/30/07+OCT BAS	398.69
10/18/2007 KYOCERA MITA AMERICA INC	1998230010799000	6269	PC9/1-9/30/07+OCT BAS	161.08
10/18/2007 KYOCERA MITA AMERICA INC	1998410074399000	6499	HR9/1-9/30/07+OCT BAS	324.71
10/18/2007 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR9/1-9/30/07+OCT BAS	8.37
10/18/2007 KYOCERA MITA AMERICA INC	2058130081124000	6219	HST9/1-9/30/07+OCT BA	200.21
10/18/2007 KYOCERA MITA AMERICA INC	1998530074699000	6269	CS9/1-9/30/07+OCT BAS	324.71
10/18/2007 KYOCERA MITA AMERICA INC	1998210081199000	6399	BBPC9/1-9/30/07+OCT	161.08
10/18/2007 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO9/1-9/30/07+OCT BAS	279.75
10/18/2007 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO9/1-9/30/07+OCT BAS	29.13
10/18/2007 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO9/1-9/30/07+OCT BAS	11.65
10/18/2007 KYOCERA MITA AMERICA INC	1998410074899000	6269	SUP9/1-9/30/07+OCT BA	3.75
10/18/2007 KYOCERA MITA AMERICA INC	1998410074899000	6269	SUP9/1-9/30/07+OCT BA	19.27
10/18/2007 KYOCERA MITA AMERICA INC	1998410074899000	6269	SUP9/1-9/30/07+OCT BA	324.71
10/18/2007 KYOCERA MITA AMERICA INC	1998210088123000	6269	SS9/1-9/30/07+OCT BAS	13.62
10/18/2007 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO9/1-9/30/07+OCT BAS	8.37
10/18/2007 KYOCERA MITA AMERICA INC	1998210088123000	6269	SS9/1-9/30/07+OCT BAS	337.78
10/18/2007 KYOCERA MITA AMERICA INC	2408350093299000	6269	CN9/1-9/30/07+OCT BAS	36.70
10/18/2007 KYOCERA MITA AMERICA INC	2408350093299000	6269	CN9/1-9/30/07+OCT BAS	44.05
10/18/2007 KYOCERA MITA AMERICA INC	7138610089799000	6269	CE9/1-9/30/07+OCT BAS	87.12
10/18/2007 KYOCERA MITA AMERICA INC	7148610089599000	6269	CE9/1-9/30/07+OCT BAS	87.11
10/18/2007 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG9/1-9/30/07+OCT BAS	398.69

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10/18/2007 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG9/1-9/30/07+OCT BAS	8.88
10/18/2007 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG9/1-9/30/07+OCT BAS	118.05
10/18/2007 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG9/1-9/30/07+OCT BAS	38.34
10/18/2007 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG9/1-9/30/07+OCT BAS	0.72
10/18/2007 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG9/1-9/30/07+OCT BAS	0.37
10/18/2007 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG9/1-9/30/07+OCT BAS	118.77
10/18/2007 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG9/1-9/30/07+OCT BAS	38.34
10/18/2007 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR9/1-9/30/07+OCT BAS	398.69
10/18/2007 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR9/1-9/30/07+OCT BAS	22.56
10/18/2007 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR9/1-9/30/07+OCT BAS	8.88
10/18/2007 KYOCERA MITA AMERICA INC	1998110010411000	6269	SV9/1-9/30/07+OCT BAS	14.92
10/18/2007 KYOCERA MITA AMERICA INC	1998110010411000	6269	SV9/1-9/30/07+OCT BAS	126.06
10/18/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK9/1-9/30/07+OCT BAS	3.08
10/18/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK9/1-9/30/07+OCT BAS	14.93
10/18/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK9/1-9/30/07+OCT BAS	161.66
10/18/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK9/1-9/30/07+OCT BAS	8.37
10/18/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK9/1-9/30/07+OCT BAS	29.13
10/18/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK9/1-9/30/07+OCT BAS	8.88
10/18/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK9/1-9/30/07+OCT BAS	32.23
10/18/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK9/1-9/30/07+OCT BAS	22.56
10/18/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK9/1-9/30/07+OCT BAS	398.69
10/18/2007 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR9/1-9/30/07+OCT BAS	250.52
10/18/2007 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR9/1-9/30/07+OCT BAS	8.88
10/18/2007 LABRIDGET LEWIS	199813DX10199000	6411	REIMBURSE 10/7-9AUSTI	46.00
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	EE 228 GIANT ALPHABET BEA	16.18
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	DC 177 TUB OF CARS AND TR	32.41
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	TT 927 ALL PURPOSE ORGANI	32.41
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	RG 270 X FAVORITES FIRST	32.04
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	EG 185 MOODS AND EMOTIONS	15.82
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	EA 290 X GIANT SAND TIMER	40.16
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	EE 790 X PROBLEM SOLVING	40.52
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	TT 803 MAGNETIC NUMBERS &	16.18
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	RE 130 X STANDARDS MATH L	77.07
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	BD 807 TELLING TIME HOT D	8.07
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	BD 808 MONEY HOT DOTS	8.07
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	RA 522 DOUBLE-SIDED COUNT	13.75
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	RA 313 UNIFIX CUBES	20.24
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	RA 807 PLASTIC COINS	18.62

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10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	RA 802 DOMINOES	15.37
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	RA 838 1" COLOR CUBES	13.75
10/18/2007 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	TT827 BUILDING WORDS	21.24
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	AA 660 X TAKE HOME BACK P	304.21
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	DS 170 X HOT DOTS PHONICS	47.86
10/18/2007 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	TT311 SIGHT WORD LEARNING	105.95
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	GG 299 FILL IN THE BLANK	20.24
10/18/2007 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	JJ130X SIGHT WORD PUZZLES	42.54
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	RNG 3 STAMP PADS	8.07
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	LC 1700 X MATH COUNTERS L	80.72
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	JJ 279 WORD FAMILY STAMPS	24.30
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	EE 667 WORD FAMILY READER	36.46
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	LC 699 LETTER SOUNDS RUBB	24.30
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	TT 212 CLASSROOM LETTER C	24.30
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	RR 639 MAGNETIC LETTERS	24.26
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	CB 783 LISTEN, READ, & RH	32.04
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	JJ 435 STORYTELLER COMPLE	80.72
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	SHIPPING	286.37
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	RR 529 TAKE HOME BACK RAC	48.27
10/18/2007 LAKESHORE LEARNING MATERIALS	1998110010523000	6399	CN 3073 S LOW 30" X 72" R	172.57
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	BK 400 X CLASSROOM CLASSI	323.68
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	LA 649 PUZZLE RACK	8.07
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	TT 960 X CAREER PUZZLE SE	80.72
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	JJ 570 X WILD ANIMAL PUPP	24.30
10/18/2007 LAKESHORE LEARNING MATERIALS	1998110010523000	6399	SHIPPING	25.88
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	RA 247 COLLAGE BOXES	16.18
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	DD 390 X FOAM STICKER BUC	40.52
10/18/2007 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	LC5421 UPPERCASE MAGNETIC	4.21
10/18/2007 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	EE187 SIGHT WORDS	21.24
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	FG 642 PEEL & STICK MAGNE	13.75
10/18/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	CG 286 LITTLE PAINT POTS	10.51
10/18/2007 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	RR-793 MAGNETIC TUB O LE	26.20
10/18/2007 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	FS-717 FOLD & STORE TABL	19.90
10/18/2007 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	EE-601 FEED THE DOG GAME	15.70
10/18/2007 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	FK-222 NUMBER TRAIN FLOO	10.49
10/18/2007 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	JJ-518 CLASSROOM MAGNETI	31.44
10/18/2007 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	GG-688 ALL ABOUT ME WRIT	10.49
10/18/2007 LAKESHORE LEARNING MATERIALS	1998110010125000	6399	JJ-746 FLIP & LEARN 4	5.46

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10/18/2007 LAKESHORE LEARNING MATERIALS	1998110010125000	6399	GG-297 BEHAVIOR MGMT POC	109.29
10/18/2007 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	JJ-312 NUMBERS BINGO	10.49
10/18/2007 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	FK-281 ALPHABET PHOTO FL	10.49
10/18/2007 LAKESHORE LEARNING MATERIALS	1998110010125000	6399	SHIPPING	20.98
10/18/2007 LAKESHORE LEARNING MATERIALS	1998110010125000	6399	JJ-745 FLIP & LEARN 1-3	25.11
10/18/2007 LAQUINTA MOTOR INNS	4618360020199000	6399	HOTEL FOR BRIAN ANDERSON	81.32
10/18/2007 LAQUINTA MOTOR INNS	4618360020299000	6399	HOTEL FOR BRIAN ANDERSON	81.32
10/18/2007 LAQUINTA MOTOR INNS	1998110010711000	6219	HOTEL FOR BRIAN ANDERSON	81.32
10/18/2007 LARRY HOPPER JR	199836GV04291A00	6216	9/29/2007	125.00
10/18/2007 LAWSON PRODUCTS INC	1998340092299000	6319	HOSE CLAMPS/ BUTT CONNECT	170.77
10/18/2007 LEA ANN GIDEON	199813DX10199000	6411	REIMBURSE 10/7-9AUSTI	46.00
10/18/2007 LIBRARY VIDEO COMPANY	1998120004299000	6399	ITEM#K7952 "CONFLICT IN T	29.95
10/18/2007 LIBRARY VIDEO COMPANY	1998120004299000	6399	ITEM#K7947 HESSIANS ARE C	39.95
10/18/2007 LIBRARY VIDEO COMPANY	1998120004299000	6399	ITEM#K7937 "UNITED WE STA	39.95
10/18/2007 LIBRARY VIDEO COMPANY	1998120004299000	6399	S&H	7.69
10/18/2007 LILY MARTINEZ	1998130010199000	6411	REIMBURSE 10/12HOUSTO	97.42
10/18/2007 LINDA WANG	714800RD00000000	5739		128.20
10/18/2007 LOGAN FREEMAN	199836GV04291A00	6216	10/4/2007	45.00
10/18/2007 LOIS ROCKWELL	714800RD00000000	5739		59.25
10/18/2007 LONE STAR PERCUSSION	199811BD00111000	6399	HAND CARRY FOR CALL MSIC	861.55
10/18/2007 LOVING GUIDANCE INC	205811OF10124000	6399	TMACHINE	165.00
10/18/2007 LOVING GUIDANCE INC	1998110010711000	6399	SHVP4 SHUBERT SERIES VALU	50.25
10/18/2007 LOVING GUIDANCE INC	205811OF10124000	6399	POSTER	19.80
10/18/2007 LOWE'S HOME CENTERS INC	199811BD00111000	6399	INV. #956037 \$134.95	134.95
10/18/2007 LOWE'S HOME CENTERS INC	1998510092599000	6319	\$897.00	1,055.20
10/18/2007 LOWE'S HOME CENTERS INC	1998110010211000	6399	ITEM # 61082 MODEL #	19.12
10/18/2007 LOWE'S HOME CENTERS INC	1998110010511000	6399	MISCELLANEOUS SUPPLIES	87.40
10/18/2007 LYNN BAKER	2248310088123000	6411	REIMBURSE 9/28AUSTIN	96.03
10/18/2007 MAEGAN MOELLER	199836GV04291A00	6216	10/4/2007	40.00
10/18/2007 MARILYN WEBER	2058320081124000	6411	SEPTEMBER MILEAGE	66.98
10/18/2007 MARTHA SANDERS RN	3948110000111000	6411	SEPTEMBER MILEAGE	22.79
10/18/2007 MCALISTERS	1998410070299000	6499	BRD EX COM MTG	102.11
10/18/2007 MCDOUGALL LITTELL	4618110000111000	6499	THE DOLPHIN READER ISBN	472.72
10/18/2007 MCGRAW HILL COMPANIES	1998	2181.001	ISBN 9780072340365	1,815.00
10/18/2007 MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV. #4761 \$332.50	332.50
10/18/2007 MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6247	INV. #4744 \$1341.00	1,341.00
10/18/2007 MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV. #4745 \$28.00	28.00
10/18/2007 MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV. #4762 \$284.00	284.00

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10/18/2007 MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV. #4758 \$39.20	39.20
10/18/2007 MEGAN BOCK	1998130020299000	6411	REG REIMB 11/10HOUSTO	179.00
10/18/2007 MICHELLE TAFT	1998310088123000	6411	REIMBURSE 10/10-13AUS	80.00
10/18/2007 MICHELLE TAFT	1998310088123000	6411	REIMBURSE 10/8AUSTIN	106.03
10/18/2007 MICROAGE INC	1998130010199000	6411	REG D.WIER 11/2 #409	75.00
10/18/2007 MICROAGE INC	1998510092499000	6397	INV. #97085 \$1631.00	1,631.00
10/18/2007 MICROAGE INC	1998110000111T00	6399	RBC6 - APC REPLACEMENT BA	138.00
10/18/2007 MICROAGE INC	1998130010199000	6411	S.MCKNIGHT 11/2 #409	75.00
10/18/2007 MICROAGE INC	1998130004199000	6411	REG L.WILDING11/2#409	75.00
10/18/2007 MICROAGE INC	199811TK00111T00	6399	399524-B21 - HP PROLIANT	3,229.00
10/18/2007 MICROAGE INC	1998360004299C00	6399	HP 8510P QUOTE #96811	1,718.00
10/18/2007 MICROAGE INC	1998410074399000	6399	RM254UT#ABA - SMART BUY 8	1,624.50
10/18/2007 MICROAGE INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	138.00
10/18/2007 MICROAGE INC	199811TK00111T00	6399	U4497E - HP CARE PACK, 3	422.00
10/18/2007 MICROAGE INC	1998410074399000	6399	021-07859 - OFFICE 2007 E	52.53
10/18/2007 MICROAGE INC	1998410074399000	6399	EJ092UT#ABA - SMART BUY U	174.12
10/18/2007 MICROAGE INC	1998410074399000	6399	RR316UT - SMART BUY HP EX	76.85
10/18/2007 MID-STATE ELECTRONIC SUPPLY INC	1998110020111000	6397	HAND CARRY P.O.	378.95
10/18/2007 MOBILE MODULAR MGMT CORP	19985100102990PB	6269	LEASE OF PORTABLE CLASSRO	871.85
10/18/2007 MOLLEY PERRY	1998310088123000	6411	REIMBURSE 10/8 AUSTIN	8.97
10/18/2007 MONICA SMITH	1998110000122000	6411	SEPTEMBER MILEAGE	87.20
10/18/2007 MONOGRAMS & MORE	199836SB00191A00	6399	PRO CELEBRITY POLO SHIRTS	86.42
10/18/2007 MONOGRAMS & MORE	199836SO00191A00	6399	PRO CELEBRITY POLO SHIRTS	86.42
10/18/2007 MONOGRAMS & MORE	199836GH00191A00	6399	PRO CELEBRITY POLO SHIRTS	86.42
10/18/2007 MONOGRAMS & MORE	199836CT00191A00	6399	PRO CELEBRITY POLO SHIRTS	28.82
10/18/2007 MONOGRAMS & MORE	199836GV00191A00	6399	PRO CELEBRITY POLO SHIRTS	86.42
10/18/2007 MONOGRAMS & MORE	199836SO00191A00	6399	BLACK BAW POLO SHIRTS W/	76.38
10/18/2007 MONOGRAMS & MORE	199836CS00191A00	6399	A20 ADIDAS MEN	80.00
10/18/2007 MONOGRAMS & MORE	199836SB00191A00	6399	BLACK BAW POLO SHIRTS W/	76.38
10/18/2007 MONOGRAMS & MORE	199836CT00191A00	6399	BLACK BAW POLO SHIRTS W/	25.48
10/18/2007 MONOGRAMS & MORE	199836GV00191A00	6399	BLACK BAW POLO SHIRTS W/	76.38
10/18/2007 MONOGRAMS & MORE	199836GH00191A00	6399	BLACK BAW POLO SHIRTS W/	76.38
10/18/2007 MORRISON SUPPLY COMPANY	1998510092599000	6319	INV. #71002247 \$475.27	475.27
10/18/2007 MORRISON SUPPLY COMPANY	2408350010799000	6319	INVOICE#71001954	183.95
10/18/2007 NAPA AUTO PARTS	1998510092599000	6319	INV. #845893 \$44.19	44.19
10/18/2007 NAPA AUTO PARTS	1998510092599000	6319	INV. #846206 \$144.23	144.33
10/18/2007 NAPA AUTO PARTS	1998510092699000	6319	INV. #845578 \$19.14	19.14
10/18/2007 NAPA AUTO PARTS	1998510092599000	6319	INV. #846529 \$21.58	21.58

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10/18/2007 NAPA AUTO PARTS	1998510092599000	6319	INV. #846282 \$21.22	21.22
10/18/2007 NAPA AUTO PARTS	1998340092299000	6319	INV# 844069	148.38
10/18/2007 NAPA AUTO PARTS	1998340092299000	6319	INV# 839612	13.96
10/18/2007 NAPA AUTO PARTS	1998340092299000	6319	INV# 840278	36.32
10/18/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#840275	38.87
10/18/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#841901	33.49
10/18/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#839510	18.08
10/18/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#842017	150.73
10/18/2007 NAPA AUTO PARTS	1998340092299000	6319	INV# 850192	33.56
10/18/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#850031	6.93
10/18/2007 NAPA AUTO PARTS	1998340092299000	6319	INV # 849975	190.78
10/18/2007 NAPA AUTO PARTS	1998340092299000	6319	INV# 840573	23.04
10/18/2007 NAPA AUTO PARTS	1998340092299000	6319	CREDIT INV# 836934	12.03
10/18/2007 NAPA AUTO PARTS	1998340092299000	6319	CREDIT INV#837537	53.65
10/18/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#838207	57.79
10/18/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#848741	13.04
10/18/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#844702	42.74
10/18/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#842353	100.44
10/18/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#850377	70.85
10/18/2007 NAPA AUTO PARTS	1998340092299000	6319	INV# 838206	23.87
10/18/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#845443	80.36
10/18/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#850341	55.48
10/18/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#850446	190.78
10/18/2007 NAPA AUTO PARTS	1998340092299000	6319	INV# 839698	112.84
10/18/2007 NASCO	1998110020211000	6399	915509(AF) SALMON	20.49
10/18/2007 NASCO	1998110020211000	6399	9715509(T) BRIGHT GREEN	20.49
10/18/2007 NASCO	1998110020211000	6399	76 # CONSTRUCTION PAPER,	35.22
10/18/2007 NASCO	1998110020211000	6399	WHITE POSTER BOARD	90.04
10/18/2007 NASCO	1998110020211000	6399	9715509(N) YELLOW	20.49
10/18/2007 NASCO	1998110020211000	6399	9715509(J) TURQUPOSE	20.49
10/18/2007 NASCO	1998110020211000	6399	50 LB CREAM MANILA PAPER	27.34
10/18/2007 NASCO	1998110020211000	6399	50 LB WHITE BUTCHER PAPER	40.70
10/18/2007 NASCO	1998110020211000	6399	65 # CONSTRUCTION PAPER 5	20.47
10/18/2007 NELDA L GILBERT	199836GH00191A00	6412	MEAL MONEY GIRLS BASKETBA	385.00
10/18/2007 NMSA	1998130004199000	6411	REG C.SAMPSON11/7HOUS	335.00
10/18/2007 NMSA	1998230004199000	6411	REG O.HADNOT11/7HOUST	335.00
10/18/2007 NMSA	1998130004199000	6411	REG L.WILDING 11/7HOU	335.00
10/18/2007 NMSA	1998130004199000	6411	REG C.RILEY11/7HOUSTO	335.00

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10/18/2007 NMSA	1998130004199000	6411	REG J.HAYS 11/7HOUSTO	335.00
10/18/2007 NMSA	1998130004199000	6411	REG A.THOMPSON11/7HOU	335.00
10/18/2007 NMSA	1998130004199000	6411	REG K.MATA 11/7HOUST	335.00
10/18/2007 OFFICE MAX CONTRACT INC	1998230000226000	6399	#56 AL LAURIE RATH	101.13
10/18/2007 OFFICE MAX CONTRACT INC	1998340092299000	6399	#51 TR E.CARTWRIGHT	120.52
10/18/2007 OFFICE MAX CONTRACT INC	1998340092299000	6399	#58 TR E.CARTWRIGHT	14.99
10/18/2007 OFFICE MAX CONTRACT INC	1998230000226000	6397	#56 AL LAURIE RATH	149.99
10/18/2007 OFFICE MAX CONTRACT INC	1998110010111000	6399	SUPPLIES	75.55
10/18/2007 OFFICE MAX CONTRACT INC	199811MT04211000	6399	MATH DEPARTMENT SUPPLIES	432.58
10/18/2007 OFFICE MAX CONTRACT INC	2058110010424090	6399	#57 SVHS J.HAMILTON	16.78
10/18/2007 OFFICE MAX CONTRACT INC	461836YB10199000	6399	SUPPLIES	27.80
10/18/2007 OFFICE MAX CONTRACT INC	1998510092399000	6397	144413&4/05065/500172	231.95
10/18/2007 OFFICE MAX CONTRACT INC	1998110010511000	6399	553205/CM625816/25876	101.94
10/18/2007 OFFICE MAX CONTRACT INC	1998510092399000	6399	144413&4/05065/500172	310.94
10/18/2007 OFFICE MAX CONTRACT INC	1998110010111000	6399	SUPPLIES	37.18
10/18/2007 ORIENTAL TRADING COMPANY INC	199811MT00111000	6399	CLASSROOM MATERIALS, PEN	341.49
10/18/2007 ORR TEXTILES	1998	1311	ITEM# 31520	462.50
10/18/2007 OWENS ORIGINALS INC	199811M204211T00	6399	BACKGROUND STAND V PRO 90	89.95
10/18/2007 OWENS ORIGINALS INC	199811M204211T00	6399	GREEN SCREEN WIZARD COMBO	239.99
10/18/2007 OWENS ORIGINALS INC	199811M204211T00	6399	LIGHTING VU PRO 4 FLOURES	119.95
10/18/2007 PATRICK HAZLETT	199836GV04191A00	6216	10/4/2007	50.00
10/18/2007 PAULA SANFORD	2058320081124000	6411	SEPTEMBER MILEAGE	142.59
10/18/2007 PAULA SANFORD	2058320081124000	6411	AUGUST MILEAGE	48.51
10/18/2007 PEARSON ASSESSMENTS	199811DX10111000	6399	32218 CCT GR 3-5 FORM A K	43.00
10/18/2007 PEARSON ASSESSMENTS	199811DX10111000	6399	SHIPPING	19.00
10/18/2007 PEARSON ASSESSMENTS	199811DX10111000	6399	32205 CCT KTEA-II COMPREN	167.00
10/18/2007 PEARSON ASSESSMENTS	199811DX10111000	6399	32302 CCT K-BIT-2 TEST BO	45.00
10/18/2007 PEARSON ASSESSMENTS	199811DX10111000	6399	32220 CCT KTEA-II COMPREH	331.50
10/18/2007 PEPSI-COLA	199836BF00191A00	6412	1,331,519,013,315,180,000	1,396.70
10/18/2007 PETTY CASH-SOUTHWOOD VALLEY ELEM	1998130010499000	6499	PETTY CASH	10.54
10/18/2007 PETTY CASH-SOUTHWOOD VALLEY ELEM	1998330010499000	6399	PETTY CASH	19.72
10/18/2007 PETTY CASH-SOUTHWOOD VALLEY ELEM	1998230010499000	6399	PETTY CASH	66.52
10/18/2007 PETTY CASH-SOUTHWOOD VALLEY ELEM	1998110010411000	6399	PETTY CASH	55.07
10/18/2007 PIECES OF LEARNING	1998110020121000	6399	CLC0410 DEMYSTIFYING DIFF	27.95
10/18/2007 PLANK ROAD PUBLISHING INC	1998110010511000	6399	MP-H1444 SONGS OF 50'S	54.95
10/18/2007 PLANK ROAD PUBLISHING INC	1998110010511000	6399	PO PROCESSING FEE	2.50
10/18/2007 PLANK ROAD PUBLISHING INC	1998110010511000	6399	MP-H1440 HELLO HELLO (BO	29.95
10/18/2007 PLANK ROAD PUBLISHING INC	1998110010511000	6399	RN-116 ROUNDS NEW & FO	39.95

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10/18/2007 PLANK ROAD PUBLISHING INC	1998110010511000	6399	MP-H1441 SONGS OF 50'S	19.96
10/18/2007 PLANK ROAD PUBLISHING INC	1998110010511000	6399	MP-H1442 SONGS OF 50'S	2.95
10/18/2007 PLANK ROAD PUBLISHING INC	1998110010511000	6399	SHIPPING	14.77
10/18/2007 PRECISION PAVEMENT MAINTENANCE LLC	199851PL748990CI	6299	\$9,650.00	9,650.00
10/18/2007 PRO SOURCE PACKAGING INC	1998110020211000	6399	M-O007034 CUTTING STICK	68.00
10/18/2007 PRO-ED INC	2248210088123000	6399	8930 CTOPP COMPLETE KIT	279.40
10/18/2007 PRO-ED INC	199811DX10111000	6399	8931 CTOPP EXAMINER'S MAN	162.00
10/18/2007 PRO-ED INC	199811DX10111000	6399	8935 CTOPP AUDIO CD	40.00
10/18/2007 PRO-ED INC	199811DX10111000	6399	8932 CTOPP PICTURE BOOK	80.00
10/18/2007 PRO-ED INC	199811DX10111000	6399	SHIPPING	28.20
10/18/2007 PRO-ED INC	2248210088123000	6399	11837 TAPS 3 COMPLETE KIT	143.00
10/18/2007 PRO-ED INC	2248210088123000	6399	12243 SPELT-3 COMPLETE KI	198.00
10/18/2007 PROFESSIONAL TURF PRODUCTS INC	1998510092699000	6319	INV. #1021933-00 \$95.40	95.40
10/18/2007 PROFESSIONAL TURF PRODUCTS INC	1998510092699000	6639	INV. #2009535-00 \$8603.11	8,603.11
10/18/2007 PROFESSIONAL TURF PRODUCTS INC	1998510092699000	6319	INV. #1022206-00 \$71.33	71.33
10/18/2007 PRUFOCK PRESS	1998110020121000	6399	27418 SCIENCE DIFFERENTIA	22.44
10/18/2007 PRUFOCK PRESS	1998110020121000	6399	25818 LANGUAGE ARTS DIFFE	22.43
10/18/2007 PRUFOCK PRESS	1998110020121000	6399	26618 MATH DIFFERENTIATIN	22.44
10/18/2007 PRUFOCK PRESS	1998110020121000	6399	28218 SOCIAL STUDIES DIFF	22.44
10/18/2007 QUILL CORPORATION	1998110010211000	6399	046-R333FLW - POST-IT POP	6.06
10/18/2007 QUILL CORPORATION	1998110010211000	6399	046-B8E - STANLEY BOSTICH	75.03
10/18/2007 QUILL CORPORATION	1998110010211000	6399	046-R330AU - 3X3 6 PK POS	8.82
10/18/2007 QUILL CORPORATION	1998110010211000	6399	046-STCRP2115 - BOSTITCH	5.94
10/18/2007 RANDI SATTERWHITE	8658	2191.881	SPECIAL OLYMPICS MEALS 10	72.00
10/18/2007 RANDI SATTERWHITE	8658	2191.881	SPECIAL OLYMPICS MEALS 10	16.00
10/18/2007 RD EASTMARK LTD	1998000000000000	5719		1,238.38
10/18/2007 REALLY GOOD STUFF INC	1998110010111000	6399	301703MX STANDARD CLEARV	15.36
10/18/2007 REALLY GOOD STUFF INC	1998110010111000	6399	301823RN 4 COLUMN DESKTO	19.98
10/18/2007 REALLY GOOD STUFF INC	1998110010111000	6399	301831RN ESSENTIAL WORD	6.49
10/18/2007 REALLY GOOD STUFF INC	1998110010111000	6399	154250MX REALLY GOOD STU	13.00
10/18/2007 REALLY GOOD STUFF INC	1998110010111000	6399	301665RN MAKE-A WORD DES	43.96
10/18/2007 REALLY GOOD STUFF INC	1998110010111000	6399	121824MX RETURN SWEEP EZ	9.44
10/18/2007 REALLY GOOD STUFF INC	1998110010111000	6399	SHIPPING	10.95
10/18/2007 RECORDED BOOKS LLC	2248210088123000	6399	CB264NG SARA, PLAIN & TAL	41.75
10/18/2007 RFB&D	1998210088123000	6399	INDIVIDUAL MEMBERSHIP SYM	100.00
10/18/2007 RICHARD ARTIFICAVITCH	199836BF00191A00	6216	10/10/2007	50.00
10/18/2007 RISO INC	1998110004111000	6269	CSMS OCT BASE+SEP MET	302.51
10/18/2007 RISO INC	1998110010511000	6269	RP11/12-12/11/07+METE	115.00

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10/18/2007 RISO INC	1998110010511000	6269	RP9/12-10/11/07+BASE	183.61
10/18/2007 RISO INC	1998110010111000	6269	SK NOV BASE+SEP METER	770.59
10/18/2007 RISO INC	1998110004111000	6269	CSMS OCT BASE+SEP MET	99.00
10/18/2007 RITA FISHER	199813DX10199000	6411	REIMBURSE 10/7-9AUSTI	143.97
10/18/2007 ROBERT A PRICE	199852BF04291A00	6299	9/25/2007	87.50
10/18/2007 ROBERT A PRICE	199852BF00191A00	6299	9/27/2007	75.00
10/18/2007 ROBERT A PRICE	199852GV00191A00	6299	10/5/2007	67.50
10/18/2007 ROBERT A PRICE	199852BF04291A00	6299	10/9/2007	100.00
10/18/2007 ROBYN KEEFER	2558130081124000	6411	REIMBURSE10/4RTI HUNT	48.50
10/18/2007 RODNEY WELLMANN	199836CC00191A00	6412	MEAL MONEY GIRLS CROSS CO	250.00
10/18/2007 RON CROZIER	199836BF04291A00	6216	10/9/2007	90.00
10/18/2007 RYAN BADING	199836BF04191A00	6216	10/9/2007	80.00
10/18/2007 SAMMONS PRESTON ROLYAN	2248210088123000	6399	5505-10 PEG BOARD	44.65
10/18/2007 SAMMONS PRESTON ROLYAN	2248210088123000	6399	SHIPPING	12.18
10/18/2007 SAMMONS PRESTON ROLYAN	2248210088123000	6399	5598-00 300 MULTICOLORED	22.37
10/18/2007 SARAH FARR	2558130081124000	6411	REIMBURSE 9/16-19DALL	203.90
10/18/2007 SARAH LOUIS	1998130010199000	6411	ADVANCE 10/28-30SEABR	60.00
10/18/2007 SCANTRON CORPORATION	199811EH00111000	6399	882E FORMS	1,225.02
10/18/2007 SCHLECHTY CENTER	2558130081124000	6219	TEXAS STANDARD-BEARER DIS	12,500.00
10/18/2007 SCHOLASTIC BOOK FAIRS INC	4618120020299000	6399	MONEY OWED SCHOLASTIC BOO	4,517.65
10/18/2007 SCHOLASTIC BOOK FAIRS INC	4618120010299000	6329	COLLEGE HILLS LIBRARY BOO	4,388.35
10/18/2007 SCHOLASTIC MAGAZINES	1998110010211000	6399	" "	411.85
10/18/2007 SCHOLASTIC MAGAZINES	1998110010211000	6329	2007-2008 MAGAZINE SUBSCR	1,178.65
10/18/2007 SCHOOL SPECIALTY INC	1998110010511000	6399	30263469 3" MAGNIFYING	21.10
10/18/2007 SCHOOL SPECIALTY INC	1998110010511000	6399	30040602 HIGHLAND TRANS	12.19
10/18/2007 SCHOOL SPECIALTY INC	1998110010511000	6399	30365523 (ID75271) RE	5.50
10/18/2007 SCHOOL SPECIALTY INC	1998110010511000	6399	30357181 HAPPY BIRTHDAY	2.72
10/18/2007 SCHOOL SPECIALTY INC	1998110010511000	6399	30263469 3" MAGNIFYING	21.10
10/18/2007 SCHOOL SPECIALTY INC	1998110010511000	6399	30237554 HAPPY BIRTHDAY	3.84
10/18/2007 SCHOOL SPECIALTY INC	1998110010511000	6399	30227043 MERRY CHRISTMA	3.84
10/18/2007 SCHOOL SPECIALTY INC	1998110010511000	6399	30076480 100TH DAY PENC	3.84
10/18/2007 SCHOOL SPECIALTY INC	1998110010511000	6399	30563978 ROCK COLLECTI	9.07
10/18/2007 SCHOOL SPECIALTY INC	1998110010511000	6399	30227043 MERRY CHRISTMA	(3.84)
10/18/2007 SCHOOL SPECIALTY INC	1998110010511000	6399	30365523 (ID75271) RE	(5.50)
10/18/2007 SCHOOL SPECIALTY INC	1998110010511000	6399	30563978 ROCK COLLECTI	(9.07)
10/18/2007 SCHOOL SPECIALTY INC	1998110010511000	6399	30263469 3" MAGNIFYING	(21.10)
10/18/2007 SCHOOL SPECIALTY INC	1998110010511000	6399	30263469 3" MAGNIFYING	(21.10)
10/18/2007 SCHOOL SPECIALTY INC	1998110010511000	6399	30076480 100TH DAY PENC	(3.84)

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10/18/2007 SCHOOL SPECIALTY INC	1998110010511000	6399	30040602 HIGHLAND TRANS	(12.19)
10/18/2007 SCHOOL SPECIALTY INC	1998110010511000	6399	30357181 HAPPY BIRTHDAY	(2.72)
10/18/2007 SCHOOL SPECIALTY INC	1998110010511000	6399	30237554 HAPPY BIRTHDAY	(3.84)
10/18/2007 SCOTT & WHITE MEMORIAL HOSPITAL	1998130004299000	6411	REG M.ANDERSON12/4TEM	75.00
10/18/2007 SCOTT SIMPSON	199852BF00191A00	6299	10/4/2007	87.50
10/18/2007 SEVCIK'S TEXACO	1998510092699000	6319	INV. #394147 \$30.00	30.00
10/18/2007 SHANNON MURCHISON	205813TQ81124000	6229	BLINN 9/27/07	150.00
10/18/2007 SHAREE WILKERSON	199813DX10199000	6411	REIMBURSE 10/7-9AUSTI	46.00
10/18/2007 SHARP ELECTRONICS CORPORATION	1998510092599000	6269	OPS10/1-10/31/07+METE	192.10
10/18/2007 SHELL	1998340092299000	6311	9/8FB,9/16ADMS,10/1GL	171.23
10/18/2007 SHELL	1998360000122000	6412	B.RBNSON 9/24GRNLNDCM	25.17
10/18/2007 SHIFFLER EQUIPMENT SALES INC	1998510092599000	6319	INV. #0722913700 \$424.20	424.20
10/18/2007 SOUTHPAW ENTERPRISES	2248210088123000	6399	274007 PERSONAL SIZE TIME	119.80
10/18/2007 SOUTHPAW ENTERPRISES	2248210088123000	6399	410001 SUSPENSION & HEIGH	166.50
10/18/2007 SOUTHPAW ENTERPRISES	2248210088123000	6399	0100 SAFETY SNAP	12.50
10/18/2007 SOUTHPAW ENTERPRISES	2248210088123000	6399	271055 HATS OFF TO SCISSO	16.99
10/18/2007 SOUTHPAW ENTERPRISES	2248210088123000	6399	274006 8" TIME TIMER WITH	69.90
10/18/2007 SOUTHPAW ENTERPRISES	2248210088123000	6399	SHIPPING	54.00
10/18/2007 SPECIAL OLYMPICS TEXAS	8658	2191.881	REGISTRATION FEE FOR SPEC	125.00
10/18/2007 SPECTRUM CORPORATION	1998510092599000	6299	INV. #0096938 \$746.38	746.38
10/18/2007 STAGEY COMPTON	199836GV04291A00	6216	9/29/2007	50.00
10/18/2007 STASNEY BUSINESS FORMS	1998530074699000	6399	RIBBONS FOR HEWLETT PACKA	1,138.50
10/18/2007 STASNEY BUSINESS FORMS	1998530074699000	6399	MAILING LABELS	996.00
10/18/2007 SUPER DUPER PUBLICATIONS	1998110010823000	6399	FD 49 HAS & HAVE	11.95
10/18/2007 SUPER DUPER PUBLICATIONS	1998110010823000	6399	FD 30 IRREGULAR VERBS	11.95
10/18/2007 SUPER DUPER PUBLICATIONS	1998110010823000	6399	FD 76 SENTENCES AND FRAGM	11.95
10/18/2007 SUPER DUPER PUBLICATIONS	1998110010823000	6399	FD 66 ADJECTIVES FUN DECK	11.95
10/18/2007 SUPER DUPER PUBLICATIONS	1998110010823000	6399	THL 11 ELICITING SOUNDS	45.00
10/18/2007 SUPER DUPER PUBLICATIONS	1998110010823000	6399	FD 28 WAS & WERE	11.95
10/18/2007 SUPER DUPER PUBLICATIONS	1998110010823000	6399	RE 25 DOT ARTICULATION FU	44.95
10/18/2007 SUPER DUPER PUBLICATIONS	1998110010823000	6399	TP 18504 MISSION III DISC	59.95
10/18/2007 SUPER DUPER PUBLICATIONS	1998110010823000	6399	BKV 99 HAVE YOU EVER?	119.95
10/18/2007 SUPER DUPER PUBLICATIONS	1998110010823000	6399	AG 700 FLAVOR SPRAY SAMPL	17.95
10/18/2007 SUPER DUPER PUBLICATIONS	1998110010823000	6399	OM 321 TOOTHETKS	24.95
10/18/2007 SUPER DUPER PUBLICATIONS	1998110010823000	6399	MTD 710 UNFLAVORED TONGUE	10.95
10/18/2007 SUPER DUPER PUBLICATIONS	1998110010823000	6399	FD 24 IS & ARE	11.95
10/18/2007 SUZY MILLS	1998130010199000	6411	ADVANCE 10/28-30SEABR	60.00
10/18/2007 TAHPERD-TEXAS ASSOCIATION FOR	1998110010111000	6399	PE TEKS GRADES K-5	25.00

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10/18/2007 TAMU ATHLETIC DEPARTMENT	199836CT00191A00	6268	TENNIS CNTR RENTAL	150.00
10/18/2007 TASBO	2408350093299000	6499	TASBO MEMBERSHIP (FOR DIA	120.00
10/18/2007 TASCO AUTO COLOR	1998110000122000	6399	IWA 5552 LPH400-144LV GUN	485.00
10/18/2007 TASCO AUTO COLOR	1998110000122000	6399	CPC ALK200-A-01 MIX PAINT	71.38
10/18/2007 TASCO AUTO COLOR	1998110000122000	6399	CPC EPX-900-01 BEIGE EPOX	47.30
10/18/2007 TASCO AUTO COLOR	1998110000122000	6399	CPC EPX-901-01 EPOXY PRIM	29.67
10/18/2007 TASCO AUTO COLOR	1998110000122000	6399	CPC ALK-201-8Z CATALYST	27.70
10/18/2007 TCASE	2248310088123000	6411	REG D.BARNWELL 1/21AU	405.00
10/18/2007 TCASE	2248310088123000	6411	REG K.BALDAUF 1/21AUS	360.00
10/18/2007 TCASE	2248310088123000	6411	REG K.WILLIAMS11/9LUB	130.00
10/18/2007 TCASE	2248310088123000	6411	REG K.WILLIAMS 1/21AU	310.00
10/18/2007 TCASE	2248310088123000	6411	REG K.SWITZER 1/24AUS	405.00
10/18/2007 TCASE	1998210088123000	6411	REG C.GEORGE 1/21AUST	355.00
10/18/2007 TCEA	1998120000199000	6411	REG D.GLOCKZIN2/6AUST	135.00
10/18/2007 TCEA	1998120000199000	6411	REG G.MACCLASKEY2/6AUS	135.00
10/18/2007 TEACHING BOOKS.NET LLC	1998120020299000	6669	DISTRICT-WIDE: 6-20 SCHO	67.54
10/18/2007 TEACHING BOOKS.NET LLC	1998120000199000	6269	DISTRICT-WIDE: 6-20 SCHO	67.55
10/18/2007 TEACHING BOOKS.NET LLC	1998120010799000	6669	DISTRICT-WIDE: 6-20 SCHO	67.54
10/18/2007 TEACHING BOOKS.NET LLC	1998120010299000	6669	DISTRICT-WIDE: 6-20 SCHO	67.54
10/18/2007 TEACHING BOOKS.NET LLC	1998120010499000	6669	DISTRICT-WIDE: 6-20 SCHO	67.55
10/18/2007 TEACHING BOOKS.NET LLC	1998120010599000	6399	DISTRICT-WIDE: 6-20 SCHO	67.54
10/18/2007 TEACHING BOOKS.NET LLC	1998120010899000	6669	DISTRICT-WIDE: 6-20 SCHO	67.55
10/18/2007 TEACHING BOOKS.NET LLC	4618360020199000	6399	DISTRICT-WIDE: 6-20 SCHO	67.54
10/18/2007 TEACHING BOOKS.NET LLC	1998120010199000	6669	DISTRICT-WIDE: 6-20 SCHO	67.55
10/18/2007 TEACHING BOOKS.NET LLC	1998120004299000	6669	DISTRICT-WIDE: 6-20 SCHO	67.55
10/18/2007 TEACHING BOOKS.NET LLC	1998120004199000	6219	DISTRICT-WIDE: 6-20 SCHO	67.55
10/18/2007 TERRY MCMULLIN	3858310088123000	6411	REIMBURSE 10/9AUSTIN	10.00
10/18/2007 TEXAS ASSOC FOR SCHOOL NUTRITION	2408350010499000	6499	PLEASE SEND CHECK TO BRID	60.00
10/18/2007 TEXAS ASSOC FOR SCHOOL NUTRITION	2408350010299000	6499	PLEASE SEND CHECK TO BRID	40.00
10/18/2007 TEXAS ASSOC FOR SCHOOL NUTRITION	2408350010899000	6499	PLEASE SEND CHECK TO BRID	20.00
10/18/2007 TEXAS ASSOC FOR SCHOOL NUTRITION	2408350010199000	6499	PLEASE SEND CHECK TO BRID	40.00
10/18/2007 TEXAS ASSOC FOR SCHOOL NUTRITION	2408350093299000	6499	PLEASE SEND CHECK TO BRID	170.00
10/18/2007 TEXAS ASSOC FOR SCHOOL NUTRITION	2408350000199000	6499	PLEASE SEND CHECK TO BRID	60.00
10/18/2007 TEXAS ASSOC FOR SCHOOL NUTRITION	2408350020199000	6499	PLEASE SEND CHECK TO BRID	40.00
10/18/2007 TEXAS ASSOC FOR SCHOOL NUTRITION	2408350020299000	6499	PLEASE SEND CHECK TO BRID	20.00
10/18/2007 TEXAS BLUEBONNET AWARD	4618120010299000	6499	RENEWAL FOR TEXAS BLUEBON	15.00
10/18/2007 TEXAS DEPARTMENT OF PUBLIC SAFETY	1998410074399000	6499	PREPAID CRIMINAL HISTORY	62.00
10/18/2007 TEXAS DEPARTMENT OF PUBLIC SAFETY	199841VL74799000	6399	PREPAID CRIMINAL HISTORY	13.00

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10/18/2007 TEXAS DEPARTMENT OF PUBLIC SAFETY	7148610089599000	6499	PREPAID CRIMINAL HISTORY	10.00
10/18/2007 TEXAS DEPARTMENT OF PUBLIC SAFETY	199841VL74799000	6399	PREPAID - CRIMINAL HISTOR	953.00
10/18/2007 TEXAS DEPARTMENT OF PUBLIC SAFETY	1998410074399000	6499	PREPAID - CRIMINAL HISTOR	477.00
10/18/2007 TEXAS DEPARTMENT OF PUBLIC SAFETY	7148610089599000	6499	PREPAID - CRIMINAL HISTOR	20.00
10/18/2007 TEXAS GIRLS COACHES ASSN	199836GV00191A00	6498	MEMBERSHIP FOR ADAM CORN	40.00
10/18/2007 THE INK SPOT	1998110010421000	6399	Q6002A YELLOWV LASER CART	76.99
10/18/2007 THE INK SPOT	1998110010421000	6399	Q6003A MAGENTA LASER CART	76.99
10/18/2007 THE INK SPOT	2248210088123000	6399	HP 74XL HP INK CARTRIDGE	98.25
10/18/2007 THE INK SPOT	2248210088123000	6399	HP 75XL HP INK CARTRIDGE	115.20
10/18/2007 THE INK SPOT	2248210088123000	6399	HP 97 HP INK CARTRIDGE	345.60
10/18/2007 THE INK SPOT	2248210088123000	6399	CHARGE FOR INK CARTRIDGES	98.25
10/18/2007 THE INK SPOT	1998120010499000	6399	Q6000A BLACK LASER CARTRI	71.99
10/18/2007 THE INK SPOT	1998120010499000	6399	Q6001A CYAN LASER CARTRID	76.99
10/18/2007 THE INK SPOT	1998120010499000	6399	Q6002A YELLOW LASER CARTR	76.99
10/18/2007 THE INK SPOT	1998120010499000	6399	Q6003A MAGENTA LASER CART	76.99
10/18/2007 THE INK SPOT	1998110010421000	6399	Q6000A BLACK LASER CARTRI	71.99
10/18/2007 THE INK SPOT	1998110010421000	6399	Q6001A CYAN LASER CARTRID	76.99
10/18/2007 THE INK SPOT	1998110000122000	6399	COLOR HP 78	158.97
10/18/2007 THE INK SPOT	1998110000122000	6399	HP 600C	87.21
10/18/2007 THE INK SPOT	6977810074899050	6396	CANON FAXPHONE L170	259.99
10/18/2007 THE INK SPOT	1998110000122000	6399	HP 600C	89.61
10/18/2007 THE INK SPOT	1998110000122000	6399	HP 930C	83.97
10/18/2007 THE WRITING ACADEMY	1998130010199000	6411	REG C.PLACE 11/12SEAB	145.00
10/18/2007 THE WRITING ACADEMY	1998130010199000	6411	REG S.HIGHTOWER11/12	145.00
10/18/2007 THE WRITING ACADEMY	1998130010199000	6411	REG H.BREWER 11/12SEA	145.00
10/18/2007 THE WRITING ACADEMY	1998130010199000	6411	REG J.GENTZ 11/12SEAB	145.00
10/18/2007 THE WRITING ACADEMY	1998130010199000	6411	REG C.FHODES 11/12SEA	145.00
10/18/2007 THERAPY SHOPPE INC	2248210088123000	6399	RR 7152 THE OUT OF SYNC C	14.07
10/18/2007 THERAPY SHOPPE INC	2248210088123000	6399	CL 1077 8" VISUAL TIMER	56.31
10/18/2007 THERAPY SHOPPE INC	2248210088123000	6399	VP 7155 WHAT'S IN NED'S H	27.15
10/18/2007 THERAPY SHOPPE INC	2248210088123000	6399	TH 0022 GREEN THERABAND 6	13.97
10/18/2007 THERAPY SHOPPE INC	2248210088123000	6399	GG 4430 FIDGET BRACELETS	2.00
10/18/2007 THERAPY SHOPPE INC	2248210088123000	6399	CL 1076 3" VISUAL TIMER	201.09
10/18/2007 THERAPY SHOPPE INC	2248210088123000	6399	TB 0002 THUMB BUDDY 20 SM	11.05
10/18/2007 THERAPY SHOPPE INC	2248210088123000	6399	CL 1060 SMALL MAROON SPOO	7.55
10/18/2007 THERAPY SHOPPE INC	2248210088123000	6399	SHIPPING	44.58
10/18/2007 THERAPY SHOPPE INC	2248210088123000	6399	HW 7450 JUMBO GRIP 25 PK	69.39
10/18/2007 THERAPY SHOPPE INC	2248210088123000	6399	HW 7158 THE PENCIL GRIP 2	43.24

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10/18/2007 THOMAS BUILT GULF COAST LTD	1998340092299000	6319	INV#PC060011601:01	42.33
10/18/2007 TK SALES	1998510092499000	6319	\$504.62	427.18
10/18/2007 TK SALES	1998510092499000	6319	\$3,796.55	3,796.55
10/18/2007 TK SALES	1998510092599000	6319	\$7,565.21	7,090.25
10/18/2007 TMEA REGION VIII	4618360020299000	6499	ENTRY FEE FOR ORCHESTRA S	40.00
10/18/2007 TMEA REGION VIII	4618360020299000	6499	CAMPUS FEE	25.00
10/18/2007 TMEA REGION VIII	1998110020111000	6399	CAMPUS FEE	25.00
10/18/2007 TMEA REGION VIII	1998110020111000	6399	STUDENT FEES	50.00
10/18/2007 TMEA REGION VIII	4618360020299000	6499	CAMPUS FEE	(25.00)
10/18/2007 TMEA REGION VIII	4618360020299000	6499	ENTRY FEE FOR ORCHESTRA S	(40.00)
10/18/2007 TOPS PRINTING INC	1998110010511000	6399	2 SIDED COPIES OF 1ST 6 W	357.70
10/18/2007 TOPS PRINTING INC	199836OR00199C00	6499	PRINTING OF ORCHERSTRA CO	98.00
10/18/2007 TOPS PRINTING INC	1998110010811000	6399	REPORT CARDS FOR 1ST (QTY	107.80
10/18/2007 TOPS PRINTING INC	1998110010111000	6399	100 - 1ST GRADE REPORT CA	62.72
10/18/2007 TOPS PRINTING INC	1998110020211000	6399	TABLETS	41.16
10/18/2007 TOPS PRINTING INC	1998410074399000	6399	PERSONAL LEAVE REQUEST	96.04
10/18/2007 TOPS PRINTING INC	1998110020211000	6399	BUSINESS CARDS	155.82
10/18/2007 TOPS PRINTING INC	199841DW74399000	6399	EMPLOYEE HANDBOOK	120.54
10/18/2007 TOPS PRINTING INC	1998410074399000	6399	ADR'S	155.82
10/18/2007 TOPS PRINTING INC	1998410074499000	6399	LETTERHEAD ENVELOPES, COL	77.42
10/18/2007 TOPS PRINTING INC	1998110010811000	6399	REPORT CARDS FOR KINDER (	107.80
10/18/2007 TOPS PRINTING INC	1998110010711000	6399	PANTHER PRAISE POSTCARDS	155.82
10/18/2007 TRAE DAVIS	199836BF00191A00	6411	REIMBURSE 10/11KILLEE	97.00
10/18/2007 TSNO INC	1998130004299000	6411	REG M.ANDERSON 11/8WO	375.00
10/18/2007 UNITED PARCEL SERVICE	1998110000111T00	6399	S SCHOEN RETURNSHIP	15.08
10/18/2007 US POSTMASTER	1998110000111000	6399	BULK MAIL 45538946	414.32
10/18/2007 US POSTMASTER	1998410070199000	6399	BULK MAIL 45593655	124.61
10/18/2007 US POSTMASTER	4618110000111000	6399	BULK MAIL 45778920	357.43
10/18/2007 US POSTMASTER	1998310004299000	6399	BULK MAIL 45841012	92.23
10/18/2007 VERIZON SOUTHWEST	199853CP10299000	6256		556.76
10/18/2007 VERIZON SOUTHWEST	1998510010899000	6256		84.81
10/18/2007 VERIZON SOUTHWEST	199853CP10199000	6256		556.76
10/18/2007 VERIZON SOUTHWEST	1998510010899000	6256		84.81
10/18/2007 VERIZON SOUTHWEST	1998510074899000	6256		37.17
10/18/2007 VERIZON SOUTHWEST	7148510089599000	6256		301.81
10/18/2007 VERIZON SOUTHWEST	1998510081199000	6256		151.96
10/18/2007 VERIZON SOUTHWEST	1998510074899000	6256		3,363.93
10/18/2007 VERIZON SOUTHWEST	1998510074899000	6256		105.33

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10/18/2007 VERIZON SOUTHWEST	199853CP10799000	6256		616.66
10/18/2007 VERIZON SOUTHWEST	199853CP20299000	6256		580.24
10/18/2007 VERIZON SOUTHWEST	199853CP04299000	6256		556.76
10/18/2007 VERIZON SOUTHWEST	199853CP04199000	6256		556.76
10/18/2007 VERIZON SOUTHWEST	199853CP10599000	6256		556.76
10/18/2007 VERIZON SOUTHWEST	199853CP10499000	6256		556.76
10/18/2007 VICKI GOZA	714800RD00000000	5739		410.00
10/18/2007 VISA CARD SERVICE CENTER		1998	2111.EOY RMS MERCER8/23-5PLANO	1,271.16
10/18/2007 VISA CARD SERVICE CENTER	1998230010499000	6411	AIR R.KEEFER 9/24MCAL	462.10
10/18/2007 VISA CARD SERVICE CENTER		1998	CR C.SUITES 8/21MCALL	(451.75)
10/18/2007 VISA CARD SERVICE CENTER	199836CS00191A00	6411	RMSGOODWN&TODD9/7	867.64
10/18/2007 VISA CARD SERVICE CENTER	1998410070199S78	6411	RM9/17HSTN&9/21COPPEL	157.33
10/18/2007 VISA CARD SERVICE CENTER	199841PR74799000	6499	LDRSHIPTX AP FEE/GANT	45.00
10/18/2007 VISA CARD SERVICE CENTER	199836BF04191A00	6411	RM S.DAY 9/7-8SANANTO	148.73
10/18/2007 VISA CARD SERVICE CENTER	2698130081124000	6411	D.ADAMSRM9/16-19DALWO	356.34
10/18/2007 VISA CARD SERVICE CENTER	1998210088123000	6411	RM C.GEORGE 9/11-12AU	140.61
10/18/2007 VISA CARD SERVICE CENTER	1998410074499000	6399	D.MATTHEWS9/12INTUIT	81.98
10/18/2007 VISA CARD SERVICE CENTER	199836SP00199C00	6412	3RMS J.MCLEOD9/21-22W	295.32
10/18/2007 VISA CARD SERVICE CENTER	1998360000191A00	6411	RM J.FOGHT 9/1AUSTIN	272.50
10/18/2007 VISA CARD SERVICE CENTER	2558130081124000	6411	14RMS 9/16-19DAL-WOW	5,156.25
10/18/2007 VISA CARD SERVICE CENTER	199836CT00191A00	6412	RMS MERCER9/6-7AUSTIN	555.90
10/18/2007 VISA CARD SERVICE CENTER	199813DX10199000	6411	RM T.YEAGER9/24-25VIC	70.62
10/18/2007 VISA CARD SERVICE CENTER	2248310088123000	6411	AIR/NDRSN*STTRWHT11/1	727.74
10/18/2007 VISA CARD SERVICE CENTER		1998	2111.EOY RMS+MLS K.DAILY8/30HO	1,210.36
10/18/2007 VISA CARD SERVICE CENTER		1998	1290 HILTON STTAX TOBECRED	34.20
10/18/2007 VISA CARD SERVICE CENTER		1998	1290 METROL.TAXTOBE CREDI	8.34
10/18/2007 VISA CARD SERVICE CENTER	1998120010199000	6399	V.ALBRIGHT10/8METROL	101.00
10/18/2007 VISA CARD SERVICE CENTER	1998410070199S78	6411	REG11/14&15 ALI-TAMU	151.00
10/18/2007 VISA CARD SERVICE CENTER	1998410070199000	6411	B.FRENCH REG10/24AUS	105.00
10/18/2007 VISA CARD SERVICE CENTER	1998410074399000	6411	RMS SHULR+2 9/23-24AU	261.60
10/18/2007 VISA CARD SERVICE CENTER		4618	2111.EOY 8/28MEALCRDS-H.RELIEF	250.00
10/18/2007 VISA CARD SERVICE CENTER		1998	1290 CR DCSHUTTLE 8/13JCKS	(12.00)
10/18/2007 VISA CARD SERVICE CENTER	199836SP00199C00	6412	J.MCLEOD 3RMS 9/7-8LA	316.35
10/18/2007 VISA CARD SERVICE CENTER	2248310088123000	6411	RMST.RAND+10 9/9-10PL	406.55
10/18/2007 VISA CARD SERVICE CENTER	199813TK72699T00	6411	REG K.SLAUGHTER10/27H	500.00
10/18/2007 VISA CARD SERVICE CENTER	2248210088123000	6399	A.HOLLIS CONFPURC8/29	628.25
10/18/2007 VISA CARD SERVICE CENTER	4288130000111000	6411	AIR D.ADAMS9/30-10/2E	335.10
10/18/2007 VISA CARD SERVICE CENTER	205813PD81124000	6411	RM. L.NELSON9/13-14GE	54.19

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10/18/2007 VISA CARD SERVICE CENTER	2248310088123000	6411	RMSA.HOLLIS8/29-30AUS	185.30
10/18/2007 VISA CARD SERVICE CENTER	1998510092399000	6411	REG M.PANTEL9/26SO.PA	275.00
10/18/2007 VISA CARD SERVICE CENTER	2248310088123000	6411	4RMS+GAS A.WEHRLY9/5	1,058.96
10/18/2007 VISA CARD SERVICE CENTER	2248310088123000	6399	WEHLRYCONFPURCH9/5-7	187.21
10/18/2007 VLK ARCHITECTS	697781AT74899051	6629	PROFESSIONAL FEES	129,323.62
10/18/2007 VOSS LIGHTING	1998	1311	T-8 PHLF32T8TL741ALTO	1,337.50
10/18/2007 WEEKLY READER	1998110010411000	6399	1 YR SUBSCRIPTION FOR WR1	85.58
10/18/2007 WEEKLY READER	1998110010411000	6399	SHIPPING/HANDLING	6.82
10/18/2007 WEEKLY READER	199811SC20211000	6329	CURRENT SCIENCE	119.88
10/18/2007 WEEKLY READER	199811SS00111000	6329	CURRENTS EVENTS & WEEKLY	97.10
10/18/2007 WEEKLY READER	1998110010111000	6399	VARIOUS TEACHER ORDERS	265.02
10/18/2007 WEST WEBB ALLBRITTON & GENTRY	1998410074899000	6211	INVOICE NO. 85098	627.90
10/18/2007 WEST WEBB ALLBRITTON & GENTRY	1998410074899000	6211	INVOICE 85097	300.10
10/18/2007 WEST WEBB ALLBRITTON & GENTRY	1998410074899000	6211	INVOICE NO. 85101	70.50
10/18/2007 WEST WEBB ALLBRITTON & GENTRY	6988810099999000	6619	LEGAL FEES FOR SEPTEMBER	3,272.90
10/18/2007 WILLIAM DAVE FALLWELL	199852GV00191A00	6299	9/18/2007	75.00
10/18/2007 WOODWORKERS HARDWARE	1998510092599000	6319	INV. #666995 \$33.65	33.65
10/18/2007 WOODWORKERS HARDWARE	1998510092599000	6319	INV. #00670540 \$16.92	16.92
10/18/2007 WORKERS MEDICAL	1998340092299000	6219	BUS DRIVER PHYSICALS ON V	150.00
10/18/2007 XEROX CORP	199811VC00228000	6269	AL8/30-9/20/07+SEP BA	132.00
10/18/2007 XEROX CORP	1998110010511000	6269	RP9/10-10/2/07+SEP BA	203.00
10/25/2007 AATF - MAILCODE 4510	199811FO00111000	6399	MEMBER SHIP FOR AA FF FRE	60.00
10/25/2007 ACA (AMERICAN COUNSELING ASSN)	1998310020299000	6498	AMERICAN COUNSELING ASSOC	151.00
10/25/2007 ACR-COLLEGE STATION	1998510092599000	6319	INV. #2600017 \$69.84	69.84
10/25/2007 ADVANTAGE RENT-A-CAR	4288110000111000	6399	VEHICLE RENTAL TO GO TO	158.00
10/25/2007 AETNA LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	185.91
10/25/2007 AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	46.41
10/25/2007 AIM FUND SERVICES INC	1998	2159	DED:T129 403(B) DED	391.66
10/25/2007 AIR FILTERS INC	1998510092599000	6319	INV. #WO-45646 \$1778.00	1,778.80
10/25/2007 ALL FOR KIDZ	4618110010711000	6399	YO-YO SALES	2,213.50
10/25/2007 AMANDA MANN	4288130000111000	6411	REIMBURSE10/10-12PLAN	26.00
10/25/2007 AMERICAN EXPRESS FINANCIAL ADVISORS	1998	2159	DED:T114 403(B) DED	750.00
10/25/2007 AMERICAN FOOTBALL COACHES ASSN	199836BF00191A00	6411	REG J.SLAUGHTER1/5CA	30.00
10/25/2007 AMERICAN FOOTBALL COACHES ASSN	199836BF00191A00	6499	J.SLAUGHTER MBR DUES	60.00
10/25/2007 AMERICAN SPORTS BUILDERS ASSOCIATIO	1998510092699000	6399	ORDER FORM ATTACHED \$54.9	54.95
10/25/2007 ANITA R HOELSCHER	1998130081199000	6219	CONSULTING 10/8-18/07	267.00
10/25/2007 ANITA SOHN MCCORMICK	1998310088123000	6219	10/16/07 TRANSLATION SPED	168.60
10/25/2007 ANNUITY INVESTORS LIFE	1998	2159	DED:T165 403 B	250.00

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10/25/2007 ASMA AHMED MOHAMED	2408000010400000	5751		12.00
10/25/2007 ASMA AHMED MOHAMED	2408000010400000	5751		(12.00)
10/25/2007 ATIA	2248310088123000	6411	REG K.BALDAUF 1/29ORL	675.00
10/25/2007 ATLAS PEN AND PENCIL CORPORATION	199811SS20211000	6399	SHIPPING	4.95
10/25/2007 ATLAS PEN AND PENCIL CORPORATION	199811SS20211000	6399	T-2080X SQUISHY GRIPS	8.49
10/25/2007 ATLAS PEN AND PENCIL CORPORATION	199811SS20211000	6399	T-2074M TIE DYED GRIPS	14.95
10/25/2007 ATPE-ASSOCIATION TEACHERS PROF EDUC	1998	2159	DED:V096 ATPE DUES	4,049.19
10/25/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0098 CCL	75.00
10/25/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0133 CCL	159.00
10/25/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0084 CCL	95.50
10/25/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0110 CCL	50.00
10/25/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0085 CCL	389.71
10/25/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0096 CCL	100.00
10/25/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0087 CCL	230.00
10/25/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0121 CCL	150.00
10/25/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0089 CCL	147.50
10/25/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0137 CCL	265.00
10/25/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0088 CCL	210.00
10/25/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0099 CCL	550.00
10/25/2007 AVIVA	1998	2159	DED:T161 403 (B)	125.00
10/25/2007 B/CS BUS CHARTERS	199836BD00199C00	6267	BUSSES FOR BAND RO SAN AN	5,426.00
10/25/2007 B/CS BUS CHARTERS	199836CL00191C00	6499	BUSSES FOR CHEERLEADERS T	1,357.00
10/25/2007 B/CS BUS CHARTERS	199836BL00199C00	6499	BUSSES FOR BELLES TO SAN	1,357.00
10/25/2007 B/CS CHAMBER OF COMMERCE	199841PR74799000	6499	PREPAID INVOICE #72258	75.00
10/25/2007 BAKER DISTRIBUTING CO	1998510092599000	6319	INV. #5951383 \$114.11	114.11
10/25/2007 BAKER DISTRIBUTING CO	1998510092599000	6319	5832673	1,416.88
10/25/2007 BAKER DISTRIBUTING CO	1998510092599000	6319	INV. #5905678 \$7.36	7.36
10/25/2007 BARBARA NEWLAND	1998130010299000	6411	REIMBURSE 10/16HOUST	10.00
10/25/2007 BARNES & NOBLE INC	461823TF10799000	6499	LIBRARIAN APPRECIATION GI	25.00
10/25/2007 BCS TROPHIES	1998110010711000	6399	NAME BADGES - JENNY LAMON	16.50
10/25/2007 BLAKE MAYERHOFF	199836BF00191A00	6216	10/10/2007	45.00
10/25/2007 BLAKE MAYERHOFF	199836BF00191A00	6216	9/20/2007	110.00
10/25/2007 BLUE RAVEN TECHNOLOGY INC	1998110000111T00	6399	TECHNOLOGY EQUIPMENT NEED	183.53
10/25/2007 BLUE RAVEN TECHNOLOGY INC	1998110000111T00	6399	TECHNOLOGY EQUIPMENT NEED	183.93
10/25/2007 BLUE RAVEN TECHNOLOGY INC	1998110000111T00	6399	TECHNOLOGY EQUIPMENT NEED	177.66
10/25/2007 BRANDON BULLOCK	199836BF00191A00	6216	10/10/2007	45.00
10/25/2007 BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	25,724.74
10/25/2007 BRIAN ANDERSON	4618110010811000	6219	2 DAY AUTHOR VISIT 11/1-2	518.55

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10/25/2007 BRIAN ANDERSON	1998120010199000	6399	2 DAY AUTHOR VISIT 11/1-2	518.55
10/25/2007 BRIAN WESSEL	199836BW00191A00	6411	REIMBURSE 10/16KILLEE	98.94
10/25/2007 BRYAN HOSE AND GASKET INC	1998510092699000	6249	INV. #108833 \$30.98	30.98
10/25/2007 BRYAN-COLLEGE STATION EAGLE	1998120010199000	6329	EAGLE NEWSPAPER SUBSCRIPT	68.00
10/25/2007 BUNZI DISTRIBUTION	1998	1311	ITEM# 40035	177.50
10/25/2007 BUPPY'S CATERING	461811MT00111000	6499	MEALS FOR MATH DEPT MEETI	180.00
10/25/2007 BUPPY'S CATERING	461811MT00111000	6499	MEALS FOR MATH DEPT. 9-28	180.00
10/25/2007 BUPPY'S CATERING	1998130000226000	6499	STAFF DEVELOPMENT BREAKFA	104.00
10/25/2007 C C CREATIONS LTD	7148610089599000	6399	KK DANCE CLUB SHIRTS	605.20
10/25/2007 C C CREATIONS LTD	199841PR74799000	6499		85.50
10/25/2007 C C CREATIONS LTD	199836CT00191A00	6399	WHITE BEEFY T-SHIRTS	366.50
10/25/2007 C C CREATIONS LTD	1998410070199000	6499		85.50
10/25/2007 C&J BAR-B-QUE	2058130081124000	6499	F.B. SPECIAL FOR CONSCIOU	72.99
10/25/2007 CAPITAL GUARDIAN TRUST COMPANY	1998	2159	DED:T121 403(B) DED	4,764.17
10/25/2007 CARD & PARTY FACTORY	2408350000199000	6399	(SEE ATTACHED)	50.13
10/25/2007 CARL DETHLOFF	1998230010299000	6411	REIMBURSE 10/16HOUSTO	10.00
10/25/2007 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV. #7786401-00 \$171.16	171.16
10/25/2007 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	\$1,345.00	1,342.98
10/25/2007 CASEY NEAL	1998530074699000	6411	REIMBURSE 10/12 HUNTS	58.50
10/25/2007 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV. #644189-00 \$47.23	46.76
10/25/2007 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV. #643610-00 \$92.44	91.52
10/25/2007 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV. #643792-00 \$137.06	135.69
10/25/2007 CESD	1998130004299000	6411	REG M.YBARRA 11/5-6AU	220.00
10/25/2007 CESD	1998310004299000	6411	REG B.MILES 11/5-6AUS	220.00
10/25/2007 CHARLTON CLAYTON	199852BF00191A00	6299	10/19/2007	100.00
10/25/2007 CHICK-FIL-A	199836BF00191A00	6412	SANDWICH, CHIP, BROWINE	540.00
10/25/2007 CHRIS SCOTT	4288130000111000	6411	REIMBURSE 10-12PLANO	26.00
10/25/2007 CHRISSY R HESTER	4288130000111000	6411	REIMBURSE10/10-12PLAN	26.00
10/25/2007 CHRISTA WADE	1998130010723000	6411	REIMBURSE 10/12HUNTSV	34.25
10/25/2007 CITY OF COLLEGE STATION	4618610081299000	6499	UTILITY ASSISTANCE FOR SA	157.40
10/25/2007 CITY OF COLLEGE STATION	1998510000191A00	6257		4,946.84
10/25/2007 CITY OF COLLEGE STATION	1998510000199000	6255		1,093.42
10/25/2007 CITY OF COLLEGE STATION	2408510000199000	6255		15.53
10/25/2007 CITY OF COLLEGE STATION	2408510000199000	6255		1.52
10/25/2007 CITY OF COLLEGE STATION	1998510000199000	6255		107.20
10/25/2007 CITY OF COLLEGE STATION	1998510000191A00	6255		306.50
10/25/2007 CITY OF COLLEGE STATION	1998510010299000	6255		26.78
10/25/2007 CITY OF COLLEGE STATION	1998510000191A00	6255		864.84

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10/25/2007 CITY OF COLLEGE STATION	1998510000199000	6257	43,707.53
10/25/2007 CITY OF COLLEGE STATION	2408510000199000	6257	620.59
10/25/2007 CITY OF COLLEGE STATION	2408510000199000	6255	28.36
10/25/2007 CITY OF COLLEGE STATION	2408510000199000	6255	12.42
10/25/2007 CITY OF COLLEGE STATION	1998510000199000	6255	874.77
10/25/2007 CITY OF COLLEGE STATION	1998510010499000	6255	1,109.59
10/25/2007 CITY OF COLLEGE STATION	1998510010499000	6257	7,196.83
10/25/2007 CITY OF COLLEGE STATION	2408510010499000	6257	261.03
10/25/2007 CITY OF COLLEGE STATION	2408510004199000	6255	10.19
10/25/2007 CITY OF COLLEGE STATION	1998510004199000	6255	201.06
10/25/2007 CITY OF COLLEGE STATION	1998510000199000	6255	1,997.64
10/25/2007 CITY OF COLLEGE STATION	1998510004191A00	6257	688.84
10/25/2007 CITY OF COLLEGE STATION	1998510004199000	6255	696.13
10/25/2007 CITY OF COLLEGE STATION	1998510004299000	6255	380.24
10/25/2007 CITY OF COLLEGE STATION	2408510004299000	6255	11.76
10/25/2007 CITY OF COLLEGE STATION	1998510010199000	6255	547.14
10/25/2007 CITY OF COLLEGE STATION	2408510010199000	6257	245.60
10/25/2007 CITY OF COLLEGE STATION	2408510010199000	6255	15.18
10/25/2007 CITY OF COLLEGE STATION	2408510010199000	6255	9.82
10/25/2007 CITY OF COLLEGE STATION	1998510004299000	6257	13,161.44
10/25/2007 CITY OF COLLEGE STATION	1998510010199000	6255	353.96
10/25/2007 CITY OF COLLEGE STATION	2408510010499000	6255	40.24
10/25/2007 CITY OF COLLEGE STATION	1998510010599000	6255	874.84
10/25/2007 CITY OF COLLEGE STATION	2408510004299000	6257	407.06
10/25/2007 CITY OF COLLEGE STATION	1998510004299000	6255	3,800.37
10/25/2007 CITY OF COLLEGE STATION	2408510004299000	6255	117.54
10/25/2007 CITY OF COLLEGE STATION	1998510004299000	6257	10.55
10/25/2007 CITY OF COLLEGE STATION	1998510010599000	6255	267.82
10/25/2007 CITY OF COLLEGE STATION	1998510010199000	6255	32.50
10/25/2007 CITY OF COLLEGE STATION	1998510010199000	6255	66.74
10/25/2007 CITY OF COLLEGE STATION	1998510010499000	6255	16.96
10/25/2007 CITY OF COLLEGE STATION	1998510074899000	6255	76.90
10/25/2007 CITY OF COLLEGE STATION	1998510000191A00	6255	16.96
10/25/2007 CITY OF COLLEGE STATION	1998510000191A00	6255	341.08
10/25/2007 CITY OF COLLEGE STATION	2408510020199000	6255	9.47
10/25/2007 CITY OF COLLEGE STATION	1998510020199000	6255	317.16
10/25/2007 CITY OF COLLEGE STATION	1998510010599000	6257	7,705.05
10/25/2007 CITY OF COLLEGE STATION	2408510010599000	6257	197.57

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10/25/2007 CITY OF COLLEGE STATION	1998510020199000	6255	179.02
10/25/2007 CITY OF COLLEGE STATION	2408510020199000	6255	11.37
10/25/2007 CITY OF COLLEGE STATION	2408510020199000	6255	6.73
10/25/2007 CITY OF COLLEGE STATION	1998510020199000	6255	225.19
10/25/2007 CITY OF COLLEGE STATION	1998510092599000	6257	255.75
10/25/2007 CITY OF COLLEGE STATION	1998510004299000	6255	272.26
10/25/2007 CITY OF COLLEGE STATION	1998510010799000	6255	450.80
10/25/2007 CITY OF COLLEGE STATION	1998510010799000	6255	182.18
10/25/2007 CITY OF COLLEGE STATION	1998510010799000	6255	857.25
10/25/2007 CITY OF COLLEGE STATION	1998510010799000	6257	7,992.74
10/25/2007 CITY OF COLLEGE STATION	2408510010799000	6257	315.72
10/25/2007 CITY OF COLLEGE STATION	2408510010799000	6255	33.86
10/25/2007 CITY OF COLLEGE STATION	1998510020299000	6255	2,438.80
10/25/2007 CITY OF COLLEGE STATION	2408510020199000	6257	244.72
10/25/2007 CITY OF COLLEGE STATION	1998510020199000	6257	8,194.06
10/25/2007 CITY OF COLLEGE STATION	1998510020299000	6257	8,256.54
10/25/2007 CITY OF COLLEGE STATION	2408510020299000	6257	317.23
10/25/2007 CITY OF COLLEGE STATION	2408510020299000	6255	30.24
10/25/2007 CITY OF COLLEGE STATION	1998510000199000	6255	138.26
10/25/2007 CITY OF COLLEGE STATION	1998510020199000	6255	380.63
10/25/2007 CITY OF COLLEGE STATION	1998510000299000	6255	123.54
10/25/2007 CITY OF COLLEGE STATION	1998510000299000	6257	1,849.67
10/25/2007 CITY OF COLLEGE STATION	1998510000299000	6255	292.00
10/25/2007 CITY OF COLLEGE STATION	1998510074899000	6257	532.33
10/25/2007 CITY OF COLLEGE STATION	1998510004299000	6255	902.19
10/25/2007 CITY OF COLLEGE STATION	2408510004299000	6255	14.23
10/25/2007 CITY OF COLLEGE STATION	1998510010299000	6255	88.34
10/25/2007 CITY OF COLLEGE STATION	2408510010299000	6255	1.90
10/25/2007 CITY OF COLLEGE STATION	1998510020199000	6255	112.42
10/25/2007 CITY OF COLLEGE STATION	2408510010299000	6257	46.08
10/25/2007 CITY OF COLLEGE STATION	1998510010299000	6257	2,148.06
10/25/2007 CITY OF COLLEGE STATION	2408510010299000	6255	33.15
10/25/2007 CITY OF COLLEGE STATION	2408510010299000	6257	126.40
10/25/2007 CITY OF COLLEGE STATION	1998510010299000	6257	5,892.56
10/25/2007 CITY OF COLLEGE STATION	1998510010299000	6255	1,545.57
10/25/2007 CITY OF COLLEGE STATION	1998510010899000	6255	1,700.20
10/25/2007 CITY OF COLLEGE STATION	2408510010599000	6255	22.43
10/25/2007 CITY OF COLLEGE STATION	2408510004199000	6255	18.58

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10/25/2007 CITY OF COLLEGE STATION	1998510010899000	6257		10,841.10
10/25/2007 CITY OF COLLEGE STATION	2408510010899000	6257		369.97
10/25/2007 CITY OF COLLEGE STATION	2408510010899000	6255		37.26
10/25/2007 CITY OF COLLEGE STATION	2408510010299000	6257		56.82
10/25/2007 CITY OF COLLEGE STATION	1998510010299000	6257		2,648.90
10/25/2007 CITY OF COLLEGE STATION	1998510004199000	6255		714.98
10/25/2007 CITY OF COLLEGE STATION	1998510004199000	6255		619.52
10/25/2007 CITY OF COLLEGE STATION	1998510004199000	6255		381.81
10/25/2007 CITY OF COLLEGE STATION	1998510010299000	6255		617.30
10/25/2007 CITY OF COLLEGE STATION	1998510010199000	6257		8,850.76
10/25/2007 CITY OF COLLEGE STATION	1998510010199000	6255		167.97
10/25/2007 CITY OF COLLEGE STATION	2408510010199000	6255		4.66
10/25/2007 CITY OF COLLEGE STATION	1998510004199000	6257		16,347.50
10/25/2007 CITY OF COLLEGE STATION	1998510010199000	6255		126.20
10/25/2007 CITY OF COLLEGE STATION	2408510010199000	6255		3.50
10/25/2007 CITY OF COLLEGE STATION	1998510074899000	6255		644.00
10/25/2007 CITY OF COLLEGE STATION	1998510074899000	6257		4,201.86
10/25/2007 CITY OF COLLEGE STATION	2408510004199000	6257		436.38
10/25/2007 CITY OF COLLEGE STATION	1998510074899000	6257		726.37
10/25/2007 CITY OF COLLEGE STATION	1998510092599000	6255		222.10
10/25/2007 CITY OF COLLEGE STATION	1998510092599000	6255		428.00
10/25/2007 CITY OF COLLEGE STATION	1998510092599000	6257		2,301.10
10/25/2007 CITY OF COLLEGE STATION	1998510000191A00	6255		509.36
10/25/2007 CITY OF COLLEGE STATION	1998510000191A00	6255		201.36
10/25/2007 CITY OF COLLEGE STATION	205861FS81124000	6499	PAY THE UTILITY BILL FOR	112.30
10/25/2007 CITY OF COLLEGE STATION	1998510000191A00	6255		392.00
10/25/2007 CLASSROOM DIRECT.COM	2118110010124000	6399	140-084999 SS SCHOOL SMA	5.90
10/25/2007 CLASSROOM DIRECT.COM	2118110010124000	6399	140-801 CE PATTERN BLOCK	18.37
10/25/2007 CLOSING THE GAP INC	1998210088123000	6399	ONE YEAR SUBSCRIPTION PRI	35.00
10/25/2007 CME TESTING/ENGINEERING INC	6977810074899050	6629	NOT TO EXCEED \$15,000	4,461.00
10/25/2007 CONNECT TECHNOLOGIES	199811TK00111T00	6219	CONTRACT SERVICES ON STUD	403.75
10/25/2007 CONSOLIDATED COMMUNICATIONS	1998510092299000	6256		16.75
10/25/2007 CONSOLIDATED COMMUNICATIONS	1998510074799000	6256		6.17
10/25/2007 CONSOLIDATED COMMUNICATIONS	1998510010899000	6256		20.05
10/25/2007 CONSOLIDATED COMMUNICATIONS	1998510080122000	6256		2.31
10/25/2007 CONSOLIDATED COMMUNICATIONS	1998510074699000	6256		3.31
10/25/2007 CONSOLIDATED COMMUNICATIONS	1998510074899000	6256		46.19
10/25/2007 CONSOLIDATED COMMUNICATIONS	1998510092599000	6256		25.70

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10/25/2007 CONSOLIDATED COMMUNICATIONS	1998510000199000	6256		31.04	
10/25/2007 CONSOLIDATED COMMUNICATIONS	1998510072699000	6256		56.53	
10/25/2007 CONSOLIDATED COMMUNICATIONS	7148510089599000	6256		2.80	
10/25/2007 CONSOLIDATED COMMUNICATIONS	2408510093299000	6256		19.26	
10/25/2007 CONSOLIDATED COMMUNICATIONS	1998510074499000	6256		33.97	
10/25/2007 CONSOLIDATED COMMUNICATIONS	1998510004199000	6256		48.06	
10/25/2007 CONSOLIDATED COMMUNICATIONS	1998510074399000	6256		63.42	
10/25/2007 CONSOLIDATED COMMUNICATIONS	1998510070199000	6256		4.45	
10/25/2007 CONSOLIDATED COMMUNICATIONS	7138510089799000	6256		2.71	
10/25/2007 CONSOLIDATED COMMUNICATIONS	1998510092399000	6256		18.42	
10/25/2007 CONSOLIDATED COMMUNICATIONS	1998510081199000	6256		43.17	
10/25/2007 CONSOLIDATED COMMUNICATIONS	1998510010199000	6256		22.18	
10/25/2007 CONSOLIDATED COMMUNICATIONS	1998510010599000	6256		5.59	
10/25/2007 CONSOLIDATED COMMUNICATIONS	1998510010799000	6256		17.06	
10/25/2007 CONSOLIDATED COMMUNICATIONS	1998510010499000	6256		18.94	
10/25/2007 CONSOLIDATED COMMUNICATIONS	1998510088123000	6256		55.46	
10/25/2007 CONSOLIDATED COMMUNICATIONS	1998510020299000	6256		16.79	
10/25/2007 CONSOLIDATED COMMUNICATIONS	1998510020199000	6256		7.34	
10/25/2007 CONSOLIDATED COMMUNICATIONS	1998510010299000	6256		15.94	
10/25/2007 CONSOLIDATED COMMUNICATIONS	1998510000199000	6256		89.87	
10/25/2007 CONSOLIDATED COMMUNICATIONS	1998510004299000	6256		21.39	
10/25/2007 COOKING LIGHT	1998410070199000	6329	RENEW SUBSCRIPTION - HEAL	22.00	
10/25/2007 CRISIS PREVENTION INSTITUTE	2248310088123000	6411	REG B.HALL11/5-9HOUST	1,299.00	
10/25/2007 CRISIS PREVENTION INSTITUTE	1998210088123000	6399	CPI RECERT FEE IANCICI AN	75.00	
10/25/2007 CROSS COUNTRY EDUCATION	1998130000123000	6411	REG B.AUSTIN 11/16WAC	139.00	
10/25/2007 CROSS COUNTRY EDUCATION	1998130000123000	6411	REG M.HOLLIS 11/16WAC	139.00	
10/25/2007 CROSS COUNTRY EDUCATION	2248310088123000	6411	REG B.HALL 11/16WACO	139.00	
10/25/2007 CSISD EDUCATION FOUNDATION		1998	2159	DED:V150 EDUC FOUN	41.00
10/25/2007 CSISD-FLEXIBLE BENEFITS FUND		1998	2153	DED:I605 FLEX PLAN	3,471.73
10/25/2007 CSISD-FLEXIBLE BENEFITS FUND		1998	2153	DED:I603 FLEX PLAN	8,622.52
10/25/2007 CSISD-WORKERS COMPENSATION FUND		1998	2156	DED:*WC WORK COMP	12,416.65
10/25/2007 CSISD-WORKERS COMPENSATION FUND		1998	2156	DED:*WC WORK COMP	0.34
10/25/2007 CULLIGAN WATER	205811OF10124000	6499	INVOICE 33374 DRINKING WA	66.00	
10/25/2007 CULLIGAN WATER	205811OF10124000	6499	INVOICE 33503 DRINKING WA	19.50	
10/25/2007 DARRELL W LUEDKE	199852BF00191A00	6299	10/19/2007	100.00	
10/25/2007 DAVIS FIRE EQUIPMENT INC	1998510092599000	6299	INV. #1269 \$115.50	115.50	
10/25/2007 DAVIS FIRE EQUIPMENT INC	1998510092599000	6299	INV. #1269 \$115.50	(115.50)	
10/25/2007 DAVIS STEEL SERVICES	1998110000122000	6399	OPEN PO FOR AG DEPART	305.54	

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10/25/2007 DAYLENE K BAIN	199852BF00191A00	6299	10/19/2007	100.00
10/25/2007 DEBBIE DUBOSE	1998130010299000	6411	REIMBURSE 10/16HOUSTO	98.27
10/25/2007 DEBORAH KAISER	2058130081124000	6219	CONSULTING ON 10-16-07 FO	496.03
10/25/2007 DEBORAH KAISER	2058130081124000	6219	CONSULTING ON 10-23-07 4	496.03
10/25/2007 DELL MARKETING LP	199811TK20211000	6399	FOR DELL PRINTER 3110CN	717.21
10/25/2007 DELL SERVICE SALES	1998115910211000	6399	310-8099 - YELLOW FOR DEL	117.59
10/25/2007 DELL SERVICE SALES	1998115910211000	6399	310-8095 - CYAN FOR DELL	117.59
10/25/2007 DELL SERVICE SALES	1998115910211000	6399	310-8097 - MAGENTA FOR DE	117.59
10/25/2007 DELL SERVICE SALES	1998115910211000	6399	310-8093 - BLACK FOR DELL	148.96
10/25/2007 DIEGO CRISTANCH BLANCO	2408000010100000	5751		20.50
10/25/2007 DISCOUNT SCHOOL SUPPLY	7148610089599000	6399	BEST VALUE DOUGH, JUMBO F	491.40
10/25/2007 DISTINCTIVE MARKETING IDEAS	7148610089599000	6399	1000 YELLOW STROBE BUTTON	1,015.42
10/25/2007 DON ROYDER	199836GV00191A00	6216	10-9-07 TRAVEL	16.02
10/25/2007 DON ROYDER	199836GV00191A00	6216	10/9/2007	60.00
10/25/2007 DORI GALVEZ	1998130010299000	6411	REIMBURSE 10/16HOUSTO	9.72
10/25/2007 DOUG WILLIAMS	199836BF00191A00	6216	9/20/2007	110.00
10/25/2007 DUDLEY CONSTRUCTION INC	19988100107990CI	6629	PEBBLE CREEK DRAINAGE PRO	32,272.87
10/25/2007 ECOLAB	2408350004199000	6249	INVOICE#3737168	48.21
10/25/2007 ECOLAB	2408350010199000	6249	INVOICE#3737168	39.17
10/25/2007 ECOLAB	2408350000199000	6249	INVOICE#3737168	168.73
10/25/2007 ECOLAB	2408350010299000	6249	INVOICE#3737168	42.18
10/25/2007 ECOLAB	2408350004299000	6249	INVOICE#3737168	42.18
10/25/2007 ECOLAB	2408350010499000	6249	INVOICE#3737168	42.18
10/25/2007 ECOLAB	2408350020299000	6249	INVOICE#3737168	48.21
10/25/2007 ECOLAB	2408350010599000	6249	INVOICE#3737168	36.16
10/25/2007 ECOLAB	2408350010799000	6249	INVOICE#3737168	39.17
10/25/2007 ECOLAB	2408350010899000	6249	INVOICE#3737168	51.21
10/25/2007 ECOLAB	2408350020199000	6249	INVOICE#3737168	45.20
10/25/2007 EDUCATION SERVICE CENTER REG VI	1998	2159	DED:0200 REGION VI	217.65
10/25/2007 EDUCATION SERVICE CENTER REG XIII	1998130004199000	6411	M.DIPAOL011/5#FAO7104	150.00
10/25/2007 EDUCATION SERVICE CENTER REGION 12	2248310088123000	6411	K.WILLIAMS 2/7-9 HOUS	150.00
10/25/2007 EDUCATION SERVICE CENTER REGION 12	2248310088123000	6411	J.LYNCH 2/7-9 HOUSTON	150.00
10/25/2007 EDUCATION SERVICE CENTER REGION 12	2248310088123000	6411	M.TAFT 2/7-9 HOUSTON	150.00
10/25/2007 EDUCATION SERVICE CENTER REGION 12	2248310088123000	6411	J.ESCUE 2/7-9 HOUSTON	150.00
10/25/2007 EDUCATION SERVICE CENTER REGION 12	2248310088123000	6411	D.BARNWELL 2/7-9 HOUS	150.00
10/25/2007 EDUCATION SERVICE CENTER REGION 12	2248310088123000	6411	M.PERRY 2/7-9 HOUSTON	150.00
10/25/2007 EDUCATION SERVICE CENTER REGION 12	2248310088123000	6411	R.GEICK 2/7-9 HOUSTON	150.00
10/25/2007 EDUCATION SERVICE CENTER REGION 12	1998210088123000	6411	C.GEORGE 2/7-9 HOUSTO	150.00

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10/25/2007 EDUCATION SERVICE CENTER REGION VI	2248310088123000	6411	B.HALL 11/27 #61654	45.00
10/25/2007 EDUCATION SERVICE CENTER REGION VI	1998310088123000	6411	T.RAND12/14 #61958	45.00
10/25/2007 EDUCATION SERVICE CENTER REGION VI	1998230010799000	6411	D.BAIRRINGTON10/30#48	90.00
10/25/2007 EDUCATION SERVICE CNT REGION IV	1998	2159	DED:0198 REGION IV	377.78
10/25/2007 ELIZABETH AMDOR	3948130000199000	6411	ADVANCE 11/4-6 SANANT	53.00
10/25/2007 ENTERPRISE RENT A CAR	199836GV00191A00	6412	SUBURAN RENTAL FOR VOLLEY	79.00
10/25/2007 FEDERAL EXPRESS CORPORATION	1998210088123000	6399	CATHERINE GEORGE	25.19
10/25/2007 FIDELITY RETIREMENT SERVICES	1998	2159	DED:T110 403(B) DED	2,864.54
10/25/2007 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	8,800.29
10/25/2007 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	25.53
10/25/2007 FIRST INVESTORS CORP	1998	2159	DED:T171 403 B	85.00
10/25/2007 FORD FASHION TILE COMPANY INC	1998510092599000	6319	INV. #3275 \$39.50	39.50
10/25/2007 FOX MARKETING & DESIGN	1998410074799000	6219	PREPAID INVOICE #111:	287.58
10/25/2007 FRANKLIN TEMPLETON TRUST COMPANY	1998	2159	DED:T149 403(B) DED	500.00
10/25/2007 GAS-TEC #104	1998510092499000	6319	INV. #147726 \$23.00	23.00
10/25/2007 GAS-TEC #104	1998510092499000	6319	INV. #147007 \$126.00	126.00
10/25/2007 GENERAL AMERICAN LIFE INSURANCE CO	1998	2159	DED:T116 403(B) DED	580.00
10/25/2007 GOLDS GYM	1998	2159	DED:V202 GOLDS GYM	158.01
10/25/2007 GOODYEAR AUTO SERVICE CENTER	1998510092599000	6248	INV. #123785 \$277.60	277.60
10/25/2007 GOPHER SPORT	7148610089599000	6399	MEGAPHONE; HEAVY DUTY BEA	157.30
10/25/2007 GRAINGER PARTS INC	1998510092599000	6319	INV. #9470744732 \$60.14	60.14
10/25/2007 GRAINGER PARTS INC	1998510092599000	6319	INV. #9477051164 \$6.08	6.08
10/25/2007 GRAINGER PARTS INC	1998510092599000	6319	INV. #9477051172 \$105.83	105.83
10/25/2007 GREAT AMERICAN LIFE INSURANCE CO	1998	2159	DED:T115 403(B) DED	50.00
10/25/2007 GREAT EVENTS PUBLISHING	1998110000226000	6399	RCWT-359339 ERASER STICK	37.35
10/25/2007 GREAT EVENTS PUBLISHING	1998110000226000	6399	RCWT-337561 NO TO DRUGS	23.00
10/25/2007 GREAT EVENTS PUBLISHING	1998110000226000	6399	RCWT-382954 TOO SMART	13.95
10/25/2007 GREAT EVENTS PUBLISHING	1998110000226000	6399	SHIPPING AND HANDLING (12	12.50
10/25/2007 GREAT EVENTS PUBLISHING	1998110000226000	6399	RCWT-382968 SILICONE BRAC	29.84
10/25/2007 GREAT SOUTHWEST PAPER CO	1998	1311	JUMBO ROLL TISSUE 2 PLY 1	526.25
10/25/2007 GRIDIRON STRATEGIES	199836BF00191A00	6399	1 YEAR SUBSCRIPTION	44.95
10/25/2007 HALL PARK	2408000010100000	5751		26.00
10/25/2007 HD SUPPLY INC	1998510092599000	6319	INV. #SP126291.001 \$253.7	253.76
10/25/2007 HD SUPPLY INC	1998510092599000	6319	INV. #SP1273054.001 \$13.0	13.00
10/25/2007 HEINEMANN	1998130000226000	6329	978-0-86709-519-7 WHEN KI	34.53
10/25/2007 HEINEMANN	4618110010511G00	6399	UNITS OF STUDY FOR TEACHI	149.76
10/25/2007 HEINEMANN	4618110010511G00	6399	GRADE 3 WORD STUDY LESSO	310.82
10/25/2007 HEINEMANN	4618110010511G00	6399	GRADE 2 PHONICS LESSONS	518.03

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10/25/2007 HEINEMANN	4618110010511G00	6399	SHIPPING	149.66
10/25/2007 HEINEMANN	4618110010511G00	6399	GRADE 1 PHONICS LESSONS	518.02
10/25/2007 HOLMAN BOILER WORKS INC	1998510092599000	6247	INV. #079793 \$753.20	753.20
10/25/2007 HOLZE MUSIC COMPANY INC	199811BD04211000	6249	INVOICE#148847D REPAIRS	156.00
10/25/2007 HOLZE MUSIC COMPANY INC	199811BD00111000	6249	REPAR#148840D,188110D	275.80
10/25/2007 HOLZE MUSIC COMPANY INC	199811BD04211000	6399	INVOICE #224663 MISC. INS	28.98
10/25/2007 HOLZE MUSIC COMPANY INC	199811BD04211000	6399	INVOICE #218359 MISC INS	80.85
10/25/2007 HOLZE MUSIC COMPANY INC	199811BD04211000	6399	INVOICE #148844D MISC. IN	199.63
10/25/2007 HOLZE MUSIC COMPANY INC	199811BD04211000	6249	INVOICE# 188033D REPAIR	40.00
10/25/2007 HOLZE MUSIC COMPANY INC	199811OR04211000	6249	INVOICE #81616 REPAIRS	24.92
10/25/2007 HOLZE MUSIC COMPANY INC	199811BD04211000	6249	INVOICE#184530D REPAIRS	54.00
10/25/2007 HOLZE MUSIC COMPANY INC	199811BD04211000	6249	INVOICE#188034D REPAIRS	19.00
10/25/2007 HOLZE MUSIC COMPANY INC	199811BD04211000	6249	INVOICE #15736 REPAIRS	59.05
10/25/2007 HOLZE MUSIC COMPANY INC	199811BD04211000	6249	INVOICE #188174D-REPAIRS	80.00
10/25/2007 HORACE MANN CO.	1998	2159	DED:T168 403(B) DED	29.50
10/25/2007 HSBC BUSINESS SOLUTIONS	199836OR04299C00	6499	SONY STD CASSETTE VOICE R	62.16
10/25/2007 HSBC BUSINESS SOLUTIONS	199836OR04299C00	6499	SONY 5 DISC CD PLAYER W/R	136.08
10/25/2007 HSBC BUSINESS SOLUTIONS	199836OR04299C00	6499	SONY 600 WATT 5.1 CHANNEL	209.37
10/25/2007 HSBC BUSINESS SOLUTIONS	199836OR04299C00	6499	SPEAKER WIRE 16 GAUGE/20'	16.74
10/25/2007 IKE'S SMALL ENGINES	1998510092699000	6319	INV. #219054 \$95.64	95.64
10/25/2007 ING LIFE INS. AND ANNUITY CO	1998	2159	DED:T167 403 B	200.00
10/25/2007 ING RELIASTAR LIFE	1998	2159	DED:T169 403B	585.00
10/25/2007 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	20.49
10/25/2007 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	177,076.02
10/25/2007 INTERNAL REVENUE SERVICE	1998	2151	DED:*XE EIC W/H	(57.99)
10/25/2007 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	9.88
10/25/2007 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	53,422.06
10/25/2007 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0500 WAGE LEVY	100.00
10/25/2007 ITEACHTEXAS	1998	2159	DED:0199 ITEACHTX	411.12
10/25/2007 JACK TEEL	1998310088123000	6411	REIMBURSE10/10-13AUST	59.00
10/25/2007 JACK TEEL	1998310088123000	6411	REIMBURSE10/10-13AUST	(59.00)
10/25/2007 JACQUES TOYS & BOOKS	1998110010211000	6399	DO NOT EXCEED	55.00
10/25/2007 JAMES INGRAM	199852BF00191A00	6299	10/19/2007	100.00
10/25/2007 JANET PETERSON	1998110000122000	6411	SEPTEMBER MILEAGE	83.90
10/25/2007 JANICE ESCUE	1998310088123000	6411	REIMBURSE10/21-22SANA	43.00
10/25/2007 JASON'S DELI	1998360000191A00	6499	OFFICIALS FOOD AND PRESS	350.00
10/25/2007 JENNIFER JANISH	199836GV00191A00	6216	10/9/2007	60.00
10/25/2007 JENNIFER RHEA	4288130000111000	6411	REIMBURSE10/10-12PLAN	26.00

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10/25/2007 JERROD JACKSON	199836BF00191A00	6216	10/10/2007	45.00
10/25/2007 JOHN CAMPBELL	199852BF00191A00	6299	10/19/2007	100.00
10/25/2007 JOHNSON SUPPLY	1998510092599000	6319	INV. #10148540 \$189.84	189.84
10/25/2007 JOHNSON SUPPLY	1998510092599000	6319	INV. #10148556 \$26.37	26.37
10/25/2007 JUDY ANDERSON	199836CH00199C00	6219	CONSULTANT FOR CHOIR	780.50
10/25/2007 JULIE HOLLIDAY	1998510092399000	6411	ADVANCE 11/1-2 GRANBU	201.78
10/25/2007 JUNIOR LIBRARY GUILD	1998120000199000	6669	JYPSUB JLG-Y+ READING LE	150.00
10/25/2007 JUNIOR LIBRARY GUILD	1998120000199000	6669	JYSUB JLG-Y READING LEVE	150.00
10/25/2007 JUNIOR LIBRARY GUILD	1998120000199000	6669	JCPSUB JLG-C PLUS READIN	150.00
10/25/2007 JUNIOR LIBRARY GUILD	1998120000199000	6669	JCSUB JLG-C READING LEVE	150.00
10/25/2007 JUSTIN GARRETT BIRDWELL	199852BF00191A00	6299	10/19/2007	100.00
10/25/2007 KANSAS PAYMENT CENTER/SG03DM006675	1998	2159	DED:0086 CCL	150.00
10/25/2007 KANSAS STATE BANK	1998710099999000	6512	REFINANCE ENERGY MGMT	34,938.95
10/25/2007 KANSAS STATE BANK	1998710099999000	6512	INTEREST	1,328.74
10/25/2007 KAREN KINERD	199813DX10199000	6411	REIMBURSE 10/18-19DAL	197.90
10/25/2007 KAREN L BALDAUF	1998310088123000	6411	REIMBURSE10/21-2SANAN	43.00
10/25/2007 KARLA WIESEPAPE	199852BF00191A00	6299	9/27/2007	56.25
10/25/2007 KATHERINE GOSE	2118130010224000	6411	REIMBURSE 10/16HOUSTO	10.00
10/25/2007 KATHERINE GOSE	2118130010224000	6411	REIMBURSE 10/16HOUSTO	(10.00)
10/25/2007 KEITH SLAUGHTER	199813TK72699T00	6411	ADVANCE 10/27 HOUSTON	311.27
10/25/2007 KESCO SUPPLY INC	2408350010899000	6349	INVOICE#101048105	11.80
10/25/2007 KESCO SUPPLY INC	2408350020199000	6349	INVOICE#101048105	10.43
10/25/2007 KESCO SUPPLY INC	2408350020299000	6349	INVOICE#101048105	11.12
10/25/2007 KESCO SUPPLY INC	1998510092599000	6319	INV. #50067 \$45.44	45.44
10/25/2007 KESCO SUPPLY INC	2408350000199000	6349	INVOICE#101048105	38.92
10/25/2007 KESCO SUPPLY INC	2408350004199000	6349	INVOICE#101048105	11.12
10/25/2007 KESCO SUPPLY INC	2408350004299000	6349	INVOICE#101048105	9.73
10/25/2007 KESCO SUPPLY INC	2408350010199000	6349	INVOICE#101048105	9.04
10/25/2007 KESCO SUPPLY INC	2408350010299000	6349	INVOICE#101048105	9.73
10/25/2007 KESCO SUPPLY INC	2408350010499000	6349	INVOICE#101048105	40.62
10/25/2007 KESCO SUPPLY INC	2408350010599000	6349	INVOICE#101048105	8.34
10/25/2007 KESCO SUPPLY INC	2408350010799000	6349	INVOICE#101048105	9.04
10/25/2007 KEVIN MACIK	199836BF04291A00	6411	REIMBURSE 10/11KILLEE	97.00
10/25/2007 KEVIN MACIK	199836BF04291A00	6411	REIMBURSE 9/28KILLEEN	100.55
10/25/2007 KILLEEN ISD	199800BF00100A00	5752	PREGAME TICKET SALES PER	432.00
10/25/2007 KIM PRITCHARD	4288130000111000	6411	REIMBURSE 10/10-12PLA	26.00
10/25/2007 KIM PRITCHARD	4288130000111000	6411	REIMBURSE 10/10-12PLA	(26.00)
10/25/2007 KIM WILLIAMS	1998310088123000	6411	REIMBURSE10/21-22SANA	36.00

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10/25/2007 KIMMIE L DAILY	199836GV00191APS	6412	MEALS VOLLEYBALL	165.00
10/25/2007 KIMMIE L DAILY	199836GV00191APS	6412	MEALS VOLLEYBALL TEAM	165.00
10/25/2007 KIMMIE L DAILY	199836GV00191APS	6412	MEALS VOLLEYBALL TEAM	165.00
10/25/2007 KIMMIE L DAILY	199836GV00191APS	6412	MEALS VOLLEYBALL TEAM	(165.00)
10/25/2007 KRISTIANA HAMILTON	4288130000111000	6411	REIMBURSE 10-12PLANO	26.00
10/25/2007 KRM INFORMATION SERVICES	1998210088123000	6499	SITE LICENSE FOR EVENT ID	240.00
10/25/2007 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4185 CT KAYLA POE	14.76
10/25/2007 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4185 CT KAYLA POE	54.41
10/25/2007 KROGER SOUTHWEST KMA CUSTOMER	199811SC04111000	6399	#4193 CSMS T.WHITAKER	8.91
10/25/2007 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4185 CT KAYLA POE	3.49
10/25/2007 KROGER SOUTHWEST KMA CUSTOMER	205833HE81124000	6499	#4201 HST LISA NELSON	10.18
10/25/2007 KROGER SOUTHWEST KMA CUSTOMER	2058130081124000	6499	#4227 HST LISA NELSO	7.00
10/25/2007 KROGER SOUTHWEST KMA CUSTOMER	2408350010299000	6341	PART4219 CN GOODLETT	51.98
10/25/2007 KROGER SOUTHWEST KMA CUSTOMER	2408350004299000	6341	#4219 CN GOODLETT	17.24
10/25/2007 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4185 CT KAYLA POE	47.27
10/25/2007 KROGER SOUTHWEST KMA CUSTOMER	2408350004299000	6341	PART4219 CN GOODLETT	75.24
10/25/2007 KROGER SOUTHWEST KMA CUSTOMER	2058130081124000	6499	#4227 HST LISA NELSON	19.66
10/25/2007 KRONOS INCORPORATED	1998410074499000	6249	INV 10273704	6,363.86
10/25/2007 KRONOS INCORPORATED	1998410074499000	6249	INV 10273703	2,204.45
10/25/2007 LAKEDREIA JOHNSON	199852BF00191A00	6299	10/19/2007	100.00
10/25/2007 LAKESHORE LEARNING MATERIALS	1998110010211000	6399	S&H	14.93
10/25/2007 LAKESHORE LEARNING MATERIALS	2118110010124000	6399	EE-498 GEOMETRIC SHAPES	118.65
10/25/2007 LAKESHORE LEARNING MATERIALS	1998110010211000	6399	FN2924CX - LISTENING CENT	99.50
10/25/2007 LAKESHORE LEARNING MATERIALS	2118110010124000	6399	SHIPPING	17.80
10/25/2007 LAKESHORE LEARNING MATERIALS	1998110010211000	6399	DO NOT EXCEED	54.97
10/25/2007 LANA WALSH	1998330088123000	6219	OT AIDE 10/3/07, 10/9/07,	95.00
10/25/2007 LANA WALSH	3858310088123000	6219	VI COUNSELING/B.B./10/09/	25.00
10/25/2007 LAQUINTA MOTOR INNS	1998120010199000	6329	HOTEL FOR BRIAN ANDERS -	81.32
10/25/2007 LAQUINTA MOTOR INNS	4618110010811000	6219	HOTEL FOR BRIAN ANDERS -	81.32
10/25/2007 LAURA SUELL	2408000010400000	5751		35.45
10/25/2007 LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I301 AD&D INS	17.75
10/25/2007 LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I303 AD&D INS	24.31
10/25/2007 LIFE INSURANCE CO OF THE SOUTHWEST	1998	2159	DED:T137 403(B) DED	1,604.17
10/25/2007 LINCOLN NATIONAL LIFE INSURANCE CO	1998	2159	DED:T104 403(B) DED	600.00
10/25/2007 LISLE VIOLIN SHOP	199811OR20211000	6249	FINGERBOARD REGLUE	15.00
10/25/2007 LISLE VIOLIN SHOP	199811OR20211000	6249	PEG RECUT	40.00
10/25/2007 LIZA PHILLIPS	199852BF00191A00	6299	10/19/2007	100.00
10/25/2007 LOGAN FREEMAN	199836GV00191A00	6216	10/9/2007	40.00

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10/25/2007 LONE STAR LEARNING	1998110010811000	6399	SHIPPING	19.00
10/25/2007 LONE STAR LEARNING	1998110010811000	6399	4TH GRADE TEKS TARGET PRA	189.98
10/25/2007 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV. #53256 \$16.35	16.35
10/25/2007 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV. #65302 \$48.00	48.00
10/25/2007 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV. #17759 \$32.35	32.35
10/25/2007 LUCINDA THELEN	1998110000123000	6399	CLASSROOM SUPPLIES	6.91
10/25/2007 LUCINDA THELEN	1998110000123000	6399	CLASSROOM SUPPLIES	12.55
10/25/2007 LUCINDA THELEN	1998110000123000	6399	CLASSROOM SUPPLIES	4.00
10/25/2007 LUCINDA THELEN	1998110000123000	6399	CLASSROOM SUPPLIES	8.29
10/25/2007 LUCINDA THELEN	1998110000123000	6399	CLASSROOM SUPPLIES	8.78
10/25/2007 LUCINDA THELEN	1998110000123000	6399	CLASSROOM SUPPLIES	8.75
10/25/2007 LUCINDA THELEN	1998110000123000	6399	CLASSROOM SUPPLIES	19.74
10/25/2007 LYNN BAKER	1998310088123000	6411	REIMBURSE10/21-22SANA	36.00
10/25/2007 MADGE DUWE	1998310010199000	6411	ADVANCE 11/4 AUSTIN	142.03
10/25/2007 MALA FARMER	1998130004225000	6411	ADVANCE 10/26-27GALVE	172.80
10/25/2007 MARINA RODRIQUEZ	1998130010199000	6411	REIMBURSE 10/12HOUST	10.00
10/25/2007 MARTHA SANDERS RN	3948130000199000	6411	ADVANCE 11/4-6 SANANT	53.00
10/25/2007 MARTHA SANDERS RN	3948130000199000	6411	ADVANCE 11/4-6 SANANT	(53.00)
10/25/2007 MARY ANN SWANSON	199813FO00199000	6411	ADVANCE 11/2-3 AUSTIN	129.03
10/25/2007 MARY ANNE ERNST	1998130010299000	6411	REIMBURSE 10/16 HOUST	7.51
10/25/2007 MCALISTERS	199836BF00191A00	6412	BOX LUNCH FOR FOOTBALL @	400.00
10/25/2007 MCCREARY VESELKA BRAGG & ALLEN PC	1998	2113	SEPTEMBER 2007 DELINQUENT	13,281.64
10/25/2007 MCGRAW HILL COMPANIES	1998110010821000	6399	884885836 THE PROBLEM SO	47.18
10/25/2007 MCGRAW HILL COMPANIES	1998110010821000	6399	884885828 THE PROBLEM SO	47.18
10/25/2007 MCGRAW HILL COMPANIES	1998110010821000	6399	SHIPPING	6.61
10/25/2007 MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6247	INV. #4786 \$200.00	200.00
10/25/2007 MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV. #4777 \$178.00	178.00
10/25/2007 MELISSA DIPAOLO	1998130004199000	6411	ADVANCE 11/5-6AUSTIN	116.03
10/25/2007 MENTORING MINDS LP	1998110020124000	6399	T507 INTEGRATED ALIGNMENT	143.60
10/25/2007 MENTORING MINDS LP	1998110020124000	6399	SHIPPING	14.95
10/25/2007 MENTORING MINDS LP	1998110020124000	6399	T608 INTEGRATED ALIGNMENT	125.65
10/25/2007 MERIWETHER PUB/CONTEMPARY	1998110020111000	6399	H-P337 TV COM. HALL OF FA	10.31
10/25/2007 MERIWETHER PUB/CONTEMPARY	1998110020111000	6399	H-P1237 CHANNEL SURFING 2	26.88
10/25/2007 MERIWETHER PUB/CONTEMPARY	1998110020111000	6399	H-DV07 MIMODRAME DVD	31.03
10/25/2007 MERIWETHER PUB/CONTEMPARY	1998110020111000	6399	H-P927 I HATE THE MALL	21.70
10/25/2007 MERIWETHER PUB/CONTEMPARY	1998110020111000	6399	H-DV05 SHAKESPEAR BIO. DV	31.03
10/25/2007 MERIWETHER PUB/CONTEMPARY	1998110020111000	6399	H-P1164 CHANNEL SURFING	26.87
10/25/2007 MERIWETHER PUB/CONTEMPARY	1998110020111000	6399	H-DV02 HOW THEATRE BEGAN	31.03

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10/25/2007 MERIWETHER PUB/CONTEMPARY	1998110020111000	6399	H-V107 BAG OF PLAYS	7.20
10/25/2007 MERIWETHER PUB/CONTEMPARY	1998110020111000	6399	H-P1685 AMERICA'S NEXT TO	26.88
10/25/2007 METLIFE	1998	2159	DED:T166 403(B)	50.00
10/25/2007 METROPOLITAN LIFE INSURANCE COMPANY	1998	2159	DED:T112 403(B) DED	275.00
10/25/2007 MG TRUST COMPANY	1998	2159	DED:T152 403(B) DED	100.00
10/25/2007 MI COCINA RESTAURANT	1998410070299000	6499	REG BRD MTG 10/16/07	114.94
10/25/2007 MICHAEL KEEFE	199836BF00191A00	6216	9/20/2007	110.00
10/25/2007 MICHAEL KEEFE	199836BF00191A00	6216	10/10/2007	45.00
10/25/2007 MICHAEL ROWDEN	199836BD04199C00	6219	OBOE & BASSOON CONSULTANT	60.00
10/25/2007 MICHAEL SKINNER	199836CC00191A00	6412	BOYS CROSS COUNTRY MEALS	300.00
10/25/2007 MICHAEL SKINNER	199836CC00191APS	6412	BOYS CROSS COUNTRY MEALS	300.00
10/25/2007 MICROAGE INC	1998130020299000	6411	SMARTBOARD TRAINING FOR K	150.00
10/25/2007 MICROAGE INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	85.00
10/25/2007 MICROAGE INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	24.00
10/25/2007 MIKE PITTS	199836BF00191A00	6216	9/20/2007	110.00
10/25/2007 MINDWARE	7148610089599000	6399	GENIUS DECKS, KATAMINO, P	2,574.66
10/25/2007 MONICA SMITH	3948130000199000	6411	ADVANCE 11/4-6 SAN AN	218.87
10/25/2007 MONOGRAMS & MORE	199836BF04191A00	6399	BADGER SHORTS MAROON/BA	180.00
10/25/2007 MONOGRAMS & MORE	1998510092599000	6395	ORDER #16687 \$576.00	576.00
10/25/2007 MONOGRAMS & MORE	199836BF04191A00	6399	JERZEE'S WHITE T-SHIRT	42.00
10/25/2007 MONOGRAMS & MORE	199836BF04191A00	6399	OXFORD SHIRTS	48.00
10/25/2007 MR GATTI'S	7148610089599000	6399	OCT 15 ALL DAY	420.00
10/25/2007 MUSIC CONSULTING UNLIMITED	199836BD04199C00	6219	TROMBONE CONSULTANT	45.00
10/25/2007 MUSIC IS ELEMENTARY	1998110010411000	6399	BWMALLETS BOOMWHACKER WHA	9.90
10/25/2007 MUSIC IS ELEMENTARY	1998110010411000	6399	SHIPPING/HANDLING	6.50
10/25/2007 MUSIC IS ELEMENTARY	1998110010411000	6399	1174 LARGE WOOD GUIRO, 16	10.95
10/25/2007 MUSIC IS ELEMENTARY	1998110010411000	6399	BWTOTE XYLOTOTE TUBE HOLD	27.90
10/25/2007 MUSIC IS ELEMENTARY	1998110010411000	6399	MK2 PITCH PIPE C TO C	15.95
10/25/2007 NAESP REGISTRATION	1998230010199000	6411	REG L.RICHTER 4/3-8NA	435.00
10/25/2007 NAESP REGISTRATION	1998230010199000	6411	REG T.LAZA 4/3-8NASHV	435.00
10/25/2007 NAPA AUTO PARTS	1998510092599000	6319	INV. #849359 \$27.34	27.34
10/25/2007 NAPA AUTO PARTS	1998510092599000	6319	INV. #847739 \$9.64	9.64
10/25/2007 NAPA AUTO PARTS	1998510092599000	6319	INV. #849971 \$110.69	110.69
10/25/2007 NAPA AUTO PARTS	1998510092599000	6319	INV. #847395 \$58.44	58.44
10/25/2007 NAPA AUTO PARTS	1998510092699000	6319	INV. #849632 \$41.88	41.88
10/25/2007 NAPA AUTO PARTS	1998510092699000	6319	INV. #850159 \$38.28	38.28
10/25/2007 NAPA AUTO PARTS	1998510092699000	6319	INV. #850953 \$5.89	5.89
10/25/2007 NAPA AUTO PARTS	1998510092599000	6319	INV. #850480 \$36.56	36.56

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10/25/2007 NAPA AUTO PARTS	1998510092599000	6319	INV. #847394 \$251.98	251.98
10/25/2007 NATIONAL TEACHER ASSOCIATES INC	1998	2153	DED:V006 NTA INSUR	108.85
10/25/2007 NATIONAL WESTERN LIFE INSURANCE CO	1998	2159	DED:T109 403(B) DED	25.00
10/25/2007 NATIONWIDE LIFE INSURANCE COMPANY	1998	2159	DED:T143 403(B) DED	112.50
10/25/2007 NATIONWIDE LIFE INSURANCE COMPANY	1998	2159	DED:V003 LOAN REPAY	62.50
10/25/2007 NELDA L GILBERT	199836GH00191A00	6412	MEAL MONEY GIRLS BASKETBA	385.00
10/25/2007 NELI	2248310088123000	6411	REG T.KATT 12/6AUSTIN	195.00
10/25/2007 NELI	2248310088123000	6411	REG R.RAINS 12/6AUSTI	195.00
10/25/2007 NEW YORK LIFE INS. AND ANNUITY CORP	1998	2159	DED:T163 403 (B)	125.00
10/25/2007 OFFICE MAX CONTRACT INC	7148610089599000	6399	KK ART PROJECTS	526.53
10/25/2007 OFFICE MAX CONTRACT INC	199811E710711T00	6399	#64 TK MARY BETH DUFF	209.98
10/25/2007 OFFICE MAX CONTRACT INC	1998310081399000	6399	PRINTING CHARGES	220.50
10/25/2007 OFFICE MAX CONTRACT INC	1998110010811000	6399	#59 FR BECKY WILSON	59.57
10/25/2007 OFFICE MAX CONTRACT INC	199811E810811T00	6399	#64 TK MARY BETH DUFF	56.38
10/25/2007 OFFICE MAX CONTRACT INC	1998110020111000	6399	WORKROOM ORDER	245.45
10/25/2007 OFFICE OF INTERNATIONAL OUTREACH	1998130010425000	6411	REG B.HELFELDT11/29&3	50.00
10/25/2007 OPPENHEIMER SHAREHOLDER SERVICES	1998	2159	DED:T155 403(B) DED	112.50
10/25/2007 ORIENTAL TRADING COMPANY INC	1998110000111000	6399	ITEM # IN - 8/74245 PLAS	11.65
10/25/2007 ORIENTAL TRADING COMPANY INC	7148610089599000	6399	INFLATABLE LAME GUITARS;	1,854.40
10/25/2007 ORIENTAL TRADING COMPANY INC	1998110010511000	6399	SHIPPING	15.42
10/25/2007 ORIENTAL TRADING COMPANY INC	1998110010511000	6399	DW-12/2603 MONSTER RELAX	20.53
10/25/2007 ORIENTAL TRADING COMPANY INC	1998110010511000	6399	DW-25/2923 MONSTER TATTO	3.39
10/25/2007 ORIENTAL TRADING COMPANY INC	1998115110211000	6399	S&H	6.75
10/25/2007 ORIENTAL TRADING COMPANY INC	1998115110211000	6399	EV-56/2605 - BLACK BRISTL	8.70
10/25/2007 ORIENTAL TRADING COMPANY INC	1998210081199000	6399	SHIPPING & HANDLING	6.68
10/25/2007 ORIENTAL TRADING COMPANY INC	1998210081199000	6399	DW-70/4204 - HALLOWEEN "W	7.64
10/25/2007 ORIENTAL TRADING COMPANY INC	1998110010511000	6399	DW-39/1829 WACKY BENDABL	12.84
10/25/2007 ORIENTAL TRADING COMPANY INC	1998110010511000	6399	DW-39/1861 STICKY HANDS	5.11
10/25/2007 ORIENTAL TRADING COMPANY INC	1998210081199000	6399	DW-70/1654 - "REST IN PIE	14.38
10/25/2007 ORIENTAL TRADING COMPANY INC	1998110010511000	6399	DW-39/384 STICKY EYES	6.83
10/25/2007 ORIENTAL TRADING COMPANY INC	1998110010511000	6399	DW-25/330 STRETCHY SKELE	6.83
10/25/2007 ORIENTAL TRADING COMPANY INC	1998110010511000	6399	DW-5/749 PUTTY EYE CHARA	17.09
10/25/2007 ORIENTAL TRADING COMPANY INC	1998110010511000	6399	DW-5/595 MEGA PORCUPINE	42.91
10/25/2007 ORIENTAL TRADING COMPANY INC	1998110010511000	6399	DW-5/599 MEGA KICK BALL	30.03
10/25/2007 ORIGINAL WORKS	4618110010811000	6399	PLEASE PAY INVOICE #69690	67.00
10/25/2007 OVATION DANCE INC	199836BL00199C00	6499	LEOTARDS FOR BELLES STY	471.75
10/25/2007 PAPER DIRECT INC	7148610089599000	6399	KK SITE SUPPLIES - OVERNI	317.82
10/25/2007 PEGGY OSBORNE	205813PD81124000	6411	REIMBURSE 8/15WASHDC	67.50

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10/25/2007	PETTY CASH-ROCK PRAIRIE ELEMENTARY	1998110010511000	6399	PETTY CASH	101.53
10/25/2007	PETTY CASH-SPECIAL SERVICES	1998110000123000	6399	PETTY CASH	58.62
10/25/2007	PETTY CASH-SPECIAL SERVICES	1998130004223000	6412	PETTY CASH	24.50
10/25/2007	PFS DISTRIBUTION CORPORATION	2408350004199000	6399	INVOICE #908491710	87.36
10/25/2007	PFS DISTRIBUTION CORPORATION	2408350004299000	6399	INVOICE #908491710	76.44
10/25/2007	PFS DISTRIBUTION CORPORATION	2408350010199000	6399	INVOICE #908491710	70.98
10/25/2007	PFS DISTRIBUTION CORPORATION	2408350010299000	6399	INVOICE #908491710	76.44
10/25/2007	PFS DISTRIBUTION CORPORATION	2408350010499000	6399	INVOICE #908491710	76.44
10/25/2007	PFS DISTRIBUTION CORPORATION	2408350010599000	6399	INVOICE #908491710	65.52
10/25/2007	PFS DISTRIBUTION CORPORATION	2408350010799000	6399	INVOICE #908491710	70.98
10/25/2007	PFS DISTRIBUTION CORPORATION	2408350010899000	6399	INVOICE #908491710	92.82
10/25/2007	PFS DISTRIBUTION CORPORATION	2408350020199000	6399	INVOICE #908491710	81.90
10/25/2007	PFS DISTRIBUTION CORPORATION	2408350020299000	6399	INVOICE #908491710	87.36
10/25/2007	PFS DISTRIBUTION CORPORATION	2408350000199000	6399	INVOICE #908491710	305.76
10/25/2007	PFS INVESTMENTS INC.	1998	2159	DED:T141 403B DED	25.00
10/25/2007	PIECES OF LEARNING	1998110010421000	6399	SHIPPING/HANDLING	5.00
10/25/2007	PIECES OF LEARNING	1998110010421000	6399	CLC0412 KINDERGARTEN P.E.	19.95
10/25/2007	PILGER'S TIRE AUTO & MUFFLER CENTER	1998510092699000	6319	INV. #1-140897 \$125.10	125.10
10/25/2007	PIONEER FUNDS	1998	2159	DED:T142 403(B) DED	300.00
10/25/2007	POSITIVE PROMOTIONS INC	4618360020299000	6399	SHIPPING	19.93
10/25/2007	POSITIVE PROMOTIONS INC	4618360020299000	6399	PL-99V TOO COOL TO DO PEN	69.82
10/25/2007	POSITIVE PROMOTIONS INC	4618360020299000	6399	PL-19V COLOR MY WORLD PEN	69.83
10/25/2007	POSITIVE PROMOTIONS INC	4618360020299000	6399	10S-614P DRUG FREE ERASER	24.92
10/25/2007	POSITIVE PROOF	1998115910211000	6399	S&H	13.95
10/25/2007	POSITIVE PROOF	1998110010811000	6399	SHIPPING	10.08
10/25/2007	POSITIVE PROOF	1998115910211000	6399	CAMPUS MONITOR 3.0 - CAMP	379.99
10/25/2007	POSITIVE PROOF	1998110010111000	6399	PINK DYMO PACK - NEON PIN	56.95
10/25/2007	POSITIVE PROOF	1998110010811000	6399	NEON YELLOW DYMO LABELS	303.87
10/25/2007	PROGRESSIVE COMMERCIAL INC	199851NA82199000	6319	INVOICE 239213 - BLEACH F	290.00
10/25/2007	PSAT/NMSQT	1998110000226000	6399	TIMBER ACADEMY (441407) O	12.00
10/25/2007	PSAT/NMSQT	4618110000111000	6499	REMAINING BALANCE	12,476.00
10/25/2007	PSAT/NMSQT	1998310000199000	6339	PSAT TESTING	2,500.00
10/25/2007	QUILL CORPORATION	461811MT00111000	6499	1121794/1114071	999.80
10/25/2007	QUILL CORPORATION	461811MT00111000	6499	1121794/1114071	119.98
10/25/2007	QUILL CORPORATION	461811MT00111000	6499	1121794/1114071	99.98
10/25/2007	REALLY GOOD STUFF INC	1998110010111000	6399	SHIPPING	10.59
10/25/2007	REALLY GOOD STUFF INC	1998110010111000	6399	135256WB MAGNET MEN	7.69
10/25/2007	REALLY GOOD STUFF INC	1998110010111000	6399	301703WB BOOK POUCHES	12.65

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10/25/2007 REALLY GOOD STUFF INC	1998110010111000	6399	154718WB STORE MORE CLAS	40.68
10/25/2007 REALLY GOOD STUFF INC	1998110010111000	6399	151857WB FACT FAMILIES B	13.69
10/25/2007 REALLY GOOD STUFF INC	1998110010111000	6399	154175WB LIFE CYCLES	6.32
10/25/2007 REALLY GOOD STUFF INC	1998110010111000	6399	142781WB HAPPY B-DAY PEN	7.22
10/25/2007 REGION VI ESC CO-OP PURCHASING	1998510092399000	6299	2007-2008 PURCHASING COOP	100.00
10/25/2007 RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:1501 LIFE INS	926.62
10/25/2007 RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:1503 LIFE INS	1,261.80
10/25/2007 RESEARCH PRESS CO INC	1998110010221000	6399	S&H	6.00
10/25/2007 RESEARCH PRESS CO INC	1998110010221000	6399	8290 - KINDERGARTEN PRIMA	19.95
10/25/2007 REYNA DOCKREY	199836GV00191A00	6216	10/9/2007	40.00
10/25/2007 RICHARD CORWIN	199852BF00191A00	6299	10/19/2007	100.00
10/25/2007 RISO INC	1998110010411000	6269	SV8/1-9/30/07+NOV BAS	301.24
10/25/2007 RISO INC	1998110010411000	6269	SV11/1-11/30/07+METER	99.44
10/25/2007 RISO INC	1998110010511000	6269	RP9/19-10/18/07+BASE	169.81
10/25/2007 RISO INC	1998110010511000	6269	RP11/19-12/18/07+METE	89.00
10/25/2007 RISO INC	1998110020111000	6269	OW9/1-9/30/07 METER	508.74
10/25/2007 RISO INC	1998110010411000	6269	SV11/1-11/30/07+METER	182.00
10/25/2007 ROBERT A PRICE	199852BF00191A00	6299	10/10/2007	50.00
10/25/2007 ROCK PRAIRIE ELEMENTARY	1998410074899000	6499	ENERGY FLAG INCENTIVE AWA	100.00
10/25/2007 SAM RAYBURN MIDDLE SCHOOL	199836GV04291A00	6498	VOLLEYBALL ENTRY FEE	170.00
10/25/2007 SCANTRON CORPORATION	199811SS00111000	6399	882-E CANTRONS	922.97
10/25/2007 SCANTRON CORPORATION	199811SS00111000	6399	884E SCANTRONS	302.97
10/25/2007 SCANTRON CORPORATION	1998110020211000	6399	882-E SCANTRON FORMS	922.97
10/25/2007 SCARMARDO/THE FARM PATCH	2058110010124090	6499	FOOD FOR CLASSROOM	99.49
10/25/2007 SCARMARDO/THE FARM PATCH	2058110010424090	6499	FOOD AND SUPPLIES FOR 10/	95.10
10/25/2007 SCARMARDO/THE FARM PATCH	2058110010424090	6499	FOOD AND SUPPLIES FOR 10/	95.11
10/25/2007 SCARMARDO/THE FARM PATCH	199811PK10111000	6499	FOOD FOR CLASSROOM	96.44
10/25/2007 SCARMARDO/THE FARM PATCH	2058110010824090	6499	MISC SNACKS & COOKING ITE	69.91
10/25/2007 SCHOLASTIC BOOK CLUB	2058320010224000	6399	42 - FROGGY GOES TO SCHOO	19.00
10/25/2007 SCHOLASTIC BOOK CLUB	2058320010224000	6399	18 - COOKIE'S WEEK	19.00
10/25/2007 SCHOLASTIC BOOK CLUB	2058320010224000	6399	76 - RALPH S. MOUSE	19.00
10/25/2007 SCHOLASTIC BOOK CLUB	2058320010224000	6399	38 - LITTLE OLD LADY....A	19.00
10/25/2007 SCHOLASTIC BOOK CLUB	2058320010224000	6399	39 - HORRIBLE HARRY....RE	19.00
10/25/2007 SCHOLASTIC BOOK CLUB	2058320010224000	6399	35 - IF YOU GIVE A PIG A	19.00
10/25/2007 SCHOLASTIC BOOK FAIRS INC	4618120010499000	6399	BOOK FAIR BOOKS PER ATTAC	3,973.89
10/25/2007 SCHOLASTIC BOOK FAIRS INC	4618120010899000	6329	FALL BOOK FAIR	9,089.27
10/25/2007 SCHOLASTIC BOOK FAIRS INC	4618110010811000	6399	MISC BOOKS PURCHASED THRO	107.76
10/25/2007 SCHOLASTIC BOOK FAIRS INC	4618120010799000	6669	PAYMENT TO SCHOLASTIC FOR	7,387.97

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10/25/2007 SCHOLASTIC INC	1998110010724000	6399	SHIPPING	44.95
10/25/2007 SCHOLASTIC INC	1998110010724000	6399	BOOKS	349.60
10/25/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30078585 TAPE (16)	30.00
10/25/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30059178 VISAVIS	58.82
10/25/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30084474 PAPER CLIPS (100	8.06
10/25/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30078376 NOTES TO STUDENT	10.87
10/25/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30081017 FANTASTIC FOURTH	25.12
10/25/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30372285 IT'S YOUR BIRTHD	2.39
10/25/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30084274 DIGITAL CLASSROO	12.73
10/25/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30085958 ECONOMY CRAFT ST	2.24
10/25/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30359294 PLASTER OF PARIS	33.81
10/25/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	SHIPPING	5.95
10/25/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30085338 HANDWRITING PAPE	3.67
10/25/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30036014 COLORED PAPER	5.36
10/25/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	3004060 TRANSPARENCIES	11.92
10/25/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30077464 LEAP PAD LEARNIN	51.94
10/25/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	SHIPPING	23.07
10/25/2007 SCHOOL SPECIALTY INC	19981100107110TU	6399	30086541 RAINBOW FRACTION	58.40
10/25/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30620220N 24X18 ALUM. FR	153.81
10/25/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30027601 COLORED CARDSTOC	19.34
10/25/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	PLEASE SEE ATTACHED ORDER	148.45
10/25/2007 SCHOOL SPECIALTY INC	1998110020211000	6399	50085536 GRAY RR BOARD 25	23.90
10/25/2007 SCHOOL SPECIALTY INC	1998110020211000	6399	50085404 CANARY YELLOW 25	47.80
10/25/2007 SCHOOL SPECIALTY INC	1998110020211000	6399	50085408 RED RR BOARD 25	59.75
10/25/2007 SCHOOL SPECIALTY INC	1998110020211000	6399	GREEN RR BOARD 25 SHEETS/	47.80
10/25/2007 SCHOOL SPECIALTY INC	1998110020211000	6399	50085412 DARK BLUE RR BOA	59.75
10/25/2007 SCHOOL SPECIALTY INC	1998110020211000	6399	50085406 BLACK RAILROAD B	59.75
10/25/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	BINDING SPINES (100)	6.55
10/25/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30061059 STAPLES	5.22
10/25/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30077354 PINK ERASERS BOX	5.68
10/25/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30070311 LETTER HANGING F	14.80
10/25/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30070317 LEGAL HANGING FO	38.02
10/25/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30084906 STAMP PADS	18.85
10/25/2007 SCHOOL SPECIALTY INC	19981100107110TU	6399	30087251 PLASTIC PLATFORM	37.45
10/25/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30418798 CHART MARKERS	53.42
10/25/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30076878 DRY ERASE ERASER	35.89
10/25/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30079554 DRY ERASE MARKER	37.21
10/25/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30015741 MANILA FOLDERS (13.45

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10/25/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30032400 BINDER CLIPS	11.64
10/25/2007 SCOTT SIMPSON	199852BF00191A00	6299	10/10/2007	50.00
10/25/2007 SCOTT SIMPSON	199852BF00191A00	6299	10/19/2007	100.00
10/25/2007 SCOTT SIMPSON	199852GV00191A00	6299	10/9/2007	75.00
10/25/2007 SECURITY BENEFIT LIFE INSURANCE CO	1998	2159	DED:T105 403(B) DED	5,309.00
10/25/2007 SHERYL L DETTLING	1998130010299000	6411	REIMBURSE 10/16HOUSTO	5.93
10/25/2007 SHI GOVERNMENT SOLUTIONS INC	1998410074499000	6399	54020857PU - ACROBAT PROF	37.30
10/25/2007 SHIFFLER EQUIPMENT SALES INC	1998510092599000	6319	\$803.00	805.50
10/25/2007 SIGN PRO	1998510092599000	6319	INV. #9327 \$15.00	15.00
10/25/2007 SIGN PRO	1998110010111000	6399	INV. #9375 \$116.42	116.42
10/25/2007 SIGN PRO	1998510092599000	6319	INV. #9359 \$46.32	46.32
10/25/2007 SIMPLE TRUTHS	1998210080122000	6329	SHIPPING	4.60
10/25/2007 SIMPLE TRUTHS	1998210080122000	6329	YOU CAN'T SEND A DUCK TO	15.95
10/25/2007 SLOPPY JOE'S	1998130004199000	6499	SIP MTG DINNER 10/22/	105.35
10/25/2007 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I114 SPECTERA	263.25
10/25/2007 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I115 SPECTERA	510.00
10/25/2007 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I113 SPECTERA	372.45
10/25/2007 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I112 SPECTERA	906.84
10/25/2007 SPORTS IMPORTS INC	199836GV04191A00	6399	HM50 XL TECHNORA VOLLEYB	191.20
10/25/2007 SPORTS IMPORTS INC	199836GV04191A00	6397	HM50 XL TECHNORA VOLLEYB	500.00
10/25/2007 ST JOSEPH REGIONAL HEALTH CNTR	1998410074899000	6499	HEPATITIS B VACCINES -PER	200.00
10/25/2007 STACEY MACIK	199836BF00191A00	6216	10/10/2007	15.00
10/25/2007 STACEY MACIK	199836BF00191A00	6216	9/27/2007	15.00
10/25/2007 STACEY MACIK	199836BF00191A00	6216	9/6/2007	15.00
10/25/2007 STANDARD COFFEE SERVICE COMPANY	1998510092599000	6499	INV. #7149-11291 \$105.57	105.57
10/25/2007 STANDGUARD COMPANIES INC	461823TF10799000	6499	RENTAL FROM 10-07-07 TO 1	28.95
10/25/2007 STATE FARM LIFE INSURANCE COMPANY	1998	2159	DED:T127 403(B) DED	150.00
10/25/2007 STEPHANIE VAUGHN	1998130010299000	6411	REIMBURSE 10/16HOUSTO	98.27
10/25/2007 STEPHEN MERCER	199836CT00191A00	6411	ADVANCE 11/1-3 AUSTIN	181.03
10/25/2007 STEPHEN MERCER	199836CT00191A00	6411	REIMBURSE 10/18BELTON	90.39
10/25/2007 STEPS TO LITERACY	1998110010111000	6399	LIS 551 LEVEL 2 VARIETY	39.95
10/25/2007 STEPS TO LITERACY	1998110010111000	6399	STL812 MINI SENTENCE STR	3.50
10/25/2007 STEPS TO LITERACY	1998110010111000	6399	PHO206 SYNONYM PUZZLE	10.95
10/25/2007 STEPS TO LITERACY	1998110010111000	6399	SHIPPING	12.50
10/25/2007 STEPS TO LITERACY	1998110010111000	6399	WTG036 FINE TIP VISA VIS	11.99
10/25/2007 STEPS TO LITERACY	1998110010111000	6399	TAM 013 RAINBOW PACK	4.99
10/25/2007 STEPS TO LITERACY	1998110010111000	6399	POC 001 ORGANIZATION STA	29.95
10/25/2007 STEPS TO LITERACY	1998110010111000	6399	MAT 061 VALUE PACK	13.95

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10/25/2007 STEPS TO LITERACY	1998110010111000	6399	STL543 ELECTRIC 4 IN 1 I	9.75
10/25/2007 STERLING AUTO GROUP	1998510092599000	6319	INV. #273446PNW \$30.88	30.88
10/25/2007 STUDY ISLAND	1998110004124000	6399	SINGLE CLASS	154.00
10/25/2007 STUDY ISLAND	1998110004124000	6399	SINGLE CLASS	154.00
10/25/2007 SUBWAY INC	2058130081124000	6499	TURKEY AND CHEESE FOOTLON	109.80
10/25/2007 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L001 L/T TAXABL	325.00
10/25/2007 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L002 L/T NONTAX	594.50
10/25/2007 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y190 LTD	2,053.80
10/25/2007 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y192 LTD	515.90
10/25/2007 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y191 LTD	1,265.38
10/25/2007 T ROWE PRICE TRUST COMPANY	1998	2159	DED:T118 403(B) DED	968.20
10/25/2007 TARGET STORES	1998410074799000	6397	HANDCARRIED PO:	677.96
10/25/2007 TARGET STORES	2058110F10124000	6399	PURCHASE TAPE PLAYERS FOR	47.58
10/25/2007 TARGET STORES	2058110010124090	6399	SUPPLIES	72.35
10/25/2007 TARGET STORES	2058110010124090	6499	FOOD	36.18
10/25/2007 TASB INC	1998410074899000	6299	LOCAL DISTRICT UPDATE AND	112.72
10/25/2007 TASBO	1998510092399000	6411	REG J.HOLLIDAY11/1GRA	175.00
10/25/2007 TCA CONFERENCE	199813FO00199000	6411	REG M.SWANSON11/2AUS	55.00
10/25/2007 TCTA	1998	2159	DED:V109 TCTA DUES	56.34
10/25/2007 TEACHER'S DISCOUNT	199811PK10511099	6399	7T563273 CALENDAR POCKE	17.95
10/25/2007 TEACHER'S DISCOUNT	199811PK10511099	6399	7T183802 STIKKI CLIPS	10.47
10/25/2007 TEACHER'S DISCOUNT	199811PK10511099	6399	7T590012 TEXTURE IT	3.99
10/25/2007 TEACHER'S DISCOUNT	199811PK10511099	6399	7T590027 GLITTER IT	3.99
10/25/2007 TEACHER'S DISCOUNT	199811PK10511099	6399	7T590221 PEARL IT	3.99
10/25/2007 TEACHER'S DISCOUNT	199811PK10511099	6397	7T563749 BLUE TABLE	94.61
10/25/2007 TEACHER'S DISCOUNT	199811PK10511099	6399	7T563731 YELLOW TABLE	94.61
10/25/2007 TEACHER'S DISCOUNT	199811PK10511099	6399	7T563717 RED TABLE	94.61
10/25/2007 TEACHER'S DISCOUNT	199811PK10511099	6399	7T580671 FASTENERS (BRA	0.69
10/25/2007 TEACHERS INSURANCE & ANNUITY ASSOC	1998	2159	DED:T151 403(B) DED	1,433.34
10/25/2007 TEP SA	1998	2159	DED:V101 TEP SA DUES	11.47
10/25/2007 TERA PHILLIPS	1998130010299000	6411	REIMBURSE 10/16HOUST	16.36
10/25/2007 TEXAS COMMERCIAL WASTE	1998510000299000	6255	RECYCLE HAUL	25.00
10/25/2007 TEXAS COMMERCIAL WASTE	1998510010299000	6255	RECYCLE HAUL	25.00
10/25/2007 TEXAS COMMERCIAL WASTE	1998510004199000	6255	RECYCLE HAUL	25.00
10/25/2007 TEXAS COMMERCIAL WASTE	1998510000199000	6255	RECYCLE HAUL	75.00
10/25/2007 TEXAS COMMERCIAL WASTE	1998510004299000	6255	RECYCLE HAUL	25.00
10/25/2007 TEXAS COMMERCIAL WASTE	1998510010199000	6255	RECYCLE HAUL	25.00
10/25/2007 TEXAS COMMERCIAL WASTE	1998510020199000	6255	RECYCLE HAUL	25.00

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10/25/2007 TEXAS FRENCH SYMPOSIUM	199836FR00199C00	6499	MEMBERSHIP FOR TEXAS FREN	25.00
10/25/2007 TEXAS STATE TEACHERS ASSOCIATION		1998 2159	DED:V115 TSTA/NEA	12.67
10/25/2007 TEXAS STATE TEACHERS ASSOCIATION		1998 2159	DED:V103 TSTA/NEA	1,976.64
10/25/2007 TEXAS STATE TEACHERS ASSOCIATION		1998 2159	DED:V116 TSTA/NEA	4.65
10/25/2007 TEXAS STATE TEACHERS ASSOCIATION		1998 2159	DED:V002 TSTA/NEA	361.77
10/25/2007 TEXAS STATE TEACHERS ASSOCIATION		1998 2159	DED:V008 TSTA/NEA	151.98
10/25/2007 TEXAS STATE TEACHERS ASSOCIATION		1998 2159	DED:V009 TSTA/NEA	84.28
10/25/2007 TEXAS STATE TEACHERS ASSOCIATION		1998 2159	DED:V011 TSTA/NEA	17.42
10/25/2007 TEXAS STATE TEACHERS ASSOCIATION		1998 2159	DED:V010 TSTA/NEA	9.31
10/25/2007 TEXAS STATE TEACHERS ASSOCIATION		1998 2159	DED:V113 TSTA/NEA	26.07
10/25/2007 TEXAS TOLLWAYS CSC	1998410070199000	6411	TOLLWAY FEE, SEPT. 21, 20	2.20
10/25/2007 TEXAS TOMORROW FUND		1998 2159	DED:V203 TEXAS FUND	36.92
10/25/2007 TEXAS TURFGRASS ASSOCIATION	1998510092599000	6499	D.THOMPSON MBR DUES	65.00
10/25/2007 TEXAS TURFGRASS ASSOCIATION	1998510092699000	6411	REG S.FLOWERS12/16SA	275.00
10/25/2007 TEXAS TURFGRASS ASSOCIATION	1998510092699000	6411	REG D.THOMPSON12/16SA	270.00
10/25/2007 TGSLC		1998 2159	DED:0309 TGSLC	145.00
10/25/2007 TGSLC-KIM PRITCHARD 457699026		1998 2159	DED:0308 TGSLC	100.62
10/25/2007 THE INK SPOT	1998110010811000	6399	HP 10(HI YIELD) OEM	239.92
10/25/2007 THE INK SPOT	1998410074499000	6399	TONER CARTRIDGE FOR DELL	86.99
10/25/2007 THE INK SPOT	1998110010811000	6399	LC41C OEM	57.95
10/25/2007 THE INK SPOT	1998110010811000	6399	LC41BK OEM	99.95
10/25/2007 THE INK SPOT	1998110010811000	6399	LQ2180 OEM	24.99
10/25/2007 THE INK SPOT	1998110010811000	6399	Q5942A COMPATIBLE	1,115.88
10/25/2007 THE INK SPOT	1998110010811000	6399	C9723A COMPATIBLE	1,319.88
10/25/2007 THE INK SPOT	1998130081125000	6399	HP DESKJET F4140	135.96
10/25/2007 THE INK SPOT	1998130081125000	6399	INK CARTRIDGES FOR HP DES	117.96
10/25/2007 THE INK SPOT	1998130081199000	6399	TONER FOR C&I PRINTER	146.99
10/25/2007 THE INK SPOT	19981100107250CN	6399	CB419A#ABA HP LASTER JET	125.99
10/25/2007 THE INK SPOT	1998110010811000	6399	C9722A COMPATIBLE	1,319.88
10/25/2007 THE INK SPOT	199811TK00111T00	6399	TONER FOR C&I PRINTERS	346.98
10/25/2007 THE INK SPOT	1998210081199000	6399	TONER FOR C&I PRINTERS	1,746.91
10/25/2007 THE INK SPOT	1998110000125000	6399	YELLOW (HI YIELD) INK CAR	96.99
10/25/2007 THE INK SPOT	19981100107250CN	6399	TONER CARTRIDGE	65.99
10/25/2007 THE INK SPOT	1998110010811000	6399	LC41M OEM	57.95
10/25/2007 THE INK SPOT	1998110010811000	6399	C9721A COMPATIBLE	1,319.88
10/25/2007 THE INK SPOT	1998110000122000	6396	3 YEAR WARRANTY	169.99
10/25/2007 THE INK SPOT	1998110000122000	6396	HP LASERJET P3005DN DUP	899.99
10/25/2007 THE INK SPOT	1998110010811000	6399	C9720A COMPATIBLE	1,199.88

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10/25/2007 THE INK SPOT	1998110000122000	6399	HP 4700 PART	62.99
10/25/2007 THRIVENT FINANCIAL FOR LUTHERANS	1998	2159	DED:T170 403(B) DED	312.50
10/25/2007 TK SALES	1998510092499000	6319	INV. #10026076 \$4262.74	4,262.74
10/25/2007 TK SALES	1998510092499000	6319	\$4,555.97	4,555.97
10/25/2007 TK SALES	1998510092499000	6319	INV. #10026115 \$534.75	534.75
10/25/2007 TK SALES	1998510092499000	6319	INV. #10026157 \$68.46	68.46
10/25/2007 TONI CIMINO	199836BD00199C00	6499	SHOW DESIGN CONSULTANT AN	750.00
10/25/2007 TONI CIMINO	199836BD00199C00	6499	BAND CAMP CP;PR GUARD DE	1,500.00
10/25/2007 TOP SEAT SUPPLY LTD	1998510092599000	6319	\$198.00	333.01
10/25/2007 TOPS PRINTING INC	1998330004299000	6399	FAILED VISION SCREENING N	31.36
10/25/2007 TOPS PRINTING INC	1998410074399000	6399	PLEASE FAX - FOLD BROCHU	9.80
10/25/2007 TOPS PRINTING INC	4618360004299000	6399	FALL FIESTA POST CARDS	30.11
10/25/2007 TOPS PRINTING INC	1998230010299000	6399	COLLEGE STATION INDEPENDENDE	119.56
10/25/2007 TOPS PRINTING INC	1998230004299000	6399	STUDENT REFERRALS FORMS,	331.24
10/25/2007 TOPS PRINTING INC	1998310000199000	6399	POST CARDS FOR COLLEGE NI	61.35
10/25/2007 TOPS PRINTING INC	1998230010299000	6399	COLLEGE HILLS ELEMENTARY	32.34
10/25/2007 TOPS PRINTING INC	1998230020199000	6399	OFFICE ORDER FOR BUSINESS	114.66
10/25/2007 TOPS PRINTING INC	1998410074899000	6399	250 COPIES OF EMPLOYEE RE	75.95
10/25/2007 TOPS PRINTING INC	1998410074899000	6399	250 COPIES OF EMPLOYEE TR	75.95
10/25/2007 TOPS PRINTING INC	1998310000199000	6399	POST CARDS FOR COUNSELORS	46.01
10/25/2007 TOPS PRINTING INC	1998230010299000	6399	CLINIC PASS - 2 PART NCR	32.34
10/25/2007 TOPS PRINTING INC	461811MT00111000	6399	PRINTING FOR MATH DEPT	117.56
10/25/2007 TRANSAMERICA LIFE AND ANNUITY CO	1998	2159	DED:T153 403(B) DED	457.00
10/25/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I703 DENTAL	2,128.95
10/25/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I702 DENTAL	1,526.44
10/25/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I704 DENTAL	1,903.80
10/25/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I701 DENTAL	4,948.62
10/25/2007 UNITED STATES TREASURY	1998	2159	DED:0498 WAGE LEVY	75.00
10/25/2007 UNITED STATES TREASURY	1998	2159	DED:0499 WAGE LEVY	125.00
10/25/2007 UNITED TEACHERS ASSOCIATION INS CO	1998	2159	DED:T154 403(B) DED	632.00
10/25/2007 UNIVERSITY FLOWERS & GIFTS	1998510092499000	6319	INV. #00430912 \$50.00	50.00
10/25/2007 UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110010511000	6399	#215 SPELLING WORD	12.00
10/25/2007 UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110010511000	6399	#220 ELEMENTARY ACA	20.00
10/25/2007 US POSTMASTER	1998110000111000	6399	BULK MAIL 45911084	291.87
10/25/2007 USAA LIFE INSURANCE COMPANY	1998	2159	DED:T101 403(B) DED	1,358.34
10/25/2007 VAN KAMPEN AMERICAN CAPITAL	1998	2159	DED:T122 403(B) DED	450.00
10/25/2007 VANGUARD GROUP	1998	2159	DED:T157 403(B) DED	1,808.34
10/25/2007 VANGUARD GROUP	1998	2159	DED:T120 403(B) DED	1,900.01

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10/25/2007 VARIABLE ANNUITY LIFE INSURANCE CO	1998	2159	DED:T106 403(B) DED	1,480.00
10/25/2007 VERIZON SOUTHWEST	199853CP10899000	6256		616.66
10/25/2007 VICKI HANCE	1998130010299000	6411	REIMBURSE 10/16HOUSTO	10.00
10/25/2007 VIRCO INC	1998110010211000	6397	543 - TEACHER DESK (OAK08	256.16
10/25/2007 VIRCO INC	1998110010211000	6397	ECROCK18 - ROCKING CHAIR	58.98
10/25/2007 VIRCO INC	1998110010211000	6397	9616 - 16" CHAIRS (BLU51	369.54
10/25/2007 VIRCO INC	1998110010211000	6397	483060 - 30 X 60 TABLE (O	64.04
10/25/2007 VIRCO INC	1998110010211000	6397	482448 - 24 X 48 TABLE (O	99.13
10/25/2007 VIRCO INC	1998110010211000	6397	FVF15524D - LARGE FILE CA	194.89
10/25/2007 VIRCO INC	1998110010211000	6397	9050P - TEACHER CHAIR (BL	42.18
10/25/2007 WADDELL & REED INC	1998	2159	DED:T140 403(B) DED	25.00
10/25/2007 WE RENT IT	199851NA82199000	6319	INVOICE 3-008047 - PUMP F	48.00
10/25/2007 WELLS FARGO ADVANTAGE FUNDS	1998	2159	DED:T164 403 (B)	397.75
10/25/2007 WESTERN RESERVE LIFE ASSURANCE,OHIO	1998	2159	DED:T162 403 (B)	600.00
10/25/2007 WILLIAM DAVE FALLWELL	199852BF00191A00	6299	10/19/2007	100.00
10/25/2007 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0144 CHAPTER 13	271.26
10/25/2007 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0143 CHAPTER 13	100.00
10/25/2007 WILSON FIRE EQUIP & SERVICES	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	156.50
10/25/2007 WILSON FIRE EQUIP & SERVICES	1998110010711000	6399	24D40A DUKANE 4 INCH LED	157.36
10/25/2007 WILSON FIRE EQUIP & SERVICES	1998110010711000	6399	8A425 4-INCH SURFACE MOUN	21.14
10/25/2007 YONG HUN PARK	2408000010100000	5751		26.75
11/1/2007 ADVANTAGE RENT-A-CAR	199836MT04199C00	6267	118-3360419&420BC	196.00
11/1/2007 ADVANTAGE RENT-A-CAR	199836SC00199C00	6499	118-3360584&585BC	104.98
11/1/2007 ALICIA ECKERMANN	1998130010499000	6411	REG REIMBURSE 2/13SA	50.00
11/1/2007 ALL AMERICAN STONE & TURF	1998110010711000	6399	TOP SOIL	11.00
11/1/2007 ALL AMERICAN STONE & TURF	1998110010711000	6399	TOP SOIL	(11.00)
11/1/2007 AMBER HERBELIN	1998130010199000	6411	ADV& REG REIMB11/8GAL	207.00
11/1/2007 ANCO INSURANCE B/CS INC	1998230000199000	6399	RENEWAL FOR NOTERIES - H	213.00
11/1/2007 ANDREA THOMPSON	1998130004199000	6411	ADVANCE 11/7-9 HOUSTO	73.00
11/1/2007 ARTIC WOLF ICE CENTER	4618110000111000	6399	SKATING FOR SENIORS OCTOB	2,855.00
11/1/2007 ASHLEY STEVENSON	1998130004299000	6411	ADVANCE 11/8-10HOUSTO	70.00
11/1/2007 AT&T MOBILITY	1998510092599000	6256	INV. #829515928X101507 \$2	28.31
11/1/2007 AT&T MOBILITY	7148610089599000	6256	SITE CELL PHONES	359.69
11/1/2007 AUDIO ELECTRONICS INC	1998330004199000	6399	#35340 TS-BLB REPLACEMENT	21.99
11/1/2007 AUDIO ELECTRONICS INC	1998330004199000	6399	#35296 HEAD REST FOAM	3.66
11/1/2007 AWARDS & MORE	1998210088123000	6399	3 LINE OVAL MAROON/WHITE	32.43
11/1/2007 AWARDS & MORE	1998210088123000	6399	SELF INKING STAMP:	21.57
11/1/2007 AWARDS ETC	7148610089599000	6399	APPRECIATION PLAQUES	416.00

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11/1/2007 B&B ATHLETIC SUPPLY LC	199836BH00191A00	6399	4 MARKER BOARDS	71.60
11/1/2007 B&B ATHLETIC SUPPLY LC	199836BF00191A00	6399	FOOTBALL PANT BELTS MARO	112.50
11/1/2007 B/CS CHAMBER OF COMMERCE	199841PR74799000	6499	PREPAID INVOICE#72384	300.00
11/1/2007 BAKER DISTRIBUTING CO	2408350010599000	6319	INVOICE #5911539	300.82
11/1/2007 BAKER'S PLAYS	199811DM04211000	6399	ROYALTIES (2 PERFORMANCES	33.57
11/1/2007 BAKER'S PLAYS	199811DM04211000	6399	"ALICE IN WONDERLAND" CO	88.13
11/1/2007 BAKER'S PLAYS	199811DM04211000	6399	SHIPPING (2-DAY UPS AIR S	12.59
11/1/2007 BARNES & NOBLE INC	205811OF10124000	6399	PURCHASE BOOKS FOR HEAD S	15.96
11/1/2007 BARNES & NOBLE INC	4618120010299000	6329	DO NOT EXCEED	110.08
11/1/2007 BASKETS ON THE BRAZOS	461823TF10799000	6499	COOKIE BASKET - COUNSELOR	24.99
11/1/2007 BEATRICE DESPOINTE	714800RD00000000	5739		67.31
11/1/2007 BETH MILLER	1998130004199000	6411	ADVANCE 11/12-14 ATLA	59.00
11/1/2007 BRAZOS VALLEY FCA	199841PR74799000	6499	PREPAID INVITATION:	100.00
11/1/2007 BRENT WUTHRICH	199836BF04291A00	6216	10/23/2007	100.00
11/1/2007 BRENT WUTHRICH	199836BF04291A00	6216	9/11/2007	55.00
11/1/2007 BRIAN HERBST	199836BF00191A00	6216	10/18/2007	110.00
11/1/2007 BRIAN HERBST	199836BF04191A00	6216	10/23/2007	90.00
11/1/2007 BUCKEYE CLEANING CENTER	1998	1311	ITEM# 31765 OR GP26401	441.00
11/1/2007 BUPPY'S CATERING	1998110000111000	6499	MEALS FOR METTING ON OCT	186.75
11/1/2007 C C CREATIONS LTD	7148610089599000	6399	ADD ENCUMBERANCE FROM VOI	696.79
11/1/2007 C C CREATIONS LTD	7148610089599000	6399	20TH ANNIVERSARY PROMOTIO	1,607.99
11/1/2007 C C CREATIONS LTD	199836GG00191A00	6399	NIKE PLOL SHIRT TEAM RED	51.00
11/1/2007 C C CREATIONS LTD	199836GG00191A00	6399	ADIDAS POLO SHIRT BLACK/	76.00
11/1/2007 C C CREATIONS LTD	199836CY00191A00	6399	AUGUSTA 350 3 STRIPE SLE	232.00
11/1/2007 C C CREATIONS LTD	199836CT00191A00	6399	ADIDAS 232766 ELINIMATE S	416.00
11/1/2007 C C CREATIONS LTD	199836CT00191A00	6399	ADIDAS 575440 ELINIMATE T	494.00
11/1/2007 C C CREATIONS LTD	199836CT00191A00	6399	ADIDAS 613862 COMP TEE WH	624.00
11/1/2007 C C CREATIONS LTD	199836CT00191A00	6399	ADIDAS 043409 TENNIS SKOR	442.00
11/1/2007 C C CREATIONS LTD	199836CT00191A00	6399	045044 SHORTS WOMMEN BLA	338.00
11/1/2007 CALLOWAY HOUSE INC	1998110004211000	6399	SHIPPING	11.95
11/1/2007 CALLOWAY HOUSE INC	1998110004211000	6399	ITEM #26-77511	59.95
11/1/2007 CANDY OLSON	199813DX10199000	6411	REIMBURSE 10/25 HOUST	108.27
11/1/2007 CATHERINE E GEORGE	1998210081199000	6411	REIMBURSE 10/7-9 AUST	169.03
11/1/2007 CATHERINE E GEORGE	1998210088123000	6411	REIMBURSE 10/21-2SANA	51.00
11/1/2007 CDJ CAREER APPAREL LLC	2408350020199000	6345	INVOICE #86792-2	5.98
11/1/2007 CHAD JONES	1998230010499000	6411	ADVANCE 11/7-9DALLAS	220.90
11/1/2007 CHARLES HAVLIK	1998130004299000	6411	ADVANCE 11/8-10HOUSTO	70.00
11/1/2007 CHELSEA JOHNSON	199836GV04291A00	6216	10/11/2007	40.00

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11/1/2007 CHRIS SCOTT	1998230004299000	6411	ADVANCE 11/8-10 HOUST	70.00
11/1/2007 CHRISTINE GRAFE	1998130020299000	6411	ADV® REIMB 11/8GAL	235.00
11/1/2007 CINDY BRANTLEY	1998130004199000	6411	ADVANCE 11/12-14 ATLA	59.00
11/1/2007 CINDY RILEY	1998130004199000	6411	ADVANCE 11/7-9 HOUSTO	73.00
11/1/2007 COCO LOCO RESTAURANT #2	1998210081199000	6499	DEEP DIVE MTG10/30/07	16.77
11/1/2007 COLLEGE BOARD	199813EH00199000	6411	T.FOX 11/30 RICHARDSO	300.00
11/1/2007 COLLEGE BOARD	199813EH00199000	6411	S.FARR 11/30RICHARDSO	300.00
11/1/2007 COLLEGE BOARD	199813EH00199000	6411	B.ROTHROCK 11/30RICHA	300.00
11/1/2007 COLLEGE BOARD	199813EH00199000	6411	R.GOODWYN 11/30RICHA	300.00
11/1/2007 COLLEGE BOARD	199813EH00199000	6411	C.LINDNER 11/30RICHA	300.00
11/1/2007 COLLEGE BOARD	199813EH00199000	6411	E.RYDELL 11/30RICHAR	300.00
11/1/2007 COLLEGE BOARD	199813EH00199000	6411	M.WILLIAMS 11/30RICHA	300.00
11/1/2007 COLLEGE BOARD	199813EH00199000	6411	E.STUTTS 11/30RICHAR	300.00
11/1/2007 COLLEGE BOARD	199813EH00199000	6411	R.PATEK 11/30RICHARDS	300.00
11/1/2007 COLLEGE STATION MEDICAL CNTR	1998210081199000	6399	HEARTSAVER AED CPR CARDS	72.00
11/1/2007 CONNIE CASTANEDA	2408350093299000	6411	REIMBURSE 10/19-20AUS	23.00
11/1/2007 COOK'S AUTO PARTS & MACHINE SHOP	1998340092299000	6319	INV# 765747	191.00
11/1/2007 COTTON PATCH	2058610081224000	6499	CATERING FOR FAMILY & COM	214.76
11/1/2007 COTTON PATCH	2058130081124000	6499	PURCHASE 4 OZ CHICKEN WIT	135.70
11/1/2007 COTTON PATCH	2058610081224000	6499	DELIVERY	33.04
11/1/2007 CREATIVE TEACHING PRESS	1998110010511000	6399	CTP-2580 MULTIPLICATION	13.99
11/1/2007 CREATIVE TEACHING PRESS	1998110010511000	6399	LW-422 MATH CRITICAL TH	11.99
11/1/2007 CREATIVE TEACHING PRESS	1998110010511000	6399	CTP-2219 I HAVE, WHO HA	19.99
11/1/2007 CREATIVE TEACHING PRESS	1998110010511000	6399	SHIPPING	11.09
11/1/2007 CREATIVE TEACHING PRESS	1998110010511000	6399	CTP-1763 TYPES OF ANIMAL	5.99
11/1/2007 CREATIVE TEACHING PRESS	1998110010511000	6399	CTP-1765 FOSSILS	5.99
11/1/2007 CREATIVE TEACHING PRESS	1998110010511000	6399	CTP-2598 INSTANT MATH C	15.99
11/1/2007 CRYSTAL PRODUCTIONS	1998110010711000	6399	BK-1215 BOOK-THROUGH GEOR	16.95
11/1/2007 CRYSTAL PRODUCTIONS	1998110010711000	6399	CP-1822A BOOK-KURTAL EXPL	15.95
11/1/2007 CRYSTAL PRODUCTIONS	1998110010711000	6399	BK-2020 BOOK-ROBERTO THE	16.95
11/1/2007 CRYSTAL PRODUCTIONS	1998110010711000	6399	SHIPPING	9.58
11/1/2007 CRYSTAL PRODUCTIONS	1998110010711000	6399	BK-0468 BOOK-CHAMELEON'S	15.95
11/1/2007 CRYSTAL PRODUCTIONS	1998110010711000	6399	CP-1916 DVD-DROPPING IN O	29.95
11/1/2007 CSMI	199836TN00191A00	6397	2007 SPORTWARE PALM PROGR	250.00
11/1/2007 CYNTHIA X SAMPSON	1998130004199000	6411	ADVANCE 11/7-9 HOUSTO	73.00
11/1/2007 DAYLENE K BAIN	199852BF04191A00	6299	10/23/2007	50.00
11/1/2007 DEALERS ELECTRICAL SUPPLY	2408350010899000	6319	INVOICE 265499-00	15.59
11/1/2007 DEBE SHAFER	199836CT00191A00	6412	MEAL MONEY TENNIS TEAM	100.00

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11/1/2007 DEBE SHAFER	199836CT00191A00	6412	MEAL MONEY TENNIS TEAM	100.00
11/1/2007 DIANE DAHM	2408350093299000	6411	REIMBURSE 10/17-20AUS	136.79
11/1/2007 DOMINOS	199836BF00191A00	6412	PEPARONI PIZZA 60	601.25
11/1/2007 DONNA ADAMS	1998130081199000	6411	REIMBURSE 10/17-19COR	53.00
11/1/2007 DONNA BAIRRINGTON	1998230010799000	6411	REIMBURSE 10/22 AUSTI	106.03
11/1/2007 DOUG WILLIAMS	199836BF04191A00	6216	10/23/2007	90.00
11/1/2007 DR ROGER W WARNER	199836OR00199C00	6219	GUEST CLINICIAN FOR ORCHE	200.00
11/1/2007 ECOLAB	2408350000199000	6249	INVOICE#3815078	360.50
11/1/2007 ECOLAB	2408350004199000	6249	INVOICE#3815078	103.00
11/1/2007 ECOLAB	2408350004299000	6249	INVOICE#3815078	90.13
11/1/2007 ECOLAB	2408350010199000	6249	INVOICE#3815078	83.69
11/1/2007 ECOLAB	2408350010299000	6249	INVOICE#3815078	90.13
11/1/2007 ECOLAB	2408350010499000	6249	INVOICE#3815078	90.13
11/1/2007 ECOLAB	2408350010599000	6249	INVOICE#3815078	77.25
11/1/2007 ECOLAB	2408350010799000	6249	INVOICE#3815078	83.69
11/1/2007 ECOLAB	2408350010899000	6249	INVOICE#3815078	109.42
11/1/2007 ECOLAB	2408350020199000	6249	INVOICE#3815078	96.56
11/1/2007 ECOLAB	2408350020299000	6249	INVOICE#3815078	103.00
11/1/2007 EDUCATION SERVICE CENTER REG VI	4618610081299000	6399	1/2 COST FOR ESL TRANSITI	248.90
11/1/2007 EDUCATION SERVICE CENTER REGION VI	1998310010199000	6411	M.DUWE 11/27 #63750	45.00
11/1/2007 EDUCATION SERVICE CENTER REGION VI	1998130000123000	6411	A.HOLLIS 11/28 #58598	45.00
11/1/2007 EDUCATION SERVICE CENTER REGION VI	1998230010499000	6411	C.JONES 10/30 #48681	90.00
11/1/2007 EDUCATION SERVICE CENTER REGION VI	1998130000123000	6411	D.GALLOWAY11/28#58598	45.00
11/1/2007 EDUCATION SERVICE CENTER REGION VI	1998230010599000	6411	M.MARTINDALE 10/30 #4	90.00
11/1/2007 EDUCATION SERVICE CNT REGION IV	1998210081199000	6399	501-0641 LETTER SETS FOR	60.00
11/1/2007 EDUCATION SERVICE CNT REGION IV	1998210081199000	6399	501-0642 - LETTER SETS FO	30.00
11/1/2007 EDUCATIONAL RESOURCES INC	1998120010299000	6399	3068AV STEREO/MONO HEADPH	111.27
11/1/2007 EDUCATIONAL RESOURCES INC	1998120010299000	6399	S&H	5.56
11/1/2007 EDWARDS U MC REYNOLDS MD	1998330088123000	6219	SERVICES RENDERED 11/6 FO	300.00
11/1/2007 EDWARDS U MC REYNOLDS MD	1998330088123000	6219	SERVICES RENDERED 11/6 FO	(300.00)
11/1/2007 ELAINE HANSEN	1998130004299000	6411	ADVANCE 11/8-10HOUSTO	(70.00)
11/1/2007 ELAINE HANSEN	1998130004299000	6411	ADVANCE 11/8-10HOUSTO	70.00
11/1/2007 EMC-PARADIGM PUBLISHING	1998	2181.001	ISBN 0821925377 DEUTSCH A	681.89
11/1/2007 ERIN SUPAK	1998130010199000	6411	ADVANCE 11/11-12SEABR	143.49
11/1/2007 FANNIE DAVILA	2058320081124000	6411	OCTOBER MILEAGE	29.39
11/1/2007 FLATT STATIONERS	1998110010711000	6399	PAC63080 KRAFT PAPER ROLL	100.00
11/1/2007 FLATT STATIONERS	1998110010711000	6399	PAC 63150 KRAFT PAPER ROL	100.00
11/1/2007 FLATT STATIONERS	1998110010711000	6399	PAC63020 KRAFT PAPER ROLL	100.00

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11/1/2007 FORWARD EDGE INC	1998340092299000	6319	INV# 162364	264.00
11/1/2007 G&K SERVICES	1998340092299000	6395	INV#1063266806	51.09
11/1/2007 G&K SERVICES	1998340092299000	6395	INV#1063280866	36.32
11/1/2007 GEORGETOWN TENNIS	199836CT00191A00	6498	ENTRY FEE TENNIS TOURN,	90.00
11/1/2007 GEORGETOWN TENNIS	199836CT00191A00	6498	ENTRY FEE TENNIS TOURN.	90.00
11/1/2007 GINGER KUBICHEK	1998510092399000	6411	REIMBURSE 10/25 AUSTI	99.48
11/1/2007 GLENCOE-MCGRAW HILL	1998	2181.001	ISBN 0078667429 GLENCOE F	118.72
11/1/2007 GLYNN WALKER	1998410074399000	6411	ADVANCE 11/4-6 AUSTIN	122.03
11/1/2007 GOPHER SPORT	199811PE20211000	6399	GK20-432 JUGLGLING CUBES	130.38
11/1/2007 GOPHER SPORT	199811PE20211000	6399	GK47-433 SCREAMING ORANGE	60.92
11/1/2007 GOPHER SPORT	199811PE20211000	6399	GK47-438 6 SCREAMIN GREEN	60.91
11/1/2007 GOPHER SPORT	199811PE20211000	6399	GK68-848 WEIGHT BALLS 5 L	48.59
11/1/2007 GOPHER SPORT	199811PE20211000	6399	GK77-848 FLOOR TAPE 1" RE	11.11
11/1/2007 GOPHER SPORT	199811PE20211000	6399	GK77-859 FLOOR TAPE 1" Y	11.11
11/1/2007 GOPHER SPORT	199811PE20211000	6399	GK68-847 WEIGHT BALLS - 4	30.81
11/1/2007 GOPHER SPORT	199811PE20211000	6399	GK62-518 WILSON SOFT VOLL	67.35
11/1/2007 GOPHER SPORT	199811PE20211000	6399	GK16-603 SHARK MULT	140.23
11/1/2007 GOPHER SPORT	199811PE20211000	6399	GK68-849 WEIGHT BALLS 6 L	42.06
11/1/2007 GOPHER SPORT	199811PE20211000	6399	GK38-254 OPEN REEL MEASUR	29.92
11/1/2007 GOPHER SPORT	199811PE20211000	6399	GK77-855 FLOOR TAPE - 1"	11.11
11/1/2007 GULF COAST PAPER COMPANY INC	1998510092499000	6319	INV. #333922 \$367.80	367.80
11/1/2007 GULF COAST PAPER COMPANY INC	1998510092499000	6319	INV. #334856 \$362.17	362.17
11/1/2007 GULF COAST PAPER COMPANY INC	1998510092499000	6319	INV. #333923 \$242.32	242.32
11/1/2007 GULF COAST PAPER COMPANY INC	1998510092499000	6319	INV. #334857 \$226.25	226.25
11/1/2007 H&B SUPPLY INC	1998510092599000	6319	INV. #71809 \$122.40	122.40
11/1/2007 HAL LEONARD CORPORATION	1998110010711000	6399	9971065 2007-2008 BASIC	160.00
11/1/2007 HAMPTON-BROWN COMPANY	1998110010125000	6399	15633-45730 DE CANCIONES	328.32
11/1/2007 HARCOURT ASSESSMENT INC	2248210088123000	6399	0158683-846 READING FREE	48.83
11/1/2007 HEART OF TEXAS PIZZA LP	2408350010799000	6341	INVOICE#118536	83.30
11/1/2007 HEINEMANN	4618110010811000	6399	SHIPPING	12.66
11/1/2007 HEINEMANN	4618110010811000	6399	0-325-01194-X TOOLKIT TE	36.19
11/1/2007 HEINEMANN	4618110010811000	6399	0-325-01196-6 TOOLKIT TE	36.18
11/1/2007 HEIRLOOM GARDENS & INTERIOR DECOR	4618110010711000	6399	POND CLARIFIER	44.99
11/1/2007 HIGHSMITH COMPANY INC	1998110010221000	6399	INW-90591 - APPLE VALLEY	54.95
11/1/2007 HIGHSMITH COMPANY INC	1998110010221000	6399	S&H	6.87
11/1/2007 HOME DEPOT CREDIT SERVICES	199811LE00228000	6399	#013 AL L.OLIVAREZ	56.97
11/1/2007 HOME DEPOT CREDIT SERVICES	199811SC04211000	6399	#012 AMCMS W.MILES	18.18
11/1/2007 INTERQUEST GROUP INC	1998520000224000	6219	RPO FOR DRUG DOG VISITS S	800.00

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11/1/2007 INTERQUEST GROUP INC	2048520000224000	6219	RPO FOR DRUG DOG VISITS S	250.00
11/1/2007 IRLN INSTITUTE PERCEPTUAL DEV CORP	1998110010811000	6399	GREEN IRLN OVERLAYS	17.50
11/1/2007 IRLN INSTITUTE PERCEPTUAL DEV CORP	1998110010811000	6399	BLUE-GRAY IRLN OVERLAYS	28.00
11/1/2007 IRLN INSTITUTE PERCEPTUAL DEV CORP	1998110010811000	6399	TURQUOISE IRLN OVERLAYS	21.00
11/1/2007 IRLN INSTITUTE PERCEPTUAL DEV CORP	1998110010811000	6399	GOLDENROD IRLN OVERLAYS	17.50
11/1/2007 IRLN INSTITUTE PERCEPTUAL DEV CORP	1998110010811000	6399	SHIPPING	11.95
11/1/2007 JAIME URBINA	1998230020299000	6399	AFTER SCHOOL TRAFFIC DIRE	60.00
11/1/2007 JAMES MEYER	199836BF04291A00	6216	10/23/2007	100.00
11/1/2007 JAMES SPENCER	199836BF04291A00	6216	10/16/2007	100.00
11/1/2007 JAMI S BEVANS	199813AR00199000	6411	ADV® REIMB 11/8GAL	330.80
11/1/2007 JANE GRIMES	199813DX10199000	6411	REIMBURSE 10/22 AUSTI	103.61
11/1/2007 JANE GRIMES	199813DX10199000	6411	REIMBURSE 10/25 HOUST	9.69
11/1/2007 JANE GRIMES	199813DX10199000	6411	REIMBURSE 10/23 HUNTS	10.00
11/1/2007 JASON RABINOWITZ	199836JZ00199C00	6411	ADVANCE 11/5-6SANANTO	195.87
11/1/2007 JASON'S DELI	2058130081124000	6499	PURCHASE LUNCH FOR EDUCAT	74.80
11/1/2007 JAZZ WOOD	199836GV04191A00	6216	10/18/2007	40.00
11/1/2007 JAZZ WOOD	199836GV04291A00	6216	10/11/2007	40.00
11/1/2007 JEANNA KNOTT	1998130010299000	6411	REIMBURSE 10/25 HOUST	10.00
11/1/2007 JEFF CERMIN	199836BF04291A00	6216	9/29/2007	62.50
11/1/2007 JEFF ZIMMERMANN	199836BF00191A00	6216	10/18/2007	110.00
11/1/2007 JEN COLKIN	1998130010499000	6411	REIMBURSE 10/22&23HUN	113.43
11/1/2007 JENA MARSHALL	1998130004299000	6411	ADVANCE 11/8-10 HOUST	70.00
11/1/2007 JENNIFER HALLING	2248310088123000	6411	REIMBURSE 10/23WACO	4.32
11/1/2007 JENNIFER KIESCHNICK	199836GV04191A00	6216	10/18/2007	30.00
11/1/2007 JON MIES	199836BF04291A00	6216	9/11/2007	55.00
11/1/2007 JON MIES	199836BF04291A00	6216	10/16/2007	100.00
11/1/2007 JOSHUA MIES	199836BF04291A00	6216	9/11/2007	55.00
11/1/2007 JOSHUA REINBOLT	199836GV04291A00	6216	10/11/2007	40.00
11/1/2007 JUDITH LEE HAYS	1998130004199000	6411	ADVANCE 11/7-9 HOUSTO	73.00
11/1/2007 JUNIOR LEAGUE OF B/CS	199841PR74799000	6499	PREPAID INVITATION:	300.00
11/1/2007 KAREN DEAN	1998130010599000	6411	ADVANCE 11/8-11 GALVE	235.80
11/1/2007 KARLYN HULSE FEDORA	1998330088123000	6219	HOMEBOUND 10/23-10/26	250.00
11/1/2007 KARLYN HULSE FEDORA	1998330088123000	6219	HOMEBOUND 10/9-10/12, 10/	512.50
11/1/2007 KATHERINE KENNEDY	714800RD00000000	5739		120.44
11/1/2007 KATHY SWITZER	2248310088123000	6411	REIMBURSE 10/22-3SANA	216.87
11/1/2007 KATHY SWITZER	2248310088123000	6411	REIMBURSE 10/22-3SANA	(216.87)
11/1/2007 KELLY GRILLO	714800RD00000000	5739		110.78
11/1/2007 KIM WILLIAMS	1998210081199000	6411	REIMBURSE 10/8-9 AUST	33.00

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11/1/2007 KIMMIE L DAILY	199836GH00191A00	6412	MEAL MONEY GIRLS BASKETBA	675.00
11/1/2007 KINYA WILLIAMS	714800RD00000000	5739		13.50
11/1/2007 KRISTIE MATA	1998130004199000	6411	ADVANCE 11/7-9 HOUSTO	73.00
11/1/2007 LAKESHORE LEARNING MATERIALS	1998115110211000	6399	TT763 - LANDMARKS & SYMBO	29.95
11/1/2007 LAKESHORE LEARNING MATERIALS	1998115110211000	6399	TS764 - LANDMARKS & SYMBO	35.00
11/1/2007 LAKESHORE LEARNING MATERIALS	2118110010124000	6399	TW-594X GEOMETRY MIRROR	94.87
11/1/2007 LAKESHORE LEARNING MATERIALS	1998115110211000	6399	S&H	9.74
11/1/2007 LAKESHORE LEARNING MATERIALS	2118110010124000	6399	RA-629 MATH DICE TUB	45.89
11/1/2007 LAURA WILDING	1998130004199000	6411	ADVANCE 11/7-9 HOUSTO	73.00
11/1/2007 LAWSON PRODUCTS INC	1998340092299000	6319	INV#5966235	206.11
11/1/2007 LEA ANN GIDEON	199813DX10199000	6411	REIMBURSE 10/22 AUSTI	6.22
11/1/2007 LEA ANN GIDEON	199813DX10199000	6411	REIMBURSE 10/25 HOUST	20.00
11/1/2007 LEA ANN GIDEON	199813DX10199000	6411	REIMBURSE 10/23HUNTSV	9.98
11/1/2007 LEGAL DIGEST	1998210081199000	6329	LEGAL DIGEST SUBSCRIPTION	140.00
11/1/2007 LESLIE MAUPIN	199836GV04291A00	6216	10/11/2007	40.00
11/1/2007 LIBERTO FUN FOODS	2408350000199000	6341	INVOICE #1652967-00	108.97
11/1/2007 LIBERTY FLAGS INC	1998110010111000	6399	US46N 4' X 6' AMERICAN F	37.00
11/1/2007 LIBERTY FLAGS INC	1998110010111000	6399	4' X 6' TEXAS (TX) FLAG -	38.60
11/1/2007 LISA NELSON	2058320081124000	6411	OCTOBER MILEAGE	106.41
11/1/2007 LISA SICILIO	1998330020299000	6411	ADVANCE 11/8-11WOODLA	130.69
11/1/2007 LISE MCNALLY	1998210081199000	6411	ADVANCE 11/7-8HOUSTON	105.27
11/1/2007 LIZ JACOBSON	1998130004299000	6411	ADVANCE 11/8-10 HOUST	70.00
11/1/2007 MAEGAN MOELLER	199836GV04191A00	6216	10/18/2007	45.00
11/1/2007 MANIKIN REPAIR CENTER OF TEXAS	1998210081199000	6399	80-1027 - FAMILY & FRIEND	225.00
11/1/2007 MANIKIN REPAIR CENTER OF TEXAS	1998210081199000	6399	SHIPPING	21.41
11/1/2007 MARIA I VAZQUEZ	1998130010123000	6411	REIMBURSE 10/22-3SANA	43.00
11/1/2007 MARK YBARRA	1998130004299000	6411	ADVANCE 11/5-6AUSTIN	143.03
11/1/2007 MARTHA ANDERSON	1998130004299000	6411	ADVANCE 11/8-11WOODLA	83.00
11/1/2007 MARTIE BARNES	1998130072699T00	6411	REIMBURSE 10/1 MICROA	10.00
11/1/2007 MATHCOUNTS FOUNDATION	1998110020211000	6399	TEAM REGISTRATION	80.00
11/1/2007 MCCALL PARKHURST & HORTON LLP	1998410074899000	6211	LEGAL SERVICES	3,500.00
11/1/2007 MEDICAL PRODUCTS LABORATORIES, INC.	205833HE81124000	6399	FLUORIDE VARNISH APPLICAT	141.76
11/1/2007 MELINDA CASPER	1998130010299000	6411	ADVANCE 11/8-10 CORPU	279.01
11/1/2007 MICHAEL HEUBERGER	199836BF04291A00	6216	10/16/2007	100.00
11/1/2007 MICROAGE INC	1998130010899000	6411	M.HILL+3 SMRTBRD 11/2	300.00
11/1/2007 MICROAGE INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	289.00
11/1/2007 MICROAGE INC	1998110010111000	6396	SMART BUY UNIVERSAL NYLON	35.00
11/1/2007 MICROAGE INC	1998110010111000	6396	USB KEYSpan PRESENTATION	55.00

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11/1/2007 MICROAGE INC	1998110010111000	6396	SMART BUY ULTRA CAPACITY	184.00
11/1/2007 MICROAGE INC	1998110010111000	6396	V270 BLUETOOTH WIRELESS M	42.00
11/1/2007 MICROAGE INC	1998110010111000	6396	OFFICE 207	54.00
11/1/2007 MICROAGE INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	339.00
11/1/2007 MICROAGE INC	1998110010111000	6396	HP 6710B	1,449.00
11/1/2007 MID-STATE ELECTRONIC SUPPLY INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	22.96
11/1/2007 MIKE MARTINDALE	1998230010599000	6411	REIMBURSE 10/22 AUSTI	96.03
11/1/2007 MIKE TERRAL	199836GG00191A00	6412	MEALS GIRLS GOLF	220.00
11/1/2007 MITCH MORGAN	199836BF04291A00	6216	10/16/2007	100.00
11/1/2007 MITCH MORGAN	199836BF04191A00	6216	10/23/2007	90.00
11/1/2007 MOIRA KOETT	1998130010299000	6411	REIMBURSE 10/25 HOUST	10.00
11/1/2007 MONOGRAMS & MORE	199836BB00191A00	6399	PAACIFIC HEADWARE CAPS	432.00
11/1/2007 MONOGRAMS & MORE	199836GR04291A00	6399	MONOGRAMING ON SHIRTS	84.00
11/1/2007 MOORE MEDICAL CORPORATION	1998330004199000	6399	REGULAR ADULT BP CUFF AND	31.28
11/1/2007 MOORE MEDICAL CORPORATION	1998330004199000	6399	LARGE ARM LATEX FREE BP C	41.54
11/1/2007 MOORE MEDICAL CORPORATION	1998330004199000	6399	1 OUNCE PLASTIC CUPS	8.75
11/1/2007 MOORE MEDICAL CORPORATION	1998330004199000	6399	O2 CONNECTOR TUBING	2.01
11/1/2007 MOORE MEDICAL CORPORATION	1998330004199000	6399	ADULT NASAL CANNULA	5.08
11/1/2007 MOORE MEDICAL CORPORATION	1998330004199000	6399	MICROMIST NEBULIZER TUBIN	12.33
11/1/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#852943	19.78
11/1/2007 NAPA AUTO PARTS	1998340092299000	6319	CREDIT INV# 850450	35.95
11/1/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#852005	189.90
11/1/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#853938	41.97
11/1/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#852016	161.82
11/1/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#853713	175.90
11/1/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#852936	20.28
11/1/2007 NASCO	199811MT00111000	6399	SHIPPING	8.74
11/1/2007 NASCO	199811MT00111000	6399	PE03563-E OSL 042ALL PUR	34.29
11/1/2007 NASCO	199811AR00111000	6399	WATER COLORS FOR ART DLAS	529.60
11/1/2007 NATIONAL FORENSIC LEAGUE	199811SP00111000	6399	MEMBERSHIP FOR STUDENT	30.00
11/1/2007 NATIONAL HONOR SOCIETY	199836HS00199C00	6399	NATIONAL HONOR SOCIETY 2-	71.00
11/1/2007 NELDA L GILBERT	199836GH00191A00	6412	MEAL MONEY GIRLS BASKETBA	385.00
11/1/2007 NELI	1998130000123000	6411	REG A.HOLLIS 12/6 AUS	195.00
11/1/2007 NELI	1998130000123000	6411	REG M.MARTINEZ 12/6AU	195.00
11/1/2007 NOBLE PRODUCTS	199836BD00199C00	6397	BRL 8-3055 - STEPSTOP SA	850.00
11/1/2007 NOBLE PRODUCTS	199836BD00199C00	6397	SHIPPING	225.00
11/1/2007 OFFICE DEPOT	1998510092799000	6399	INV. #405892057-001 \$173.	173.18
11/1/2007 OFFICE DEPOT INC	199811FO04111000	6399	PRINTER SUPPLIES	237.83

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11/1/2007 OFFICE MAX CONTRACT INC	7148610089599000	6399	20TH ANNIVERSARY PROGRAMS	253.72
11/1/2007 OFFICE MAX CONTRACT INC	1998510092499000	6399	#65 OPS G.GRAHAM	70.88
11/1/2007 OFFICE MAX CONTRACT INC	1998110010121000	6399	IMAGING DRUM	159.28
11/1/2007 OFFICE MAX CONTRACT INC	1998110010111000	6399	PHOTO PAPER	21.60
11/1/2007 OFFICE OF INTERNATIONAL OUTREACH	199813TA00226000	6411	REG J NICHOLS11/29-30	50.00
11/1/2007 OFFICE OF INTERNATIONAL OUTREACH	1998130010525000	6411	REG D.GROVE 11/29-30	50.00
11/1/2007 OFFICE OF INTERNATIONAL OUTREACH	1998130010525000	6411	REG M.ELLERBROCK11/29	50.00
11/1/2007 OLIVER HADNOT	1998230004199000	6411	ADVANCE 11/7-9 HOUSTO	73.00
11/1/2007 OLIVER HADNOT	1998230004199000	6411	ADVANCE 11/12-14 ATL	59.00
11/1/2007 ONE STOP BUS STOP INC	1998340092299000	6319	INV# 27080244	28.60
11/1/2007 OPTIONS PUBLISHING INC	2118110010124000	6399	NPSA-2299 NUMBER PALS LI	186.95
11/1/2007 OPTIONS PUBLISHING INC	2118110010124000	6399	NPSA-2329 NUMBER PALS LI	222.95
11/1/2007 OPTIONS PUBLISHING INC	2118110010124000	6399	SHIPPING	148.57
11/1/2007 OPTIONS PUBLISHING INC	2118110010124000	6399	NPSA 2315 GR 2 LEVEL B	89.70
11/1/2007 OPTIONS PUBLISHING INC	2118110010124000	6399	NPSA-2328 NUMBER PALS LI	222.95
11/1/2007 OPTIONS PUBLISHING INC	2118110010124000	6399	NPSA 2733 GR 3 LEVEL C	214.80
11/1/2007 OPTIONS PUBLISHING INC	2118110010124000	6399	NPSA 2734 GR 3 LEVEL C	74.75
11/1/2007 OPTIONS PUBLISHING INC	2118110010124000	6399	NPSA 2314 GR 2 LEVEL B	250.60
11/1/2007 OPTIONS PUBLISHING INC	2118110010124000	6399	NPSA-2732 NUMBER PALS LI	222.95
11/1/2007 ORIENTAL TRADING COMPANY INC	1998110010711000	6399	QQ57/6090 5000 RAINBOW T	9.40
11/1/2007 ORIENTAL TRADING COMPANY INC	1998110010711000	6399	QQ57/6340 5000 NEON TISS	9.40
11/1/2007 ORIENTAL TRADING COMPANY INC	1998110010711000	6399	QQ56/2907 100 PORCUPINE	7.57
11/1/2007 ORIENTAL TRADING COMPANY INC	1998110010711000	6399	QQ56/1623 8 PIECE GUTTER	20.85
11/1/2007 ORIENTAL TRADING COMPANY INC	1998110010711000	6399	QQ56/1312 WASHABLE WATER	9.45
11/1/2007 ORIENTAL TRADING COMPANY INC	1998110010711000	6399	QQ57/6224 5000 PASTEL TI	9.40
11/1/2007 PAUL JOHNSON MA LPC	1998310088123000	6219	1/05/07 COUNSELING	60.00
11/1/2007 PAUL JOHNSON MA LPC	1998310088123000	6219	10/26/07 COUNSELING	60.00
11/1/2007 PAULA JOSEY	1998130072699T00	6411	REIMBURSE 10/1 MICROA	9.29
11/1/2007 PEGGY M GOULDING	1998310088123000	6219	TRAVEL	200.79
11/1/2007 PEGGY M GOULDING	1998310088123000	6219	8/18/07 STUDENT OBSERVATI	375.00
11/1/2007 PEGGY M GOULDING	1998310088123000	6219	9/24/07 CONSULTATION, BIP	675.00
11/1/2007 PEGGY M GOULDING	1998310088123000	6219	8/19/07 STAFF CONSULTATIO	75.00
11/1/2007 PEGGY M GOULDING	1998310088123000	6219	9/21/07 RECORD REVIEW, RE	300.00
11/1/2007 PENSKE TRUCK LEASING CO LP	1998340092299000	6267	INV#C013967527	357.00
11/1/2007 PENSKE TRUCK LEASING CO LP	1998340092299000	6267	INV#C013967650	357.80
11/1/2007 PEPSI-COLA	1998130081199000	6499	PEPSI FOR C&I MEETINGS	82.50
11/1/2007 PEPSI-COLA	1998210088123000	6499	AQUAFINA WATER	75.00
11/1/2007 PEPWEAR LLC	4618360020299000	6399	E1 GIG148SAN ADULT SIZE P	822.50

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11/1/2007 PEPWEAR LLC	4618360020299000	6399	EIGIG148BSAN YOUTH SIZE P	1,225.00
11/1/2007 PEPWEAR LLC	4618360020299000	6399	DIGITIZE ART WORK	45.00
11/1/2007 PETTY CASH - SUPERINTENDENT	199841PR74799000	6499	PETTY CASH	55.00
11/1/2007 PETTY CASH - SUPERINTENDENT	1998410070299000	6499	PETTY CASH	64.90
11/1/2007 PETTY CASH - SUPERINTENDENT	199841PR74799000	6399	PETTY CASH	35.88
11/1/2007 PETTY CASH-COLLEGE STATION MIDDLE	1998130004199000	6499	PETTY CASH	86.55
11/1/2007 PITNEY BOWES	1998230020199000	6499	RUNNING P.O. FOR POSTAGE	206.99
11/1/2007 POST OAK FLORIST	199811TK00111T00	6399	INV# 000609 FLOWERS FOR B	80.45
11/1/2007 POST OAK FLORIST	1998130072699T00	6399	INV# 000605 FLOWERS FOR B	55.45
11/1/2007 PRO-ED INC	199811DX10111000	6399	8922 TOWRE FORM A PROVILE	46.67
11/1/2007 PRO-ED INC	199811DX10111000	6399	8923 TOWRE FORM B PROFILE	23.33
11/1/2007 PRO-ED INC	199811DX10111000	6399	SHIPPING	7.00
11/1/2007 PRO-ED INC	2248210088123000	6399	9445 DAB-3 TEST KIT	313.50
11/1/2007 PRODUCERS COOPERATIVE ASSOCIATION	1998340092299000	6248	INV# 11568481	5.00
11/1/2007 RAMADA INN	7148610089599000	6399	DINNER & BANQUET HALL FOR	6,742.96
11/1/2007 REALLY GOOD STUFF INC	1998110010111000	6399	128968WB UTILITY BASKET	15.99
11/1/2007 REALLY GOOD STUFF INC	1998110010111000	6399	301461WB PEACOCK SUPER B	8.49
11/1/2007 REALLY GOOD STUFF INC	1998110010111000	6399	SHIPPING	10.95
11/1/2007 REALLY GOOD STUFF INC	1998110010111000	6399	135762WB 14# MAGNET HOOK	4.95
11/1/2007 REALLY GOOD STUFF INC	1998110010111000	6399	148426WB WRITE AGAIN PRA	12.99
11/1/2007 REALLY GOOD STUFF INC	1998110010111000	6399	154739WB REALLY GOOD SHA	9.99
11/1/2007 REBECCA HANNATH	1998230010299000	6411	ADVANCE 11/7-9 FRISCO	250.12
11/1/2007 RESOLVE		1998 2181.001	ISBN 0131163019 REALIDADE	43.19
11/1/2007 RESOLVE		1998 2181.001	ISBN 0131163035 REALIDADE	391.82
11/1/2007 RESOLVE		1998 2181.001	ISBN 0521782317, MLC 94L2	54.90
11/1/2007 RESOLVE		1998 2181.201	ISBN 0328017876 THE UNITE	381.02
11/1/2007 RESOLVE		1998 2181.202	ISBN 0328017876 THE UNITE	173.19
11/1/2007 RESOLVE		1998 2181.001	ISBN 0131152912 PRENTICE	64.68
11/1/2007 RESOLVE		1998 2181.001	ISBN 0131163000 REALIDADE	380.49
11/1/2007 RICK HALL	199836BF04191A00	6216	10/23/2007	90.00
11/1/2007 RIGBY /HARCOURT ACHIEVE	1998110010511000	6399	14189-24563-CRG DAD'S SH	27.32
11/1/2007 RIGBY /HARCOURT ACHIEVE	1998110010511000	6399	14189-24628-CRG BUBBLES	27.32
11/1/2007 RIGBY /HARCOURT ACHIEVE	1998110010511000	6399	14189-24555-CRG THE BOAT	27.32
11/1/2007 RIGBY /HARCOURT ACHIEVE	1998110010511000	6399	14189-0490-CRG BEN'S RED	24.56
11/1/2007 RIGBY /HARCOURT ACHIEVE	1998110010511000	6399	1489-04112-CRG CAT & MOU	24.56
11/1/2007 RIGBY /HARCOURT ACHIEVE	1998110010511000	6399	14189-03981-CRG MOM	24.56
11/1/2007 RIGBY /HARCOURT ACHIEVE	1998110010511000	6399	14189-2458X-CRG HELLO, B	27.32
11/1/2007 RIGBY /HARCOURT ACHIEVE	1998110010511000	6399	07635-9752X-CRG TOYTOWN	25.36

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11/1/2007 RIGBY /HARCOURT ACHIEVE	1998110010511000	6399	14189-24741-CRG BIG HELI	27.32
11/1/2007 RIGBY /HARCOURT ACHIEVE	1998110010511000	6399	14189-24806-CRG TOYTOWN	27.32
11/1/2007 RIGBY /HARCOURT ACHIEVE	1998110010511000	6399	07635-33396-CRG DOWN BY	25.36
11/1/2007 RIGBY /HARCOURT ACHIEVE	1998110010511000	6399	07635-3840X-CRG TREASURE	25.36
11/1/2007 RIGBY /HARCOURT ACHIEVE	1998110010511000	6399	14189-24857-CRG PLAYING	27.32
11/1/2007 RIGBY /HARCOURT ACHIEVE	1998110010511000	6399	14189-03973-CRG ME	24.56
11/1/2007 RIGBY /HARCOURT ACHIEVE	1998110010511000	6399	14189-25039-CRG TELLING	27.32
11/1/2007 RIGBY /HARCOURT ACHIEVE	1998110010511000	6399	14189-24636-CRG SUN AND	27.32
11/1/2007 RIGBY /HARCOURT ACHIEVE	1998110010511000	6399	14189-24989-CRG GRANDPA'	27.32
11/1/2007 RIGBY /HARCOURT ACHIEVE	1998110010511000	6399	14189-25004-CRG RELAY RA	27.32
11/1/2007 RIGBY /HARCOURT ACHIEVE	1998110010511000	6399	SHIPPING	49.94
11/1/2007 RIGBY /HARCOURT ACHIEVE	1998110010511000	6399	14189-04228-CRG SALLY'S	24.56
11/1/2007 RITA FISHER	199813DX10199000	6411	REIMBURSE 10/25 HOUST	119.91
11/1/2007 ROBERT A PRICE	199852BF04291A00	6299	10/23/2007	75.00
11/1/2007 ROBERT A PRICE	199852BF00191A00	6299	10/18/2007	50.00
11/1/2007 ROBERT A PRICE	199852BF04291A00	6299	10/16/2007	100.00
11/1/2007 ROBERT A PRICE	199836BF04291A00	6216	10/2/2007	30.00
11/1/2007 ROBERT A PRICE	199836BF04291A00	6216	10/16/2007	30.00
11/1/2007 ROBYN KEEFER	1998230010499000	6411	ADVANCE 11/7-9 DALLAS	56.00
11/1/2007 RODNEY WELLMANN	199836GR00191APS	6412	BOYS CROSS COUNTRY MEALS	400.00
11/1/2007 RON CROZIER	199836BF04291A00	6216	10/23/2007	100.00
11/1/2007 RON'S UPHOLSTRY	1998510092599000	6248	INV. #19985 \$175.00	175.00
11/1/2007 RONALD D FOX	1998230000199000	6411	REIMBURSE 10/22 AUSTI	106.03
11/1/2007 RONALD D FOX	1998230000199000	6411	REIMBURSE 10/18 HUNTS	48.50
11/1/2007 RUSSELL D SEGLER	199836BH00191A00	6412	BOYS BASKETBALL MEALS	100.00
11/1/2007 RYAN BADING	199836BF00191A00	6216	10/18/2007	110.00
11/1/2007 RYAN GOODWYN	199836CS00191A00	6412	SWIMMING MEAL MONE FOR HO	265.00
11/1/2007 SADDLEBACK EDUCATIONAL INC	1998110000123000	6399	SP 7232 B8 BUILDING VOCAB	21.95
11/1/2007 SADDLEBACK EDUCATIONAL INC	1998110000123000	6399	SP 2834 A6 COUNT OF MONTE	79.50
11/1/2007 SADDLEBACK EDUCATIONAL INC	1998110000123000	6399	SP 3121 A6 CALL OF THE WI	33.90
11/1/2007 SADDLEBACK EDUCATIONAL INC	1998110000123000	6399	SP 0117 A6 CALL OF THE WI	125.00
11/1/2007 SADDLEBACK EDUCATIONAL INC	1998110000123000	6399	SHIPPING & HANDLING	49.58
11/1/2007 SADDLEBACK EDUCATIONAL INC	1998110000123000	6399	SP 3148 A6 COUNT OF MONTE	33.90
11/1/2007 SADDLEBACK EDUCATIONAL INC	1998110000123000	6399	SP 2540 A610 CALL OF THE	79.50
11/1/2007 SADDLEBACK EDUCATIONAL INC	1998110000123000	6399	SA 1257 B8 TUCK EVERLASTI	18.99
11/1/2007 SADDLEBACK EDUCATIONAL INC	1998110000123000	6399	SP 7224 B8 BUILDING VOCAB	21.95
11/1/2007 SADDLEBACK EDUCATIONAL INC	1998110000123000	6399	SP 7216 B8 BUILDING VOCAB	21.94
11/1/2007 SADDLEBACK EDUCATIONAL INC	1998110000123000	6399	SP 3350 A6 COUNT OF MONTE	125.00

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11/1/2007 SAM'S CLUB DIRECT	2058320010124000	6499	FOOD	27.84
11/1/2007 SAM'S CLUB DIRECT	2058320010124000	6399	SUPPLIES	55.68
11/1/2007 SAM'S CLUB DIRECT	2058110010124090	6399	SUPPLIES	11.88
11/1/2007 SAM'S CLUB DIRECT	199836BF00191A00	6412	POWERBARS	86.80
11/1/2007 SAM'S CLUB DIRECT	461823TF10799000	6499	SUPPLIES	41.18
11/1/2007 SAM'S CLUB DIRECT	2058130081124000	6499	PURCHASE DRINKS FOR HEAD	59.10
11/1/2007 SAM'S CLUB DIRECT	199836BF00191A00	6412	POWERBARS	347.20
11/1/2007 SAM'S CLUB DIRECT	2058110010124090	6499	SUPPLIES	27.60
11/1/2007 SAM'S CLUB DIRECT	1998210081199000	6499	C&I MTGS	163.33
11/1/2007 SAM'S CLUB DIRECT	1998110010211000	6397	675732A - STORAGE CABINET	146.43
11/1/2007 SAM'S CLUB DIRECT	2058110010124090	6399	SUPPLIES	7.32
11/1/2007 SAM'S CLUB DIRECT	2058110010124090	6499	SUPPLIES	54.78
11/1/2007 SAM'S CLUB DIRECT	2058110010124090	6399	SUPPLIES	12.00
11/1/2007 SAM'S CLUB DIRECT	2058110010124090	6499	SUPPLIES	6.48
11/1/2007 SAM'S CLUB DIRECT	1998110010211000	6397	675732 - CABINET	146.43
11/1/2007 SAM'S CLUB DIRECT	2058130081124000	6499	PURCHASE SUPPLIES FOR HEA	84.67
11/1/2007 SAM'S CLUB DIRECT	1998210088123000	6399	OFFICE SUPPLIES	493.35
11/1/2007 SAM'S CLUB DIRECT	2058110010824090	6499	MISC SNACKS & COOKING ITE	186.48
11/1/2007 SAM'S CLUB DIRECT	1998110020211000	6399	OFFICE SUPPLIES	72.92
11/1/2007 SAM'S CLUB DIRECT	1998110004124000	6399	OPEN PO UP TO \$200	164.64
11/1/2007 SAM'S CLUB DIRECT	205861PI81124000	6499	PURCHASE ITEMS FOR DAD'S	191.49
11/1/2007 SARA MOFFITT	1998310088123000	6219	IN HOME/PARENT TRAINING	112.50
11/1/2007 SAX ARTS & CRAFTS	1998110010511000	6399	705-450260 BRUSH UP PRAC	2.66
11/1/2007 SAX ARTS & CRAFTS	1998110010511000	6399	705-245791 METALLIC COLO	23.37
11/1/2007 SAX ARTS & CRAFTS	1998110010511000	6399	705-248308 WATERCOLOR BR	13.54
11/1/2007 SAX ARTS & CRAFTS	1998110010511000	6399	705-077426 ASTROBRIGHT P	4.96
11/1/2007 SAX ARTS & CRAFTS	1998110010511000	6399	705-248962 CARD STOCK	6.82
11/1/2007 SAX ARTS & CRAFTS	1998110010511000	6399	705-423441 SCRATCH ART P	53.39
11/1/2007 SAX ARTS & CRAFTS	1998110010511000	6399	705-017673 PENCIL	11.14
11/1/2007 SAX ARTS & CRAFTS	1998110010511000	6399	705-401864 COLORED PENCI	16.03
11/1/2007 SAX ARTS & CRAFTS	1998110010511000	6399	705-560734 5 GALLON CONT	49.11
11/1/2007 SAX ARTS & CRAFTS	1998110010511000	6399	705-076183 FABRIC MARKER	19.50
11/1/2007 SAX ARTS & CRAFTS	199811AR04211000	6399	ITEM#784421745 TRUE FLOW	17.89
11/1/2007 SAX ARTS & CRAFTS	199811AR04211000	6399	ITEM#784203639 PRE-INKED	38.28
11/1/2007 SAX ARTS & CRAFTS	199811AR04211000	6399	ITEM#784413249 SPECTRA AR	125.21
11/1/2007 SAX ARTS & CRAFTS	199811AR04211000	6399	ITEM#784248953 NO. 11 LIG	34.37
11/1/2007 SAX ARTS & CRAFTS	199811AR04211000	6399	ITEM #784425954 NO. 11 10	10.08
11/1/2007 SAX ARTS & CRAFTS	199811AR04211000	6399	ITEM#784008997 ELMER'S GL	6.75

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11/1/2007 SAX ARTS & CRAFTS	199811AR04211000	6399	ITEM# 784216783 CRAYOLA C	48.63
11/1/2007 SAX ARTS & CRAFTS	199811AR04211000	6399	S&H	30.16
11/1/2007 SCARMARDO/THE FARM PATCH	2058110010424090	6499	FOOD & SUPPLIES FOR FIELD	140.97
11/1/2007 SCARMARDO/THE FARM PATCH	2058110010524090	6399	MISC. ITEMS NOT TO EXCEED	72.62
11/1/2007 SCARMARDO/THE FARM PATCH	2058110010124000	6499	FOOD	85.77
11/1/2007 SCHOOL SPECIALTY INC	1998110010211000	6399	30083993 - S. S. LIQUID T	2.61
11/1/2007 SCHOOL SPECIALTY INC	1998110010211000	6399	30085369 - S. S. HANDWRIT	8.95
11/1/2007 SCHOOL SPECIALTY INC	1998110010211000	6399	30085372 - SKIP A LINE PA	7.04
11/1/2007 SCHOOL SPECIALTY INC	1998110010211000	6399	30026915 - 12X18 VIOLET C	3.73
11/1/2007 SCHOOL SPECIALTY INC	1998110010211000	6399	30026926 - 12X18 LT. BROW	3.73
11/1/2007 SCHOOL SPECIALTY INC	1998110010211000	6399	30200921 - BLUE TEMPRA PI	1.48
11/1/2007 SCHOOL SPECIALTY INC	1998110010211000	6399	30201002 - YELLOW TEMPRA	1.48
11/1/2007 SCHOOL SPECIALTY INC	1998110010211000	6399	30085846 - ROUND WIGGLE E	1.42
11/1/2007 SCHOOL SPECIALTY INC	1998110010211000	6399	30085848 - ROUND WIGGLE E	1.64
11/1/2007 SCHOOL SPECIALTY INC	1998110010211000	6399	30085764 - PONY BEADS JEL	4.49
11/1/2007 SCHOOL SPECIALTY INC	1998110010211000	6399	30077846 - 12X18 WHITE CO	7.46
11/1/2007 SCHOOL SPECIALTY INC	1998110010211000	6399	30086520 - PRIMARY ART SM	16.10
11/1/2007 SCHOOL SPECIALTY INC	1998113E04111000	6399	30086880 REPLACEMENT BULB	5.38
11/1/2007 SCHOOL SPECIALTY INC	1998113E04111000	6399	30086882 DURASHARP SNAP-O	8.08
11/1/2007 SCHOOL SPECIALTY INC	1998113E04111000	6399	30248332 BADGE PARTS KIT	100.41
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30082229 ADDITION	12.38
11/1/2007 SCHOOL SPECIALTY INC	1998110010423000	6399	30077464 LEAP PAD LEARNIN	51.94
11/1/2007 SCHOOL SPECIALTY INC	1998110010423000	6399	30087329 LEAP PAD LIBRARY	11.24
11/1/2007 SCHOOL SPECIALTY INC	1998110010423000	6399	30087330 LEAP PAD LIBRARY	11.24
11/1/2007 SCHOOL SPECIALTY INC	1998110010423000	6399	300877331 LEAP PAD LIBRAR	11.24
11/1/2007 SCHOOL SPECIALTY INC	1998110010423000	6399	30078853 SMART GUIDE TO 1	15.94
11/1/2007 SCHOOL SPECIALTY INC	1998110010423000	6399	30078856 SMART GUIDE TO K	15.94
11/1/2007 SCHOOL SPECIALTY INC	1998110010211000	6399	30080117 - COMMUNITY WORK	44.05
11/1/2007 SCHOOL SPECIALTY INC	1998110010211000	6399	30336706 - HANGING FILE S	22.92
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30056307 SCOTCH SEALING	1.04
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30227049 WELCOME PENCILS	4.48
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30081028 HONOR ROLL PENC	4.48
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30081022 KEEP UP THE GOO	2.24
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30010021 ADAMS HOOKS FOR	2.10
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30001947 COLORED FOLDER	3.08
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30070323 HANGING FILE FO	1.69
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30087094 CLASSROOM KEEPE	26.24
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	320084906 PRE-INKED STAM	1.18

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11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30084908	PRE-INKED SPAMP	1.18
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30006465	SENTENCE STRIPS	2.21
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30205350	E-Z GRADER	4.79
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30390175	POST-IT WORD ST	2.99
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30418801	FLIP CHART MARK	6.41
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30081035	EXCELLENT WORK	2.24
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30263973	STUDENT NUMBER	5.66
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30201239	NEON WIKKI STIX	9.87
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30302901	PENTOMINOES	14.98
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30348764	ADDITION FLASHC	9.29
11/1/2007 SCHOOL SPECIALTY INC	1998110010211000	6399	30085124	- S. S. POCKET C	14.24
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30082228	SUBTRACTION	12.38
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30379724	SUBTRACTION FLA	9.29
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30329254	BASIC 4 SET	18.37
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30222573	BASIC GEOMETRIC	16.88
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30079212	SILKWORM LIFE C	26.39
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30082656	SPINNERS	2.74
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30263922	DEMONSTRATION T	8.47
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30079005	POP-UP PORT-A B	6.74
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30235034	ANTONYM PUZZLE	8.51
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30235041	SYNONYM MATCHIN	8.51
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30022159	8' JUMP ROPE	1.72
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30022162	16' JUMP ROPE	4.19
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30022158	7' JUMP ROPE	1.49
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30075222	20 PIECE SIDEWA	2.23
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30069829	BE A WINNER POS	11.62
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30076102	BACKPACK JOB CH	8.24
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30080168	CLASSROOM SIGNS	7.79
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30085114	LEARNING CENTER	15.37
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30387529	OVER-THE-CHAIR	6.74
11/1/2007 SCHOOL SPECIALTY INC	1998110010211000	6399	30083992	- S. S. LIQUID T	2.61
11/1/2007 SCHOOL SPECIALTY INC	1998110010211000	6399	30083995	- S. S. LIQUID T	2.61
11/1/2007 SCHOOL SPECIALTY INC	1998110010211000	6399	30083998	- S. S. LIQUID T	2.61
11/1/2007 SCHOOL SPECIALTY INC	1998110010211000	6399	30083997	- S. S. LIQUID T	2.61
11/1/2007 SCHOOL SPECIALTY INC	1998110010211000	6399	30083996	- S. S. LIQUID T	2.61
11/1/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30075840	ROCKET RED CARDS	13.00
11/1/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30084849	8" STRAIGHT SCIS	7.38
11/1/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30085334	24X16" CHART TAB	4.08

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11/1/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30006465 SENTENCE STRIPS,	4.38
11/1/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30038342 XACTO PENCIL SHA	37.15
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30085575 YELLOW	20.24
11/1/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30006435 1.5" GUIDELINE M	26.74
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30085399 BROWN	20.24
11/1/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30015765 SCHOOL SMART 1/3	8.52
11/1/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30085683 ALL PLSTIC BEGIN	5.94
11/1/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30036978 1.5" LOOSE LEAF	14.82
11/1/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30006468 SENTENCE STRIPS,	4.83
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	3008539 LT. GREEN	20.24
11/1/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30430001 NO SPILL PAINT P	5.93
11/1/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30084911 SQUARE COLOR TIL	12.63
11/1/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30084986 DOUBLE-SIX DOMIN	11.94
11/1/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30084973 SCHOOL SMART PLA	4.83
11/1/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30006471 SENTENCE STRIPS	4.83
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30085392 ORANGE	10.12
11/1/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30581902 108 FROG COUNTER	28.91
11/1/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30075837 LUNAR BLUE CARDS	6.50
11/1/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30075839 SOLAR YELLOW CAR	6.50
11/1/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30059526 VIS-A-VIS FINE P	7.35
11/1/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30012825 LINE DATER STAMP	2.95
11/1/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30203573 PINT ASS'T TEMPE	16.43
11/1/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30084373 1/4" BINDING COM	5.30
11/1/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30085390 RED	20.24
11/1/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30054297 BROWN 12X18" CON	5.03
11/1/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30054291 VIOLET 12X18" CO	3.78
11/1/2007 SCHOOLHOUSE SECRETS UNLIMITED	1998110010211000	6399	IMS-BK - THE WRITING HOUS	79.90
11/1/2007 SCHOOLHOUSE SECRETS UNLIMITED	1998110010211000	6399	S&H	11.99
11/1/2007 SDR	1998130000125000	6411	REG L.RATH 12/12HOUST	189.00
11/1/2007 SDR	1998130000125000	6411	REG V.SHELLEY12/12HOU	189.00
11/1/2007 SDR	1998130000125000	6411	REG S.BAILLIE12/12HOU	189.00
11/1/2007 SHAEYC	2058110F10124000	6399	FINGER PLAY BOOKS	150.00
11/1/2007 SHAREE WILKERSON	199813DX10199000	6411	REIMBURSE 10/28-19RIC	206.54
11/1/2007 SHAREE WILKERSON	199813DX10199000	6411	REIMBURSE 10/25 HOUST	20.00
11/1/2007 SHEILA HIGHTOWER	1998130010199000	6411	ADVANCE 11/11-12 SEAB	136.49
11/1/2007 SHIRLEY WURBS	2408350093299000	6411	REIMBURSE 10/19 AUSTI	30.00
11/1/2007 SIGN LANGUAGE INTERPRETING SERVICES	1998110010711000	6219	2 HOURS INTERPRETING SERV	71.25
11/1/2007 SIGN PRO	1998510092599000	6319	INV. #9167 \$98.00	98.00

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11/1/2007 STACEY COMPTON	199836GV04191A00	6216	10/18/2007	40.00
11/1/2007 STANDARD AUTO FIRE ENTERPRISES INC	1998510092599000	6299	INV. #17055 \$500.00	500.00
11/1/2007 STANDARD COFFEE SERVICE COMPANY	1998410074899000	6399	RUNNING PO	289.98
11/1/2007 STEPHEN F AUSTIN HIGH SCHOOL	199811SP00111000	6399	ENTRY FEE FOR SFA TOURNA	395.00
11/1/2007 STERLING FIRST AID AND SAFETY	1998340092299000	6319	INV#39375	26.20
11/1/2007 STEVEN ZEIG	199836BF04291A00	6216	10/23/2007	100.00
11/1/2007 SUBWAY INC	2058130081124000	6499	PURCHASE 6 INCH TURKEY AN	19.74
11/1/2007 TAMU	1998130072699T00	6249	CONTINUING COMMITMENT FOR	3,000.00
11/1/2007 TAMU	1998130000123000	6411	REG A.HOLLIS 2/4-6 TT	175.00
11/1/2007 TAMU	1998130000123000	6411	REG D.GALLOWAY 2/4-6	175.00
11/1/2007 TAMU	1998210081199000	6219	CWS-READING TUTOR PROG. -	35.89
11/1/2007 TAMU CHALLENGE WORKS	199811TA00226000	6412	CHALLENGE WORKS FIELD TRI	1,225.00
11/1/2007 TASB INC	1998410074899000	6299	UPDATE 81	686.84
11/1/2007 TAYLOR MUSIC	199836BD00199C00	6397	ZIDILIJAN # 04777 18"ZMAC	780.00
11/1/2007 TAYLOR MUSIC	199836BD00199C00	6397	ADAMS VIVBES	3,266.00
11/1/2007 TAYLOR MUSIC	199836BD00199C00	6397	SHIPPING & HANDLING	15.00
11/1/2007 TCEA	2248310088123000	6411	REG K.BALDAUF 2/4-6AU	755.00
11/1/2007 TEACHER'S DISCOUNT	2118110010124000	6399	7T563222 MATH MANIPULATI	95.98
11/1/2007 TEACHER'S DISCOUNT	1998110010111000	6399	7T576367 ABC FLOOR PUZZL	6.43
11/1/2007 TEACHER'S DISCOUNT	1998110010111000	6399	SHIPPING	9.74
11/1/2007 TEACHER'S DISCOUNT	1998110010111000	6399	7T309583 POM POMS	2.77
11/1/2007 TEACHER'S DISCOUNT	1998110010111000	6399	7T224040 MAGNETIC PATTEN	9.29
11/1/2007 TEACHER'S DISCOUNT	1998110010111000	6399	7T165593 CRAFT FLUFFS -	1.35
11/1/2007 TEACHER'S DISCOUNT	1998110010111000	6399	7T580633 RAINBOW ALPHABE	4.70
11/1/2007 TEACHER'S DISCOUNT	1998110010111000	6399	7T057156 MOSAIC SQUARES	5.71
11/1/2007 TEACHER'S DISCOUNT	1998110010111000	6399	7T536095 PAINT BRUSHES	2.82
11/1/2007 TEACHER'S DISCOUNT	1998110010111000	6399	7T297036 DO-A-DOT ART	8.57
11/1/2007 TEACHER'S DISCOUNT	1998110010111000	6399	7T585395 WHITE CONSTRUCT	5.13
11/1/2007 TEACHER'S DISCOUNT	1998110010111000	6399	7T585439 PEARL GRAY CONS	2.57
11/1/2007 TEACHER'S DISCOUNT	1998110010111000	6399	7T585216 PINK CONSTRUCTI	2.57
11/1/2007 TEACHER'S DISCOUNT	1998110010111000	6399	7T585250 VIOLET CONSTRUC	2.57
11/1/2007 TEACHER'S DISCOUNT	1998110010111000	6399	7T585495 GREEN CONSTRUCT	2.57
11/1/2007 TEACHER'S DISCOUNT	1998110010111000	6399	7T104901 KALEIDOSCOPE	1.78
11/1/2007 TEACHER'S DISCOUNT	1998110010111000	6399	7T580311 SCHOOL BUS FLOO	6.14
11/1/2007 TEACHER'S DISCOVERY	199811SS00111000	6399	DTP628 POLITICAL	13.83
11/1/2007 TEACHER'S DISCOVERY	199811SS00111000	6399	RAMOUS RENANASINCE POSTE	28.77
11/1/2007 THERESA YEAGER	199813DX10199000	6411	REIMBURSE 10/25 HOUST	20.00
11/1/2007 TIGER DIRECT.COM	1998110000122000	6399	A208-1170 ADATA 2GB SPEED	26.35

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11/1/2007 TIGER DIRECT.COM	1998110000122000	6399	TC3H-1018 RADEON 9600XT 2	365.05
11/1/2007 TIGER DIRECT.COM	1998110000122000	6399	T925-2248 THERMALTAKE LAN	116.61
11/1/2007 TIGER DIRECT.COM	1998110000122000	6399	B450-2318 BIOSTAR TA690GA	99.22
11/1/2007 TIGER DIRECT.COM	1998110000122000	6399	CP2-AM2-5400 AMD ATHLON 6	169.48
11/1/2007 TIGER DIRECT.COM	1998110000122000	6399	H56-2016 HAUPPAUGE WINTV-	182.51
11/1/2007 TIGER DIRECT.COM	1998110000122000	6399	M452-2722 MSI K8MM3-V SOC	48.17
11/1/2007 TIGER DIRECT.COM	1998110000122000	6399	L23-6320 LOGITECH X230 PC	33.46
11/1/2007 TIGER DIRECT.COM	1998110000122000	6399	C184-27084 CTG 25FT VELO	30.42
11/1/2007 TIGER DIRECT.COM	1998110000122000	6399	C184-40300 CTG 10M DVI-D	120.67
11/1/2007 TIGER DIRECT.COM	1998110000122000	6399	P450-7602 XFX GEFORCE	111.53
11/1/2007 TIGER DIRECT.COM	1998110000122000	6399	P33-5040 PATRIOT SIGNATU	101.38
11/1/2007 TIGER DIRECT.COM	1998110000122000	6399	GEN-2010 POWER-UP BLACK	42.56
11/1/2007 TIGER DIRECT.COM	1998110000122000	6399	TSD+500S SAMSUNG 500GB S	131.79
11/1/2007 TIGER DIRECT.COM	1998110000122000	6399	S457-1115 MASSCOOL AMD	12.52
11/1/2007 TIGER DIRECT.COM	1998110000122000	6399	L12-1126 LITE-ON SATA BLU	456.30
11/1/2007 TIGER DIRECT.COM	1998110000122000	6399	C184-28016 CTG 50FT HD15	43.60
11/1/2007 TIGER DIRECT.COM	1998110000122000	6399	SHIPPING	116.61
11/1/2007 TIGER DIRECT.COM	1998110000122000	6399	SA306-3008 MUSTANG UNIVER	96.33
11/1/2007 TIGER DIRECT.COM	1998110000122000	6399	D15-1092 OMEGA PURE BLAC	354.64
11/1/2007 TIGER DIRECT.COM	1998110000122000	6399	C13-3022 CORSAIR TWINX 20	76.05
11/1/2007 TIGER DIRECT.COM	1998110000122000	6399	S203-2247 SAMSUNG 226BW 2	324.48
11/1/2007 TIGER DIRECT.COM	1998110000122000	6399	YYC1-23884 30FT 3-IN-1 UN	192.66
11/1/2007 TIGER DIRECT.COM	1998110000122000	6399	L23-6346 LOGITECH CORDLE	53.24
11/1/2007 TIGER DIRECT.COM	1998110000122000	6399	C184-27005 CTG 2M USB A/M	26.16
11/1/2007 TIGER DIRECT.COM	1998110000122000	6399	K24-9376 KINGSTON 2GB MIC	30.41
11/1/2007 TMEA	199836CH00199C00	6499	REGION CHOIR AUDITION - F	200.00
11/1/2007 TMEA REGION VIII	199811BD04211000	6399	REGION AUDITION ENTRY FEE	336.00
11/1/2007 TOPS PRINTING INC	199811CH00111000	6399	PRINTING FOR CHOIR PROGRA	203.84
11/1/2007 TOPS PRINTING INC	199841DW74399000	6399	PROFESSIONAL ADR	413.56
11/1/2007 TOPS PRINTING INC	1998360004199C00	6399	PAW PRINT NEWSLETTER	393.96
11/1/2007 TRACTOR SUPPLY CO #6035301200110706	1998110000122000	6399	10/1/07CT TEMPLETON	125.22
11/1/2007 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	10/12/07 OPS R.NASH	16.47
11/1/2007 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	10/1/07 OPS R.NASH	379.99
11/1/2007 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	9/25/07 OPS D.JOHNSON	93.47
11/1/2007 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	9/25/07 OPS R.NASH	13.48
11/1/2007 TRACTOR SUPPLY CO #6035301200110706	1998510092699000	6319	10/15/07 OPS S.FLOWER	142.00
11/1/2007 TRACTOR SUPPLY CO #6035301200110706	1998110000122000	6399	10/9/07CT J.TEMPLETON	211.76
11/1/2007 ULTIMATE OFFICE	1998110004211000	6399	P098287101016&1024	140.61

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11/1/2007 ULTIMATE OFFICE	1998110004211000	6399	10 POCKET ARM ORGANIZER U	138.65
11/1/2007 ULTIMATE OFFICE	1998110004211000	6399	ADJUST-A-VIEW 10 POCKET O	92.10
11/1/2007 US GAMES/SPORT SUPPLY GROUP INC	1998110010111000	6399	US-2453 BEACH BALL (48")	59.94
11/1/2007 US GAMES/SPORT SUPPLY GROUP INC	1998110010111000	6399	SHIPPING	15.00
11/1/2007 US POSTMASTER	205811OF10124000	6399	PURCHASE STAMPS FOR CAMPU	57.40
11/1/2007 US POSTMASTER	1998360004199C00	6399	BULK MAIL 46248026	111.60
11/1/2007 USA MOBILITY	1998130072699T00	6219	PAGER SERVICE FOR TECHNOL	36.70
11/1/2007 VAN HENRY	199836JZ00199C00	6411	ADVANCE 11/5-6SANANTO	122.15
11/1/2007 VERA BELL WILLIAMS	1998340092299000	6499	S ENDORSEMENT REFUND	10.00
11/1/2007 VICKIE MARTIN	1998130010299000	6411	REIMBURSE 10/25 HOUST	98.27
11/1/2007 WALMART COMMUNITY	1998230000199000	6399	#70 HS JULIE DANIEL	29.20
11/1/2007 WALMART COMMUNITY	1998230000199000	6399	#70 HS JULIE DANIEL	53.16
11/1/2007 WALMART COMMUNITY	1998510092699000	6319	#72 OPS D.THOMPSON	43.78
11/1/2007 WALMART COMMUNITY	7148610089599000	6399	#73 KK K.PENNELL	4.18
11/1/2007 WALMART COMMUNITY	7148610089599000	6399	#73 KK K.PENNELL	93.46
11/1/2007 WALMART COMMUNITY	7148610089599000	6399	#73 KK K.PENNELL	84.72
11/1/2007 WALMART COMMUNITY	4618360020199000	6399	#74 OW S.CONNASTER	76.84
11/1/2007 WALMART COMMUNITY	1998330020199000	6399	#74 OW S.CONNASTER	80.60
11/1/2007 WALMART COMMUNITY	1998110000122000	6399	#75 CT D.RISTER	22.00
11/1/2007 WALMART COMMUNITY	1998110000122000	6399	#76 CT MONICA SMITH	33.92
11/1/2007 WALMART COMMUNITY	1998110000122000	6399	#76 CT MONICA SMITH	235.46
11/1/2007 WALMART COMMUNITY	1998110020111000	6399	#77 OW MINDY AUSTIN	63.79
11/1/2007 WALMART COMMUNITY	1998110020111000	6399	#77 OW MINDY AUSTIN	32.36
11/1/2007 WALMART COMMUNITY	1998110004223000	6399	#78 AMCMSSS BELCHAFF	42.94
11/1/2007 WALMART COMMUNITY	2058110010424090	6399	#99 SVHS A.POEHL	93.56
11/1/2007 WALMART COMMUNITY	7148610089599000	6399	#62 KK J.RAMOS	471.79
11/1/2007 WALMART COMMUNITY	7148610089599000	6399	#98 KK A.POEHL	170.93
11/1/2007 WALMART COMMUNITY	2058320010224000	6399	#96 CH M.WEBER	26.49
11/1/2007 WALMART COMMUNITY	1998110020111000	6399	#95 OW E.MORRISON	20.27
11/1/2007 WALMART COMMUNITY	7148610089599000	6399	#62 KK J.RAMOS	4.97
11/1/2007 WALMART COMMUNITY	199836BF00191A00	6399	#61 ATH STONEY PRYOR	20.52
11/1/2007 WALMART COMMUNITY	199836BF00191A00	6399	#61 ATH STONEY PRYOR	134.12
11/1/2007 WALMART COMMUNITY	1998230010799000	6399	#60 PC BRENDA WELCH	68.35
11/1/2007 WALMART COMMUNITY	4618230010499000	6399	#59 SV ROBYN KEEFER	96.62
11/1/2007 WALMART COMMUNITY	199811EH04111000	6399	#58 CSMS B.ALMANY	210.92
11/1/2007 WALMART COMMUNITY	199811TA00226000	6499	#57 AL RHEA ALEMAN	76.56
11/1/2007 WALMART COMMUNITY	199811TA00226000	6499	#57 AL RHEA ALEMAN	15.52
11/1/2007 WALMART COMMUNITY	199811LE00228000	6399	#57 AL RHEA ALEMAN	83.04

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11/1/2007 WALMART COMMUNITY	2058110010424090	6399	#99 SVHS A.POEHL	29.88
11/1/2007 WALMART COMMUNITY	1998110000226000	6399	#57 AL LAURIE RATH	73.02
11/1/2007 WALMART COMMUNITY	1998110000226000	6399	#57 AL LAURIE RATH	90.00
11/1/2007 WALMART COMMUNITY	199811VC00228000	6399	#57 AL PAM LANE	74.03
11/1/2007 WALMART COMMUNITY	7148610089599000	6399	#56 KK K.PENNELL	(16.10)
11/1/2007 WALMART COMMUNITY	7148610089599000	6399	#56 KK K.PENNELL	151.84
11/1/2007 WALMART COMMUNITY	1998110010411000	6399	#55 SV R.SANDERS	103.06
11/1/2007 WALMART COMMUNITY	1998110010711000	6399	#54 PC R.EDELMON	36.93
11/1/2007 WALMART COMMUNITY	199811TA00226000	6399	#85 AL LAURIE RATH	16.25
11/1/2007 WALMART COMMUNITY	1998110000123000	6399	#53 HSSS J.LEONARD	17.88
11/1/2007 WALMART COMMUNITY	1998110010723000	6399	#52 PCSS V.MURPHY	54.88
11/1/2007 WALMART COMMUNITY	1998210081199000	6399	#51 C&I S.SCHOEN	108.58
11/1/2007 WALMART COMMUNITY	1998210081199000	6399	#51 C&I S.SCHOEN	176.09
11/1/2007 WALMART COMMUNITY	461811MT00111000	6399	#50 HS M.WILLIAMSON	245.33
11/1/2007 WALMART COMMUNITY	199811LA20211000	6399	#49 CG C.NOVOSAD	75.44
11/1/2007 WALMART COMMUNITY	199811DX10111000	6399	#48 HSSS K.KINARD	29.87
11/1/2007 WALMART COMMUNITY	199811DX10111000	6399	#48 HSSS K.KINARD	29.87
11/1/2007 WALMART COMMUNITY	2058110010824090	6399	#47 FRHS S.RICE	135.82
11/1/2007 WALMART COMMUNITY	1998210080122000	6399	#44 CT JUDY MCLEOD	9.82
11/1/2007 WALMART COMMUNITY	1998110010225000	6399	#42 CH N.BEINIOS	49.69
11/1/2007 WALMART COMMUNITY	205861PI81124000	6499	#86 HST BEN DILLON	18.40
11/1/2007 WALMART COMMUNITY	1998110020111000	6399	#41 OW H.AMESTOY	65.08
11/1/2007 WALMART COMMUNITY	4618610081299000	6499	#69 BBPC K.MATHIS	100.47
11/1/2007 WALMART COMMUNITY	1998110020111000	6399	#41 OW H.AMESTOY	115.19
11/1/2007 WALMART COMMUNITY	1998510092599000	6319	#68 OPS DAVID JOHNSON	14.58
11/1/2007 WALMART COMMUNITY	1998330004299000	6399	#40 AMCMS M.ANDERSON	30.82
11/1/2007 WALMART COMMUNITY	1998330004299000	6399	#40 AMCMS M.ANDERSON	146.78
11/1/2007 WALMART COMMUNITY	1998340092299000	6399	#39 TR CAROL BUCKLEY	104.82
11/1/2007 WALMART COMMUNITY	1998340092299000	6399	#39 TR CAROL BUCKLEY	119.52
11/1/2007 WALMART COMMUNITY	1998340092299000	6399	#39 TR CAROL BUCKLEY	(113.47)
11/1/2007 WALMART COMMUNITY	1998340092299000	6399	#39 TR CAROL BUCKLEY	113.47
11/1/2007 WALMART COMMUNITY	1998340092299000	6399	#39 TR CAROL BUCKLEY	410.00
11/1/2007 WALMART COMMUNITY	1998110010411000	6399	#38 SV B.HELFFELDT	62.84
11/1/2007 WALMART COMMUNITY	7148610089599000	6399	#36 KK J.RAMOS	409.52
11/1/2007 WALMART COMMUNITY	1998110010711000	6399	#35 PC BRENDA WELCH	28.92
11/1/2007 WALMART COMMUNITY	1998330000199000	6399	#34 HS B.MCKAY	67.06
11/1/2007 WALMART COMMUNITY	205833HE81124000	6499	#33 HST P.SANFORD	15.75
11/1/2007 WALMART COMMUNITY	1998110000122000	6399	#32 CT D.RISTER	19.98

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11/1/2007 WALMART COMMUNITY	199811DM00111000	6399	#31 HS R.WILLIAMSON	25.11
11/1/2007 WALMART COMMUNITY	1998110020111000	6399	#67 OW FABIO AVILA	37.84
11/1/2007 WALMART COMMUNITY	1998110010211000	6399	#66 CH MARY JONES	95.37
11/1/2007 WALMART COMMUNITY	199811DM00111000	6399	#31 HS R.WILLIAMSON	144.26
11/1/2007 WALMART COMMUNITY	7148610089599000	6399	#30 KK K.PENNELL	28.40
11/1/2007 WALMART COMMUNITY	199811PK10111000	6399	#29 SK ALBA COOK	118.34
11/1/2007 WALMART COMMUNITY	199811PK10111000	6399	#29 SK ALBA COOK	197.19
11/1/2007 WALMART COMMUNITY	2408350010899000	6399	PART3356 CN GOODLETT	6.32
11/1/2007 WALMART COMMUNITY	2408350010799000	6399	PART3356 CN GOODLETT	4.83
11/1/2007 WALMART COMMUNITY	1998110020111000	6399	#95 OW E.MORRISON	8.45
11/1/2007 WALMART COMMUNITY	205811OF10124000	6399	#94 HST D.DEFIORE	33.14
11/1/2007 WALMART COMMUNITY	2058110010424090	6499	PART8271 SVHS HAMILTO	31.38
11/1/2007 WALMART COMMUNITY	2058110010424090	6399	PART8271 SVHS HAMILTO	26.49
11/1/2007 WALMART COMMUNITY	1998110010521000	6399	#91 RP S.GALLAGHER	139.50
11/1/2007 WALMART COMMUNITY	205833HE81124000	6399	#90 HST C.EASTERWOOD	199.66
11/1/2007 WALMART COMMUNITY	7148610089599000	6399	#88 KK A.POEHL	161.96
11/1/2007 WALMART COMMUNITY	205861FS81124000	6499	#87 HST P.SANFORD	15.68
11/1/2007 WALMART COMMUNITY	2058130081124000	6399	#86 HST BEN DILLON	108.41
11/1/2007 WALMART COMMUNITY	461811TA00226000	6399	#85 AL LAURIE RATH	59.38
11/1/2007 WALMART COMMUNITY	2408350010599000	6399	PART3356 CN GOODLETT	4.46
11/1/2007 WALMART COMMUNITY	2408350010499000	6399	PART3356 CN GOODLETT	51.18
11/1/2007 WALMART COMMUNITY	2408350010299000	6399	PART3356 CN GOODLETT	5.20
11/1/2007 WALMART COMMUNITY	461811TA00226000	6399	#85 AL LAURIE RATH	19.88
11/1/2007 WALMART COMMUNITY	199811TA00226000	6499	#85 AL LAURIE RATH	50.72
11/1/2007 WALMART COMMUNITY	1998110010411000	6399	#84 SV S.SHOEMAKE	35.25
11/1/2007 WALMART COMMUNITY	1998113E04211000	6399	#83 AMCMS A.MANN	98.11
11/1/2007 WALMART COMMUNITY	7148610089599000	6399	#82 KK J.RAMOS	597.57
11/1/2007 WALMART COMMUNITY	1998110010211000	6399	#65 CH M.HERRON	90.78
11/1/2007 WALMART COMMUNITY	1998110010111000	6399	#81 SK ANNIE ROTH	16.35
11/1/2007 WALMART COMMUNITY	199811SC04211000	6399	#80 AMCMS W.MILES	80.36
11/1/2007 WALMART COMMUNITY	2408350010199000	6399	PART3356 CN GOODLETT	4.83
11/1/2007 WALMART COMMUNITY	4618110010411G00	6399	#79 SVSS D.MOLCHAK	50.78
11/1/2007 WALMART COMMUNITY	2408350020299000	6399	PART3356 CN GOODLETT	5.95
11/1/2007 WALMART COMMUNITY	2408350020199000	6399	PART3356 CN GOODLETT	20.52
11/1/2007 WALMART COMMUNITY	2408350004299000	6399	PART3356 CN GOODLETT	5.20
11/1/2007 WALMART COMMUNITY	2408350004199000	6399	PART3356 CN GOODLETT	5.95
11/1/2007 WALMART COMMUNITY	2408350000199000	6399	PART3356 CN GOODLETT	50.00
11/1/2007 WALMART COMMUNITY	205833HE81124000	6399	#27 HST LISA NELSON	78.67

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11/1/2007 WALMART COMMUNITY	1998110010211000	6399	#26 CH R.HANNATH	35.44
11/1/2007 WALMART COMMUNITY	199811PK10511000	6399	#25 RP MARY ANN IVEY	197.70
11/1/2007 WALMART COMMUNITY	199811SC00111000	6399	#24 HS ELAINE SMITH	65.15
11/1/2007 WALMART COMMUNITY	1998110020111000	6399	#23 OW P.MCCANN	15.32
11/1/2007 WALMART COMMUNITY	2058110010124090	6499	PART3055 SK J.JENKINS	54.48
11/1/2007 WALMART COMMUNITY	2058110010124090	6399	PART3055 SK J.JENKINS	26.94
11/1/2007 WALMART COMMUNITY	1998110020223000	6399	#21 CG RANCE NEMEN	68.44
11/1/2007 WALMART COMMUNITY	1998110010511000	6399	#20 RP P.RODDY	106.90
11/1/2007 WALMART COMMUNITY	199811SC20211000	6399	#19 CG MEGAN BOCK	56.65
11/1/2007 WALMART COMMUNITY	1998110020211000	6399	#18 CG MEGAN BOCK	3.44
11/1/2007 WALMART COMMUNITY	1998110010411000	6399	#17 SV A.ECKERMANN	79.11
11/1/2007 WALMART COMMUNITY	7148610089599000	6399	#16 KK J.RAMOS	535.24
11/1/2007 WALMART COMMUNITY	7148610089599000	6399	#16 KK J.RAMOS	248.00
11/1/2007 WALMART COMMUNITY	1998330004199000	6399	#15 CSMS B.CLARKE	142.20
11/1/2007 WALMART COMMUNITY	2248310088123000	6399	#14 SS K.BALDAUF	7.76
11/1/2007 WALMART COMMUNITY	2248310088123000	6399	#14 SS K.BALDAUF	85.81
11/1/2007 WALMART COMMUNITY	1998230000199000	6399	#13 HS JULIE DANIEL	14.02
11/1/2007 WALMART COMMUNITY	1998230000199000	6399	#13 HS JULIE DANIEL	75.18
11/1/2007 WALMART COMMUNITY	1998230000199000	6399	#13 HS J.DANIEL	26.00
11/1/2007 WALMART COMMUNITY	2118110010124000	6399	#11 SK T.HAMMER	75.49
11/1/2007 WALMART COMMUNITY	1998210081199000	6399	#11 PC PAM KLEEVEER	(16.15)
11/1/2007 WALMART COMMUNITY	1998110010125000	6399	#10 SK S.ARNOLD	72.06
11/1/2007 WALMART COMMUNITY	205861FS81124000	6499	#09 HST S.THOMPSON	29.88
11/1/2007 WALMART COMMUNITY	1998110004211000	6399	#06 AMCMS S.ALEXANDER	89.93
11/1/2007 WALMART COMMUNITY	7148610089599000	6399	#05 KK CARLA WADE	83.59
11/1/2007 WALMART COMMUNITY	1998130072699T00	6399	#04 TK DONNA MYRICK	39.94
11/1/2007 WALMART COMMUNITY	205833HE81124000	6399	#03 HST P.SANFORD	27.81
11/1/2007 WALMART COMMUNITY	1998110000122000	6399	#01 CT B.ROBINSON	251.82
11/1/2007 WALMART COMMUNITY	199811MT20211000	6399	#64 CG M.KERSTEN	86.00
11/1/2007 WALMART COMMUNITY	199811SC04111000	6399	#63 CSMS M.WARD	14.66
11/1/2007 WALMART COMMUNITY	1998230000199000	6399	#70 HS JULIE DANIEL	89.74
11/1/2007 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	INVOICE 280270 - PAIGE MA	50.94
11/1/2007 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	INVOICE 280275- TAX APPRA	401.50
11/1/2007 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	LEGAL SERVICES THROUGH 8/	1,674.00
11/1/2007 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	INVOICE 280276 - EXTRA-CU	443.50
11/1/2007 WALSH ANDERSON BROWN SCHULZE AND	1998210088123000	6211	INVOICE 280274 - SPECIAL	1,399.54
11/1/2007 WALSH ANDERSON BROWN SCHULZE AND	1998210088123000	6211	INVOICE 280268 - SPECIAL	64.94
11/1/2007 WALSH ANDERSON BROWN SCHULZE AND	1998210088123000	6211	INVOICE 280272 - SPECIAL	21.50

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11/1/2007 WALSH ANDERSON BROWN SCHULZE AND	1998210088123000	6211	INVOICE 280273 - SPECIAL	517.98
11/1/2007 WANDA WILSON	1998130004199000	6411	ADVANCE 11/12-14 ATL	59.00
11/1/2007 WENDY FRAMSTED	2248310088123000	6411	REIMBURSE 10/23 WACO	90.65
11/1/2007 WENDY LUECKEMEYER	199836GV04191A00	6216	10/18/2007	45.00
11/1/2007 XEROX CORP	199811LE00228000	6269	AL8/30-9/30/07+SEP BA	9.55
11/1/2007 XEROX CORP	199811LE00228000	6269	AL8/30-9/30/07+SEP BA	136.53
11/6/2007 LAWYERS TITLE COMPANY	6988810099999000	6619		1.00
11/6/2007 PATRICIA GARRETT	6988810099999000	6619		1,000.00
11/8/2007 A&M CHURCH OF CHRIST	1998510000199000	6268	FUNDS CLOSED BY MISTAKE A	416.66
11/8/2007 A+ GLASS & MIRROR	1998510092599000	6247	INV. #16127 \$56.46	56.46
11/8/2007 AASPA	1998410074399000	6219	2007-08 MEMBERSHIP FOR GL	150.00
11/8/2007 AASPA	1998410074399000	6219	2007-08 MEMBERSHIP FOR GL	(150.00)
11/8/2007 ACADEMIC INNOVATIONS	1998130004299000	6411	B.LANDRENEAU 1025AUST	99.00
11/8/2007 ADAM CORNELL	199836GV00191A00	6411	ADVANCE11/15-17SANMAR	230.28
11/8/2007 ADVANCED GRAPHICS	1998510092599000	6639	\$5,382.00	5,382.00
11/8/2007 AETNA LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	185.91
11/8/2007 AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	46.41
11/8/2007 AIM FUND SERVICES INC	1998	2159	DED:T129 403(B) DED	466.66
11/8/2007 AISW	1998510092599000	6397	\$4,859.00	4,859.00
11/8/2007 ALCO SALES	1998510092599000	6319	INV. #7352 \$105.22	105.22
11/8/2007 ALL 3 COMMUNICATIONS	7148610089599000	6399	WIRELESS HEADSET FOR KK	314.41
11/8/2007 ALL AMERICAN STONE & TURF	1998510092699000	6319	INV. #18623 \$120.00	120.00
11/8/2007 AMANDA MANN	1998130004299000	6411	ADVANCE 11/15-17AUSTI	57.00
11/8/2007 AMERICAN EXPRESS FINANCIAL ADVISORS	1998	2159	DED:T114 403(B) DED	750.00
11/8/2007 AMERICAN INDUSTRIAL SUPPLY INC	1998510092699000	6319	\$900.00	944.98
11/8/2007 AMY EPPES	1998130010723000	6411	REIMBURSE 10/22AUSTIN	7.58
11/8/2007 AMY EPPES	199813DX10199000	6411	REIMBURSE 10/25HOUSTO	19.66
11/8/2007 ANN LANGDON	1998130004299000	6411	REIMBURSE 10/16 HOUST	10.54
11/8/2007 ANN PETTY	1998310088123000	6219	TRAVEL	90.21
11/8/2007 ANN PETTY	1998310088123000	6219	10/25 MUSIC THERAPY CONSU	280.00
11/8/2007 ANNIE ROTH	1998130010121000	6411	ADVANCE 11/14-15 HOUS	88.27
11/8/2007 ANNUITY INVESTORS LIFE	1998	2159	DED:T165 403 B	250.00
11/8/2007 ARMSTRONG REPAIR CENTER INC	2408350010199000	6319	INVOICE#492054	152.69
11/8/2007 ARMSTRONG REPAIR CENTER INC	2408350010199000	6319	INVOICE #491890	152.69
11/8/2007 ASHLEY RAYNOR	199836GV00191A00	6216	10/19/2007	40.00
11/8/2007 ATMOS ENERGY	2408510004299000	6258		11.45
11/8/2007 ATMOS ENERGY	2408510010499000	6258		6.93
11/8/2007 ATMOS ENERGY	2408510000199000	6258		0.83

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11/8/2007 ATMOS ENERGY	1998510004299000	6258		370.18
11/8/2007 ATMOS ENERGY	2408510010299000	6258		4.80
11/8/2007 ATMOS ENERGY	1998510010599000	6258		304.75
11/8/2007 ATMOS ENERGY	2408510010599000	6258		7.81
11/8/2007 ATMOS ENERGY	2408510010199000	6258		7.53
11/8/2007 ATMOS ENERGY	2408510020199000	6258		6.12
11/8/2007 ATMOS ENERGY	2408510004199000	6258		12.21
11/8/2007 ATMOS ENERGY	1998510020199000	6258		204.81
11/8/2007 ATMOS ENERGY	1998510004199000	6258		3,306.00
11/8/2007 ATMOS ENERGY	1998510010799000	6258		314.92
11/8/2007 ATMOS ENERGY	1998510010199000	6258		271.49
11/8/2007 ATMOS ENERGY	2408510010799000	6258		12.44
11/8/2007 ATMOS ENERGY	1998510010299000	6258		513.69
11/8/2007 ATMOS ENERGY	1998510020299000	6258		240.18
11/8/2007 ATMOS ENERGY	2408510020299000	6258		9.23
11/8/2007 ATMOS ENERGY	1998510010899000	6258		864.27
11/8/2007 ATMOS ENERGY	2408510010899000	6258		29.49
11/8/2007 ATMOS ENERGY	1998510000199000	6258		708.06
11/8/2007 ATMOS ENERGY	1998510010499000	6258		191.16
11/8/2007 ATMOS ENERGY	1998510000191A00	6258		176.39
11/8/2007 ATMOS ENERGY	1998510010299000	6258		223.88
11/8/2007 ATMOS ENERGY	2408510000199000	6258		10.05
11/8/2007 ATMOS ENERGY	1998510092599000	6258		73.77
11/8/2007 ATMOS ENERGY	2408510010299000	6258		11.02
11/8/2007 ATMOS ENERGY	2408510020199000	6258		0.71
11/8/2007 ATMOS ENERGY	1998510020199000	6258		23.72
11/8/2007 ATMOS ENERGY	1998510000199000	6258		58.13
11/8/2007 ATPE-ASSOCIATION TEACHERS PROF EDUC	1998	2159	DED:V096 ATPE DUES	4,026.69
11/8/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0121 CCL	150.00
11/8/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0110 CCL	50.00
11/8/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0089 CCL	147.50
11/8/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0085 CCL	389.71
11/8/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0099 CCL	550.00
11/8/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0088 CCL	210.00
11/8/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0098 CCL	75.00
11/8/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0096 CCL	100.00
11/8/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0137 CCL	265.00
11/8/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0087 CCL	230.00

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11/8/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0133 CCL	159.00
11/8/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0084 CCL	95.50
11/8/2007 AUDIO VIDEO SECURITY	1998110000111000	6499	SERVICE CALL ON SECURITY	90.00
11/8/2007 AVIVA	1998	2159	DED:T161 403 (B)	425.00
11/8/2007 AWARDS ETC	199836SO00191A00	6497	FRAMING OF SOCCRER PICTUR	110.00
11/8/2007 AWARDS ETC	199836GV00191A00	6497	FRAMING OF VOLLEYBALL PIC	98.50
11/8/2007 AWARDS ETC	199836BH00191A00	6497	FRAMING OF BASKETBALL PIC	110.00
11/8/2007 B&B ATHLETIC SUPPLY LC	199836GV00191A00	6399	15 PR CREW SOCKS	89.85
11/8/2007 B&G CHEMICALS & EQUIPMENT CO INC	1998510092599000	6319	INV. #175234 \$117.50	117.50
11/8/2007 B/CS CHRISTMAS PARADE	4618110010411000	6499	ENTRY FEE FOR 2007 BCS CH	25.00
11/8/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998510092599000	6319	INV. #477110 \$535.15	535.15
11/8/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998510092599000	6319	INV. #471441 \$39.69	39.69
11/8/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998510092599000	6319	INV. #475241 \$10.40	10.40
11/8/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998510092699000	6319	INV. #472318 \$134.40	134.40
11/8/2007 BARNES & NOBLE INC	4618120010599000	6399	ADVENTURES OF COMMANDER Z	67.82
11/8/2007 BARNES & NOBLE INC	4618120010599000	6399	ADVENTURES OF COMMANDER Z	54.23
11/8/2007 BARNES & NOBLE INC	4618360020299000	6399	ASSORTMENT OF BOOKS BY BR	392.43
11/8/2007 BARNES & NOBLE INC	4618120010599000	6399	ADVENTURES OF COMMANDER Z	57.43
11/8/2007 BETH FRENCH	1998410070199000	6411	REIMBURSE 10/24AUSTIN	167.97
11/8/2007 BLINN JAZZ FESTIVAL	1998000000000000	5749	ENTRYFEEJAZZFEST3/6	250.00
11/8/2007 BLUE BELL CREAMERIES LP	2408350000199000	6341	(SEE ATTACHED)	1,043.31
11/8/2007 BLUE BELL CREAMERIES LP	2408350020299000	6341	(SEE ATTACHED)	100.80
11/8/2007 BLUE BELL CREAMERIES LP	2408350010799000	6341	(SEE ATTACHED)	109.20
11/8/2007 BLUE BELL CREAMERIES LP	2408350010199000	6341	(SEE ATTACHED)	126.00
11/8/2007 BLUE BELL CREAMERIES LP	2408350004199000	6341	(SEE ATTACHED)	1,605.78
11/8/2007 BLUE BELL CREAMERIES LP	2408350010299000	6341	(SEE ATTACHED)	109.20
11/8/2007 BLUE BELL CREAMERIES LP	2408350004299000	6341	(SEE ATTACHED)	782.99
11/8/2007 BLUE BELL CREAMERIES LP	2408350010899000	6341	(SEE ATTACHED)	142.80
11/8/2007 BLUE BELL CREAMERIES LP	2408350020199000	6341	(SEE ATTACHED)	109.20
11/8/2007 BLUE BELL CREAMERIES LP	2408350010599000	6341	(SEE ATTACHED)	84.00
11/8/2007 BLUE BELL CREAMERIES LP	2408350010499000	6341	(SEE ATTACHED)	151.20
11/8/2007 BONNIE ELBEL	2058130081124000	6411	ADVANCE 11/12-13AUSTI	119.03
11/8/2007 BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	25,749.74
11/8/2007 BRENCO MARKETING CORP	1998340092299000	6311	INV# 68357	19,285.87
11/8/2007 BRENT WUTHRICH	199836BF04191A00	6216	10/16/2007	110.00
11/8/2007 BRYAN FUEL INJECTION SERVICE INC	1998340092299000	6319	INV#25344	21.38
11/8/2007 BRYAN ISD BRAZOS VALLEY REGION DAY	1998310088123000	6229	ITINERANT CHILDREN	18,225.00
11/8/2007 BRYAN ISD BRAZOS VALLEY REGION DAY	1998310088123000	6229	3 RDSO CHILDREN	7,117.50

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11/8/2007 BRYAN-COLLEGE STATION EAGLE	1998410074899000	6499	NOTICE OF PUBLIC MEETING	1,864.80
11/8/2007 BRYAN-COLLEGE STATION EAGLE	199841AD74399000	6499	MAINTENANCE COORD POSITIO	917.05
11/8/2007 BUPPY'S CATERING	461811MT00111000	6499	MATH DEP MTG 10/26/07	198.00
11/8/2007 C C CREATIONS LTD	1998110010811000	6399	TEACHER NAME BADGES	65.45
11/8/2007 CALLAWAY LUMBER CO INC	1998510092599000	6319	INV. #25518 \$151.73	151.73
11/8/2007 CAPITAL GUARDIAN TRUST COMPANY	1998	2159	DED:T121 403(B) DED	5,164.17
11/8/2007 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV. #7864134-00 \$33.01	33.01
11/8/2007 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV. #7727045-00 \$435.52	435.52
11/8/2007 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	\$553.92	553.92
11/8/2007 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV. #7864144-00 \$231.84	231.84
11/8/2007 CAVENDER'S BOOT CITY	1998510092699000	6395	INV. #102907 \$47.99	47.99
11/8/2007 CDJ CAREER APPAREL LLC	2408350010499000	6345	INVOICE#87779-2	297.00
11/8/2007 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV. #0646195-00 \$94.44	93.50
11/8/2007 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV. #0644986-00 \$190.13	188.23
11/8/2007 CERTIFIED LABORATORIES	1998510092599000	6319	INV. #322961 \$307.48	307.48
11/8/2007 CHAPMAN'S PAINT & WALLPAPER CO INC	1998510092599000	6319	INV. #100112448 \$94.94	94.94
11/8/2007 CHARLES BENNETT	199836GV00191A00	6216	10/19/2007	100.00
11/8/2007 CHARLES BENNETT	199836GV00191A00	6216	10-19-07 TRAVEL	22.25
11/8/2007 CHICK-FIL-A	199836BF00191A00	6412	SANDWICH, CHIP, BROWNIE	510.00
11/8/2007 CINDY HARRISON	199813DX10199000	6411	REIMBURSE 10/24HOUST	98.27
11/8/2007 CINDY HARRISON	199813DX10199000	6411	REIMBURSE 10/22AUSTIN	10.00
11/8/2007 CINDY HARRISON	199813DX10199000	6411	RIEMBURSE 10/23 HUNTS	8.98
11/8/2007 CITY OF COLLEGE STATION	205861FS81124000	6499	PAY UTILITY BILL FOR SWV	119.83
11/8/2007 CITY OF COLLEGE STATION	205861FS81124000	6499	PAY A UTILITY BILL FOR HE	225.00
11/8/2007 CITY OF COLLEGE STATION	205861FS81124000	6499	PAY A UTILITY BILL FOR SW	190.00
11/8/2007 CITY OF COLLEGE STATION	205861FS81124000	6499	PAY UTILITY BILL FOR HEAD	229.28
11/8/2007 CITY OF COLLEGE STATION	205861FS81124000	6499	PAY UTILITY BILL FOR CH P	247.00
11/8/2007 CLARENCE HEARD	199836GV00191A00	6216	10/23/2007	40.00
11/8/2007 CME TESTING/ENGINEERING INC	6977810074899050	6629	INV. #2361 \$4229.00	4,229.00
11/8/2007 COLORADO ELECTRIC SUPPLY LTD	1998510092599000	6319	INV. #BCS 007319 \$19.45	19.45
11/8/2007 COLORADO ELECTRIC SUPPLY LTD	1998510092599000	6319	INV. #BCS 1006970 \$27.25	27.25
11/8/2007 COLORADO ELECTRIC SUPPLY LTD	1998510092599000	6319	INV. #BCS 007265 \$19.45	19.45
11/8/2007 CREATIVE TEACHING PRESS	1998115110211000	6399	CTP1170 - ANIMAL CLASSIFI	13.93
11/8/2007 CREATIVE TEACHING PRESS	1998115110211000	6399	CTP0621 - GROWTH CHART	5.99
11/8/2007 CREATIVE TEACHING PRESS	1998115110211000	6399	S&H	4.78
11/8/2007 CREATIVE TEACHING PRESS	1998115110211000	6399	CTP1942 - BLUE & GREEN ST	11.96
11/8/2007 CROSS COUNTRY EDUCATION	1998330088123000	6399	SHIPPING	8.00
11/8/2007 CROSS COUNTRY EDUCATION	1998330088123000	6399	SOLVING THE HANDWRITING P	179.00

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11/8/2007 CSISD EDUCATION FOUNDATION		1998	2159	DED:V150 EDUC FOUN	41.00
11/8/2007 CSISD-FLEXIBLE BENEFITS FUND		1998	2153	DED:I605 FLEX PLAN	3,471.73
11/8/2007 CSISD-FLEXIBLE BENEFITS FUND		1998	2153	DED:I603 FLEX PLAN	30.00
11/8/2007 CSISD-FLEXIBLE BENEFITS FUND		1998	2153	DED:I603 FLEX PLAN	(30.00)
11/8/2007 CSISD-FLEXIBLE BENEFITS FUND		1998	2153	DED:I603 FLEX PLAN	8,622.52
11/8/2007 CSISD-WORKERS COMPENSATION FUND		1998	2156	DED:*WC WORK COMP	11,243.53
11/8/2007 CSISD-WORKERS COMPENSATION FUND		1998	2156	DED:*WC WORK COMP	0.12
11/8/2007 CSISD-WORKERS COMPENSATION FUND		1998	2156	DED:*WC WORK COMP	0.15
11/8/2007 CSISD-WORKERS COMPENSATION FUND		1998	2156	DED:*WC WORK COMP	(2.42)
11/8/2007 CSISD-WORKERS COMPENSATION FUND		1998	2156	DED:*WC WORK COMP	0.28
11/8/2007 CSISD-WORKERS COMPENSATION FUND		1998	2156	DED:*WC WORK COMP	2.27
11/8/2007 CULLIGAN WATER	205811OF10124000		6499	INVOICE 33205 PEBBLE CREE	32.25
11/8/2007 CULLIGAN WATER	205811OF10124000		6499	INVOICE 33904 COLLEGE HIL	39.00
11/8/2007 CURRICULUM ASSOCIATES INC	2118110010124000		6399	SHIPPING	151.18
11/8/2007 CURRICULUM ASSOCIATES INC	2118110010124000		6399	09298.9 GRADE 4 TEACHER	5.95
11/8/2007 CURRICULUM ASSOCIATES INC	2118110010124000		6399	09450.0 GRADE 4 STUDENT	74.00
11/8/2007 CURRICULUM ASSOCIATES INC	2118110010124000		6399	09298.0 GRADE 4 STUDENT	74.00
11/8/2007 CURRICULUM ASSOCIATES INC	2118110010124000		6399	09450.9 GRADE 4 TEACHER	5.95
11/8/2007 CURRICULUM ASSOCIATES INC	2118110010124000		6399	09435.0 GRADE 4 STUDENT	74.00
11/8/2007 CURRICULUM ASSOCIATES INC	2118110010124000		6399	09435.9 GRADE 4 TEACHER	5.95
11/8/2007 CURRICULUM ASSOCIATES INC	2118110010124000		6399	09438.0 GRADE 4 STUDENT	74.00
11/8/2007 CURRICULUM ASSOCIATES INC	2118110010124000		6399	09438.9 GRADE 4 TEACHER	5.95
11/8/2007 CURRICULUM ASSOCIATES INC	2118110010124000		6399	09303.0 GRADE 4 STUDENT	74.00
11/8/2007 CURRICULUM ASSOCIATES INC	2118110010124000		6399	09303.9 GRADE 4 TEACHER	5.95
11/8/2007 CURRICULUM ASSOCIATES INC	2118110010124000		6399	09958.0 GRADE 4 COLLECTI	705.00
11/8/2007 CURRICULUM ASSOCIATES INC	2118110010124000		6399	09964.0 GRADE 4 COLLECTI	705.00
11/8/2007 CURRICULUM ASSOCIATES INC	2118110010124000		6399	09447.0 GRADE 4 STUDENT	74.00
11/8/2007 CURRICULUM ASSOCIATES INC	2118110010124000		6399	09447.9 GRADE 4 TEACHER	5.95
11/8/2007 DAN JONES	199836BF00191A00		6216	10/19/2007	220.00
11/8/2007 DAVID A MADDOX	199836BF00191A00		6216	10-19-07 TRAVEL	58.20
11/8/2007 DAVID A MADDOX	199836BF00191A00		6216	10/19/2007	220.00
11/8/2007 DAVID SCOTT	199836GV00191APS		6216	10/30/2007	80.00
11/8/2007 DAVID SCOTT	199836GV00191APS		6216	10-30-07 MEALS	12.00
11/8/2007 DAVIS FIRE EQUIPMENT INC	1998510092599000		6299	INV. #1269 \$115.50	115.50
11/8/2007 DAYLENE K BAIN	199852BF04191A00		6299	10/16/2007	87.50
11/8/2007 DEALERS ELECTRICAL SUPPLY	1998510092599000		6319	BACKORDER INVOICE 266052	115.70
11/8/2007 DEBE SHAFER	199836CT00191A00		6412	MEAL MONEY TENNIS TEAM	100.00
11/8/2007 DEMCO INC	1998120004199000		6399	LIBRARY SUPPLIES	317.31

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11/8/2007 DEMCO INC	1998120010599000	6399	SEE ATTACHED LIST FOR ORD	238.99
11/8/2007 DIANA M DEFRANCESCO	1998110000124000	6411	OCTOBER MILEAGE	268.93
11/8/2007 DIATECT INTERNATIONAL	1998510092599000	6319	INV. #14254 \$400.88	400.88
11/8/2007 DON ROYDER	199836GV00191APS	6216	10-26-07 MEALS	12.00
11/8/2007 DON ROYDER	199836GV00191APS	6216	10/26/2007	80.00
11/8/2007 DON ROYDER	199836GV00191APS	6216	10-26-07 TRAVEL	13.35
11/8/2007 DONALD MELTON	199836GV00191APS	6216	10/30/2007	80.00
11/8/2007 DONALD MELTON	199836GV00191APS	6216	10-30-07 MEALS	12.00
11/8/2007 DONALD MELTON	199836GV00191APS	6216	10-30-07 TRAVEL	53.40
11/8/2007 DOUG JONES	199836GV00191A00	6216	10/23/2007	60.00
11/8/2007 DOUG JONES	199836GV00191APS	6216	10-26-07 MEALS	12.00
11/8/2007 DOUG JONES	199836GV00191APS	6216	10/26/2007	80.00
11/8/2007 DOUG MCROBERTS	199836BF04191A00	6216	9/20/2007	40.00
11/8/2007 DOUG WILLIAMS	199836BF04191A00	6216	10/16/2007	110.00
11/8/2007 DOUG WILLIAMS	199836BF04291A00	6216	10/30/2007	90.00
11/8/2007 DR EDDIE COULSON	1998410070199S78	6411	REIMBURSE OCT TRAVEL	332.04
11/8/2007 EDINA MORRISON	1998130020199000	6411	REIMBURSE 10/12HOUST	10.00
11/8/2007 EDUCATION SERVICE CENTER REG VI	1998	2159	DED:0200 REGION VI	217.65
11/8/2007 EDUCATION SERVICE CENTER REG XIII	1998310088123000	6411	M.PERRY 10/8ILT(2W/S)	180.00
11/8/2007 EDUCATION SERVICE CENTER REG XIII	1998310088123000	6411	M.TAFT 10/8 ILT(2W/S)	180.00
11/8/2007 EDUCATION SERVICE CENTER REGION VI	1998130010199000	6411	S.WILKERSON11/27#6375	45.00
11/8/2007 EDUCATION SERVICE CENTER REGION VI	2118130010224000	6411	K.MANGHAM 11/26#52442	45.00
11/8/2007 EDUCATION SERVICE CENTER REGION VI	1998130000123000	6411	J.POE 11/28 #58598	45.00
11/8/2007 EDUCATION SERVICE CENTER REGION VI	2118130010224000	6411	H.GOODENAW11/26#52442	45.00
11/8/2007 EDUCATION SERVICE CNT REGION IV	1998	2159	DED:0198 REGION IV	377.78
11/8/2007 EDUPRESS INC	1998110010723000	6399	EP 2341 BINGO 4+	10.22
11/8/2007 EDUPRESS INC	1998110010723000	6399	EP 3030 WRITING STYLES PH	10.22
11/8/2007 EDUPRESS INC	1998110010723000	6399	EP 3031 WRITING STYLES PH	10.22
11/8/2007 EDUPRESS INC	1998110010723000	6399	EP 141 MY WORD DICTIONARY	2.04
11/8/2007 EDUPRESS INC	1998110010723000	6399	EP 610 MY PARTS OF SPEECH	2.04
11/8/2007 EDUPRESS INC	1998110010723000	6399	EP 2338 BINGO K-1	10.18
11/8/2007 EDUPRESS INC	1998110010723000	6399	EP 611 MY GRAMMAR DICTION	2.04
11/8/2007 EDUPRESS INC	1998110010723000	6399	EP 2339 BINGO 1-2	10.22
11/8/2007 EDUPRESS INC	1998110010723000	6399	LRN 902 READ & FOLLOW DIR	22.45
11/8/2007 EDUPRESS INC	1998110010723000	6399	EP 8093 TWO CAN READ BUDD	54.19
11/8/2007 EDUPRESS INC	1998110010723000	6399	LRN 1002 ALPHABETIZING SC	22.45
11/8/2007 EDUPRESS INC	1998110010723000	6399	LRN 702 SEQUENCING WHAT C	21.43
11/8/2007 EDUPRESS INC	1998110010723000	6399	SHIPPING	18.80

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11/8/2007 EDUPRESS INC	1998110010723000	6399	EP 2340 BINGO 2-3	10.22
11/8/2007 ELAINE TAYLOR	1998130081199000	6219	COACHING NEW TEACHERS AT	400.00
11/8/2007 ELAINE TAYLOR	1998130081199000	6219	COACHING NEW TEACHERS AT	400.00
11/8/2007 ELAINE TAYLOR	1998130081199000	6219	COACHING NEW TEACHERS AT	500.00
11/8/2007 ERIC ARMIN INC	2118110010124000	6399	7MS-530092 CLASSROOM CLO	269.97
11/8/2007 ERIC ARMIN INC	2118110010124000	6399	7MS-532097 THERMOMETERS	299.90
11/8/2007 ERIC ARMIN INC	2118110010124000	6399	7MS-531001 1" WOODEN CUB	146.21
11/8/2007 ERIC ARMIN INC	2118110010124000	6399	7MS-532358 GEOMODEL RELA	55.21
11/8/2007 ERIC ARMIN INC	2118110010124000	6399	7MS-531356 QUIT SHAPE GE	14.31
11/8/2007 ERIC FINNIGAN	2408000010700000	5751		17.50
11/8/2007 EXECUTIVE SECURITY SYSTEMS INC	1998510074899000	6219	ALARM RESPONSE SERVICES	750.00
11/8/2007 FIDELITY RETIREMENT SERVICES	1998	2159	DED:T110 403(B) DED	2,864.54
11/8/2007 FIREPLACES ETC INC	1998510092599000	6247	INV. #53790 \$139.00	139.00
11/8/2007 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	11.25
11/8/2007 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	9.00
11/8/2007 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	8,426.47
11/8/2007 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	20.63
11/8/2007 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	(11.25)
11/8/2007 FIRST INVESTORS CORP	1998	2159	DED:T171 403 B	85.00
11/8/2007 FLAGHOUSE INC	2248210088123000	6399	E4540 JOGGING TRAMP	114.13
11/8/2007 FLAGHOUSE INC	2248210088123000	6399	E 4541 SAFETY STABILIZER	61.82
11/8/2007 FLAGHOUSE INC	2248210088123000	6399	E 32172 DYCEM REEL BLUE	147.07
11/8/2007 FLAGHOUSE INC	2248210088123000	6399	SHIPPING	46.88
11/8/2007 FLAGHOUSE INC	2248210088123000	6399	E 36270 DYCEM REEL CLEAR	37.60
11/8/2007 FLOWERS BAKING CO	2408350010299000	6341	(SEE ATTACHED)	278.05
11/8/2007 FLOWERS BAKING CO	2408350020299000	6341	(SEE ATTACHED)	370.95
11/8/2007 FLOWERS BAKING CO	2408350020199000	6341	(SEE ATTACHED)	327.54
11/8/2007 FLOWERS BAKING CO	2408350010899000	6341	(SEE ATTACHED)	481.92
11/8/2007 FLOWERS BAKING CO	2408350010599000	6341	(SEE ATTACHED)	411.14
11/8/2007 FLOWERS BAKING CO	2408350010499000	6341	(SEE ATTACHED)	542.40
11/8/2007 FLOWERS BAKING CO	2408350004299000	6341	(SEE ATTACHED)	278.75
11/8/2007 FLOWERS BAKING CO	2408350004199000	6341	(SEE ATTACHED)	366.96
11/8/2007 FLOWERS BAKING CO	2408350010199000	6341	(SEE ATTACHED)	476.10
11/8/2007 FLOWERS BAKING CO	2408350000199000	6341	(SEE ATTACHED)	959.51
11/8/2007 FLOWERS BAKING CO	2408350010799000	6341	(SEE ATTACHED)	278.21
11/8/2007 FRANK COX	199836BF00191A00	6216	10/19/2007	220.00
11/8/2007 FRANK'S ELECTRIC MOTOR SERVICE INC	2408350020299000	6319	INVOICE #B17110	97.35
11/8/2007 FRANK'S ELECTRIC MOTOR SERVICE INC	1998510092599000	6247	INV. #B17171 \$333.45	333.45

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11/8/2007 FRANK'S ELECTRIC MOTOR SERVICE INC	1998510092599000	6247	INV. #B17202 \$25.00	25.00
11/8/2007 FRANKLIN TEMPLETON TRUST COMPANY		1998	2159 DED:T149 403(B) DED	500.00
11/8/2007 GAS-TEC #104	1998510092499000	6319	\$135.00	135.00
11/8/2007 GENERAL AMERICAN LIFE INSURANCE CO		1998	2159 DED:T116 403(B) DED	580.00
11/8/2007 GLAZIER FOODS CO	2408350020199000	6342	(SEE ATTACHED)	1,065.69
11/8/2007 GLAZIER FOODS CO	2408350020199000	6341	(SEE ATTACHED)	7,590.21
11/8/2007 GLAZIER FOODS CO	2408350010899000	6342	(SEE ATTACHED)	586.13
11/8/2007 GLAZIER FOODS CO	2408350010899000	6341	(SEE ATTACHED)	6,484.83
11/8/2007 GLAZIER FOODS CO	2408350010799000	6342	(SEE ATTACHED)	642.89
11/8/2007 GLAZIER FOODS CO	2408350010799000	6341	(SEE ATTACHED)	4,694.68
11/8/2007 GLAZIER FOODS CO	2408350010599000	6342	(SEE ATTACHED)	552.19
11/8/2007 GLAZIER FOODS CO	2408350010599000	6341	(SEE ATTACHED)	5,833.23
11/8/2007 GLAZIER FOODS CO	2408350010499000	6342	(SEE ATTACHED)	888.22
11/8/2007 GLAZIER FOODS CO	2408350010499000	6341	(SEE ATTACHED)	9,148.79
11/8/2007 GLAZIER FOODS CO	2408350010299000	6342	(SEE ATTACHED)	597.36
11/8/2007 GLAZIER FOODS CO	2408350010299000	6341	(SEE ATTACHED)	6,068.38
11/8/2007 GLAZIER FOODS CO	2408350010199000	6342	(SEE ATTACHED)	253.17
11/8/2007 GLAZIER FOODS CO	2408350010199000	6341	(SEE ATTACHED)	6,034.10
11/8/2007 GLAZIER FOODS CO	2408350004299000	6342	(SEE ATTACHED)	1,236.75
11/8/2007 GLAZIER FOODS CO	2408350004299000	6341	(SEE ATTACHED)	5,893.98
11/8/2007 GLAZIER FOODS CO	2408350004199000	6341	(SEE ATTACHED)	7,231.87
11/8/2007 GLAZIER FOODS CO	2408350000199000	6342	(SEE ATTACHED)	4,581.09
11/8/2007 GLAZIER FOODS CO	2408350000199000	6341	(SEE ATTACHED)	27,045.01
11/8/2007 GLAZIER FOODS CO	2408350004199000	6342	(SEE ATTACHED)	1,433.17
11/8/2007 GLAZIER FOODS CO	2408350020299000	6342	(SEE ATTACHED)	939.53
11/8/2007 GLAZIER FOODS CO	2408350020299000	6341	(SEE ATTACHED)	7,401.82
11/8/2007 GLYNN WALKER	199841RC74399000	6411	ADVANCE 11/15-16NACOG	148.04
11/8/2007 GLYNN WALKER	199841RC74399000	6411	ADVANCE 11/12-13 SANA	178.87
11/8/2007 GOLDS GYM		1998	2159 DED:V202 GOLDS GYM	158.01
11/8/2007 GREAT AMERICAN LIFE INSURANCE CO		1998	2159 DED:T115 403(B) DED	50.00
11/8/2007 GREG KRENEK	199836GV00191A00	6216	10/23/2007	40.00
11/8/2007 GREGORY HAAS	199836BF04291A00	6411	REIMBURSE 11/2GEORGET	106.83
11/8/2007 GRIFFIN LOCKSMITH & HARDWARE	1998510092599000	6319	INV. #108672 \$174.00	174.00
11/8/2007 GRIFFIN LOCKSMITH & HARDWARE	1998510092599000	6319	INV. #109703 \$90.00	90.00
11/8/2007 GRIFFIN LOCKSMITH & HARDWARE	1998510092699000	6319	INV. #108910 \$19.25	19.25
11/8/2007 H&B SUPPLY INC	1998510092599000	6319	INV. #72185 \$155.31	155.31
11/8/2007 H.E.BUTT GROCERY CO	7148610089599000	6399	#30 KK C.WADE	65.63
11/8/2007 H.E.BUTT GROCERY CO	7148610089599000	6399	#08 KK E.MILLER	21.22

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11/8/2007 H.E.BUTT GROCERY CO	7148610089599000	6399	#08 KK E.MILLER	25.98
11/8/2007 H.E.BUTT GROCERY CO	2058110010124090	6499	#06 SKHS J.JENKINS	29.86
11/8/2007 H.E.BUTT GROCERY CO	2058110010124090	6399	#06 SKHS J.JENKINS	15.50
11/8/2007 H.E.BUTT GROCERY CO	1998130000226000	6499	#01 AL DEE HERNANDEZ	35.32
11/8/2007 H.E.BUTT GROCERY CO	7148610089599000	6399	#05 KK J.RAMOS	77.68
11/8/2007 H.E.BUTT GROCERY CO	7148610089599000	6399	#04 KK A.POEHL	46.86
11/8/2007 H.E.BUTT GROCERY CO	7148610089599000	6399	#28 KK J.RAMOS	38.31
11/8/2007 H.E.BUTT GROCERY CO	7148610089599000	6399	#03 KK J.RAMOS	74.55
11/8/2007 H.E.BUTT GROCERY CO	7148610089599000	6399	#27 KK A.POEHL	20.51
11/8/2007 H.E.BUTT GROCERY CO	7148610089599000	6399	#26 KK J.RAMOS	74.14
11/8/2007 H.E.BUTT GROCERY CO	7148610089599000	6399	#25 KK A.POEHL	140.95
11/8/2007 H.E.BUTT GROCERY CO	4618610081299000	6499	#23 BBPC B.THOMAS	28.46
11/8/2007 H.E.BUTT GROCERY CO	4618610081299000	6499	#23 BBPC B.THOMAS	78.55
11/8/2007 H.E.BUTT GROCERY CO	7148610089599000	6399	#12 KK A.POEHL	29.72
11/8/2007 H.E.BUTT GROCERY CO	2058130081124000	6499	#11 HST LISA NELSON	71.86
11/8/2007 H.E.BUTT GROCERY CO	1998130004299000	6499	#29 AMCMS C.SCOTT	21.50
11/8/2007 H.E.BUTT GROCERY CO	7148610089599000	6399	#10 KK K.PENNELL	28.32
11/8/2007 H.E.BUTT GROCERY CO	199811TA00226000	6499	#01 AL DEE HERNANDEZ	81.13
11/8/2007 H.E.BUTT GROCERY CO	7148610089599000	6399	#28 KK J.RAMOS	174.51
11/8/2007 H.E.BUTT GROCERY CO	7148610089599000	6399	#05 KK J.RAMOS	155.26
11/8/2007 H.E.BUTT GROCERY CO	7148610089599000	6399	#28 KK J.RAMOS	139.69
11/8/2007 H.E.BUTT GROCERY CO	7148610089599000	6399	#10 KK K.PENNELL	100.28
11/8/2007 H.E.BUTT GROCERY CO	7148610089599000	6399	#08 KK E.MILLER	51.96
11/8/2007 HARCOURT ASSESSMENT INC	2248210088123000	6399	015-8338-553-MP799 RESPON	130.20
11/8/2007 HARCOURT ASSESSMENT INC	2248210088123000	6399	015-8338-537-MP799 WECHSL	173.60
11/8/2007 HD SUPPLY INC	1998510092599000	6319	INV. #SP 31459897.001 \$60	60.69
11/8/2007 HD SUPPLY INC	1998510092599000	6319	INV. #SP 31394681.001 \$14	142.60
11/8/2007 HD SUPPLY INC	1998510092599000	6319	INV. #SP 31329765.001 \$25	259.95
11/8/2007 HD SUPPLY INC	1998510092599000	6319	INV. #SP 31447456.001 \$97	97.14
11/8/2007 HERBERT J SCHOENER III	199813FO00199000	6411	ADVANCE 11/15-17SANAN	59.00
11/8/2007 HOBART	2408350004199000	6319	INVOICE #23436155	79.91
11/8/2007 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV# 29562	438.41
11/8/2007 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#29568	181.62
11/8/2007 HORACE MANN CO.	1998	2159	DED:T168 403(B) DED	29.50
11/8/2007 HOSA TA	1998130000122000	6411	2007 HOSA FALL LEADERSHIP	20.00
11/8/2007 HOSA TA	1998360000122000	6412	STUDENTS REGISTRATION FEE	320.00
11/8/2007 HOUSTON MUSEUM OF NATURAL SCIENCE	1998130000123000	6412	NOV. 13, 2007, LUCY'S LEG	90.00
11/8/2007 HOUSTON MUSEUM OF NATURAL SCIENCE	1998130000123000	6412	NOV. 13, 2007,SEA MONSTER	275.00

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11/8/2007 HOUSTON MUSEUM OF NATURAL SCIENCE	1998130000123000	6412	NOV.13, 2007, SEA MONSTER	75.00
11/8/2007 HOUSTON MUSEUM OF NATURAL SCIENCE	1998130000123000	6412	NOV. 13, 2007, LUCY'S LEG	330.00
11/8/2007 HUMAN WARE	3858310088123000	6396	11X17 PAPER 100 SHEETS	216.23
11/8/2007 HUMAN WARE	3858310088123000	6396	SHIPPING	70.51
11/8/2007 HUMAN WARE	3858310088123000	6396	P.I.A.F. PIAF MACHINE PIC	1,311.51
11/8/2007 HUMAN WARE	3858310088123000	6396	11X11 1/2 PAPER 100 SHEE	164.53
11/8/2007 HUMAN WARE	3858310088123000	6396	PIAF PAPER 8X11 100 SHEET	122.22
11/8/2007 HUMAN WARE	3858310088123000	6396	11X17 PAPER 100 SHEETS	(216.23)
11/8/2007 HUMAN WARE	3858310088123000	6396	SHIPPING	(70.51)
11/8/2007 HUMAN WARE	3858310088123000	6396	11X11 1/2 PAPER 100 SHEE	(164.53)
11/8/2007 HUMAN WARE	3858310088123000	6396	P.I.A.F. PIAF MACHINE PIC	(1,311.51)
11/8/2007 HUMAN WARE	3858310088123000	6396	PIAF PAPER 8X11 100 SHEET	(122.22)
11/8/2007 HUNTSVILLE ISD	199836GG00191A00	6498	GIRLS GOLF ENTRY FEE	120.00
11/8/2007 HUNTSVILLE ISD	199836GG00191A00	6498	GIRLS GOLF ENTRY FEE	295.00
11/8/2007 HWAGYUN KIM	2408000010700000	5751		150.50
11/8/2007 IABC BRAZOS VALLEY	199841PR74799000	6499	PREPAID:	310.00
11/8/2007 IDEAS UNLIMITED SEMINARS	199813LE00228000	6411	REG C.GARDNER12/6HOU	199.00
11/8/2007 IDEAS UNLIMITED SEMINARS	199813LE00228000	6411	REG L.OLIVAREZ12/6HOU	199.00
11/8/2007 ING LIFE INS. AND ANNUITY CO	1998	2159	DED:T167 403 B	200.00
11/8/2007 ING RELIASTAR LIFE	1998	2159	DED:T169 403B	585.00
11/8/2007 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	(68.54)
11/8/2007 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	173,846.65
11/8/2007 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	4.36
11/8/2007 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	(228.21)
11/8/2007 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	3.48
11/8/2007 INTERNAL REVENUE SERVICE	1998	2151	DED:*XE EIC W/H	(57.99)
11/8/2007 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	228.21
11/8/2007 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	0.27
11/8/2007 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	7.98
11/8/2007 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	52,561.38
11/8/2007 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	64.18
11/8/2007 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0510 WAGE LEVY	50.00
11/8/2007 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0500 WAGE LEVY	100.00
11/8/2007 INTERQUEST GROUP INC	2048520000224000	6219	RPO FOR DRUG DOG VISITS S	150.00
11/8/2007 INTERQUEST GROUP INC	1998520000224000	6219	RPO FOR DRUG DOG VISITS S	480.00
11/8/2007 ITEACHTEXAS	1998	2159	DED:0199 ITEACHTX	411.12
11/8/2007 JACK TEEL	1998310088123000	6411	REIMBURSE 10/25AUSTIN	13.69
11/8/2007 JACQUES TOYS & BOOKS	1998110010225000	6399	DO NOT EXCEED	119.26

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11/8/2007 JACQUES TOYS & BOOKS	1998110010711000	6399	GRAPHING FLIP CHART	17.99
11/8/2007 JAKE GEORGE	1998130020199000	6411	REIMBURSE 10/18HUNTSV	63.35
11/8/2007 JAMES SPENCER	199836BF04191A00	6216	9/20/2007	40.00
11/8/2007 JANICE S BETTS	1998360000191A00	6411	REIMBURSE 10/30BELTON	89.74
11/8/2007 JASON'S DELI	1998130081199000	6499	32 TRADITIONAL BOX LUCHES	210.88
11/8/2007 JASON'S DELI	1998130081199000	6499	2 GALLONS ICE TEA	10.00
11/8/2007 JASON'S DELI	2058130081124000	6499	PURCHASE LUNCH FOR ADMINI	43.38
11/8/2007 JEFF MANN	1998360000191A00	6411	REIMBURSE10/26RNDROCK	93.12
11/8/2007 JEFF MANN	1998360000191A00	6411	REIMBURSE10/30BELTON	82.45
11/8/2007 JEFFREY L CLIFFORD	199836BF00191A00	6411	REIMBURSE 11/2 BELTON	82.45
11/8/2007 JENA MARSHALL	1998130004299000	6411	REIMBURSE 10/16 HOUST	113.29
11/8/2007 JENNIFER JANISH	199836GV00191A00	6216	10/19/2007	100.00
11/8/2007 JENNIFER K SMITH	1998130020199000	6411	REIMBURSE 10/22 AUSTI	10.00
11/8/2007 JENNIFER K SMITH	1998130020199000	6411	REIMBURSE 10/22 AUSTI	(10.00)
11/8/2007 JERROD JACKSON	199836BF00191A00	6216	11/1/2007	110.00
11/8/2007 JIM SLAUGHTER	199836BF00191A00	6411	REIMBURSE10/26ROUNDR	113.12
11/8/2007 JODI SINGER	1998310088123000	6219	IN-HOME/PARENT TRAINING A	144.50
11/8/2007 JOHN CAMPBELL	1998230020299000	6399	AFTER SCHOOL TRAFFIC DIRE	280.00
11/8/2007 JOHNNY BRUCE	199836BF00191A00	6216	10-19-07 TRAVEL	62.18
11/8/2007 JOHNNY BRUCE	199836BF00191A00	6216	10/19/2007	220.00
11/8/2007 JOHNSON SUPPLY	1998510092599000	6319	INV. #10148938 \$358.60	355.01
11/8/2007 JOHNSON SUPPLY	1998510092599000	6319	INV. #10148609 \$36.94	36.94
11/8/2007 JOHNSON SUPPLY	2408350010599000	6319	INVOICE#10148541	6.96
11/8/2007 JON HALL	6977810074899050	6411	REIMBURSE 10/18 KATY	66.93
11/8/2007 JUDY ANDERSON	199836CH00199C00	6219	ACCOMPAINST FOR CHOIR	770.60
11/8/2007 JUDY GARBS	199836GV00191A00	6216	10/23/2007	60.00
11/8/2007 KANSAS PAYMENT CENTER/SG03DM006675	1998	2159	DED:0086 CCL	150.00
11/8/2007 KARLA WIESEPAPE	199852BF00191A00	6299	11/1/2007	106.25
11/8/2007 KATE SCHOEN	1998230020199000	6411	REIMBURSE 10/22 AUSTI	127.97
11/8/2007 KATHY SILLAVAN	2118130010224000	6411	REIMBURSE 11/1 HUNTSV	63.76
11/8/2007 KEENE INFORMATION SYSTEMS INC	1998530074699000	6249	INFORMIX 7.X CPU WORKGROU	1,444.00
11/8/2007 KEENE INFORMATION SYSTEMS INC	1998530074699000	6249	PLATFORM HP-UX	55.60
11/8/2007 KEENE INFORMATION SYSTEMS INC	1998530074699000	6249	14GL DEVELOPMENT PART # E	92.80
11/8/2007 KELLEN COMMERCIAL INTERIORS INC	1998510092599000	6299	\$1,592.00	1,592.00
11/8/2007 KERR SURVEYING COMPANY	6977810074899050	6629	INV. #07-686A \$1500.00	1,500.00
11/8/2007 KERR SURVEYING COMPANY	6977810074899050	6629	INV. #07-686 \$7,000	7,000.00
11/8/2007 KESCO SUPPLY INC	2408350020199000	6319	OAKWOOD KITCHEN	151.90
11/8/2007 KIMBERLY MATHIS	2058320081124000	6411	OCTOBER MILEAGE	44.62

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11/8/2007 KIMMIE L DAILY	199836GV00191APS	6412	MEALS FOR VOLLEYBALL TEAM	165.00
11/8/2007 KINGS DELIGHT	2408350010199000	6299	INVOICE #119266	145.60
11/8/2007 KINGS DELIGHT	2408350004199000	6299	INVOICE #119266	179.20
11/8/2007 KINGS DELIGHT	2408350010499000	6299	INVOICE #119266	156.80
11/8/2007 KINGS DELIGHT	2408350000199000	6299	INVOICE #119266	627.20
11/8/2007 KINGS DELIGHT	2408350010899000	6299	INVOICE #119266	190.40
11/8/2007 KINGS DELIGHT	2408350010599000	6299	INVOICE #119266	134.40
11/8/2007 KINGS DELIGHT	2408350020199000	6299	INVOICE #119266	168.00
11/8/2007 KINGS DELIGHT	2408350020299000	6299	INVOICE #119266	179.20
11/8/2007 KINGS DELIGHT	2408350010299000	6299	INVOICE #119266	156.80
11/8/2007 KINGS DELIGHT	2408350010799000	6299	INVOICE #119266	145.60
11/8/2007 KINGS DELIGHT	2408350004299000	6299	INVOICE #119266	156.80
11/8/2007 KRIS JAMES	199836BF00191A00	6216	11/1/2007	110.00
11/8/2007 KRISTIANA HAMILTON	1998230020299000	6411	ADVANCE 11/15-18NASHV	181.97
11/8/2007 LAKESHORE LEARNING MATERIALS	1998110010723000	6399	GG 372 MAINSTREET SHOPPIN	24.95
11/8/2007 LAKESHORE LEARNING MATERIALS	1998110010723000	6399	GG 371 HAZARD MOUNTAIN IN	24.95
11/8/2007 LAKESHORE LEARNING MATERIALS	1998110010723000	6399	GG 885 KOOKY KARNIVAL CON	24.95
11/8/2007 LAKESHORE LEARNING MATERIALS	1998110010723000	6399	GG 884 EXTRA EXTRA FACT &	24.95
11/8/2007 LAKESHORE LEARNING MATERIALS	1998110010723000	6399	GG 376 QUEST FOR JEWELS &	24.95
11/8/2007 LAKESHORE LEARNING MATERIALS	1998110010723000	6399	SHIPPING	26.00
11/8/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	DD 583 MEASUREMENT INSTAN	49.95
11/8/2007 LAKESHORE LEARNING MATERIALS	1998110010723000	6399	EE 622 BEGINNING SOUNDS B	19.95
11/8/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	LA 237 HANDS ON BEGINNING	24.95
11/8/2007 LAKESHORE LEARNING MATERIALS	1998110010723000	6399	GG 564 FISHING FOR PHONIC	29.95
11/8/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	JJ 172 GEOBOARD CENTER GR	29.95
11/8/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	EE 491 GEOMETRY RIDDLE FL	19.95
11/8/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	DC 789 SEE & WRITE HANDWR	39.50
11/8/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	ED 8702 AC ADAPTOR	9.95
11/8/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	EE 484 WORD FAMILY BING (	9.99
11/8/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	DD 480X SIGHT WORD TACTIL	39.50
11/8/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	EE 107 WORD PATTERNS PRAC	14.95
11/8/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	DD 105 SET OF 4 MARKERS	3.99
11/8/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	EE 987 READER'S THEATER S	34.95
11/8/2007 LAKESHORE LEARNING MATERIALS	2058110010524090	6399	RR441 GROUPTIME CARPET F	343.86
11/8/2007 LAKESHORE LEARNING MATERIALS	2058110010524090	6399	DD740X HANDS ON MATH T	34.44
11/8/2007 LAKESHORE LEARNING MATERIALS	2058110010524090	6399	RA838 1" COLOR CUBES	19.49
11/8/2007 LAKESHORE LEARNING MATERIALS	2058110010524090	6399	RA313 UNIFIX CUBES	28.69
11/8/2007 LAKESHORE LEARNING MATERIALS	2118110010124000	6399	RA629 MATH DICE TUB	43.58

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11/8/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	EE 988 READER'S THEATER S	34.95
11/8/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	DG 101 READER'S THEATER G	16.99
11/8/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	EE 304 INSTANT WRITING CE	69.50
11/8/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	AA 997 BUILD A STORY FLIP	10.95
11/8/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	GG 139 BUILD A PARAGRAPH	10.95
11/8/2007 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	SHIPPING	42.00
11/8/2007 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	RZ313 UNIFIX CUBES	24.49
11/8/2007 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	AA201 WHITE FAMILY	19.57
11/8/2007 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	SHIPPING	7.58
11/8/2007 LAKESHORE LEARNING MATERIALS	1998110010723000	6399	FG 246 HOW TALL AM I? GAM	11.50
11/8/2007 LAKESHORE LEARNING MATERIALS	1998110010723000	6399	FG 278 TIP TOP TALLY GAME	19.50
11/8/2007 LAKESHORE LEARNING MATERIALS	1998110010723000	6399	GG-374 OUTLAST: READ FOR	24.95
11/8/2007 LAKESHORE LEARNING MATERIALS	1998110010723000	6399	GG 882 SKATEPARK RALLY PR	24.95
11/8/2007 LAURIE ANDERSON	2248310088123000	6411	REIMBURSE11/1-4SANFRA	108.00
11/8/2007 LEANN HUMMEL	1998130010299000	6411	ADVANCE 11/15-16AUSTI	123.03
11/8/2007 LEARNING RESOURCES INC	2248210088123000	6399	T7H0506 TIMING IT RIGHT G	21.41
11/8/2007 LEARNING RESOURCES INC	2248210088123000	6399	T7H0740 BEGINNER'S BALANC	10.68
11/8/2007 LEARNING RESOURCES INC	2248210088123000	6399	T7H9520 LOCATION BINGO (K	8.73
11/8/2007 LEARNING RESOURCES INC	2248210088123000	6399	LER 7024 READING RIDDLE M	21.41
11/8/2007 LEARNING RESOURCES INC	2248210088123000	6399	EI 8899 MATH WHIZ ELECTRO	73.00
11/8/2007 LEARNING RESOURCES INC	2248210088123000	6399	SHIPPING	18.68
11/8/2007 LEARNING RESOURCES INC	2248210088123000	6399	T7H1593 PLACE VALUE BINGO	8.73
11/8/2007 LEARNING RESOURCES INC	2248210088123000	6399	T7H0712 DINO MATH TRACKS	21.41
11/8/2007 LEARNING RESOURCES INC	2248210088123000	6399	LER 2652 BUY IT RIGHT MON	21.40
11/8/2007 LEARNING SERVICES INC	2248210088123000	6399	SSB009 SOCIAL SKILLS BUIL	485.95
11/8/2007 LEGAL DIGEST	1998410074399000	6411	REG G.WALKER 12/5AUST	135.00
11/8/2007 LETCO GROUP LLC	1998510092699000	6319	\$1,584.00	1,692.50
11/8/2007 LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I303 AD&D INS	24.31
11/8/2007 LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I301 AD&D INS	17.75
11/8/2007 LIFE INSURANCE CO OF THE SOUTHWEST	1998	2159	DED:T137 403(B) DED	1,654.17
11/8/2007 LINCOLN NATIONAL LIFE INSURANCE CO	1998	2159	DED:T104 403(B) DED	600.00
11/8/2007 LINDA BARRS	199813FO00199000	6411	ADVANCE 11/15-17SANAN	59.00
11/8/2007 LINDA K COOPER	1998130020199000	6411	REIMBURSE 10/22AUSTIN	10.00
11/8/2007 LINDA OLIVAREZ	199811LE00228000	6411	OCTOBER MILEAGE	27.16
11/8/2007 LISLE VIOLIN SHOP	1998110020111000	6249	INVOICES 405484 AND 40548	251.00
11/8/2007 LISLE VIOLIN SHOP	199811OR20211000	6399	VIOLIN E STRINGS	10.00
11/8/2007 LIZ JACOBSON	1998130004299000	6411	REIMBURSE 10/16HOUST	12.51
11/8/2007 LLOYD WINFIELD	199836BF04191A00	6216	10/16/2007	110.00

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11/8/2007 LONG'S ELECTRONICS	1998120010299000	6669	I.N.SCO1720D1 3M EDUCATIO	399.90	
11/8/2007 LONG'S ELECTRONICS	1998120010299000	6669	"	39.00	
11/8/2007 LONG'S ELECTRONICS	1998120010299000	6669	S&H	78.00	
11/8/2007 LONG'S ELECTRONICS	1998110010211000	6397	"	199.95	
11/8/2007 LOWE'S HOME CENTERS INC	2408350020299000	6319	(SEE ATTACHED)	15.96	
11/8/2007 LOWE'S HOME CENTERS INC	2408350010599000	6319	(SEE ATTACHED)	15.96	
11/8/2007 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV. #56832 \$66.34	66.34	
11/8/2007 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV. #36479 \$7.98	7.98	
11/8/2007 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV. 365034 \$69.16	69.16	
11/8/2007 LU ANN BELCHEFF	1998130004223000	6411	REIMBURSE 10/16-17HOU	187.59	
11/8/2007 LYNN BAKER	2248310088123000	6411	REIMBURSE 10/26AUSTIN	96.03	
11/8/2007 MARIVEL PALOS	211811PI10124000	6399	TRANSLATION - PARENT INVO	47.82	
11/8/2007 MARIVEL PALOS	2058130081124000	6219	TRANSLATION OF HEAD START	300.12	
11/8/2007 MARIVEL PALOS	1998210081199000	6399	INVOICE FOR TRANSLATING 2	560.54	
11/8/2007 MARY POWELL	1998130020199000	6411	REIMBURSE 10/22 AUSTI	10.00	
11/8/2007 MARYBETH CZAJKOWSKI	199836GV00191A00	6411	ADVANCE11/15-18AUS/SM	206.03	
11/8/2007 MATHCOUNTS FOUNDATION	1998110020111000	6499	MATHCOUNTS REGISTRATION	80.00	
11/8/2007 MATHEMATICS OLYMPIADS FOR ELEM	1998110020221000	6399	5TH GRADE (DIVISION E) EN	89.00	
11/8/2007 MATT STELLGES	199836BF04291A00	6216	10/30/2007	90.00	
11/8/2007 MCCOY'S BUILDING SUPPLY CENTER	1998510092599000	6319	INV. #0034-00263676 \$24.2	24.26	
11/8/2007 MCCOY'S BUILDING SUPPLY CENTER	1998510092599000	6319	INV. #0034-00263914 \$369.	369.22	
11/8/2007 MCCOY'S BUILDING SUPPLY CENTER	1998510092599000	6319	INV. #0034-00264079 \$19.1	19.17	
11/8/2007 MCCOY'S BUILDING SUPPLY CENTER	1998510092599000	6319	INV. #0034-00263831 \$14.7	14.78	
11/8/2007 MCCOY'S BUILDING SUPPLY CENTER	1998510092599000	6319	INV. #0034-00264644 \$42.8	42.84	
11/8/2007 MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV. #4811 \$315.00	315.00	
11/8/2007 MCS DOOR & HARDWARE INSTALLATION	1998510092499000	6319	INV. #4810 \$72.00	72.00	
11/8/2007 MEDALS REGISTRATION	1998310000199000	6411	REG M.CRAYTON 11/16	40.00	
11/8/2007 MEDALS REGISTRATION	1998230000199000	6411	REG R.HELM 11/16	40.00	
11/8/2007 METLIFE		1998	2159	DED:T166 403(B)	50.00
11/8/2007 METROPOLITAN LIFE INSURANCE COMPANY		1998	2159	DED:T112 403(B) DED	275.00
11/8/2007 MG TRUST COMPANY		1998	2159	DED:T152 403(B) DED	100.00
11/8/2007 MI COCINA RESTAURANT	1998210081199000	6499	CIP RETREAT@CS CONF	137.93	
11/8/2007 MICHAEL HEUBERGER	199836BF04191A00	6216	9/20/2007	40.00	
11/8/2007 MICROAGE INC	6977810074899050	6639	HP PROCURVE NETWORK EQUIP	3,791.77	
11/8/2007 MICROAGE INC	6977810074899050	6639	HP PROCURVE NETWORK EQUIP	20,331.67	
11/8/2007 MICROAGE INC	6977810074899050	6639	HP PROCURVE NETWORK EQUIP	65,048.55	
11/8/2007 MICROAGE INC	6977810074899050	6639	HP PROCURVE NETWORK EQUIP	35,408.82	
11/8/2007 MICROAGE INC	6977810074899050	6639	PROCURVE MANAGER PLUS	2,747.66	

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11/8/2007 MICROAGE INC	6977810074899050	6639	PROCURVE NETWORK IMMUNITY	6,044.85
11/8/2007 MICROAGE INC	6977810074899050	6639	PROCURVE IDENTITY DRIVEN	4,341.30
11/8/2007 MICROAGE INC	6977810074899050	6639	24X 7 SOFTWARE SUPPORT	10,891.72
11/8/2007 MICROAGE INC	6977810074899050	6639	NETWORK INTEGRATION SERVI	64,944.64
11/8/2007 MICROAGE INC	6977810074899050	6639	HP PROCURVE NETWORK EQUIP	13,352.62
11/8/2007 MICROAGE INC	6977810074899050	6639	HP PROCURVE NETWORK EQUIP	59,575.21
11/8/2007 MICROAGE INC	6977810074899050	6639	UPS TRIPPLITE EQUIPMENT F	9,781.64
11/8/2007 MICROAGE INC	6977810074899050	6639	UPS TRIPPLITE EQUIPMENT F	1,734.71
11/8/2007 MICROAGE INC	6977810074899050	6639	UPS TRIPPLITE EQUIPMENT F	1,108.07
11/8/2007 MICROAGE INC	6977810074899050	6639	UPS TRIPPLITE EQUIPMENT F	1,108.07
11/8/2007 MICROAGE INC	6977810074899050	6639	UPS TRIPPLITE EQUIPMENT F	1,108.07
11/8/2007 MICROAGE INC	6977810074899050	6639	HP PROCURVE NETWORK EQUIP	77,104.27
11/8/2007 MICROAGE INC	6977810074899050	6639	UPS TRIPPLITE EQUIPMENT F	6,938.86
11/8/2007 MICROAGE INC	6977810074899050	6639	UPS TRIPPLITE EQUIPMENT F	1,108.07
11/8/2007 MICROAGE INC	6977810074899050	6639	UPS TRIPPLITE EQUIPMENT F	1,734.71
11/8/2007 MICROAGE INC	6977810074899050	6639	UPS TRIPPLITE EQUIPMENT F	1,108.07
11/8/2007 MICROAGE INC	6977810074899050	6639	UPS TRIPPLITE EQUIPMENT F	1,108.07
11/8/2007 MICROAGE INC	6977810074899050	6639	UPS TRIPPLITE EQUIPMENT F	1,108.07
11/8/2007 MICROAGE INC	6977810074899050	6639	HP PROCURVE NETWORK EQUIP	82,846.38
11/8/2007 MICROAGE INC	6977810074899050	6639	HP PROCURVE NETWORK EQUIP	16,979.53
11/8/2007 MICROAGE INC	6977810074899050	6639	HP PROCURVE NETWORK EQUIP	78,664.94
11/8/2007 MICROAGE INC	6977810074899050	6639	UPS TRIPPLITE EQUIPMENT F	1,734.71
11/8/2007 MICROAGE INC	6977810074899050	6639	HP PROCURVE NETWORK EQUIP	33,237.67
11/8/2007 MICROAGE INC	6977810074899050	6639	HP PROCURVE NETWORK EQUIP	54,384.64
11/8/2007 MICROAGE INC	6977810074899050	6639	HP PROCURVE NETWORK EQUIP	100,645.20
11/8/2007 MICROAGE INC	6977810074899050	6639	HP PROCURVE NETWORK EQUIP	167,957.78
11/8/2007 MICROAGE INC	6977810074899050	6639	UPS TRIPPLITE EQUIPMENT F	8,673.57
11/8/2007 MICROAGE INC	6977810074899050	6639	UPS TRIPPLITE EQUIPMENT F	10,408.29
11/8/2007 MICROAGE INC	6977810074899050	6639	HP PROCURVE SWITCHES FOR	6,726.00
11/8/2007 MICROAGE INC	6977810074899050	6639	SHIPPING (FREIGHT)	3,373.94
11/8/2007 MICROAGE INC	6977810074899050	6639	UPS TRIPPLITE EQUIPMENT F	5,204.14
11/8/2007 MICROAGE INC	6977810074899050	6639	UPS TRIPPLITE EQUIPMENT F	10,408.29
11/8/2007 MICROAGE INC	6977810074899050	6639	HP PROCURVE NETWORK EQUIP	6,044.85
11/8/2007 MICROAGE INC	6977810074899050	6639	HP PROCURVE NETWORK EQUIP	3,791.77
11/8/2007 MICROAGE INC	6977810074899050	6639	UPS TRIPPLITE EQUIPMENT F	10,408.29
11/8/2007 MICROAGE INC	6977810074899050	6639	UPS TRIPPLITE EQUIPMENT F	6,938.86
11/8/2007 MICROAGE INC	6977810074899050	6639	HP PROCURVE NETWORK EQUIP	57,861.68
11/8/2007 MICROAGE INC	6977810074899050	6639	HP PROCURVE NETWORK EQUIP	3,791.77
11/8/2007 MICROAGE INC	6977810074899050	6639	UPS TRIPPLITE EQUIPMENT F	6,938.86

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11/8/2007 MICROAGE INC	6977810074899050	6639	HP PROCURVE NETWORK EQUIP	12,803.09
11/8/2007 MICROAGE INC	6977810074899050	6639	UPS TRIPPLITE EQUIPMENT F	12,143.00
11/8/2007 MICROAGE INC	6977810074899050	6639	HP PROCURVE NETWORK EQUIP	4,286.35
11/8/2007 MICROAGE INC	6977810074899050	6639	UPS TRIPPLITE EQUIPMENT F	23,032.71
11/8/2007 MICROAGE INC	6977810074899050	6639	HP PROCURVE NETWORK EQUIP	5,550.27
11/8/2007 MIKE PICKLE	199836BF00191A00	6216	10/19/2007	220.00
11/8/2007 MISS PAM'S KOUNTRY KARE	3948110000111000	6219	CHILDCARE FOR AMCHS STUDE	528.00
11/8/2007 MITINET INC	1998120010599000	6329	SUBSRIPTION RENEWAL	189.00
11/8/2007 MONOGRAMS & MORE	199836BB00191A00	6399	BADGER COACHES SHORTS	73.00
11/8/2007 MONOGRAMS & MORE	199836BB00191A00	6399	BADGER COACHES SHORTS	276.25
11/8/2007 NAPA AUTO PARTS	1998510092599000	6319	INV. #852987 \$11.68	11.67
11/8/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#847178	16.99
11/8/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#847050	17.98
11/8/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#852056	233.94
11/8/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#845936	162.41
11/8/2007 NAPA AUTO PARTS	1998510092599000	6319	INV. #851979 \$11.98	11.98
11/8/2007 NATIONAL TEACHER ASSOCIATES INC	1998	2153	DED:V006 NTA INSUR	108.85
11/8/2007 NATIONAL WESTERN LIFE INSURANCE CO	1998	2159	DED:T109 403(B) DED	25.00
11/8/2007 NATIONWIDE LIFE INSURANCE COMPANY	1998	2159	DED:T143 403(B) DED	112.50
11/8/2007 NATIONWIDE LIFE INSURANCE COMPANY	1998	2159	DED:V003 LOAN REPAY	62.50
11/8/2007 NAVASOTA ISD	199836GH00191A00	6498	ENTRY FEE GIRLS BASKETBAL	250.00
11/8/2007 NELDA L GILBERT	199836GH00191A00	6412	MEAL MONEY GIRLS BASKETBA	385.00
11/8/2007 NELDA L GILBERT	199836GH00191A00	6412	MEAL MONEY GIRLS BASKETBA	385.00
11/8/2007 NEW YORK LIFE INS. AND ANNUITY CORP	1998	2159	DED:T163 403 (B)	125.00
11/8/2007 NEXTEL PARTENERS	1998510092599000	6256	INV. #917286085-049 \$517.	517.04
11/8/2007 NEXTEL PARTENERS	1998510092499000	6256	INV. #917286085-049 \$367.	367.96
11/8/2007 NEXTEL PARTENERS	1998510092699000	6256	INV. #917286085-049 \$141.	141.02
11/8/2007 NEXTEL PARTENERS	1998510092399000	6397	INV. #917286085-049 \$146.	146.88
11/8/2007 OAK FARMS DAIRY	2408350004299000	6341	(SEE ATTACHED)	1,751.89
11/8/2007 OAK FARMS DAIRY	2408350020299000	6341	(SEE ATTACHED)	2,448.12
11/8/2007 OAK FARMS DAIRY	2408350010599000	6341	(SEE ATTACHED)	1,932.86
11/8/2007 OAK FARMS DAIRY	2408350010499000	6341	(SEE ATTACHED)	2,508.90
11/8/2007 OAK FARMS DAIRY	2408350010299000	6341	(SEE ATTACHED)	2,755.90
11/8/2007 OAK FARMS DAIRY	2408350010799000	6341	(SEE ATTACHED)	2,182.59
11/8/2007 OAK FARMS DAIRY	2408350000199000	6341	(SEE ATTACHED)	4,704.54
11/8/2007 OAK FARMS DAIRY	2408350010899000	6341	(SEE ATTACHED)	3,344.83
11/8/2007 OAK FARMS DAIRY	2408350010199000	6341	(SEE ATTACHED)	3,254.04
11/8/2007 OAK FARMS DAIRY	2408350020199000	6341	(SEE ATTACHED)	2,385.89

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11/8/2007 OAK FARMS DAIRY	2408350004199000	6341	(SEE ATTACHED)	1,572.87
11/8/2007 OFFICE DEPOT INC	1998110000123000	6399	SUPPLIES	122.37
11/8/2007 OFFICE MAX CONTRACT INC	1998110010111000	6399	SUPPLIES	100.48
11/8/2007 OFFICE MAX CONTRACT INC	1998110020211000	6399	#66 CG NANCY BOSWELL	198.14
11/8/2007 OFFICE MAX CONTRACT INC	199841PR74799000	6399	ORDERED ONLINE:	344.26
11/8/2007 OIL RANCH	4618110010211000	6494	1ST GRADE FIELD TRIP ON W	(90.00)
11/8/2007 OIL RANCH	4618110010211000	6494	1ST GRADE FIELD TRIP ON W	90.00
11/8/2007 OPPENHEIMER SHAREHOLDER SERVICES	1998	2159	DED:T155 403(B) DED	112.50
11/8/2007 PAPA JOHNS PIZZA	2408350004299000	6341	(SEE ATTACHED)	1,870.00
11/8/2007 PAPA JOHNS PIZZA	2408350004199000	6341	(SEE ATTACHED)	1,730.00
11/8/2007 PAPA JOHNS PIZZA	2408350010899000	6341	(SEE ATTACHED)	30.00
11/8/2007 PAPA JOHNS PIZZA	2408350000199000	6341	(SEE ATTACHED)	6,491.17
11/8/2007 PAPA JOHNS PIZZA	2408350010799000	6341	(SEE ATTACHED)	15.00
11/8/2007 PAPA JOHNS PIZZA	2408350010499000	6341	(SEE ATTACHED)	30.00
11/8/2007 PAPA JOHNS PIZZA	2408350010199000	6341	(SEE ATTACHED)	65.00
11/8/2007 PAPA JOHNS PIZZA	2408350020199000	6341	(SEE ATTACHED)	270.00
11/8/2007 PAULA MCCANN	1998130020199000	6411	REIMBURSE 10/18HUNTSV	8.76
11/8/2007 PAULA SANFORD	2058320081124000	6411	OCTOBER MILEAGE	162.96
11/8/2007 PEGGY CRYAN	199813FO00199000	6411	ADVANCE 11/15-17SANAN	59.00
11/8/2007 PEPWEAR LLC	4618360020199000	6399	INVOICE #117473	657.70
11/8/2007 PEPWEAR LLC	4618360020199000	6399	INVOICE #117516	2,165.22
11/8/2007 PETTY CASH-BUSINESS OFFICE	199841PR74799000	6399	PETTY CASH	29.94
11/8/2007 PETTY CASH-BUSINESS OFFICE	205861FS81124000	6499	PETTY CASH	24.36
11/8/2007 PETTY CASH-BUSINESS OFFICE	1998530074699000	6399	PETTY CASH	1.38
11/8/2007 PETTY CASH-BUSINESS OFFICE	1998410074499000	6499	PETTY CASH	15.88
11/8/2007 PETTY CASH-SPECIAL SERVICES	1998110000123000	6399	PETTY CASH	67.37
11/8/2007 PETTY CASH-SPECIAL SERVICES	1998210088123000	6299	PETTY CASH	18.00
11/8/2007 PFS INVESTMENTS INC.	1998	2159	DED:T141 403B DED	25.00
11/8/2007 PIONEER FUNDS	1998	2159	DED:T142 403(B) DED	300.00
11/8/2007 PITNEY BOWES INC	1998410074899000	6269	DM550 DIGITAL MAILING SYS	3,492.00
11/8/2007 PLACIDA MORAN	2408350093299000	6411	REIMBURSE 10/17-20AUS	26.00
11/8/2007 POSITIVE PROMOTIONS INC	4618110010411000	6399	GN-1641F COOL DOGTAGS	12.61
11/8/2007 POSITIVE PROMOTIONS INC	4618110010411000	6399	RRS-53 BELIEVE RIBBONS 20	56.53
11/8/2007 POSITIVE PROMOTIONS INC	4618110010411000	6399	SHIPPING/HANDLING 2 DAY	57.33
11/8/2007 POSITIVE PROMOTIONS INC	4618110010411000	6399	NT-981 RAFFLE PACK	69.77
11/8/2007 POSITIVE PROMOTIONS INC	4618110010411000	6399	105-657P MINI FOOTBALLS	14.98
11/8/2007 POSITIVE PROMOTIONS INC	4618110010411000	6399	105-614P MESSAGE ERASERS	20.88
11/8/2007 PRECISION PAVEMENT MAINTENANCE LLC	199851PL748990CI	6299	INV. #32 \$3025.00	3,025.00

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11/8/2007 PRECISION PAVEMENT MAINTENANCE LLC	199851PL748990CI	6299	INC. #26-0454670 \$8170.00	8,670.00
11/8/2007 PRODUCERS COOPERATIVE ASSOCIATION	1998510092599000	6319	INV. #11621403 \$89.99	89.99
11/8/2007 PROFESSIONAL TURF PRODUCTS INC	1998510092699000	6319	INV. #1022505-00 \$302.74	302.74
11/8/2007 PURVIS BEARING SERVICE INC	1998510092599000	6319	INV. #4514301 \$94.51	94.51
11/8/2007 RANDI COSTENBADER	199813FO00199000	6411	ADVANCE 11/15-17SANAN	59.00
11/8/2007 RANDI SATTERWHITE	2248310088123000	6411	REIMBURSE 11/1-4SANFRA	24.00
11/8/2007 RBC MUSIC COMPANY INC	199836BD00199C00	6499	HAND CARRY - MUSIC FOR BA	1,548.76
11/8/2007 REBECCA HANNATH	1998230010299000	6411	REIMBURSE 10/30 HUNTS	51.43
11/8/2007 REEDA ROBINSON	2118130010224000	6411	REIMBURSE 11/1 HUNTSV	57.15
11/8/2007 RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:1503 LIFE INS	1,295.28
11/8/2007 RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:1501 LIFE INS	972.78
11/8/2007 RENAISSANCE HOTEL	199836GR00191APS	6412	HOTEL FOR GIRLS CROSS COU	516.00
11/8/2007 RENAISSANCE LEARNING INC	2118110010424000	6399	MA93-100720 ACCEL MATH 1	249.00
11/8/2007 RENAISSANCE LEARNING INC	2118110010424000	6399	MA93-100719 STAR MATH 1 Y	149.00
11/8/2007 REYNA DOCKREY	199836GV00191A00	6216	10/19/2007	40.00
11/8/2007 RICHARD CORWIN	199852GV00191A00	6299	9/21/2007	50.00
11/8/2007 RICK LITTLETON	199836BF00191A00	6216	11/1/2007	110.00
11/8/2007 RISO INC	1998110020211000	6269	CG9/22-10/21/07 METER	743.35
11/8/2007 RISO INC	1998110010211000	6269	CH10/1-10/31/07METER	78.34
11/8/2007 RISO INC	1998110010711000	6269	PC9/1-9/30/07 METER	379.58
11/8/2007 RISO INC	1998110020211000	6269	CG9/22-10/21/07 METER	415.56
11/8/2007 RISO INC	1998110020111000	6269	OW10/1-10/31/07 METER	160.21
11/8/2007 RITA FISHER	199813DX10199000	6411	REIMBURSE 10/31-11/2DA	152.15
11/8/2007 ROBERT A PRICE	199852BF04291A00	6299	10/30/2007	87.50
11/8/2007 ROBERT A PRICE	199836BF04291A00	6216	10-30-06 CLOCK	30.00
11/8/2007 RODNEY WELLMANN	199836GR00191APS	6412	GIRLS CROSS COUNTRY MEAL	480.00
11/8/2007 RYAN BADING	199836BF04291A00	6216	10/30/2007	90.00
11/8/2007 SAFELITE FULFILLMENT INC	1998510092599000	6248	INV. #583-131 \$158.27	158.27
11/8/2007 SAFELITE FULFILLMENT INC	1998510092599000	6248	INV. #582-905 \$170.29	170.29
11/8/2007 SAFELITE FULFILLMENT INC	1998510092599000	6248	INV. #00718-081873 \$191.8	191.81
11/8/2007 SCARMARDO/THE FARM PATCH	199811PK10511099	6399	MISCELLANEOUS ITEMS	17.20
11/8/2007 SCHOLASTIC BOOK FAIRS INC	4618120010199000	6329	SCHOLASTIC BOOKFAIR	4,062.70
11/8/2007 SCHOLASTIC INC	1998110000123000	6399	13 SUBSCRIPTIONS TO SCHOL	101.32
11/8/2007 SCHOLASTIC INC	1998110010111000	6399	VARIOUS TEACHER ORDERS	1,337.55
11/8/2007 SCHOOL HEALTH CORPORATION	1998330010499000	6399	U49-003 ALCOHOL WIPES	2.31
11/8/2007 SCHOOL HEALTH CORPORATION	1998330010499000	6399	U43-030 NEOSPORIN	8.00
11/8/2007 SCHOOL HEALTH CORPORATION	1998330010499000	6399	22811 OTOSCOPE/THROAT	321.02
11/8/2007 SCHOOL HEALTH CORPORATION	1998330010499000	6399	U90-041 SMALL FLASHLIGHT	6.05

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11/8/2007 SCHOOL HEALTH CORPORATION	1998330010499000	6399	U34-042 ALCOHOL 16 OZ	1.35
11/8/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30327747 TANGRAMS	119.96
11/8/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30016764 OUTDOOR U.S. FLA	45.97
11/8/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30085445 BROWN KRAFT PAPE	34.46
11/8/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30300014 DOUBLE EASEL - M	77.24
11/8/2007 SCIENCE KIT,LLC	199811SC04111000	6399	66706-02 LAB AIDS CHEM RE	55.33
11/8/2007 SCIENCE KIT,LLC	199811SC04111000	6399	61965-10F 5X250MM STIR RO	14.19
11/8/2007 SCIENCE KIT,LLC	199811SC04111000	6399	SCIENCE SUPPLIES	2,246.24
11/8/2007 SCOTT SIMPSON	199852GV00191A00	6299	10/23/2007	62.50
11/8/2007 SCOTT SIMPSON	199852BF04191A00	6299	9/25/2007	75.00
11/8/2007 SCOTT SIMPSON	199852GV00191APS	6299	10/26/2007	50.00
11/8/2007 SDE	1998130010799000	6411	REG B.BOHNE 11/28HOU	179.00
11/8/2007 SDE	1998130010799000	6411	REG S.WALKER11/28HOU	179.00
11/8/2007 SDE	1998130010799000	6411	REG M.MUSSER11/28HOU	179.00
11/8/2007 SDE	1998130010799000	6411	REG J.AVERITT 11/28HO	179.00
11/8/2007 SDE	1998130010799000	6411	REG N.MACHEN 11/28HOU	179.00
11/8/2007 SDE	1998130010799000	6411	REG T.DOUGLASS11/28HO	179.00
11/8/2007 SECURITY BENEFIT LIFE INSURANCE CO	1998	2159	DED:T105 403(B) DED	5,509.00
11/8/2007 SHARON JACKSON	2058130081124000	6399	JIGZONES 8/8/07	24.99
11/8/2007 SHARON JACKSON	2058130081124000	6399	AMAZON 8/8/07	87.45
11/8/2007 SHARON JACKSON	2058130081124000	6399	LOLLIES GALORE 8/8/07	42.70
11/8/2007 SHARON JACKSON	2058130081124000	6399	ARTBEAT 8/8/07	275.50
11/8/2007 SHARON JACKSON	2058130081124000	6399	COGDELL'S 8/8/07	149.70
11/8/2007 SHARON MCGREGOR	1998130020199000	6411	REIMBURSE 10/18 HUNTS	10.00
11/8/2007 SHARON Y THOMPSON	2058320081124000	6411	OCTOBER MILEAGE	114.95
11/8/2007 SHARP ELECTRONICS CORPORATION	1998110004211000	6269	AMCMS NOV BASE	300.13
11/8/2007 SHARP ELECTRONICS CORPORATION	1998340092299000	6269	TR1/21-9/21/07+NOV BA	99.00
11/8/2007 SHARP ELECTRONICS CORPORATION	1998360004299C00	6269	AMCMS NOV BASE	241.67
11/8/2007 SHARP ELECTRONICS CORPORATION	1998110004211000	6269	AMCMS NOV BASE	541.80
11/8/2007 SHARP ELECTRONICS CORPORATION	1998410074899000	6269	MRM NOV BASE	534.20
11/8/2007 SHARP ELECTRONICS CORPORATION	1998360000191A00	6269	ATH9/11-10/15+NOV BAS	191.70
11/8/2007 SHARP ELECTRONICS CORPORATION	1998110000111000	6269	HS8/29-10/8/07+NOV BA	3,360.50
11/8/2007 SHARP ELECTRONICS CORPORATION	1998110000111000	6269	HS8/29-10/8/07+NOV BA	4,151.00
11/8/2007 SHARP ELECTRONICS CORPORATION	1998110000111000	6269	HS9/4-10/1/07+NOV BAS	1,612.20
11/8/2007 SHARP ELECTRONICS CORPORATION	1998230004299000	6269	AMCMS8/10-9/30+NOV BA	237.30
11/8/2007 SHARP ELECTRONICS CORPORATION	1998360000191A00	6269	ATH9/3-10/3/07+NOV BA	191.70
11/8/2007 SHARP ELECTRONICS CORPORATION	7148610089599000	6269	KK8/30-9/30/07+NOV BA	183.80
11/8/2007 SHARP ELECTRONICS CORPORATION	1998110004211000	6269	AMCMS8/10-9/30+NOV BA	272.30

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11/8/2007 SHARP ELECTRONICS CORPORATION	1998410074899000	6269	HWY9/11-10/15+NOV BAS	369.00
11/8/2007 SHIFFLER EQUIPMENT SALES INC	1998120000199000	6399	INV. #0729813300 \$199.95	199.95
11/8/2007 SHIRLEY OTTS	199813FO00199000	6411	ADVANCE 11/15-17SANAN	59.00
11/8/2007 SIGN LANGUAGE INTERPRETING SERVICES	1998310088123000	6219	10/24 INTERPRETING SERVIC	71.25
11/8/2007 SIGN PRO	1998510092599000	6319	INV. #9400 \$21.60	21.60
11/8/2007 SIGN PRO	1998510092599000	6299	\$540.00	540.00
11/8/2007 SPARKLETTS/SIERRA SPRINGS	461811PS10111000	6499	COFFEE	22.00
11/8/2007 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I112 SPECTERA	888.52
11/8/2007 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I114 SPECTERA	253.50
11/8/2007 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I113 SPECTERA	362.90
11/8/2007 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I115 SPECTERA	522.75
11/8/2007 SPORTIME INTERNATIONAL	199811PE20211000	6399	1-0562941 REPLACEMENT BLA	85.08
11/8/2007 SPORTIME INTERNATIONAL	199811PE20211000	6399	1-05618-941 18" REPLACEME	41.38
11/8/2007 SPORTS IMPORTS INC	199836GV04291A00	6399	HM50 XL TECHNORA VOLLEYBA	691.20
11/8/2007 SPORTS IMPORTS INC	199836GV04291A00	6399	FP1-M TAPERED UPRIGHT SA	1,470.00
11/8/2007 SPORTS IMPORTS INC	199836GV04291A00	6399	SHIPPING AND HANDLING	179.20
11/8/2007 SPORTS IMPORTS INC	199836GV04291A00	6399	NR10 NET STORAGE RACK	130.00
11/8/2007 STATE FARM LIFE INSURANCE COMPANY	1998	2159	DED:T127 403(B) DED	100.00
11/8/2007 STERICYCLE	1998510092499000	6299	INV. #0000171790 \$8.85	8.85
11/8/2007 STEVEN ZEIG	199836BF04291A00	6216	10/30/2007	90.00
11/8/2007 STEVEN ZEIG	199836BF00191A00	6216	11/1/2007	110.00
11/8/2007 SUDDENLINK	199841DW74399000	6399	PREPAID - SERVICES FOR SU	69.12
11/8/2007 SUDDENLINK	199811TK00111T00	6399	PREPAID - SERVICES FOR SU	61.00
11/8/2007 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L002 L/T NONTAX	582.61
11/8/2007 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L001 L/T TAXABL	318.50
11/8/2007 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y190 LTD	2,049.60
11/8/2007 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y192 LTD	513.38
11/8/2007 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y191 LTD	1,204.00
11/8/2007 SUNGARD PUBLIC SECTOR PENTAMATION	1998530074699000	6249	RENEWAL - ASP BKUP SERV	1,476.58
11/8/2007 SUPER DUPER PUBLICATIONS	1998110010223000	6399	FD-53 AUDITORY MEMORY FOR	11.95
11/8/2007 SUPER DUPER PUBLICATIONS	1998110010223000	6399	SM-0711 DRESS-A BEAR	14.95
11/8/2007 SUPER DUPER PUBLICATIONS	1998110010223000	6399	BK-316 WAY & DO EARLY SOC	15.95
11/8/2007 SUPER DUPER PUBLICATIONS	1998110010223000	6399	CD-3115 WHAT HAPPENS NEXT	11.95
11/8/2007 SUPER DUPER PUBLICATIONS	1998110010223000	6399	WF-22 WEBBER PHONE	11.90
11/8/2007 SUSAN WARD	199813FO00199000	6411	ADVANCE 11/15-17SANAN	224.87
11/8/2007 T E A M SOLUTIONS INC	1998510092599000	6639	INV. #2073 \$1350.00	1,350.00
11/8/2007 T E A M SOLUTIONS INC	1998510092599000	6319	INV. #2054 \$656.55	665.55
11/8/2007 T E A M SOLUTIONS INC	1998510092599000	6639	\$6,596.00	6,596.10

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11/8/2007 T E A M SOLUTIONS INC	1998510092599000	6319	\$908.38	908.38
11/8/2007 T E A M SOLUTIONS INC	1998510092599000	6639	INV. #2072 \$1350.00	1,350.00
11/8/2007 T E A M SOLUTIONS INC	1998510092599000	6319	\$7,250.00	6,829.00
11/8/2007 T ROWE PRICE TRUST COMPANY	1998	2159	DED:T118 403(B) DED	968.20
11/8/2007 TAAE	1998230000226000	6499	07-08 MEMBERSHIP RENEWAL	400.00
11/8/2007 TASP A	1998410074399000	6411	REG G.WALKER 12/5AUST	150.00
11/8/2007 TCTA	1998	2159	DED:V109 TCTA DUES	56.34
11/8/2007 TEACHERS INSURANCE & ANNUITY ASSOC	1998	2159	DED:T151 403(B) DED	1,433.34
11/8/2007 TEP SA	1998	2159	DED:V101 TEP SA DUES	11.47
11/8/2007 TEXAS BLUEBONNET AWARD	1998120010899000	6329	REGISTRATION FOR TEXAS BL	15.00
11/8/2007 TEXAS SPORTS SANDS INC	1998510092699000	6319	INV. #1027 \$1303.66	1,303.66
11/8/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V002 TSTA/NEA	361.77
11/8/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V116 TSTA/NEA	4.65
11/8/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V009 TSTA/NEA	84.28
11/8/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	1,993.68
11/8/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V008 TSTA/NEA	151.98
11/8/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V113 TSTA/NEA	26.07
11/8/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V115 TSTA/NEA	12.67
11/8/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V011 TSTA/NEA	17.42
11/8/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V010 TSTA/NEA	9.31
11/8/2007 TEXAS TOMORROW FUND	1998	2159	DED:V203 TEXAS FUND	36.92
11/8/2007 TGSLC	1998	2159	DED:0309 TGSLC	145.00
11/8/2007 TGSLC-KIM PRITCHARD 457699026	1998	2159	DED:0308 TGSLC	100.62
11/8/2007 THE INK SPOT	2408350093299000	6396	INVOICE #965	559.97
11/8/2007 THE INK SPOT	2408350000199000	6396	INVOICE #965	199.99
11/8/2007 THE INK SPOT	2408350010499000	6396	INVOICE #965	129.99
11/8/2007 THE UPS STORE	1998110000111000	6399	SHIPPING FOR TEST	15.08
11/8/2007 THIRD COAST PRODUCE	2408350004199000	6341	(SEE ATTACHED)	873.05
11/8/2007 THIRD COAST PRODUCE	2408350004299000	6341	(SEE ATTACHED)	780.00
11/8/2007 THIRD COAST PRODUCE	2408350020199000	6341	(SEE ATTACHED)	1,310.30
11/8/2007 THIRD COAST PRODUCE	2408350010899000	6341	(SEE ATTACHED)	1,124.19
11/8/2007 THIRD COAST PRODUCE	2408350010799000	6341	(SEE ATTACHED)	800.07
11/8/2007 THIRD COAST PRODUCE	2408350010599000	6341	(SEE ATTACHED)	1,282.72
11/8/2007 THIRD COAST PRODUCE	2408350020299000	6341	(SEE ATTACHED)	1,082.35
11/8/2007 THIRD COAST PRODUCE	2408350010499000	6341	(SEE ATTACHED)	1,382.04
11/8/2007 THIRD COAST PRODUCE	2408350010299000	6341	(SEE ATTACHED)	1,198.88
11/8/2007 THIRD COAST PRODUCE	2408350010199000	6341	(SEE ATTACHED)	1,058.29
11/8/2007 THIRD COAST PRODUCE	2408350000199000	6341	(SEE ATTACHED)	3,890.08

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11/8/2007 THRIVENT FINANCIAL FOR LUTHERANS	1998	2159	DED:T170 403(B) DED	312.50
11/8/2007 TOPS PRINTING INC	2408350093299000	6399	MENUS	661.16
11/8/2007 TOPS PRINTING INC	199841DW74399000	6399	EMPLOYEE RECOMMENDATION F	119.56
11/8/2007 TOPS PRINTING INC	199841DW74399000	6399	SUPPLEMENTAL PAY FORM	155.82
11/8/2007 TOPS PRINTING INC	199836BF00191A00	6399	FORMATION SHEETS (1 CASE)	250.88
11/8/2007 TOPS PRINTING INC	1998110000111000	6399	PRINTING FOR THANK YOU CA	363.58
11/8/2007 TOPS PRINTING INC	1998110020211000	6399	CLASS ADMITS	96.04
11/8/2007 TOPS PRINTING INC	1998110000111000	6399	PRINTING FOR REFERRALS	552.72
11/8/2007 TRAE DAVIS	199836BF00191A00	6411	REIMBURSE 11/2 BELTON	82.45
11/8/2007 TRANSAMERICA LIFE AND ANNUITY CO	1998	2159	DED:T153 403(B) DED	457.00
11/8/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I702 DENTAL	1,477.20
11/8/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I701 DENTAL	4,924.00
11/8/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I701 DENTAL	(12.31)
11/8/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I704 DENTAL	1,903.80
11/8/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I701 DENTAL	12.31
11/8/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I703 DENTAL	2,278.35
11/8/2007 TSNAP	1998310081399000	6499	TSNAP MEMBERSHIP RENEWAL	25.00
11/8/2007 TX OFFICE OF PREVENTION OF DISABILI	2058130081124000	6411	REG B.ELBEL 11/12AUST	100.00
11/8/2007 TX OFFICE OF PREVENTION OF DISABILI	2058130081124000	6411	REG M.GLOVER11/12-13A	100.00
11/8/2007 UNITED STATES TREASURY	1998	2159	DED:0498 WAGE LEVY	75.00
11/8/2007 UNITED STATES TREASURY	1998	2159	DED:0499 WAGE LEVY	125.00
11/8/2007 UNITED TEACHERS ASSOCIATION INS CO	1998	2159	DED:T154 403(B) DED	632.00
11/8/2007 US POSTMASTER	4618110000111000	6399	BULK MAIL 46577221	120.59
11/8/2007 USA MOBILITY	1998110000122000	6219	PAGER	4.44
11/8/2007 USA MOBILITY	1998110000122000	6219	LATE FEE	2.99
11/8/2007 USAA LIFE INSURANCE COMPANY	1998	2159	DED:T101 403(B) DED	1,358.34
11/8/2007 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV. #134836 \$56.92	56.92
11/8/2007 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV. #137148 \$26.06	26.06
11/8/2007 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV. #136486 \$90.54	90.54
11/8/2007 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV. #136061 \$17.90	17.90
11/8/2007 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	IVN. #137074 \$25.83	25.83
11/8/2007 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV. #136551 \$15.64	15.64
11/8/2007 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV. #134839 \$130.52	130.52
11/8/2007 VAN KAMPEN AMERICAN CAPITAL	1998	2159	DED:T122 403(B) DED	450.00
11/8/2007 VANGUARD GROUP	1998	2159	DED:T120 403(B) DED	1,920.01
11/8/2007 VANGUARD GROUP	1998	2159	DED:T157 403(B) DED	1,808.34
11/8/2007 VARIABLE ANNUITY LIFE INSURANCE CO	1998	2159	DED:T106 403(B) DED	1,480.00
11/8/2007 VICKIE JORDAN	1998130010721000	6411	ADVANCE 11/14-15 HOUS	121.27

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11/8/2007 VIRCO INC	4618110010211000	6397	9614 - 12" CHAIRS (NAVY)	573.91
11/8/2007 VIRCO INC	4618110010211000	6397	483048LO - RECTANGULAR TA	63.35
11/8/2007 VIRCO INC	4618110010211000	6397	9050P - 30" ROLLING TEACH	51.05
11/8/2007 VIRCO INC	4618110010211000	6397	48KID72LO - KIDNEY TABLE	611.16
11/8/2007 VIRCO INC	4618110010211000	6397	546 - TEACHER DESK	408.81
11/8/2007 WADDELL & REED INC	1998	2159	DED:T140 403(B) DED	25.00
11/8/2007 WALSH ANDERSON BROWN SCHULZE AND	1998210088123000	6211	INVOICES 282167, 282168,	8,026.84
11/8/2007 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	LEGAL SERVICES THROUGH 8/	2,528.70
11/8/2007 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	LEGAL SERVICES THROUGH 10	404.00
11/8/2007 WALSH ANDERSON BROWN SCHULZE AND	1998210088123000	6211	INVOICES 285673, 285674,	5,207.27
11/8/2007 WE RENT IT	1998510092699000	6269	INV. #3-030680-02 \$50.00	50.00
11/8/2007 WEEKLY READER	1998110010411000	6399	WR1 SUBSCRIPTION	93.36
11/8/2007 WEEKLY READER	1998110010411000	6399	SHIPPING/HANDLING	7.44
11/8/2007 WEEKLY READER	4618110010411G00	6399	WR1 SUBSCRIPTION	65.56
11/8/2007 WEEKLY READER	1998110010411000	6399	SHIPPING/HANDLING	7.13
11/8/2007 WEEKLY READER	1998110010411000	6399	WR1 SUBSCRIPTION	89.47
11/8/2007 WEEKLY READER	4618110010411G00	6399	WR1 SUBSCRIPTIONS	35.00
11/8/2007 WEEKLY READER	1998110010411000	6399	SHIPPING/HANDLING	7.44
11/8/2007 WEEKLY READER	1998110010411000	6399	WR1 SUBSCRIPTIONS	54.47
11/8/2007 WEEKLY READER	1998110010411000	6399	WR1 SUBSCRIPTION	27.80
11/8/2007 WEEKLY READER	1998110010411000	6399	SHIPPING/HANDLING	7.13
11/8/2007 WELLS FARGO ADVANTAGE FUNDS	1998	2159	DED:T164 403 (B)	397.75
11/8/2007 WENGER CORPORATION	199811OR20211000	6399	0962901 PLAYRIGHT JR HIGH	146.00
11/8/2007 WENGER CORPORATION	199811OR20211000	6399	SHIPPING	51.00
11/8/2007 WEST WEBB ALLBRITTON & GENTRY	6988810099999000	6619	INVOICE 07-224 FROM ENGR	2,613.11
11/8/2007 WESTERN RESERVE LIFE ASSURANCE,OHIO	1998	2159	DED:T162 403 (B)	600.00
11/8/2007 WESTWOOD TENNIS ASSN	199836CT00191A00	6498	ENTRY FEE TENNIS TOURN.	90.00
11/8/2007 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0144 CHAPTER 13	271.26
11/8/2007 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0143 CHAPTER 13	100.00
11/8/2007 WILTON'S OFFICEWORKS	1998110000111000	6399	227547/227600/CM2174	102.25
11/8/2007 WILTON'S OFFICEWORKS	1998230010499000	6399	OFFICE SUPPLIES PER ONLIN	461.06
11/8/2007 WILTON'S OFFICEWORKS	1998110000111000	6399	ONLINE ORDER FOE TONER	1,010.28
11/8/2007 WILTON'S OFFICEWORKS	1998410074499000	6399	OFFICE SUPPLIES	268.35
11/8/2007 WILTON'S OFFICEWORKS	199811CX04111000	6399	ONLINE ORDER	480.13
11/8/2007 WILTON'S OFFICEWORKS	1998110004111000	6399	ONLINE ORDER	298.43
11/8/2007 WILTON'S OFFICEWORKS	1998410074499000	6399	ON LINE ORDER - OFFICE SU	240.28
11/8/2007 WILTON'S OFFICEWORKS	1998110010111000	6399	SUPPLIES	65.26
11/8/2007 WILTON'S OFFICEWORKS	1998110000111000	6399	ONLINE SUPPLIES FOR WORK	163.32

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11/8/2007 WILTON'S OFFICEWORKS	1998130081199000	6399	BANKER'S BOXES FOR STORAG	103.58
11/8/2007 WILTON'S OFFICEWORKS	199811CH04111000	6399	INTERNET ORDER #227361	49.52
11/8/2007 WILTON'S OFFICEWORKS	199841PR74799000	6399	ORDERED ONLINE:	90.95
11/8/2007 WILTON'S OFFICEWORKS	1998230020199000	6399	OFFICE ORDER	63.74
11/8/2007 WILTON'S OFFICEWORKS	1998110010811000	6399	INTERNET ORDER - MISC SUP	272.96
11/8/2007 WILTON'S OFFICEWORKS	6977810074899050	6399	\$63.60	63.60
11/8/2007 WILTON'S OFFICEWORKS	1998110020111000	6399	OW ART ORDER	61.37
11/8/2007 WILTON'S OFFICEWORKS	1998110010211000	6399	OFFICE SUPPLIES	109.64
11/8/2007 WILTON'S OFFICEWORKS	2118110010224000	6399	MAGNETIC MARKER BOARD	292.89
11/8/2007 WILTON'S OFFICEWORKS	1998410074399000	6399	ONLINE ORDER PLACED 10/16	909.42
11/8/2007 WILTON'S OFFICEWORKS	1998110010511000	6399	AVE-7225 WRITABLE CD LAB	9.48
11/8/2007 WILTON'S OFFICEWORKS	1998110010511000	6399	ACC-71504 ACCO FASTENERS	18.95
11/8/2007 WILTON'S OFFICEWORKS	199811SS00111000	6399	SUPPLIES FOR SOCIAL STUDI	273.60
11/8/2007 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES FOR LEARNING LAB	134.82
11/8/2007 WILTON'S OFFICEWORKS	1998110000111000	6399	ONLINE ORDER FOR SUPPLIES	587.97
11/8/2007 WILTON'S OFFICEWORKS	199811SE00111000	6399	SUPPLIES FOR SPECIAL ED-	40.52
11/8/2007 WILTON'S OFFICEWORKS	199811LE00228000	6399	ORDER #84318 VIA INTERNET	13.58
11/8/2007 WILTON'S OFFICEWORKS	1998110010111000	6399	SUPPLIES	120.90
11/8/2007 WILTON'S OFFICEWORKS	1998110010211000	6399	SUPPLIES	27.73
11/8/2007 WILTON'S OFFICEWORKS	1998110000111000	6399	ONLINE SUPPIIES	1,390.80
11/8/2007 WILTON'S OFFICEWORKS	1998110000111000	6399	227055/227112/2144CM	265.98
11/8/2007 WILTON'S OFFICEWORKS	461811MT00111000	6399	SUPPLIES FOR MATTH DEPART	114.40
11/8/2007 WILTON'S OFFICEWORKS	1998330004199000	6399	ONLINE ORDER	117.80
11/8/2007 WILTON'S OFFICEWORKS	2558130081124000	6399	OFFICE SUPPLIES FOR CURRI	456.62
11/8/2007 WILTON'S OFFICEWORKS	1998210081199000	6399	OFFICE SUPPLIES FOR CURRI	469.65
11/8/2007 WILTON'S OFFICEWORKS	199811SC00111000	6399	TONER FOR SCIENCE	177.20
11/8/2007 WILTON'S OFFICEWORKS	1998110010111000	6399	SUPPLIES	158.98
11/8/2007 WILTON'S OFFICEWORKS	199811CH00111000	6399	ONLINE SUPPLIES FOR CHOIR	491.06
11/8/2007 WILTON'S OFFICEWORKS	1998130072699T00	6399	227009/09.1/09.2/205	363.14
11/8/2007 WILTON'S OFFICEWORKS	1998110010411000	6399	OFFICE SUPPLIES PER ONLIN	4.13
11/8/2007 WILTON'S OFFICEWORKS	461811PS10111000	6499	SUPPLIES	38.57
11/8/2007 WILTON'S OFFICEWORKS	199811SS20211000	6399	SEE ONLINE ORDER	80.01
11/8/2007 WILTON'S OFFICEWORKS	1998230020199000	6399	OW OFFICE ORDER	31.56
11/8/2007 WILTON'S OFFICEWORKS	1998110000111000	6399	MATS TO OFFICE - ONLINE O	279.93
11/8/2007 WILTON'S OFFICEWORKS	1998230000226000	6399	ORDER VIA INTERNET #22692	183.37
11/8/2007 WILTON'S OFFICEWORKS	1998110010111000	6399	SUPPLIES	140.25
11/8/2007 WILTON'S OFFICEWORKS	1998410074499000	6399	ON-LINE ORDER	164.85
11/8/2007 WILTON'S OFFICEWORKS	1998110000111000	6399	INK FOR PRINTER	59.90

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11/8/2007 WILTON'S OFFICEWORKS	1998110010211000	6399	SUPPLIES	13.36
11/8/2007 WILTON'S OFFICEWORKS	1998110010511000	6399	SEE ONLINE ORDER	226.58
11/8/2007 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES FOR TESTING ONLI	285.33
11/8/2007 WILTON'S OFFICEWORKS	199811CH04111000	6399	INTERNET ORDER	72.76
11/8/2007 WILTON'S OFFICEWORKS	2058130081124000	6399	226862/2.1/2.2/227141	400.48
11/8/2007 WILTON'S OFFICEWORKS	1998230020199000	6399	OW OFFICE ORDER	64.91
11/8/2007 WILTON'S OFFICEWORKS	1998410074499000	6399	CUSTOM STAMP FOR CSISD BU	45.54
11/8/2007 WILTON'S OFFICEWORKS	1998110000111000	6399	ONLINE TONER ORDER FOR OF	521.97
11/8/2007 WILTON'S OFFICEWORKS	1998410074499000	6399	ON LINE ORDER	102.18
11/8/2007 WILTON'S OFFICEWORKS	199811MT00111000	6399	SUPPLIES FOR MATH DEPT	844.48
11/8/2007 WILTON'S OFFICEWORKS	1998360000191A00	6399	OFFICE SUPPLIES	108.82
11/8/2007 WILTON'S OFFICEWORKS	1998110010511000	6399	BRT-TZS-231 BLACK ON WH	53.97
11/8/2007 WILTON'S OFFICEWORKS	1998230020199000	6399	OW OFFICE ORDER	230.92
11/8/2007 WILTON'S OFFICEWORKS	1998210081199000	6397	CAROLINA HOUSE #CH3500 MI	456.44
11/8/2007 WILTON'S OFFICEWORKS	1998110000111000	6399		184.27
11/8/2007 WILTON'S OFFICEWORKS	1998110010511000	6397	ORDER BASED ON QUOTE FOR	390.00
11/8/2007 WILTON'S OFFICEWORKS	1998230010499000	6397	OFFICE SUPPLIES PER ONLIN	250.04
11/8/2007 WIRED RANCH INC	199841DN74799000	6399	PREPAID INVOICE#07-CSISD-	3,000.00
11/8/2007 WORKERS MEDICAL	1998340092299000	6219	BUS DRIVER PHYSICAL FOR J	90.00
11/8/2007 XEROX CORP	1998120004299000	6269	AMCMS OCT BASE	17.19
11/8/2007 XEROX CORP	1998110010511000	6269	RP8/25-10/23/07+OCT B	745.00
11/8/2007 XEROX CORP	1998110010511000	6269	RP10/2-10/25/07+OCT B	203.00
11/8/2007 XEROX CORP	1998310004299000	6269	AMCMS OCT BASE	17.19
11/8/2007 XEROX CORP	199811LE00228000	6269	AL9/30-10/26/07+OCT B	136.53
11/8/2007 XEROX CORP	1998110004111000	6269	CSMS8/28-9/30+SEP BAS	145.08
11/8/2007 XEROX CORP	1998110010511000	6269	RP SEP BASE	665.00
11/8/2007 XEROX CORP	1998230004199000	6269	CSMS8/30-10/3+SEP BAS	122.24
11/8/2007 XEROX CORP	1998110004111000	6269	CSMS8/28-9/30+SEP BAS	1,614.44
11/8/2007 XEROX CORP	1998110010211000	6269	CH9/21-10/22/07+OCT B	547.69
11/8/2007 XEROX CORP	1998230000226000	6269	AL10/15-10/26+OCT BAS	3.17
11/8/2007 XEROX CORP	1998230000226000	6269	AL10/15-10/26+OCT BAS	295.65
11/8/2007 XEROX CORP	1998310004199000	6269	CSMS8/30-9/30+SEP BAS	122.24
11/8/2007 XEROX CORP	199811LE00228000	6269	AL9/30-10/26/07+OCT B	9.55
11/8/2007 XEROX CORP	1998110010211000	6269	CH9/21-10/22/07+OCT B	136.53
11/8/2007 XEROX CORP	1998230000226000	6269	AL8/30-10/15/07+SEP B	3.17
11/8/2007 XEROX CORP	199811VC00228000	6269	AL9/20-10/26/07+OCT B	132.00
11/8/2007 XEROX CORP	1998230000226000	6269	AL8/30-10/15/07+SEP B	295.65
11/14/2007 A-1 TOWING SERVICE	1998340092299000	6248	INV#207422	125.00

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11/14/2007 ABECEDARIAN	199811DX10111000	6399	SHIPPING	7.00
11/14/2007 ABECEDARIAN	199811DX10111000	6399	502 CLASSROOM ALPHABET ST	7.90
11/14/2007 ACE BOLT & SCREW COMPANY	1998510092599000	6319	INV # 142570 \$28.23	28.23
11/14/2007 ADMINISTRATIVE LEADERSHIP INSTITUTE	1998410074499000	6411	M.BALL 11/14 ALI	150.00
11/14/2007 ADVANTAGE RENT-A-CAR	199836GR00191APS	6412	118-3361408&409 BC	316.00
11/14/2007 AFRICAN AMERICAN NATIONAL	199841PR74799000	6499	PREPAID:	150.00
11/14/2007 AGGIELAND MOONWALK	7148610089599000	6399	MOONWALKS FOR CH	300.00
11/14/2007 ALCO SALES	1998510092599000	6319	INV # 7425 \$14.24	14.24
11/14/2007 ALL 3 COMMUNICATIONS	7138610089799000	6397	HANDSFREE WIRELESS HEADSE	305.00
11/14/2007 ALL AMERICAN STONE & TURF	1998510092599000	6319	INV # 18669 \$100.00	100.00
11/14/2007 AMY EPPES	199813DX10199000	6411	REIMBURSE10/31-11/2DA	60.00
11/14/2007 AMY SMITH	714800RD00000000	5739		55.08
11/14/2007 ANCO INSURANCE B/CS INC	2058210081124000	6399	NOTARY BOND AND CFE NOTB	71.00
11/14/2007 ANDREA MCMURRAY	2558130081124000	6411	ADVANCE 11/28-30HOUST	73.00
11/14/2007 ANGONIA PRINT & COPY SERVICES	1998210081199000	6399	DESK NAME PLATES FOR LISE	45.98
11/14/2007 APRIL TROJACEK	2408000010800000	5751		45.45
11/14/2007 ARMSTRONG REPAIR CENTER INC	2408350000199000	6319	INVOICE#492520	80.76
11/14/2007 ASCD	1998230010799000	6498	MEMBERSHIP FEE	89.00
11/14/2007 ASHLEY RESTIVO	2558130081124000	6411	ADVANCE 11/28-30HOUST	73.00
11/14/2007 AT&T MOBILITY	1998110000111T00	6219	TECHNICIANS CELL PHONE SE	669.36
11/14/2007 AT&T MOBILITY	1998510092599000	6256	INV # 829655609X11042007	58.89
11/14/2007 ATHLETIC SUPPLY INC	199836BF04291A00	6399	BLACK WRIST COACHES	40.00
11/14/2007 ATHLETIC SUPPLY INC	199836BF04191A00	6399	HELMENTS FOOTBALL	3,284.00
11/14/2007 ATHLETIC SUPPLY INC	199836BF04291A00	6399	ORANGE/BLACK DOWN BOX	162.00
11/14/2007 ATMOS ENERGY	1998510074899000	6258		17.52
11/14/2007 AUSTIN BOWIE	199836BW00191A00	6498	WRESTLING @ AUSTIN BOWIE	250.00
11/14/2007 AUSTIN BOWIE	199836BW00191A00	6498	WRESTLING @ AUSTIN BOWIE	(250.00)
11/14/2007 AUTISM ASPERGER PUBLISHING CO	1998110020111000	6399	CODE 9982 -- LEARNING WIT	34.40
11/14/2007 AUTISM ASPERGER PUBLISHING CO	1998110020111000	6399	CODE 9908 -- ASPERGER SYN	27.50
11/14/2007 AUTO BUS & TRUCK AIR LTD	1998340092299000	6319	INV#7945	286.74
11/14/2007 AUTOMATED BUSINESS SYSTEMS	1998530074699000	6399	MPS - HOUSTON	5.00
11/14/2007 AUTOMATED BUSINESS SYSTEMS	1998530074699000	6399	RIGHT TRACTOR FEED	135.44
11/14/2007 AUTOMATED BUSINESS SYSTEMS	1998530074699000	6399	LABOR-FORMAX FD566 FORMS	450.00
11/14/2007 AUTOMATED BUSINESS SYSTEMS	1998530074699000	6399	MILEAGE	90.00
11/14/2007 AUTOMATED BUSINESS SYSTEMS	1998530074699000	6399	SLITTER BLADE ASSY - FD56	375.00
11/14/2007 AUTOMATED BUSINESS SYSTEMS	1998530074699000	6399	LEFT TRACTOR FEED	135.44
11/14/2007 AUTOMATED BUSINESS SYSTEMS	1998110010111000	6399	REPLACEMENT PART FOR MART	122.13
11/14/2007 AWARDS ETC	1998110010821000	6399	RIBBONS FOR UIL	75.00

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11/14/2007 AWARDS ETC	4618230000299000	6499	STAFF NAME BADGE (TAMMY B	5.00
11/14/2007 B&B ATHLETIC SUPPLY LC	199836GV04191A00	6399	KLM286 POLO COLOR 135	122.60
11/14/2007 B&B ATHLETIC SUPPLY LC	199836BH00191A00	6399	MCDAVID 757T THUDD PAD	4,125.00
11/14/2007 B&B ATHLETIC SUPPLY LC	199836BF04191A00	6399	NIKE GAME SHIRTS BLACK/WH	151.80
11/14/2007 B&B ATHLETIC SUPPLY LC	199836GV04191A00	6399	BT401 JERSEY WHITE	140.00
11/14/2007 B&B ATHLETIC SUPPLY LC	199836BH00191A00	6399	VELLOCITY PRACTICE TOP MA	1,440.00
11/14/2007 B&B ATHLETIC SUPPLY LC	199836BF04291A00	6399	BLACK SHORTS OXFORD T	1,281.50
11/14/2007 B&B ATHLETIC SUPPLY LC	199836GV04191A00	6399	HOLLOWAY WARM-UP MAROON	288.00
11/14/2007 B&B ATHLETIC SUPPLY LC	199836CT00191A00	6399	UA 1001430 DYNAMO JACKET	2,078.70
11/14/2007 B&B ATHLETIC SUPPLY LC	199836GH04191A00	6399	KLM286 POLO COLOR 135	122.60
11/14/2007 B&B ATHLETIC SUPPLY LC	199836GR04191A00	6399	KLM286 POLO COLOR 135	122.60
11/14/2007 B&B ATHLETIC SUPPLY LC	199836BH00191A00	6399	NIKE 000239303 COLOR 115	1,710.00
11/14/2007 B&H PHOTO-VIDEO INC	199811AR00111000	6399	FUV1003620 RVP 13536 VELV	116.65
11/14/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399	OPEN PO FOR AG DEPT	133.91
11/14/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399	OPEN PO FOR AG DEPT	330.12
11/14/2007 BAKER DISTRIBUTING CO	2408350004199000	6319	INVOICE#6058810	123.33
11/14/2007 BAKER DISTRIBUTING CO	1998340092299000	6319	INV#5998701	67.45
11/14/2007 BARNES & NOBLE INC	4618360020199000	6399	ZACK PROTON AND THE WRONG	131.62
11/14/2007 BARNES & NOBLE INC	4618360020199000	6399	ZACK PROTON AND THE RED G	124.44
11/14/2007 BARNES & NOBLE INC	4618360010199000	6343	BOOK ISBN 1416913661	59.85
11/14/2007 BARNES & NOBLE INC	4618120010899000	6669	ADVENTURES OF COMMANDER Z	117.69
11/14/2007 BARNES & NOBLE INC	4618120010799000	6669	AUTHOR VISIT/AUTHOR SIGNI	430.75
11/14/2007 BARNES & NOBLE INC	4618120010899000	6669	ADVENTURES OF COMMANDER Z	71.70
11/14/2007 BARNES & NOBLE INC	1998110000122000	6329	VETERINARY INSTRUMENTS &	72.96
11/14/2007 BARNES & NOBLE INC	4618120010899000	6669	ADVENTURES OF COMMANDER Z	98.58
11/14/2007 BARNES & NOBLE INC	1998110000122000	6329	SAUNDERS HANDBOOK OF VETE	70.89
11/14/2007 BARNES & NOBLE INC	1998210088123000	6399	ESSENTIALS OF CROSS BATTE	44.95
11/14/2007 BARNES & NOBLE INC	4618360020199000	6399	THE ADVENTURES OF COMMAND	137.19
11/14/2007 BARNES & NOBLE INC	1998210088123000	6399	CONTEMPORARY INTELLECTUAL	75.00
11/14/2007 BARNES & NOBLE INC	1998210088123000	6399	ACH TESK DESK REFERENCE	60.00
11/14/2007 BARNES & NOBLE INC	4618360010199000	6343	BOOK ISBN 1461913653	47.85
11/14/2007 BARNES & NOBLE INC	4618360010199000	6343	BOOK ISBN 1416913645	47.85
11/14/2007 BARNES & NOBLE INC	205811OF10124000	6399	PURCHASE BOOKS FOR HEAD S	36.64
11/14/2007 BCS COMPUTER SUPPLIES	199811M204211T00	6399	HA2-20 LIGHTWEIGHT STEREO	280.20
11/14/2007 BCS COMPUTER SUPPLIES	199811M204211T00	6399	30445-20 DE;UXE RUBBER MO	68.95
11/14/2007 BCS COMPUTER SUPPLIES	199811M204211T00	6399	SHIPPING AND HANDLING	21.95
11/14/2007 BCS TROPHIES	1998110010711000	6399	PTO PRESIDENTS PLAQUE ENG	10.00
11/14/2007 BEST COMPUTER SUPPLIES	199811TA00226000	6397	SHIPPING AND HANDLING	25.00

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11/14/2007 BEST COMPUTER SUPPLIES	199811TA00226000	6397	ITEM #80400-20 HEADPHONES	179.40
11/14/2007 BETA TECHNOLOGY	1998510092499000	6319	FREIGHT \$31.86	31.86
11/14/2007 BETA TECHNOLOGY	1998510092499000	6319	\$2,110.00	2,110.00
11/14/2007 BETH MCARTHUR	1998130020299000	6411	ADVANCE 11/28-30 GALVES	307.65
11/14/2007 BILL VAN EMAN	199836BF00191A00	6216	11/8/2007	50.00
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E13105-1002 RAILROAD BOAR	17.61
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E13105-0459 RAILROAD BOAR	5.41
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E24003-1003 ELMER'S ART P	41.35
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E23810-1109 ELMER'S GLUE	17.12
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E00711-9086 GOLD	8.56
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E00711-9326 SILVER	8.56
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E00711-4666 CHROME ORANGE	8.56
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E00711-5186 COBALT BLUE	8.56
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E00711-3116 FIRE RED	8.56
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E00711-8076 RAW UMBER	8.56
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E00711-1086 BLICK ACRYLIC	8.56
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E11403-2507 GRAY CONSTRUC	7.19
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E11403-1023 WHITE CONSTRU	3.58
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E11403-3003 RED CONSTRUCT	1.79
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E11403-5113 TURQUOISE CON	1.79
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E11403-8037 DARK BROWN CO	3.59
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E11403-5487 BRIGHT BLUE C	3.59
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E11403-5007 BLUE 12 X 18	3.59
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E11403-2037 BLACK 12/18 C	3.59
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E42910-1004 BLICK BAREN	22.25
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E10402-1003 PRINTING PAPE	10.04
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E40305-2006 INK - BLACK	20.21
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E40305-5006 INK- BLUE	20.21
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E33506-1020 PLASTER CLOTH	38.35
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E30413-4266 CANARY YELLOW	16.94
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E30413-1076 OP. WHITE GL	8.11
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E30413-8106 CHOCOLATE BRO	10.64
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E00309-5007 W.C. BLUE REF	14.85
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E20016-1449 PASTE CLASS P	25.27
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E30413-5036 DK BLUE GLAZE	23.98
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E30413-5116 AMACO TURQUOI	19.65
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E60923-1012 KRAFT STEMS	5.34
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E21316-2001 SHARPIE	15.17

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11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E21601-1112 MANIKIN 12"	16.09
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E13105-2102 RAILROAD BOAR	22.12
11/14/2007 BLICK ART MATERIALS	1998110020111000	6399	E30413-7496 AMACO GLAZE C	18.71
11/14/2007 BOBO'S NURSERY	4618110010511000	6399	PLANT SALE INVOICE #6536	815.75
11/14/2007 BRAZOS VALLEY COMMUNICATIONS LTD	7148610089599000	6399	20TH ANNIVERSARY CONCERT	1,500.00
11/14/2007 BRENCO MARKETING CORP	1998340092299000	6311	INV#68811	21,579.77
11/14/2007 BRENHAM HIGH SCHOOL	199836CK00191A00	6498	TOURNAMENT ENTRY FEE FOR	100.00
11/14/2007 BRENHAM ISD ATHLETICS	199836SO00191A00	6498	TOURN. ENTRY FEE GIRLS SO	285.00
11/14/2007 BREVIS CORPORATION	1998110000122000	6399	GB.POWDER	27.06
11/14/2007 BREVIS CORPORATION	1998110000122000	6399	SHIPPING	9.66
11/14/2007 BREVIS CORPORATION	1998110000122000	6399	GB.POTION.TL	9.67
11/14/2007 BRIAN MILES	1998310004299000	6411	REIMBURSE11/5-6AUSTIN	47.00
11/14/2007 BRIAN MILES	1998130004224000	6411	REIMBURSE10/28-29AUST	20.00
11/14/2007 BRIAN WESSEL	199836BW00191A00	6412	WRESTLING MEAL MONEY @ AU	140.00
11/14/2007 BRIDESMART	199836CH00199C00	6395	LONG BLACK FORMAL DRESSES	900.00
11/14/2007 BRODART COMPANY	1998120010599000	6399	SEE ATTACHED LIST FOR ORD	662.81
11/14/2007 BRODART COMPANY	1998120010599000	6399	SHIPPING	162.06
11/14/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022074382:01	3.24
11/14/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV# SS022014922:01	114.00
11/14/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022077515:01	603.40
11/14/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022077515:01	289.84
11/14/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022068958:01	40.86
11/14/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS0220679067906:01	209.53
11/14/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022075830:01	109.40
11/14/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022076001:01	29.40
11/14/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022076440:01	303.98
11/14/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022074474:01	59.23
11/14/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022078143:01	131.10
11/14/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022080650:02	29.68
11/14/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022081812:91	69.60
11/14/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022082586:01	49.50
11/14/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022081313:01	615.40
11/14/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022082377:01	12.95
11/14/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022081387:01	74.88
11/14/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022081260:01	253.50
11/14/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022080650:01	99.90
11/14/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022080581:01	65.82
11/14/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022079425:02	45.18

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11/14/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022079425:01	21.21
11/14/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022080797:01	167.31
11/14/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022077012:01	22.96
11/14/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022077595:01	615.60
11/14/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022082288:01	1,020.92
11/14/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022081358:01	197.10
11/14/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022081248:01	361.90
11/14/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022079943:01	12.20
11/14/2007 BRYAN IRON & METAL COMPANY INC	1998510092599000	6319	INV # 79734 \$25.90	25.90
11/14/2007 BRYAN-COLLEGE STATION EAGLE	1998410070299000	6329	PLEASE RENEW SUBSCRIPTION	122.76
11/14/2007 BUBBA MCGOLDRICK	199836BF04191A00	6216	11/6/2007	110.00
11/14/2007 C C CREATIONS LTD	1998510092699000	6395	730073/729387	1,659.50
11/14/2007 C C CREATIONS LTD	1998510092599000	6395	729036/038/242/173	2,080.50
11/14/2007 C C CREATIONS LTD	1998510092499000	6395	\$5,692.15	5,878.50
11/14/2007 C C CREATIONS LTD	199841PR74799000	6399	HAND CARRY:	498.90
11/14/2007 C&J BAR-B-QUE	1998410070299000	6499	SP. BOARD MTG 11/1/07	95.00
11/14/2007 CANDY OLSON	199813DX10199000	6411	REIMBURSE10/31-11/2DA	217.90
11/14/2007 CAPITAL BUS SALE & SERVICE OF TEXAS	1998340092299000	6319	INV#8888	107.57
11/14/2007 CAPITOL BEARING SERVICE	1998510092599000	6319	INV #677769 \$36.72	36.72
11/14/2007 CAREER SAFE	1998110000122000	6399	CS-104 GENERAL INDUSTRY	144.00
11/14/2007 CAREER SAFE	1998110000122000	6399	CS-100 CAREERSAFE ONLINE	1,308.00
11/14/2007 CAREER SAFE	1998110000122000	6399	CS-107 OSHA CONSTRUCTION	180.00
11/14/2007 CAREER SAFE	1998110000222000	6399	CS-107 OSHA CONSTRUCTION	36.00
11/14/2007 CAREER SAFE	1998110000222000	6399	CS-106 OSHA GENERAL INDUS	270.00
11/14/2007 CAROLYN MORLEY	1998130000123000	6411	REIMBURSE10/30-11/2AU	186.03
11/14/2007 CATRINA MATOUS	2408000010100000	5751		14.10
11/14/2007 CDW GOVERNMENT INC	2058210081124000	6399	PART# 1038452 - THE PRINT	49.52
11/14/2007 CDW GOVERNMENT INC	6977810074899050	6396	1188326 - AUTOCAD LT 2008	174.22
11/14/2007 CDW GOVERNMENT INC	6977810074899050	6396	1198367 - AUTOCAD 2008 LT	230.88
11/14/2007 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 0646509-00 \$57.02	56.45
11/14/2007 CHAD JACKSON	199836BF04191A00	6216	11/6/2007	110.00
11/14/2007 CHASE MANN	199836BB00191A00	6411	ADVANCE 11/29-12/2OKL	478.71
11/14/2007 CHASE PAWLAK	199836BF00191A00	6216	11/8/2007	50.00
11/14/2007 CHRISTA WADE	1998130010723000	6411	REIMBURSE 11/2HUNTSV	57.63
11/14/2007 CHRISTA WADE	1998110088123000	6411	OCTOBER MILEAGE	62.08
11/14/2007 CINDY BALMAIN	1998130020199000	6411	REIMBURSE 11/8AUSTIN	9.84
11/14/2007 CITY OF COLLEGE STATION	4618610081299000	6499	UTILITY SERVICE FOR D COL	136.52
11/14/2007 CITY OF COLLEGE STATION	205861FS81124000	6499	PAY FOR UTILITY BILL FOR	280.14

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11/14/2007 CLEAR CHANNEL BROADCASTING INC	7148610089599000	6399	20TH ANNIVERSARY CONCERT	1,500.00
11/14/2007 CME TESTING/ENGINEERING INC	697781EG74899053	6629	INV 2391	8,220.00
11/14/2007 COPPELL HIGH SCHOOL	199836CK00191A00	6498	TOURNAMENT ENTRY FEE COWB	225.00
11/14/2007 COPY CORNER	1998110004211000	6399	COLOR COPIES	39.50
11/14/2007 COTTON PATCH	2058130081124000	6499	BLACKBERRY COBBLER	34.78
11/14/2007 COTTON PATCH	2058130081124000	6499	PURCHASE HEALTH ADVISORY	315.22
11/14/2007 CRISIS PREVENTION INSTITUTE	1998130010299000	6219	IANCICI ANNUAL MEMBERSHIP	75.00
11/14/2007 CRUTCHFIELD ALTERNATOR CO.	1998340092299000	6248	INV#0491	85.00
11/14/2007 CRUTCHFIELD ALTERNATOR CO.	1998340092299000	6248	INV#0497	85.00
11/14/2007 CRYSTAL SPRINGS BOOKS	1998110010111000	6399	9257 PRACTICE WITH PURPO	21.00
11/14/2007 CRYSTAL SPRINGS BOOKS	1998110010111000	6399	07088 MAKING THE MOST OF	22.00
11/14/2007 CRYSTAL SPRINGS BOOKS	1998110010111000	6399	7765 LITERACY WORK STATI	21.00
11/14/2007 CRYSTAL SPRINGS BOOKS	1998110010111000	6399	SHIPPING	7.95
11/14/2007 CTWP	1998210081199000	6399	INVOICE# 71292A 1 PERSONA	350.00
11/14/2007 CUSTOM FABRICATORS & REPAIRS INC	1998340092299000	6319	GALV PANS	330.52
11/14/2007 CUSTOM TELEPHONE SYSTEMS INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	185.19
11/14/2007 CUSTOM TELEPHONE SYSTEMS INC	1998110000111T00	6399	ADD\$/SHERIDAN \$1000.00 FO	461.44
11/14/2007 DAVID HOLLIGAN	2058130081124000	6219	SET UP FOR 9-27-07 PARENT	150.00
11/14/2007 DAYLENE K BAIN	199852BF04191A00	6299	11/6/2007	75.00
11/14/2007 DEBORAH KAISER	2058130081124000	6219	DEBORAH KAISER, CONSULTAN	496.03
11/14/2007 DEBORAH KAISER	2058130081124000	6219	CONSULTATION ON 11-13-07	496.03
11/14/2007 DEBRA WINDLE	2408000010200000	5751		14.15
11/14/2007 DENFORD INC	1998110000122000	6399	SHIPPING	10.00
11/14/2007 DENFORD INC	1998110000122000	6399	PART # 102142	240.00
11/14/2007 DENISE MURSKI	1998130020299000	6411	ADVANCE 11/28-30GALVE	310.65
11/14/2007 DIANNE PURSCH PHOTOGRAPHY	199811TA00226000	6497	2007 SPRING GRADUATING CL	70.00
11/14/2007 DOMINOS	199836BF00191APS	6412	PEPARONI PIZZA 60	601.75
11/14/2007 DON WEIR	1998130010599000	6411	ADVANCE 11/28-12/1GAL	225.80
11/14/2007 DONNA ADAMS	4288130000111000	6411	REIMBURSE 11/5-9SANAN	199.87
11/14/2007 DONNA BAIRINGTON	1998230010799000	6411	REIMBURSE 10/30 HUNTS	48.50
11/14/2007 DR R J MAGGS	205833HE81124000	6299	FRAMES FOR GLASSES FOR TY	25.00
11/14/2007 DREW BRIDGES	199836BF00191A00	6411	REIMBURSE 11/2ROCKDAL	51.41
11/14/2007 DREW BRIDGES	199836BF00191A00	6411	REIMBURSE 11/9PFLUGER	93.12
11/14/2007 EDINA MORRISON	1998130020199000	6411	REIMBURSE 11/8AUSTIN	14.90
11/14/2007 EDUCATION SERVICE CENTER REG VI	1998120004199000	6399	BL 20 ENX 30 OVERHEAD BUL	165.00
11/14/2007 EDUCATION SERVICE CENTER REG VI	1998120004199000	6399	OVERHEAD BULBS BL 26 EYB	110.00
11/14/2007 EDUCATION SERVICE CENTER REGION VI	1998130004123000	6411	L.GRAZIADEI11/27#6165	45.00
11/14/2007 EDUCATION SERVICE CENTER REGION VI	1998310088123000	6411	J.LYNCH 12/4 #58427	45.00

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11/14/2007 EDUCATION SERVICE CENTER REGION VI	1998210088123000	6411	C.GEORGE 12/4 #58427	45.00
11/14/2007 EDUCATION SERVICE CENTER REGION VI	1998310088123000	6411	L.BAKER12/14#61938	45.00
11/14/2007 EDUCATION SERVICE CENTER REGION VI	1998130000123000	6411	A.HOLLIS 12/4 #58427	45.00
11/14/2007 EDUCATIONAL FONTWARE	2248210088123000	6399	DISTRICT SPECIAL EDUCATIO	300.00
11/14/2007 EDUCATORS OUTLET INC	2118110010124000	6399	SHIPPING	5.87
11/14/2007 EDUCATORS OUTLET INC	2118110010124000	6399	10220 PATTERN BLOCK STAM	73.43
11/14/2007 EDUCATORS PUBLISHING SERVICE INC	1998110010723000	6399	2821 G7F WORDLY WISE 3000	29.85
11/14/2007 EDUCATORS PUBLISHING SERVICE INC	1998110010723000	6399	SHIPPING	8.90
11/14/2007 EDUCATORS PUBLISHING SERVICE INC	1998110010723000	6399	2820 G7F WORDLY WISE 3000	29.85
11/14/2007 EDUCATORS PUBLISHING SERVICE INC	1998110010723000	6399	2818 G7F WORDLY WISE 3000	9.75
11/14/2007 EDUCATORS PUBLISHING SERVICE INC	1998110010723000	6399	2819 G7F WORDLY WISE 3000	19.50
11/14/2007 ELLISON	1998110010511000	6399	SHIPPING	6.00
11/14/2007 ELLISON	1998110010511000	6399	14732 STAR 1 B LARG	25.00
11/14/2007 ERIC ARMIN INC	2118110010124000	6399	531340 WOODEN GEOMETRIC	84.09
11/14/2007 ERIC ARMIN INC	2118110010124000	6399	531001 COLOR WOODEN CUBE	146.27
11/14/2007 ERIC ARMIN INC	2118110010124000	6399	531394 BASE TEN YELLOW D	249.86
11/14/2007 ERIC ARMIN INC	2118110010124000	6399	532208 19" MINI BALANCE	150.65
11/14/2007 ERIC ARMIN INC	2118110010124000	6399	531219 BASE TEN BLUE DEL	249.89
11/14/2007 ERIC ARMIN INC	2118110010124000	6399	530598 WEIGHT PAX 58 PIE	89.62
11/14/2007 ERIC ARMIN INC	2118110010124000	6399	531110 WOODEN METER STIC	74.53
11/14/2007 ERIC ARMIN INC	2118110010124000	6399	530201 TRUNDLE WHEEL	35.26
11/14/2007 ERIC ARMIN INC	2118110010124000	6399	531220 BASE TEN ORANGE D	249.89
11/14/2007 ERIC ARMIN INC	2118110010124000	6399	531037 BASE TEN BLUE TH	148.00
11/14/2007 ERIC ARMIN INC	2118110010124000	6399	531393 BASE TEN YELLOW T	148.00
11/14/2007 ERIC ARMIN INC	2118110010124000	6399	531213 BASE TEN ORNAGE T	74.00
11/14/2007 ERIC ARMIN INC	2118110010124000	6399	530138 QUIETSHAPE PATTET	40.23
11/14/2007 ERIC ARMIN INC	2118110010124000	6399	532445 DICE IN DICE	13.89
11/14/2007 ERIC ARMIN INC	2118110010124000	6399	531009 PATTERN BLOCKS .5	58.61
11/14/2007 ERIC ARMIN INC	2118110010124000	6399	530841 STACKING COUNTERS	41.20
11/14/2007 ERIC ARMIN INC	2118110010124000	6399	530507 PLAIN WOODEN CUBE	92.56
11/14/2007 ERIC ARMIN INC	2118110010124000	6399	531024 COLOR TILES SET	41.87
11/14/2007 ERIC ARMIN INC	2118110010124000	6399	530111 ATTRIBUTE SHAPES	30.85
11/14/2007 ERIC ARMIN INC	2118110010124000	6399	531356 QUIET SHAPE GEOME	36.92
11/14/2007 ERIC ARMIN INC	2118110010124000	6399	530097 2 COLOR COUNTERS	69.03
11/14/2007 ERIC ARMIN INC	2118110010124000	6399	530503 PLASTIC COUNTING	49.94
11/14/2007 ERIC ARMIN INC	2118110010124000	6399	531148 STACKING BALANCE	67.30
11/14/2007 ERIC ARMIN INC	2118110010124000	6399	530609 PATTERN BLOCK STI	38.86
11/14/2007 ETA/CUISENAIRE	2118110010124000	6399	M7-4268 EXPLORING WITH C	10.53

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11/14/2007	ETA/CUISENAIRE	2118110010124000	6399	M7-4466 PATTERNABLES	6.75
11/14/2007	ETA/CUISENAIRE	2118110010124000	6399	M7-1513 TANGRAMABLES	7.51
11/14/2007	ETA/CUISENAIRE	2118110010124000	6399	SHIPPING	24.15
11/14/2007	ETA/CUISENAIRE	2118110010124000	6399	M7-42827 TANGRAM BASIC K	126.50
11/14/2007	ETA/CUISENAIRE	2118110010124000	6399	M7-40655 WOODEN COLOR CU	90.25
11/14/2007	EXCELSIOR SOFTWARE INC	1998110072699T00	6249	TS-TECH SUPPORT ANNUAL SU	8,941.00
11/14/2007	EXCELSIOR SOFTWARE INC	199811M204211T00	6399	PRINCIPAL VIEWER MODULE	995.00
11/14/2007	FOLLETT SOFTWARE COMPANY	1998120072699T00	6249	DESTINY ANNUAL SOFTWARE M	1,762.32
11/14/2007	FRED WARHOL	1998130010199000	6411	ADVANCE 11/29-12/1GAL	212.80
11/14/2007	FRONTLINE PLACEMENT/TECHNOLOGIES	1998410074399000	6499	PREPAID - AESOP - ACTIVE	1,478.70
11/14/2007	G&K SERVICES	1998340092299000	6395	INV#1063274733	32.25
11/14/2007	G&K SERVICES	1998340092299000	6395	INV#1063278749	34.45
11/14/2007	GAS-TEC #104	1998510092499000	6319	INV # 149281 \$102.00	102.00
11/14/2007	GAS-TEC #104	1998510092499000	6319	INV # 149940 \$172.00	172.00
11/14/2007	GAYLE BRAKEFIELD	1998410074499000	6411	REIMBURSE 11/12 WACO	86.33
11/14/2007	GEORGETOWN ISD ATHLETIC DEPT	199836CK00191A00	6498	TOURNAMENT ENTRY FEE (GOV	250.00
11/14/2007	GEORGETOWN SPORTING GOODS INC	199836CC00191A00	6399	ASICS NIMBUS	687.17
11/14/2007	GEORGETOWN SPORTING GOODS INC	199836CC00191A00	6399	SHIPPING	95.06
11/14/2007	GEORGETOWN SPORTING GOODS INC	199836CC00191A00	6399	ASICS KAYANO	805.77
11/14/2007	GIHO JOO	714800RD00000000	5739		47.99
11/14/2007	GOLF ETC	199836GG00191A00	6399	GOLF BALLS (NIKE ONE PLA	1,392.00
11/14/2007	GOPHER SPORT	1998110020111000	6399	DK01-652 MEDIUM 26" - 38"	77.64
11/14/2007	GOPHER SPORT	1998110020111000	6399	GK85-818 18" GREEN CONES	51.53
11/14/2007	GOPHER SPORT	1998110020111000	6399	GK62-103 FUZZIE SOCCER BA	25.85
11/14/2007	GOPHER SPORT	1998110020111000	6399	GK85-820 18" PURPLE CONES	51.53
11/14/2007	GOPHER SPORT	1998110020111000	6399	GK61-779 MIKASA VSL215 VO	146.31
11/14/2007	GOPHER SPORT	1998110020111000	6399	GK61-643 SIZE 4 RUBBER SO	73.80
11/14/2007	GRAINGER PARTS INC	1998510092599000	6319	INV # 9493267141 \$3.46	3.46
11/14/2007	GRAINGER PARTS INC	1998510092599000	6319	INV # 9493267133 \$73.84	73.84
11/14/2007	GRAY'S WHOLESALE TIRE DIST INC	1998340092299000	6319	INV#923431	2,808.00
11/14/2007	GREATER TEXAS ICE INC	1998510092599000	6319	INV. #157644 \$37.44	37.44
11/14/2007	GREGORY HAAS	199836BF04291A00	6411	REIMBURSE 11/9ROUNDNR	93.12
11/14/2007	HANDWRITING WITHOUT TEARS	199811DX10111000	6399	SHIPPING	5.95
11/14/2007	HANDWRITING WITHOUT TEARS	199811DX10111000	6399	R 100 HANDWRITING PAPER	8.85
11/14/2007	HARCOURT ASSESSMENT INC	2248210088123000	6399	0158092112MS799 DELV NR C	737.80
11/14/2007	HARCOURT ASSESSMENT INC	2248210088123000	6399	0761618554MS799 SPELT 3 C	345.03
11/14/2007	HARCOURT ASSESSMENT INC	2248210088123000	6399	015873503XMS799 CTOPP COM	895.13
11/14/2007	HARCOURT OUTLINES INC	2118110010424000	6399	H-FW-RW-SN CUSTOM PENCILS	259.20

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11/14/2007 HARCOURT OUTLINES INC	4618360010499000	6399	20 GROSS ASST'D PENCILS P	436.32
11/14/2007 HD SUPPLY INC	2408350010499000	6319	INVOICE#SP31345048.001	98.00
11/14/2007 HEAT	1998130000122000	6411	REG M.SMITH12/2AUSTIN	215.00
11/14/2007 HEINEMANN RAIN TREE	4618110010811000	6399	978-1-4034-5297-9 STATE	283.06
11/14/2007 HEINEMANN RAIN TREE	4618110010811000	6399	978-1-4034-3060-1 UNIQUE	47.18
11/14/2007 HEINEMANN RAIN TREE	4618110010811000	6399	SHIPPING	103.20
11/14/2007 HEINEMANN RAIN TREE	4618110010811000	6399	978-1-4034-6711-9 BIG BE	41.93
11/14/2007 HEINEMANN RAIN TREE	4618110010811000	6399	978-1-4034-9377-4 BODIES	125.72
11/14/2007 HEINEMANN RAIN TREE	4618110010811000	6399	978-1-4034-8451-2 LANDFO	157.17
11/14/2007 HEINEMANN RAIN TREE	4618110010811000	6399	978-1-4034-8562 CONTINEN	294.19
11/14/2007 HEINEMANN RAIN TREE	4618110010811000	6399	978-1-4034-8824-4 THE AN	41.93
11/14/2007 HEINEMANN RAIN TREE	4618110010811000	6399	978-1-4034-8825-1 THE AN	41.93
11/14/2007 HEINEMANN RAIN TREE	4618110010811000	6399	978-1-4034-8826-8 THE AN	41.93
11/14/2007 HEINEMANN RAIN TREE	4618110010811000	6399	978-1-4034-8827-5 THE MI	41.93
11/14/2007 HEINEMANN RAIN TREE	4618110010811000	6399	978-1-4034-8828-2 THE RE	41.93
11/14/2007 HEINEMANN RAIN TREE	4618110010811000	6399	978-1-4109-1013-4 YOU AR	41.93
11/14/2007 HEINEMANN RAIN TREE	4618110010811000	6399	978-1-4034-6010-3 MESOPO	47.18
11/14/2007 HEINEMANN RAIN TREE	4618110010811000	6399	978-1-4034-6680-8 THE AL	41.93
11/14/2007 HIGHSMITH COMPANY INC	1998120010599000	6399	WY9-36636 3M HIGHLAND 62	12.36
11/14/2007 HIGHSMITH COMPANY INC	1998120010599000	6399	WY9-11141 FOAM RUBBER ST	4.47
11/14/2007 HIGHSMITH COMPANY INC	1998120010599000	6399	W2P-78049 BOOKMARK SET,	22.79
11/14/2007 HIGHSMITH COMPANY INC	1998120010599000	6399	W2P-88459 AWARD TROPHY,	19.75
11/14/2007 HIGHSMITH COMPANY INC	1998120010599000	6399	W2P-74448 POSTER SET, SH	19.21
11/14/2007 HIGHSMITH COMPANY INC	1998120010599000	6399	W2P-98286 THE SHELF ELF.	18.20
11/14/2007 HIGHSMITH COMPANY INC	1998120010599000	6399	SHIPPING	50.38
11/14/2007 HIGHSMITH COMPANY INC	1998120010599000	6399	WY9-46700 TRAVELER GLOBE	51.59
11/14/2007 HIGHSMITH COMPANY INC	1998120010599000	6399	WY9-27449 SMALL BEAN BAG	65.56
11/14/2007 HIGHSMITH COMPANY INC	1998120010599000	6399	WY9-80649 ARCHIVAL GLUE	8.36
11/14/2007 HIGHSMITH COMPANY INC	1998120010599000	6399	WB9-35161 POLYESTER BOOK	23.86
11/14/2007 HIGHSMITH COMPANY INC	1998120010599000	6399	WB9-26610 POLYESTER BOOK	40.88
11/14/2007 HIGHSMITH COMPANY INC	1998120010599000	6399	WY9-80683 AVERY LASER LB	29.42
11/14/2007 HOBBY LOBBY	1998110020211000	6399	#02 CG N.BOSWELL	21.39
11/14/2007 HOBBY LOBBY	205833HE81124000	6399	#01 HST C.EASTERWOOD	16.91
11/14/2007 HOBBY LOBBY	1998110000122000	6399	18837484 CT T.THORNE	128.00
11/14/2007 HOBBY LOBBY	7148610089599000	6399	#12 KK J.RAMOS	275.22
11/14/2007 HOBBY LOBBY	1998110010125000	6399	#10 SK S.ARNOLD	71.23
11/14/2007 HOBBY LOBBY	7148610089599000	6399	#09 KK J.ROMOS	54.90
11/14/2007 HOBBY LOBBY	1998210088123000	6399	#07 SS CINDY DEW	22.23

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11/14/2007 HOBBY LOBBY	7148610089599000	6399	#06 KK CARLA WADE	68.60
11/14/2007 HOBBY LOBBY	4618230010499000	6399	#05 SWV CHAD JONES	119.99
11/14/2007 HOBBY LOBBY	205833HE81124000	6399	#04 HST LISA NELSON	60.40
11/14/2007 HOBBY LOBBY	1998110010521000	6399	19032801 RP GALLAGHER	36.91
11/14/2007 HOBBY LOBBY	7148610089599000	6399	18831791 + 5INV	(23.94)
11/14/2007 HOBBY LOBBY	7148610089599000	6399	18956902 + 5INV	52.45
11/14/2007 HOBBY LOBBY	7148610089599000	6399	18842138 + 5INV	27.93
11/14/2007 HOBBY LOBBY	7148610089599000	6399	18939432 & 18943422	29.78
11/14/2007 HOBBY LOBBY	7148610089599000	6399	18863557 + 5INV	70.57
11/14/2007 HOBBY LOBBY	7148610089599000	6399	#18917076 & 18934535	243.06
11/14/2007 HOBBY LOBBY	7148610089599000	6399	18943422 & 18939432	31.45
11/14/2007 HOBBY LOBBY	7148610089599000	6399	19012801 + 5INV	19.39
11/14/2007 HOBBY LOBBY	7148610089599000	6399	18960752 + 5INV	79.51
11/14/2007 HOBBY LOBBY	7148610089599000	6399	18934535 & 18917076	128.79
11/14/2007 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#29900	177.61
11/14/2007 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#29628	373.32
11/14/2007 HOLZE MUSIC COMPANY INC	199811BD04211000	6249	INVOICE #184549D SPORT RE	15.00
11/14/2007 HOLZE MUSIC COMPANY INC	199811BD04211000	6249	REPAIRS INVOICE#184687D B	259.50
11/14/2007 HOLZE MUSIC COMPANY INC	199811BD04211000	6249	REPAIRS INVOICE#184686D F	90.00
11/14/2007 HOLZE MUSIC COMPANY INC	199811BD04211000	6249	REPAIRS INVOICE#184550D T	25.00
11/14/2007 HOLZE MUSIC COMPANY INC	1998110020111000	6249	INVOICE #184685D	121.00
11/14/2007 HOLZE MUSIC COMPANY INC	199811BD04211000	6249	REPAIRS INVOICE# 184536D	44.00
11/14/2007 HOLZE MUSIC COMPANY INC	199811BD04111000	6249	FRENCH HORN REPAIR	48.00
11/14/2007 HOLZE MUSIC COMPANY INC	199811BD04111000	6249	FRENCH HORN REPAIR	101.00
11/14/2007 HOLZE MUSIC COMPANY INC	199811BD04111000	6249	FRENCH HORN REPAIR	48.00
11/14/2007 HOUSTON EQUIPMENT COMPANY	199811TA00226000	6399	FORM 6658 TIME CARDS	77.15
11/14/2007 HOUSTON EQUIPMENT COMPANY	199811TA00226000	6399	SHIPPING AND HANDLING	7.35
11/14/2007 HSBC BUSINESS SOLUTIONS	205811OF10124000	6399	SONY CYBERSHOT S700 7.2 M	149.99
11/14/2007 HSBC BUSINESS SOLUTIONS	205811OF10124000	6399	1 G MEMORY CARD	34.00
11/14/2007 HURRICANE FENCE COMPANY	1998510092599000	6319	INV # 13409 \$12.19	12.19
11/14/2007 IAN CARTWRIGHT	1998340092299000	6319	BEST BUY - DVD-R \$10.99	10.99
11/14/2007 IAN CARTWRIGHT	1998340092299000	6319	OFFICE MAX - DVD-R \$6.9	6.99
11/14/2007 IANCICI	2248210088123000	6399	PWKB0042 REFRESHER WORKBO	1,404.00
11/14/2007 IANCICI	2248210088123000	6399	PWKB0067 APT REFRESHER WO	162.00
11/14/2007 IANCICI	2248210088123000	6399	PWKB0001 PARTICIPANT WORK	1,944.00
11/14/2007 IANCICI	2248210088123000	6399	PWKB0069 ASD REFRESHER WO	162.00
11/14/2007 IANCICI	2248210088123000	6399	PKGS0500 REFRESHER ELECTO	259.19
11/14/2007 IDEARC MEDIA CORP	1998510074899000	6256	RUNNING PURCHASE ORDER FO	58.75

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11/14/2007 IKE'S SMALL ENGINES	1998510092699000	6319	INV # 220016 \$468.82	468.82
11/14/2007 IMAGE NET OFFICE SYSTEMS	1998110010411000	6269	SV9/1-9/30/07+METER	1,143.54
11/14/2007 INTERSTATE BATTERIES	1998510092599000	6319	INV# 36872 \$75.95	75.95
11/14/2007 JACE SLAUGHTER	199836BF00191A00	6216	11/8/2007	50.00
11/14/2007 JACK TEEL	2248310088123000	6411	REIMBURSE 9/9-10PLANO	43.00
11/14/2007 JACKIE HAHN	2558130081124000	6411	ADVANCE 11/28-30HOUST	73.00
11/14/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	T8099 PUMPKIN PALS BULLET	8.91
11/14/2007 JACQUES TOYS & BOOKS	1998115110211000	6399	DO NOT EXCEED	35.00
11/14/2007 JACQUES TOYS & BOOKS	1998115110211000	6399	" "	112.45
11/14/2007 JACQUES TOYS & BOOKS	1998110010211000	6399	DO NOT EXCEED	17.29
11/14/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	CD3263 ST PATRICK'S DAY	8.91
11/14/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	FROM CARSON DELLOSA CATAL	3.12
11/14/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	TF3073 WE AR THANKFUL	8.91
11/14/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	CD110062 CHRISTMAS SCENE	10.70
11/14/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	591411 SPARKLE TERRIFIC T	3.56
11/14/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	T91410 RED SPARKLE	3.56
11/14/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	FOR HARDING:	26.75
11/14/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	CD-1411 YEAR ROUND BORDER	3.56
11/14/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	CD-3438 GALLON MAN	8.91
11/14/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	CD-110060 VALENTINE'S DAY	5.34
11/14/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	DJ-610027 PENGUIN PALS	8.91
11/14/2007 JAMES MEYER	199836BF04291A00	6216	11/6/2007	100.00
11/14/2007 JAMES SPENCER	199836BF00191A00	6216	11/8/2007	50.00
11/14/2007 JAMES TOBIN	199836BF00191A00	6216	11/8/2007	50.00
11/14/2007 JAMIE W BASSETT	2558130081124000	6411	ADVANCE 11/28-30HOUST	161.27
11/14/2007 JANICE S BETTS	1998360000191A00	6411	REIMBURSE 11/6HUNTSV	60.81
11/14/2007 JASON'S DELI	7148610089599000	6399	LUNCH ON OCTOBER 20TH FOR	141.86
11/14/2007 JASON'S DELI	1998410074399000	6499	LUNCH FOR INTERVIEW COMMI	63.17
11/14/2007 JASON'S DELI	2058610081224000	6499	QUART OF BROCCOLI/CHEESE	6.59
11/14/2007 JASON'S DELI	1998310081399000	6499	BOX LUNCHEs	100.00
11/14/2007 JASON'S DELI	2058610081224000	6499	TRADITIONAL BOX LUNCH (WH	50.00
11/14/2007 JASON'S DELI	1998130081199000	6499	17 BOX LUNCHEs FOR TECHPA	122.39
11/14/2007 JAY PUGH	199836BF00191A00	6411	REIMBURSE 10/11KILLEE	97.00
11/14/2007 JAYNE JENKINS	2558130081124000	6411	ADVANCE 11/28-30HOUST	161.27
11/14/2007 JAZZLYN WEBB	714800RD00000000	5739		11.92
11/14/2007 JEAN BINGAMAN	1998130004199000	6411	REIMBURSE 11/6HUNTSV	54.77
11/14/2007 JEANNA PORTER	2558130081124000	6411	ADVANCE 11/28-30HOUST	73.00
11/14/2007 JEFF MANN	199836BF00191APS	6412	MONEY FOR FOOD FOR 2ND RO	700.00

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11/14/2007	JEFF MANN	199836BF00191APS	6412	MONEY FOR FOOD FOR 2ND RO	(700.00)
11/14/2007	JENA MARSHALL	1998130004299000	6411	REIMBURSE 11/8-10HOUS	530.38
11/14/2007	JENNIFER HALLING	2248310088123000	6411	REIMBURSE 11/9-11IRVI	246.63
11/14/2007	JENNIFER K SMITH	2558130081124000	6411	ADVANCE 11/28-30HOUST	73.00
11/14/2007	JENNIFER K SMITH	2558130081124000	6411	ADVANCE 11/28-30HOUST	(73.00)
11/14/2007	JENNIFER WALTERSCHEID	2558130081124000	6411	ADVANCE 11/28-30HOUST	73.00
11/14/2007	JENNIFER WALTERSCHEID	2558130081124000	6411	ADVANCE 11/28-30HOUST	(73.00)
11/14/2007	JIM SLAUGHTER	1998360000191A00	6411	REIMBURSE 10/30 BELTO	82.45
11/14/2007	JIMMIE GILBERT	199836GV04291A00	6216	11/5/2007	40.00
11/14/2007	JOANN YOUNG	1998340092299000	6219	BUS DRIVER PHYSICAL ON JO	25.00
11/14/2007	JON MIES	199836BF04291A00	6216	11/6/2007	100.00
11/14/2007	JOSH JONES	199836BH00191A00	6412	BOYS BASKETBALL MEALS	240.00
11/14/2007	JOSH MCWILLIAMS	2558130081124000	6411	ADVANCE 11/28-30HOUST	161.27
11/14/2007	JOSHUA MIES	199836BF04291A00	6216	11/6/2007	100.00
11/14/2007	JOSHUA REINBOLT	199836GV04291A00	6216	11/5/2007	40.00
11/14/2007	JR INC	1998110020211000	6399	BEST - RITE #2H2NH - 4' X	277.71
11/14/2007	KAORI OISHA	2408000010500000	5751		12.50
11/14/2007	KAORI OISHA	2408000010500000	5751		(12.50)
11/14/2007	KAREN DEAN	1998130010599000	6411	REIMBURSE 11/8-11GALV	26.29
11/14/2007	KARLA MEDEIROS	1998360000122000	6412	BUS DRIVER DINNER	13.00
11/14/2007	KARLA MEDEIROS	1998130000122000	6411	HOSA -FALL--HOUSTON-11/17	7.00
11/14/2007	KARLA MEDEIROS	1998360000122000	6412	BUS DRIVER BREAKFAST MEAL	7.00
11/14/2007	KARLA MEDEIROS	1998360000122000	6412	STUDENTS DINNER	80.00
11/14/2007	KARLA MEDEIROS	1998360000122000	6412	BUS DRIVER LUNCH MEAL	10.00
11/14/2007	KARLA MEDEIROS	1998130000122000	6411	TEACHER DINNER	13.00
11/14/2007	KARLA MEDEIROS	1998360000122000	6412	STUDENTS BREAKFAST ON 11/	80.00
11/14/2007	KATHY SILLAVAN	2118130010224000	6411	ADVANCE 11/28-12/1GAL	225.80
11/14/2007	KATHY SWITZER	1998110088123000	6411	OCTOBER MILEAGE	20.86
11/14/2007	KATHY SWITZER	2248310088123000	6411	CK#194364 REIMB10.22	216.87
11/14/2007	KD TIMMONS INC	1998510092599000	6319	INV # 68188 \$532.64	532.64
11/14/2007	KESCO SUPPLY INC	2408350010299000	6349	INVOICE#102001828	24.82
11/14/2007	KESCO SUPPLY INC	2408350010499000	6349	INVOICE#102001828	85.55
11/14/2007	KESCO SUPPLY INC	2408350004199000	6349	INVOICE#102001828	47.96
11/14/2007	KESCO SUPPLY INC	2408350004299000	6349	INVOICE#102001828	125.19
11/14/2007	KESCO SUPPLY INC	2408350010899000	6349	INVOICE#101048773	250.56
11/14/2007	KESCO SUPPLY INC	2408350000199000	6349	INVOICE#101048773	17.80
11/14/2007	KESCO SUPPLY INC	2408350010299000	6349	INVOICE#101048773	7.03
11/14/2007	KEVIN MACIK	199836BF04291A00	6411	RIEMBURSE 11/2BELTON	82.45

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11/14/2007 KEVIN MACIK	199836BF04291A00	6411	REIMBURSE 11/1KILLEEN	97.00
11/14/2007 KIDS DISCOVER	199811EH04111000	6399	SHIPPING	7.00
11/14/2007 KIDS DISCOVER	199811EH04111000	6399	F07140 MARK TWAIN	70.00
11/14/2007 KIM WILLIAMS	1998210081199000	6411	REIMBURSE 10/30-11/1DA	227.90
11/14/2007 KIM WILLIAMS	2248310088123000	6411	REIMBURSE 9/9-10PLANO	30.00
11/14/2007 KOLACHE ROLF'S	1998210081199000	6499	11/9/07ENRICHMENT MT	18.48
11/14/2007 KONICA MINOLTA BUSINESS SOLUTIONS	1998230020199000	6269	OW10/1-10/31/07+METER	180.00
11/14/2007 KONICA MINOLTA BUSINESS SOLUTIONS	1998110020111000	6269	OW10/1-10/31/07+METER	350.00
11/14/2007 KRISTIN STEENPORT	2558130081124000	6411	ADVANCE 11/28-30HOUST	(73.00)
11/14/2007 KRISTIN STEENPORT	2558130081124000	6411	ADVANCE 11/28-30HOUST	73.00
11/14/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK10/1-10/31+NOV BASE	32.23
11/14/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK10/1-10/31+NOV BASE	22.56
11/14/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK10/1-10/31+NOV BASE	398.69
11/14/2007 KYOCERA MITA AMERICA INC	2058130081124000	6219	HST10/1-10/31+NOV BAS	183.38
11/14/2007 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR10/1-10/31+NOV BASE	250.52
11/14/2007 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR10/1-10/31+NOV BASE	8.88
11/14/2007 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR10/1-10/31+NOV BASE	29.13
11/14/2007 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR10/1-10/31+NOV BASE	8.37
11/14/2007 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR10/1-10/31+NOV BASE	0.09
11/14/2007 KYOCERA MITA AMERICA INC	1998230010799000	6269	PC10/1-10/31+NOV BASE	161.08
11/14/2007 KYOCERA MITA AMERICA INC	1998110010711000	6269	PC10/1-10/31+NOV BASE	398.69
11/14/2007 KYOCERA MITA AMERICA INC	1998210088123000	6269	SS10/1-10/31+NOV BASE	337.78
11/14/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK10/1-10/31+NOV BASE	161.66
11/14/2007 KYOCERA MITA AMERICA INC	1998110010411000	6269	SV10/1-10/31+NOV BASE	126.06
11/14/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK10/1-10/31+NOV BASE	14.93
11/14/2007 KYOCERA MITA AMERICA INC	1998110010411000	6269	SV10/1-10/31+NOV BASE	14.92
11/14/2007 KYOCERA MITA AMERICA INC	1998410074399000	6499	HR10/1-10/31+NOV BASE	324.71
11/14/2007 KYOCERA MITA AMERICA INC	2408350093299000	6269	CN10/1-10/31+NOV BASE	150.28
11/14/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK10/1-10/31+NOV BASE	3.08
11/14/2007 KYOCERA MITA AMERICA INC	2408350093299000	6269	CN10/1-10/31+NOV BASE	36.70
11/14/2007 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG10/1-10/31+NOV BASE	8.88
11/14/2007 KYOCERA MITA AMERICA INC	2408350093299000	6269	CN10/1-10/31+NOV BASE	44.05
11/14/2007 KYOCERA MITA AMERICA INC	1998530074699000	6269	CS10/1-10/31+NOV BASE	324.71
11/14/2007 KYOCERA MITA AMERICA INC	7138610089799000	6269	CE10/1-10/31+NOV BASE	87.11
11/14/2007 KYOCERA MITA AMERICA INC	7148610089599000	6269	CE10/1-10/31+NOV BASE	87.12
11/14/2007 KYOCERA MITA AMERICA INC	1998410074899000	6269	SU10/1-10/31+NOV BASE	324.71
11/14/2007 KYOCERA MITA AMERICA INC	1998410074899000	6269	SU10/1-10/31+NOV BASE	19.27
11/14/2007 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG10/1-10/31+NOV BASE	398.69

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11/14/2007 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG10/1-10/31+NOV BASE	0.72
11/14/2007 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG10/1-10/31+NOV BASE	38.34
11/14/2007 KYOCERA MITA AMERICA INC	1998410074899000	6269	SU10/1-10/31+NOV BASE	3.75
11/14/2007 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG10/1-10/31+NOV BASE	118.05
11/14/2007 KYOCERA MITA AMERICA INC	1998510092399000	6269	CR10/1-10/31+NOV BASE	184.10
11/14/2007 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO10/1-10/31+NOV BASE	279.75
11/14/2007 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO10/1-10/31+NOV BASE	29.13
11/14/2007 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG10/1-10/31+NOV BASE	38.34
11/14/2007 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG10/1-10/31+NOV BASE	118.77
11/14/2007 KYOCERA MITA AMERICA INC	1998210081199000	6399	BBPC10/1-10/31+NOV BA	161.08
11/14/2007 KYOCERA MITA AMERICA INC	1998210081199000	6399	BBPC10/1-10/31+NOV BA	0.64
11/14/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK10/1-10/31+NOV BASE	18.91
11/14/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK10/1-10/31+NOV BASE	8.37
11/14/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK10/1-10/31+NOV BASE	29.13
11/14/2007 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO10/1-10/31+NOV BASE	11.65
11/14/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK10/1-10/31+NOV BASE	8.88
11/14/2007 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO10/1-10/31+NOV BASE	8.37
11/14/2007 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR10/1-10/31+NOV BASE	398.69
11/14/2007 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR10/1-10/31+NOV BASE	22.56
11/14/2007 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR10/1-10/31+NOV BASE	8.88
11/14/2007 LABRIDGET LEWIS	199813DX10199000	6411	REIMBURSE 10/31-11/2D	60.00
11/14/2007 LAKESHORE LEARNING MATERIALS	1998110010111000	6399	SHIPPING	5.00
11/14/2007 LAKESHORE LEARNING MATERIALS	1998110010111000	6399	LC1279 THE ALLOWANCE GAM	28.40
11/14/2007 LAKESHORE LEARNING MATERIALS	1998110010411000	6399	TOYS TO GROW ON #229 MIX	118.70
11/14/2007 LAKESHORE LEARNING MATERIALS	1998110010411000	6399	SHIPPING/HANDLING	23.50
11/14/2007 LAKESHORE LEARNING MATERIALS	1998110010411000	6399	TOYS TO GROW ON #646 REAL	37.98
11/14/2007 LANA WALSH	1998330088123000	6219	OT AIDE 10/19,10/24,10/29	95.00
11/14/2007 LANCE MORGAN	199836BF00191A00	6216	11/8/2007	50.00
11/14/2007 LAQUINTA MOTOR INNS	199836CH00199C00	6412	HOTEL ROOMS FOR COMPETITI	847.44
11/14/2007 LAURA WILDING	2558130081124000	6411	ADVANCE 11/28-30HOUST	73.00
11/14/2007 LAWSON PRODUCTS INC	1998340092299000	6319	INV#6192842	594.86
11/14/2007 LAWSON PRODUCTS INC	1998340092299000	6319	INV#6183934	843.56
11/14/2007 LIBERTO FUN FOODS	2408350004199000	6341	INVOICE #1653650-00	4.00
11/14/2007 LIN ZHANG	2408000010200000	5751		10.50
11/14/2007 LINDA MARTINEZ	2558130081124000	6411	ADVANCE 11/28-30HOUST	73.00
11/14/2007 LITHIA CHRYSLER JEEP DODGE OF BRYAN	1998340092299000	6319	INV#116221	20.63
11/14/2007 LIZ LINDNER	714800RD00000000	5739		47.99
11/14/2007 LONE STAR LEARNING	1998110010411000	6399	RC 4 COLOR RESPONSE CARDS	10.99

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11/14/2007 LONE STAR LEARNING	1998110010411000	6399	MM MUSICAL MATH	19.99
11/14/2007 LONE STAR LEARNING	1998110010411000	6399	SHIPPING/HANDLING @ 10%,	5.00
11/14/2007 LONE STAR LEARNING	1998110010411000	6399	GUESS/CHECK PATTERNS GR 2	9.99
11/14/2007 LONG'S ELECTRONICS	1998120000199000	6399	CALIFONE SPIRIT STEREO CD	699.50
11/14/2007 LONG'S ELECTRONICS	1998120000199000	6399	SHIPPING AND HANDLING CHA	27.37
11/14/2007 LONGHORN BUS SALES	1998340092299000	6319	INV#73548	17.61
11/14/2007 LONGHORN BUS SALES	1998340092299000	6319	INV#73416	190.22
11/14/2007 LOWE'S HOME CENTERS INC	1998510092699000	6319	INV # 15011 \$20.93	20.93
11/14/2007 LOWE'S HOME CENTERS INC	1998110000122000	6399	OPEN PO FOR LOWE'S	22.39
11/14/2007 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV #56038 \$39.98	39.98
11/14/2007 LOWE'S HOME CENTERS INC	1998510092699000	6319	INV # 07270 \$49.74	49.74
11/14/2007 MAGNOLIA ISD ATHLETIC DEPT	199836GV00191APS	6499	PLAY OFF EXPENSES	143.77
11/14/2007 MAIN STREET WHOLESALE FLORIST	1998110000122000	6399	OPEN RUNNING PO FOR \$5000	117.80
11/14/2007 MAIN STREET WHOLESALE FLORIST	1998110000122000	6399	OPEN RUNNING PO FOR \$5000	335.50
11/14/2007 MAIN STREET WHOLESALE FLORIST	1998110000122000	6399	OPEN RUNNING PO FOR \$5000	71.22
11/14/2007 MARIVEL PALOS	2638130020125000	6219	PRE-PAID - SEE INVOICE AT	243.00
11/14/2007 MARIVEL PALOS	1998410070199000	6499	SUDDEN LINK KIDS FLYER TR	15.96
11/14/2007 MARK MANNES	199836GV04291A00	6216	11/5/2007	40.00
11/14/2007 MARTHA ANDERSON	1998130004299000	6411	REIMBURSE 11/8-11WOOD	73.72
11/14/2007 MARTHA SANDERS RN	3948110000111000	6411	OCTOBER MILEAGE	36.47
11/14/2007 MARY JONES	2558130081124000	6411	ADVANCE 11/28-30HOUST	73.00
11/14/2007 MARY JONES	2558130081124000	6411	ADVANCE 11/28-30HOUST	(73.00)
11/14/2007 MARY POWELL	1998130020199000	6411	REIMBURSE 11/8 HOUSTO	13.59
11/14/2007 MATTHEW WILLIS	199836BF04191A00	6216	11/6/2007	110.00
11/14/2007 MCALISTERS	199836BF00191A00	6412	BELTON PRE-GAME 11/2	480.00
11/14/2007 MCALISTERS	4618130010499000	6499	LUNCHES FOR CIP MEETING 1	122.95
11/14/2007 MCCOY'S BUILDING SUPPLY CENTER	1998510092599000	6319	INV # 0034-03485318 \$77.6	77.62
11/14/2007 MEDCO SUPPLY INC	199836TN00191A00	6399	TRAINING SUPPLIES	167.65
11/14/2007 MELINDA D HALL	1998130004199000	6411	ADVANCE 11/28-12/1GAL	332.80
11/14/2007 MICHAEL HEUBERGER	199836BF00191A00	6216	11/8/2007	50.00
11/14/2007 MICHELLE WILLIAMSON	2558130081124000	6411	ADVANCE 11/28-30HOUST	73.00
11/14/2007 MICHELLE PREJEAN	1998130000123000	6411	REIMBURSE 11/1-2AUSTI	156.03
11/14/2007 MICROAGE INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	2,830.00
11/14/2007 MICROAGE INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	1,132.00
11/14/2007 MICROAGE INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	370.00
11/14/2007 MICROAGE INC	1998230010299000	6396	COMTAMU1 - MASTER AGREEME	1,179.00
11/14/2007 MICROAGE INC	1998230010299000	6396	021-07859 - OFFICE LICENS	54.00
11/14/2007 MICROAGE INC	1998230010299000	6396	RR315UT - SMART BUY UNIVE	39.00

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11/14/2007 MICROAGE INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	339.00
11/14/2007 MICROAGE INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	186.00
11/14/2007 MICROAGE INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	70.00
11/14/2007 MICROAGE INC	7148610089599000	6399	LAPTOP & PROJECTOR -	2,246.00
11/14/2007 MICROAGE INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	70.00
11/14/2007 MICROAGE INC	6977810074899050	6396	021-07859 - OPEN LICENSE	51.00
11/14/2007 MICROAGE INC	6977810074899050	6396	IMAGE - LOAD CUSTOMER'S I	15.00
11/14/2007 MICROAGE INC	6977810074899050	6396	CG760AV - HPDC7800 SFF PC	699.00
11/14/2007 MICROAGE INC	1998115910211000	6399	PR-US2 - USB KEYSpan PRES	52.00
11/14/2007 MICROAGE INC	6977810074899050	6396	226BW - SAMSUNG 22IN LCD	338.00
11/14/2007 MICROAGE INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	931.00
11/14/2007 MICROAGE INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	84.00
11/14/2007 MID-STATE ELECTRONIC SUPPLY INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	18.95
11/14/2007 MID-STATE ELECTRONIC SUPPLY INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	280.68
11/14/2007 MIKE TERRAL	199836GG00191A00	6412	MEALS FOR GIRLS FOR GIRLS	308.00
11/14/2007 MISS PAM'S KOUNTRY KARE	3948110000111000	6219	CHILDCARE FOR AMCHS STUDE	360.00
11/14/2007 MISS PAM'S KOUNTRY KARE	3948110000111000	6219	CHILDCARE FOR AMCHS STUDE	528.00
11/14/2007 MONARCH PAINT COMPANY LTD	1998510092599000	6319	INV # 000076074 \$11.25	11.25
11/14/2007 MONOGRAMS & MORE	4618230000299000	6499	AEP STAFF SHIRT	50.00
11/14/2007 MUSIC CONSULTING UNLIMITED	199836BD00199C00	6219	WOODWIND TECH	60.00
11/14/2007 MUSIC CONSULTING UNLIMITED	199836BD00199C00	6219	BRASS TECH	120.00
11/14/2007 MUSIC CONSULTING UNLIMITED	199836BD00199C00	6219	PERCUSSION TECH	60.00
11/14/2007 MUSIC CONSULTING UNLIMITED	199836BD04199C00	6219	TROMBONE CONSULTANT	60.00
11/14/2007 NAESP	1998230010799000	6498	ONE YEAR MEMBERSHIP	215.00
11/14/2007 NAPA AUTO PARTS	1998110000122000	6399	OPEN PO FOR AG DEPT	30.34
11/14/2007 NAPA AUTO PARTS	1998110000122000	6399	OPEN PO FOR AG DEPT	43.15
11/14/2007 NAPA AUTO PARTS	1998110000122000	6399	OPEN PO FOR AG DEPT	62.65
11/14/2007 NAPA AUTO PARTS	1998110000122000	6399	OPEN PO FOR AG DEPT	129.08
11/14/2007 NAPA AUTO PARTS	1998110000122000	6399	OPEN PO FOR AG DEPT	25.98
11/14/2007 NAPA AUTO PARTS	1998340092299000	6319	INV# 855416	2.19
11/14/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#856060	11.42
11/14/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#857492	3.97
11/14/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#855566	99.95
11/14/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#857451	69.36
11/14/2007 NAPA AUTO PARTS	1998340092299000	6319	CREDIT INV# 857618 -\$3.9	67.20
11/14/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#855495	6.87
11/14/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#857560	2.34
11/14/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#858538	16.97

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11/14/2007 NAPA AUTO PARTS	1998340092299000	6319	CREDIT INV# 853119 -\$16	63.99
11/14/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#856627	25.80
11/14/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#857889	21.18
11/14/2007 NAPA AUTO PARTS	1998340092299000	6319	CREDIT INV# 852207 -\$16	63.99
11/14/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#855749	17.98
11/14/2007 NATIONAL EDUCATIONAL MUSIC CO	199836BD00199C00	6397	PETERSON 12 WINDOW STROBE	9,387.00
11/14/2007 NCS PEARSON ASSESSMENTS(AGS)	2248210088123000	6399	30790 PPVT-R/EVT-2 COMBIN	2,289.00
11/14/2007 NELDA L GILBERT	199836GH00191A00	6412	MEAL MONEY GIRLS BASKETB	675.00
11/14/2007 NELDA L GILBERT	199836GH00191A00	6412	MEAL MONEY GIRLS BASKETBA	385.00
11/14/2007 NELDA L GILBERT	199836GH00191A00	6412	MEAL MONEY GIRLS BASKETBA	600.00
11/14/2007 NELDA L GILBERT	199836GH00191A00	6412	MEAL MONEY GIRLS BASKETBA	412.50
11/14/2007 NFCA	199836SB00191A00	6411	REG B.HICKS11/27LASVE	275.00
11/14/2007 OFFICE DEPOT	1998110020111000	6399	ITEM 339929 HOLLY GREEN T	6.05
11/14/2007 OFFICE DEPOT	1998110020111000	6399	ITEM 339945 BLACK TISSUE	6.05
11/14/2007 OFFICE DEPOT	1998110020111000	6399	ITEM 340042 CERISE TISSUE	6.05
11/14/2007 OFFICE DEPOT	1998110020111000	6399	ITEM 339556 SCARLET TISSU	6.05
11/14/2007 OFFICE DEPOT	1998110020111000	6399	ITEM 339952 ORANGE TISSUE	6.05
11/14/2007 OFFICE DEPOT	1998110020111000	6399	ITEM 339531 GOLD TISSUE	6.05
11/14/2007 OFFICE DEPOT	1998110020111000	6399	ITEM 340141 DARK BROWN TI	8.07
11/14/2007 OFFICE DEPOT	1998110020111000	6399	ITEM 339036 FRENCH BLUE T	4.85
11/14/2007 OFFICE DEPOT	1998110020111000	6399	404567843-001/002/003	19.43
11/14/2007 OFFICE DEPOT	1998510092799000	6399	INVOICE #405892056-001 PE	50.24
11/14/2007 OFFICE DEPOT	1998110020111000	6399	ITEM 339036 FRENCH BLUE T	4.85
11/14/2007 OFFICE DEPOT	1998110020111000	6399	ITEM 339150 MEDIUM BLUE	7.27
11/14/2007 OFFICE MAX CONTRACT INC	1998510092399000	6399	INK CARTIDGES FOR 7140XI	113.64
11/14/2007 OFFICE MAX CONTRACT INC	199841PR74799000	6399	ORDERED ONLINE:	51.58
11/14/2007 OFFICE MAX CONTRACT INC	1998110020111000	6399	ART ORDER	50.40
11/14/2007 OFFICE MAX CONTRACT INC	1998110020111000	6399	OW WORKROOM ORDER	357.08
11/14/2007 OFFICE MAX CONTRACT INC	1998510092699000	6319	#72 OPS D.THOMPSON	8.78
11/14/2007 OFFICE MAX CONTRACT INC	7148610089599000	6399	#73 KK S.FOSTER	23.36
11/14/2007 OFFICE MAX CONTRACT INC	7138610089799000	6399	#75 CE R.TYDLACKA	48.53
11/14/2007 OFFICE MAX CONTRACT INC	1998510092499000	6499	#67 OPS ROBERT LEE	53.61
11/14/2007 ORIENTAL TRADING COMPANY INC	1998110010511000	6399	QW-9/303 STRIPED ERASER	6.61
11/14/2007 ORIENTAL TRADING COMPANY INC	1998110010511000	6399	QW-26/2147 MAGNIFICENT M	4.99
11/14/2007 ORIENTAL TRADING COMPANY INC	1998110010511000	6399	SHIPPING	9.17
11/14/2007 ORIENTAL TRADING COMPANY INC	1998110010511000	6399	QW-39/1230 MINI STICKY H	4.15
11/14/2007 ORIENTAL TRADING COMPANY INC	1998110010511000	6399	QW-12/1432 COIN STICKERS	2.09
11/14/2007 ORIENTAL TRADING COMPANY INC	1998110010511000	6399	QW-9/598 SHIMMERING MARA	3.31

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11/14/2007 ORIENTAL TRADING COMPANY INC	1998110010511000	6399	QW-12/510 GLOW IN THE DA	4.15
11/14/2007 ORIENTAL TRADING COMPANY INC	1998110010511000	6399	QW-12/2320 NEON HEXAGON	5.82
11/14/2007 ORIENTAL TRADING COMPANY INC	1998110010511000	6399	QW-25/865 GOLDEN CROWN J	2.47
11/14/2007 ORIENTAL TRADING COMPANY INC	1998110010511000	6399	QW-25/867 ADJUSTABLE JEW	2.47
11/14/2007 ORIENTAL TRADING COMPANY INC	1998110010511000	6399	QW-20/198 MINI FLYER FIN	3.31
11/14/2007 ORIENTAL TRADING COMPANY INC	1998110010511000	6399	QW-20/11 JUMP ROPES	4.99
11/14/2007 ORIENTAL TRADING COMPANY INC	1998110010511000	6399	QW-12/1876 GOOFY SMILE F	4.15
11/14/2007 ORIENTAL TRADING COMPANY INC	1998110010511000	6399	QW-24/1215 ANIMAL PRINT	2.47
11/14/2007 PAGES INC	205811OF10124000	6399	PARENT PAGES ENGLISH EDIT	104.00
11/14/2007 PAGES INC	205811OF10124000	6399	SPANISH EDITION PARENT PA	104.00
11/14/2007 PATIENCE SANDERS	2558130081124000	6411	ADVANCE 11/28-30HOUST	73.00
11/14/2007 PATTILLO BROWN & HILL LLP	1998410074899000	6212	INVOICE 43444 10/17/07	5,000.00
11/14/2007 PAUL BEDARD	199836BF00191A00	6411	REIMBURSE 11/8 KILLEE	97.00
11/14/2007 PAULA SANFORD	205861FS81124000	6499	GOODWILL 10/8/07	13.94
11/14/2007 PCI EDUCATIONAL PUBLISHING	1998110000123000	6399	PC 11409 SBS GROCERY, DIS	197.95
11/14/2007 PEGGY ELAM	1998130020199000	6411	ADVANCE11/28-30GALVES	60.00
11/14/2007 PENDER'S MUSIC COMPANY	199811OR00111000	6399	MUSIC FOR ORCHESTRA - SE	254.00
11/14/2007 PENDER'S MUSIC COMPANY	199811BD04111000	6399	PURCHASE OF NEW MUSIC AND	925.70
11/14/2007 PENDER'S MUSIC COMPANY	199811OR00111000	6399	EHIJO DELPUELLBO	36.28
11/14/2007 PENDER'S MUSIC COMPANY	199811OR00111000	6399	SOLAMENTE THE UNA VEZ	36.28
11/14/2007 PENDER'S MUSIC COMPANY	199811OR00111000	6399	ELLA	36.28
11/14/2007 PENDER'S MUSIC COMPANY	199811OR00111000	6399	DESPACITO	36.27
11/14/2007 PENDER'S MUSIC COMPANY	199811OR00111000	6399	E REY	36.28
11/14/2007 PENDER'S MUSIC COMPANY	199811OR04211000	6399	BOOK ORDERS INVOICE #0002	287.65
11/14/2007 PENNY SCULLION	2558130081124000	6411	ADVANCE 11/28-30HOUST	73.00
11/14/2007 PENSKE TRUCK LEASING CO LP	1998340092299000	6267	INV#C014085082	535.40
11/14/2007 PENSKE TRUCK LEASING CO LP	1998340092299000	6267	INV# C014084898	455.00
11/14/2007 PENSKE TRUCK LEASING CO LP	1998340092299000	6267	INV# C014224226	218.80
11/14/2007 PENSKE TRUCK LEASING CO LP	1998340092299000	6267	INV#C014278126	276.40
11/14/2007 PENSKE TRUCK LEASING CO LP	1998340092299000	6267	INV#C014224143	469.40
11/14/2007 PEPSI-COLA	199836BF00191A00	6412	PEPSI	757.20
11/14/2007 PEPSI-COLA	199836CT00191A00	6412	PEPSI	120.00
11/14/2007 PERFORMANCE BATTERY	1998	1311	ITEM# 60740 - EN22-2	255.00
11/14/2007 PETAL PATCH FLORIST	7138610089799000	6399	FLORAL ARRANGEMENT FOR LE	158.49
11/14/2007 PETTY CASH - CYPRESS GROVE	4618360020299000	6499	PETTY CASH	15.53
11/14/2007 PETTY CASH - CYPRESS GROVE	4618360020299000	6399	PETTY CASH	54.02
11/14/2007 PETTY CASH-CURRICULUM & INSTRUCTION	199811TK00111T00	6499	PETTY CASH	59.46
11/14/2007 PETTY CASH-CURRICULUM & INSTRUCTION	1998310081399000	6399	PETTY CASH	16.25

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11/14/2007	PETTY CASH-CURRICULUM & INSTRUCTION	2058130081124000	6499	PETTY CASH	27.98
11/14/2007	PETTY CASH-CURRICULUM & INSTRUCTION	1998210081199000	6399	PETTY CASH	44.67
11/14/2007	PETTY CASH-CURRICULUM & INSTRUCTION	205861FS81124000	6499	PETTY CASH	20.00
11/14/2007	PETTY CASH-CURRICULUM & INSTRUCTION	205833HE81124000	6399	PETTY CASH	39.78
11/14/2007	PETTY CASH-PEBBLE CREEK ELEMENTARY	1998230010799000	6399	PETTY CASH	48.93
11/14/2007	PETTY CASH-PEBBLE CREEK ELEMENTARY	1998110010711000	6399	PETTY CASH	32.50
11/14/2007	PETTY CASH-PEBBLE CREEK ELEMENTARY	1998130010799000	6499	PETTY CASH	36.00
11/14/2007	PETTY CASH-PEBBLE CREEK ELEMENTARY	461823TF10799000	6499	PETTY CASH	16.66
11/14/2007	PETTY CASH-SPECIAL SERVICES	1998110000123000	6399	PETTY CASH	91.66
11/14/2007	PHONAK LLC	2248210088123000	6399	AS6 AUDIO SHOES TO USE WI	60.00
11/14/2007	PHONAK LLC	2248210088123000	6399	SHIPPING	13.99
11/14/2007	PIONEER DRAMA SERVICES	1998110020111000	6399	MIDDLE MANIA!	18.00
11/14/2007	PIONEER DRAMA SERVICES	1998110020111000	6399	JUST DEAL WITH IT!	31.85
11/14/2007	PIONEER DRAMA SERVICES	1998110020111000	6399	COOK CHARACTERS FOR KIDS!	12.69
11/14/2007	PIONEER DRAMA SERVICES	1998110020111000	6399	DRAMATIZING AESOP'S FABLE	21.17
11/14/2007	PIONEER DRAMA SERVICES	1998110020111000	6399	SIMPLY SHAKESPEARE	31.85
11/14/2007	PIONEER DRAMA SERVICES	1998110020111000	6399	SHAKESPEARE FOR DUMMIES	21.22
11/14/2007	PIONEER DRAMA SERVICES	1998110020111000	6399	THE ULTIMATE MONOLOGUE BO	12.69
11/14/2007	PIONEER DRAMA SERVICES	1998110020111000	6399	SHAKESPEARE FOR KIDS	18.00
11/14/2007	PIONEER DRAMA SERVICES	1998110020111000	6399	THE DRAMA TEACHER'S COMPA	42.42
11/14/2007	PIONEER DRAMA SERVICES	1998110020111000	6399	THEATRE GAMES FOR YOUNG P	18.00
11/14/2007	PIONEER DRAMA SERVICES	1998110020111000	6399	VOCAL MASTER CLASS/DVD	63.65
11/14/2007	PIONEER DRAMA SERVICES	1998110020111000	6399	TEN-MINUTE COMEDY PLAYS F	18.00
11/14/2007	POCKET FULL OF THERAPY	2248210088123000	6399	W3623 TWIN HOLE SHARPENER	43.12
11/14/2007	POCKET FULL OF THERAPY	2248210088123000	6399	SHIPPING	13.09
11/14/2007	POCKET FULL OF THERAPY	2248210088123000	6399	W3617 FERBY PENCILS SET O	43.13
11/14/2007	POCKET FULL OF THERAPY	2248210088123000	6399	W5572 TRIANGLE PRIMARY PE	32.75
11/14/2007	POST OAK FLORIST	4618360004299000	6399	INVOICE# 000500 MCKENZIE,	111.00
11/14/2007	POST OAK FLORIST	1998210081199000	6499	THANK YOU PLANT FOR BISD	57.50
11/14/2007	POTBELLY SANDWICH WORKS	1998410070299000	6499	FIN/FAC MTG 10/18/07	50.51
11/14/2007	PRECISION PAVEMENT MAINTENANCE LLC	199851PL748990CI	6299	INV # 39 \$2195.00	2,195.00
11/14/2007	PRO-ED INC	2248210088123000	6399	11211 EARLY START FOR YOU	39.60
11/14/2007	PRO-ED INC	199811DX10111000	6399	8923 TOWRE FORM A PROFILE	140.00
11/14/2007	PRO-ED INC	199811DX10111000	6399	SHIPPING	14.00
11/14/2007	PRO-ED INC	2248210088123000	6399	12160 GARS 2 COMPLETE SET	144.10
11/14/2007	PRO-ED INC	2248210088123000	6399	12234 TREATING EATING PRO	51.70
11/14/2007	PRO-ED INC	2248210088123000	6399	11822 AUTISM SPECTRUM HAN	51.70
11/14/2007	PROGRESSIVE COMMERCIAL INC	199851NA82199000	6319	INVOICE #239447 - SUPPLIE	350.00

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11/14/2007 QUILL CORPORATION	1998120000199000	6399	2046875/2123658	1,186.17
11/14/2007 RANDI SATTERWHITE	2248310088123000	6411	ADDTL REIMB 11/1-3SAN	84.00
11/14/2007 READ NATURALLY INC	1998110010823000	6399	RN 1070 STANDARD ELECTRON	33.00
11/14/2007 READ NATURALLY INC	1998110010823000	6399	SHIPPING	3.30
11/14/2007 REALLY GOOD STUFF INC	1998110010511000	6399	155245WB CLOUDS POSTER	5.50
11/14/2007 REALLY GOOD STUFF INC	1998110010111000	6399	114097RL YELLOW EZ READE	7.99
11/14/2007 REALLY GOOD STUFF INC	1998110010111000	6399	117229RL BLUE EZ READERS	15.98
11/14/2007 REALLY GOOD STUFF INC	1998110010511000	6399	SHIPPING	6.95
11/14/2007 REALLY GOOD STUFF INC	1998110010111000	6399	SHIPPING	5.95
11/14/2007 REALLY GOOD STUFF INC	1998110010511000	6399	1116882WB PLEASE SIGN &	3.99
11/14/2007 REALLY GOOD STUFF INC	1998110010511000	6399	155483WB ESTIMATION STAT	14.99
11/14/2007 REALLY GOOD STUFF INC	1998110010511000	6399	154177WB COMPLETED W/TEA	4.59
11/14/2007 REBECCA L BURGHARDT	2558130081124000	6411	ADVANCE 11/28-30HOUST	161.27
11/14/2007 REGION VI ESC CO-OP PURCHASING	1998120010599000	6399	BL18 ENX-5 LAMPS	60.50
11/14/2007 REGION VI ESC CO-OP PURCHASING	1998120010599000	6399	BL24 EYB-5 LAMPS	165.00
11/14/2007 RELIANCE STANDARD LIFE INSURANCE CO	1998410074899000	6498	BASIC LIFE-NOVEMBER	1,743.00
11/14/2007 RELIANCE STANDARD LIFE INSURANCE CO	1998410074899000	6498	AD & D	232.40
11/14/2007 REYNA DOCKREY	199836GV04291A00	6216	11/5/2007	40.00
11/14/2007 RHONDA CUMBIE	1998410074499000	6411	REIMBURSE 11/9ROSENBE	88.66
11/14/2007 RICK HALL	199836BF04191A00	6216	11/6/2007	110.00
11/14/2007 RIGBY /HARCOURT ACHIEVE	1998110010724000	6399	SHIPPING	39.60
11/14/2007 RIGBY /HARCOURT ACHIEVE	1998110010724000	6399	07635-36644-CR7 THAT OLD	49.50
11/14/2007 RIGBY /HARCOURT ACHIEVE	1998110010724000	6399	07635-36792-CR7 THE DAISY	49.50
11/14/2007 RIGBY /HARCOURT ACHIEVE	1998110010724000	6399	07635-36679-CR7 ROSES FOR	49.50
11/14/2007 RIGBY /HARCOURT ACHIEVE	1998110010724000	6399	07635-36695-CR7 JOSHUA PO	49.50
11/14/2007 RIGBY /HARCOURT ACHIEVE	1998110010724000	6399	07635-36822-CR7 FREEDOM -	49.50
11/14/2007 RIGBY /HARCOURT ACHIEVE	1998110010724000	6399	07635-36814-CR7 THE KING	49.50
11/14/2007 RIGBY /HARCOURT ACHIEVE	1998110010724000	6399	07635-36776-CR7 SUDDEN SE	49.50
11/14/2007 RIGBY /HARCOURT ACHIEVE	1998110010724000	6399	07635-36636-CR7 FIRE! - 6	49.50
11/14/2007 RISO INC	1998110010811000	6269	FR9/2-10/1/07 METER	125.72
11/14/2007 RISO INC	1998110010111000	6269	SK10/1-10/31+DEC BASE	435.73
11/14/2007 RISO INC	1998110010711000	6269	PC10/1-10/31/07 OVERA	379.58
11/14/2007 RISO INC	1998110010411000	6269	SV10/1-10/31+DEC BASE	182.00
11/14/2007 RISO INC	1998110004111000	6269	CSMS10/1-10/31+NOV BA	581.94
11/14/2007 RISO INC	1998110004111000	6269	CSMS10/1-10/31+NOV BA	99.00
11/14/2007 RISO INC	1998110010411000	6269	SV10/1-10/31+DEC BASE	99.44
11/14/2007 RISO INC	1998110010411000	6269	SV10/1-10/31+DEC BASE	586.29
11/14/2007 RIVERSIDE PUBLISHING COMPANY	2248210088123000	6399	923607 WJ-III COGNITIVE S	321.01

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11/14/2007 RIVERSIDE PUBLISHING COMPANY	2248210088123000	6399	9-23782 WJ-III NORMATIVE	183.32
11/14/2007 RIVERSIDE PUBLISHING COMPANY	2248210088123000	6399	9-23778 COMPUSCORE & PROF	1,572.88
11/14/2007 ROBERT A PRICE	199852BF04291A00	6299	11/6/2007	87.50
11/14/2007 RODNEY WELLMANN	199836CC00191APS	6412	ADDITIOINAL PAYMENT DUE O	102.03
11/14/2007 RON CROZIER	199836BF04291A00	6216	11/6/2007	100.00
11/14/2007 ROUND ROCK ISD	199836CK00191A00	6498	TOURNAMENT ENTRY FEE ROUN	200.00
11/14/2007 RUSSELL D SEGLER	199836BH00191A00	6412	BOYS BASKETBALL MEALS	300.00
11/14/2007 RUSSELL D SEGLER	199836BH00191A00	6412	BOYS BASKETBALL MEALS	900.00
11/14/2007 RUSSELL D SEGLER	199836BF00191A00	6412	BOYS BASKETBALL	300.00
11/14/2007 RUTH A GRAY	1998130020199000	6411	REIMBURSE 11/8AUSTIN	107.60
11/14/2007 RYAN GOODWYN	199836CS00191A00	6412	SWIMMING MEAL MONEY FOR T	265.00
11/14/2007 SADDLEBACK EDUCATIONAL INC	1998110004124000	6399	SP8980X-B8 FRANKENSTEIN C	118.00
11/14/2007 SADDLEBACK EDUCATIONAL INC	1998110004124000	6399	SHIPPING	11.80
11/14/2007 SAFELITE FULFILLMENT INC	1998510092599000	6248	INV # 00718-583415 \$192.6	192.63
11/14/2007 SAFELITE FULFILLMENT INC	1998340092299000	6248	INV#00718-583250	80.00
11/14/2007 SALLY SMITH	1998120010299000	6411	REIMBURSE 11/6HUNTSV	58.50
11/14/2007 SAMMONS PRESTON ROLYAN	2248210088123000	6399	9206-35 GLITTER PUTTY PKG	73.46
11/14/2007 SAMMONS PRESTON ROLYAN	2248210088123000	6399	SHIPPING	14.74
11/14/2007 SAX ARTS & CRAFTS	1998110010411000	6399	SHIPPING/HANDLING @ 10%	25.50
11/14/2007 SAX ARTS & CRAFTS	1998110010411000	6399	705409090 ABSTRACT PAINTI	16.96
11/14/2007 SAX ARTS & CRAFTS	1998110010411000	6399	705446279 GOLDEN FLUID AC	32.64
11/14/2007 SAX ARTS & CRAFTS	1998110010411000	6399	705403597 PAPER QUILTING	16.96
11/14/2007 SAX ARTS & CRAFTS	1998110010411000	6399	705229524 NAEA CREATING C	13.56
11/14/2007 SAX ARTS & CRAFTS	1998110010411000	6399	705405831 ELEMENTS/PRINCI	48.95
11/14/2007 SAX ARTS & CRAFTS	1998110010411000	6399	705020748 PINK PEARL ERAS	9.71
11/14/2007 SAX ARTS & CRAFTS	1998110010411000	6399	705450173 MUSIC FOR THE C	15.60
11/14/2007 SAX ARTS & CRAFTS	1998110010411000	6399	705385426 GETTING TO KNOW	20.36
11/14/2007 SAX ARTS & CRAFTS	1998110010411000	6399	705403819 GLOSS MEDIUM	36.43
11/14/2007 SAX ARTS & CRAFTS	1998110010411000	6399	705459971 DRAWING IN 3D	12.23
11/14/2007 SAX ARTS & CRAFTS	199811AR00111000	6399	ART SUPPLIES FOR JAMIE BE	763.44
11/14/2007 SCARMARDO PRODUCE COMPANY INC	2408350000199000	6341	INVOICE#820331	106.18
11/14/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	35 - IF YOU GIVE A PIG A	9.54
11/14/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	40 - JOHNNY APPLESEED:MY	3.97
11/14/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	46 - MAGIC...CAUGHT IN A	1.96
11/14/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	53 - PIRATE PETE'S GIANT	5.93
11/14/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	4 - ALPHABET RESCUE	5.90
11/14/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	19 - CLIFFORD BIG RED RDR	9.95
11/14/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	21 - CLIFFORD'S...PICKIN	3.90

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11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	30 - DON'T TALK TO STRANG	2.95
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	35 - FEELINGS PACK	8.95
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	43 - FUNNY FAVORITE'S PAC	14.95
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	51 - HICKORY DICKORY DOCK	1.95
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	55 - HOW DO DINOS...?FLIP	3.95
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	58 - I SPY SCHOOL DAYS	4.95
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	59 - IF YOU'RE HAPPY...KN	2.95
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	67 - LET'S...ABOUT DINOSA	5.95
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	69 - LITTLE CRITTER...GO	1.95
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	78 - PETER'S CHAIR	3.95
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	85 - PUPPY WHO WENT TO SC	2.95
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	86 - RATATOUILLE...	3.95
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	98 - SCOOBY-DOO!SPOOKY RD	7.95
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	105 - SPIDER-MAN'S NEW SU	3.95
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	114 - THOMAS...CRANKY DAY	3.95
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	115 - TODAY AT SCHOOL	1.95
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	116 - TONKA LIBRARY	19.95
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	122 - WELCOME TO SCHOOL!	7.95
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	06010 - RHYME...REPETITIO	54.95
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	54 - PLEASE, DON'T GO!	1.96
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	56 - PUMPKIN HILL	2.96
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	3 - ANNIE...DRESS-UP BIRT	2.94
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	58 - READY, FREDDY BOXED	15.01
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	8 - BEARS NEW FRIEND	2.96
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	60 - RHYME AND REPETITION	20.03
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	14 - CALVIN AND HOBBS PA	19.95
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	20 - DIVE PACK	7.95
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	36 - HEAT	3.95
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	63 - PUPPIES, DOGS...NORT	9.50
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	79 - STAR WARS BOXED SET	19.95
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	66 - SCOOBY-DOO...HALLOWE	11.00
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	69 - SEE SAW CLASSIC FAVO	20.03
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	70 - SHARKS WONDER WHEEL	5.98
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	74 - SPIDER-MAN 3....VILL	3.97
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	79 - SUPERHERO ABC	3.97
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	80 - SURF'S UP:ISLAND ADV	3.97
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	82 - THERE WAS AN OLD LAD	2.96
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	85 - WHEELS ON THE SCHOOL	5.93

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11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	13 - CHICKA CHICKA PACK	9.94
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	15 - CLICK, CLACK, MOO...	3.97
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	16 - CLIFFORD'S BEST SCHO	1.96
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	18 - DINOSAURS	5.98
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	24 - FIRST READER'S PACK	9.99
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	26 - GOOD BOY FERGUS	3.97
11/14/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	27 - GROW A READER PACK	16.02
11/14/2007	SCHOLASTIC BOOK FAIRS INC	4618110010511000	6399	BOOK FAIR INVOICE #W23103	6,493.29
11/14/2007	SCHOLASTIC BOOKS	4618110010811000	6399	QBY910489 G IS FOR GOOGO	33.34
11/14/2007	SCHOLASTIC BOOKS	4618110010811000	6399	QBY48992 THE GREEDY TRIA	28.53
11/14/2007	SCHOLASTIC BOOKS	4618110010811000	6399	QBW33672 THE DAY JIMMY'S	20.36
11/14/2007	SCHOLASTIC BOOKS	4618110010811000	6399	QBW45982 DAISY COMES HOM	20.36
11/14/2007	SCHOLASTIC BOOKS	4618110010811000	6399	QBW62357 DEAR MR. BLUEBE	16.25
11/14/2007	SCHOLASTIC BOOKS	4618110010811000	6399	SHIPPING	38.67
11/14/2007	SCHOLASTIC BOOKS	4618110010811000	6399	QBY10705 ME ON THE MAP B	23.75
11/14/2007	SCHOLASTIC BOOKS	4618110010811000	6399	QBY979922 MUMMIES, PYRAM	23.75
11/14/2007	SCHOLASTIC BOOKS	4618110010811000	6399	QBY921045 MATH APPEAL BY	28.54
11/14/2007	SCHOLASTIC BOOKS	4618110010811000	6399	QBY967872 MATH FABLES BY	28.54
11/14/2007	SCHOLASTIC BOOKS	4618110010811000	6399	QBW30907 CORDUROY - LEVE	20.36
11/14/2007	SCHOLASTIC BOOKS	4618110010811000	6399	QBW960724 COCK-A-MOO - L	20.36
11/14/2007	SCHOLASTIC BOOKS	4618110010811000	6399	QBW912061 CAPS FOR SALE	20.36
11/14/2007	SCHOLASTIC BOOKS	4618110010811000	6399	QBW00386 THE CARROT SEED	16.25
11/14/2007	SCHOLASTIC INC	1998110010411000	6399	SHIPPING/HANDLING @ 10%	19.82
11/14/2007	SCHOLASTIC INC	1998110010411000	6399	YRB968734 TRAIT CRATE	198.18
11/14/2007	SCHOOL NUTRITION ASSOCIATION	2408350093299000	6499	NATIONAL DUES	90.00
11/14/2007	SCHOOL SPECIALTY INC	1998110010711000	6399	30040563 TAPE	3.79
11/14/2007	SCHOOL SPECIALTY INC	2118110010124000	6399	30347228 ELEMENTARY PYRA	110.24
11/14/2007	SCHOOL SPECIALTY INC	2118110010124000	6399	30084994 BEAN COUNTERS (	11.24
11/14/2007	SCHOOL SPECIALTY INC	2118110010124000	6399	30304350 6 PAIR OF DICE	2.96
11/14/2007	SCHOOL SPECIALTY INC	2118110010124000	6399	30084986 DOUBLE SIX DOMI	21.27
11/14/2007	SCHOOL SPECIALTY INC	2118110010124000	6399	30080565 GEARED STUDENT	104.47
11/14/2007	SCHOOL SPECIALTY INC	1998110010711000	6399	30086534 WEB ORGANIZER	21.74
11/14/2007	SCHOOL SPECIALTY INC	2118110010124000	6399	30330966 OVERHEAD DOMINO	24.98
11/14/2007	SCHOOL SPECIALTY INC	1998110010711000	6399	30054123 CONSTRUCTION PAP	3.08
11/14/2007	SCHOOL SPECIALTY INC	1998110010711000	6399	30216776 CONSTRUCTION PAP	3.08
11/14/2007	SCHOOL SPECIALTY INC	1998110010711000	6399	30263469 3" DIAMETER MAGN	19.47
11/14/2007	SCHOOL SPECIALTY INC	1998110010711000	6399	30054075 CONSTRUCTION PAP	3.08
11/14/2007	SCHOOL SPECIALTY INC	1998110010711000	6399	30080850 SUSAN WINGET JUM	3.74

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11/14/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30038700 POST IT NOTES IN	6.60
11/14/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30085295 COLORED LEGAL PA	5.97
11/14/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30054078 CONSTRUCTION PAP	3.08
11/14/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30069507 HOT DOTS FLASH C	9.19
11/14/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30357181 HAPPY BIRTHDAY S	3.22
11/14/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30081002 HAPPY BIRTHDAY P	4.48
11/14/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30300927 TRUNDLE WHEEL	21.22
11/14/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30080832 SUSAN WINGET NAM	5.99
11/14/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30085288 ZANER-BLOSER SEN	4.49
11/14/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30076843 MEASURE MAN	7.69
11/14/2007 SDE	1998130020199000	6411	REG R.GRAY 11/8AUSTIN	189.00
11/14/2007 SDE	1998130020199000	6411	REG C.BALMAIN11/8AUST	189.00
11/14/2007 SDE	1998130020199000	6411	REG E.MORRISON11/8AUS	189.00
11/14/2007 SENSORY COMFORT	2248210088123000	6399	SHIPPING	19.93
11/14/2007 SENSORY COMFORT	2248210088123000	6399	JUNIOR EAR MUFF	159.08
11/14/2007 SENSORY COMFORT	2248210088123000	6399	BULL'S EYE 9	79.54
11/14/2007 SHANON MARTIN	199836BF00191A00	6216	11/8/2007	50.00
11/14/2007 SHAREE WILKERSON	199813DX10199000	6411	REIMBURSE10/31-11/2DA	63.00
11/14/2007 SHELBY POPE	714800RD00000000	5739		47.99
11/14/2007 SHELBY POPE	714800RD00000000	5739		(47.99)
11/14/2007 SHEPLER'S	1998510092599000	6319	INV # 113940 \$31.20	31.20
11/14/2007 SHI GOVERNMENT SOLUTIONS INC	199811TK00111T00	6399	C5E-00170 - VISUAL STUDIO	59.90
11/14/2007 SHI GOVERNMENT SOLUTIONS INC	199811TK00111T00	6399	C5E-00076 - VISUAL STUDIO	26.00
11/14/2007 SHIPLEY DONUTS--DNU (NO PO'S)	1998210081199000	6499	11/12/07AVID DEEP DIV	25.16
11/14/2007 SOUTHEASTERN PERFORMANCE APPAREL	199836CH00199C00	6395	SHIPPING	29.01
11/14/2007 SOUTHEASTERN PERFORMANCE APPAREL	199836CH00199C00	6395	D629 DRESS IN BORADEUX	207.23
11/14/2007 SOUTHEASTERN PERFORMANCE APPAREL	199836CH00199C00	6395	SIXE 18	138.15
11/14/2007 SOUTHEASTERN PERFORMANCE APPAREL	199836CH00199C00	6395	SIZ2 TALL	69.07
11/14/2007 SOUTHEASTERN PERFORMANCE APPAREL	199836CH00199C00	6395	SIZE 4	69.07
11/14/2007 SOUTHERN FLORAL COMPANY	1998110000122000	6399	OPEN PO TO FLORAL DESIGN	211.18
11/14/2007 SOUTHWEST STORMOR	7148610089599000	6268	STORAGE RENTAL FOR KK	720.00
11/14/2007 SPORTDECALS INC	199836GH04191A00	6399	V 208 ACE MAROON VB STICK	5.66
11/14/2007 SPORTDECALS INC	199836GH04191A00	6399	V210 BLOCK MAROON VB STIC	5.66
11/14/2007 SPORTDECALS INC	199836GH04191A00	6399	V 219 ASSIST MAROON VB ST	5.66
11/14/2007 SPORTDECALS INC	199836GH04191A00	6399	V214 VOLLEYBALL MAROON ST	5.66
11/14/2007 SPORTDECALS INC	199836GH04191A00	6399	V 209 DIG MAROON VB STIC	5.66
11/14/2007 SPORTDECALS INC	199836GH04191A00	6399	V213 WIN MAROON VB STICKE	22.60
11/14/2007 SPRAYBERRY TOOL COMPANY	1998510092599000	6319	INV # 27867 \$296.23	296.23

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11/14/2007 STACEY ENGLISH	2558130081124000	6411	ADVANCE 11/28-30HOUST	161.27
11/14/2007 STACY LAUER	714800RD00000000	5739		149.98
11/14/2007 STANDGUARD COMPANIES INC	461823TF10799000	6499	RENTAL FROM 11-04-07 TO 1	28.95
11/14/2007 STUTTERING FOUNDATION OF AMER	1998110010223000	6399	0031 SOMETIMES I JUST STU	4.00
11/14/2007 STUTTERING FOUNDATION OF AMER	1998110010223000	6399	0172 STUTTERING FOR KIDS,	10.00
11/14/2007 STUTTERING FOUNDATION OF AMER	1998110010223000	6399	SHIPPING	8.00
11/14/2007 STUTTERING FOUNDATION OF AMER	1998110010223000	6399	0005 THE SCHOOL AGE CHILD	15.00
11/14/2007 STUTTERING FOUNDATION OF AMER	1998110010223000	6399	0020 STUTTERING THERAPY:	2.00
11/14/2007 STUTTERING FOUNDATION OF AMER	1998110010223000	6399	0014 TREATING THE SCHOOL-	2.00
11/14/2007 SUNGARD PUBLIC SECTOR PENTAMATION	1998530074699000	6219	TRAINER STEVE COLBERT	6,781.90
11/14/2007 SUPER DUPER PUBLICATIONS	2248210088123000	6399	TM 740 BT TEST OF HANDWRI	129.00
11/14/2007 SUPER DUPER PUBLICATIONS	2248210088123000	6399	OT-800-BT SENSORY INTEGRA	15.95
11/14/2007 SUPER DUPER PUBLICATIONS	2248210088123000	6399	OTS-403-BT WEBBER HANDWRI	44.95
11/14/2007 SUPER DUPER PUBLICATIONS	2248210088123000	6399	KE-846-BT TEXTURED TOUCH	29.95
11/14/2007 SUPER DUPER PUBLICATIONS	2248210088123000	6399	OT 804-BT FINE MOTOR FUN	17.99
11/14/2007 TAHPERD CONFERENCE REGISTRATION	1998130020199000	6411	REG P.ELAM 11/28GALVE	92.00
11/14/2007 TAMU	1998210081199000	6219	CWS READING TUTOR PROGRAM	51.94
11/14/2007 TASB INC	1998410074899000	6299	POLICY CHANGES	56.48
11/14/2007 TCASE	1998210088123000	6399	2007-2008 TCASE DIRECTORY	40.00
11/14/2007 TEACHER'S DISCOUNT	1998110010111000	6399	7T585482 YELLOW CONSTRUC	3.59
11/14/2007 TEACHER'S DISCOUNT	1998110010111000	6399	7T310771 LRG. SIZE 8-COL	41.99
11/14/2007 TEACHER'S DISCOUNT	1998110010111000	6399	7T585395 BRIGHT WHITE	7.18
11/14/2007 TEACHER'S DISCOUNT	1998110010111000	6399	7T576230 MAGENTA PAINT	1.69
11/14/2007 TEACHER'S DISCOUNT	1998110010111000	6399	7T431529 PAINT BOWLS	5.98
11/14/2007 TEACHER'S DISCOUNT	1998110010111000	6399	7T585260 LILAC	3.59
11/14/2007 TEACHER'S DISCOUNT	1998110010111000	6399	7T966652 MULTICULTURAL C	2.78
11/14/2007 TEACHER'S DISCOUNT	1998110010111000	6399	7T057156 MOSAIC SQUARES	7.99
11/14/2007 TEACHER'S DISCOUNT	1998110010111000	6399	7T047780 MULTICULTURAL M	5.96
11/14/2007 TEACHER'S DISCOUNT	1998110010111000	6399	7T047876 MULTICULTURAL P	19.52
11/14/2007 TEACHER'S DISCOUNT	1998110010111000	6399	7T576178 TURQUOISE PAINT	1.69
11/14/2007 TERESA CHRISTIAN	2118130010224000	6411	ADVANCE 11/28-12/1GAL	90.00
11/14/2007 TERMINIX INTERNATIONAL	2408350004299000	6249	(SEE ATTACHED)	40.00
11/14/2007 TERMINIX INTERNATIONAL	2408350010199000	6249	(SEE ATTACHED)	47.00
11/14/2007 TERMINIX INTERNATIONAL	2408350010299000	6249	(SEE ATTACHED)	42.00
11/14/2007 TERMINIX INTERNATIONAL	2408350010499000	6249	(SEE ATTACHED)	35.00
11/14/2007 TERMINIX INTERNATIONAL	2408350010599000	6249	(SEE ATTACHED)	30.00
11/14/2007 TERMINIX INTERNATIONAL	2408350000199000	6249	(SEE ATTACHED)	74.00
11/14/2007 TERMINIX INTERNATIONAL	2408350010799000	6249	(SEE ATTACHED)	32.00

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11/14/2007 TERMINIX INTERNATIONAL	2408350004199000	6249	(SEE ATTACHED)	45.00
11/14/2007 TERMINIX INTERNATIONAL	2408350010899000	6249	(SEE ATTACHED)	45.00
11/14/2007 TERMINIX INTERNATIONAL	2408350020199000	6249	(SEE ATTACHED)	32.00
11/14/2007 TERMINIX INTERNATIONAL	2408350020299000	6249	(SEE ATTACHED)	42.00
11/14/2007 TEXAS ASSOC SCHOOL BUSINESS OFFICIA	1998510092599000	6499	INV # ID#8326 \$120.00	120.00
11/14/2007 TEXAS COMMUNICATIONS OF BRYAN INC	1998110020211000	6399	BATTERY FOR WALKIE TALKIE	60.00
11/14/2007 TEXAS DEPARTMENT OF PUBLIC SAFETY	1998410074399000	6499	PREPAID - CRIMINAL HISTO	469.00
11/14/2007 TEXAS DEPARTMENT OF PUBLIC SAFETY	199841VL74799000	6399	PREPAID - CRIMINAL HISTO	2,496.00
11/14/2007 TEXAS DEPARTMENT OF PUBLIC SAFETY	7148610089599000	6499	PREPAID - CRIMINAL HISTO	9.00
11/14/2007 TEXAS DEPT OF PUBLIC SAFETY	1998340092299000	6248	INV#405TM60060151	595.00
11/14/2007 TEXAS SCOREBOARD SERVICES	1998360000191A00	6499	REPAIR ON BASKETBALL SCOR	765.00
11/14/2007 THE INK SPOT	199811SS00111000	6399	REGION 6 - MAINTENCE KIT	269.99
11/14/2007 THE INK SPOT	1998110000122000	6399	C9660-69021	120.00
11/14/2007 THE INK SPOT	1998120010499000	6399	BLACK CARTRIDGE FOR HP 10	71.52
11/14/2007 THE INK SPOT	1998120010499000	6397	HP1018 LASER PRINTER/BLAC	113.47
11/14/2007 THE INK SPOT	1998110000122000	6396	I/O MAGIC PART NUMBER: I	159.98
11/14/2007 THE INK SPOT	1998110000122000	6399	MAINTENANCE CARTRIDGEMC-0	75.99
11/14/2007 THE INK SPOT	1998120010499000	6397	HP1022N LASER MONO PRINTE	292.99
11/14/2007 THE INK SPOT	1998110010525000	6399	HP COLOR LASER JEST 2550	168.99
11/14/2007 TK SALES	1998510092499000	6249	INV # 10026747 \$156.72	156.72
11/14/2007 TK SALES	1998510092499000	6249	INV # 10026746 \$70.06	70.06
11/14/2007 TK SALES	1998510092499000	6319	INV # 10026745 \$255.55	255.55
11/14/2007 TK SALES	1998510092499000	6319	\$582.66	582.76
11/14/2007 TMEA REGION VIII	199836BD00199C00	6399	ALTO SAXAPHONE ENTRY	10.00
11/14/2007 TMEA REGION VIII	199836BD00199C00	6399	ENTRY FEES FOR REGION BAN	448.00
11/14/2007 TOPS PRINTING INC	1998110010711000	6399	300 "PANTHER PRAISE" POST	76.93
11/14/2007 TOYS FOR SPECIAL CHILDREN INC	2248210088123000	6399	SHIPPING	14.00
11/14/2007 TOYS FOR SPECIAL CHILDREN INC	2248210088123000	6399	393 CD BOOM BOX	99.95
11/14/2007 TRAE DAVIS	199836BH00191A00	6412	BOYS BASKETBALL MEALS	240.00
11/14/2007 TSNAP	1998310081399000	6499	RENEWAL MEMBERSHIP FOR	25.00
11/14/2007 UNITED WAY OF THE BRAZOS VALLEY	4618610081299000	6399	F.Y.I RESOURCE DIRECTORY	25.00
11/14/2007 UNITED WAY OF THE BRAZOS VALLEY	4618610081299000	6399	SHIPPING & HANDLING	6.00
11/14/2007 USA MOBILITY	1998340092299000	6256	INV#Q0340059J	52.97
11/14/2007 USA MOBILITY	1998130072699T00	6219	PAGERS FOR TECH SPECS AND	37.25
11/14/2007 VENTURE RAMP INC	1998110000122000	6219	FINAL PAYMENT FOR PRESENT	2,600.00
11/14/2007 VERIZON SOUTHWEST	1998510010899000	6256		86.04
11/14/2007 VERIZON SOUTHWEST	1998510010899000	6256		88.55
11/14/2007 VERIZON SOUTHWEST	7148510089599000	6256		301.74

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11/14/2007 VERIZON SOUTHWEST	1998510074899000	6256		3,377.83
11/14/2007 VERIZON SOUTHWEST	199853CP20299000	6256		580.24
11/14/2007 VERIZON SOUTHWEST	1998510074899000	6256		107.81
11/14/2007 VERIZON SOUTHWEST	199853CP10799000	6256		616.66
11/14/2007 VERIZON SOUTHWEST	1998510074899000	6256		2,152.78
11/14/2007 VERIZON SOUTHWEST	1998510074899000	6256		37.17
11/14/2007 VERIZON SOUTHWEST	199853CP04299000	6256		556.76
11/14/2007 VERIZON SOUTHWEST	199853CP04199000	6256		556.76
11/14/2007 VERIZON SOUTHWEST	199853CP10599000	6256		556.76
11/14/2007 VERIZON SOUTHWEST	199853CP10499000	6256		556.76
11/14/2007 VERIZON SOUTHWEST	199853CP10299000	6256		556.76
11/14/2007 VERIZON SOUTHWEST	199853CP10199000	6256		556.76
11/14/2007 VERIZON SOUTHWEST	1998510081199000	6256		151.96
11/14/2007 VIDEO COMMUNICATIONS	1998340092299000	6319	INV#44528	421.50
11/14/2007 VISA CARD SERVICE CENTER	1998230010499000	6411	RM&CAR KEEFER9/24MCA	423.84
11/14/2007 VISA CARD SERVICE CENTER	1998130004199000	6411	AIR B.MILLR+2 11/12AT	894.90
11/14/2007 VISA CARD SERVICE CENTER	2558130081124000	6411	REG 20 TCHRS 2/6TCEA	2,700.00
11/14/2007 VISA CARD SERVICE CENTER	1998130010199000	6411	RM HMMER*SHFR10/5HOU	114.33
11/14/2007 VISA CARD SERVICE CENTER	1998210088123000	6411	RM&FEDX C.GRG10/21SAN	184.41
11/14/2007 VISA CARD SERVICE CENTER	1998310088123000	6411	RMS WLLMS&BKR10/21SAN	263.58
11/14/2007 VISA CARD SERVICE CENTER	1998410070199000	6411	RM B.FRNCH10/24-6AUST	185.30
11/14/2007 VISA CARD SERVICE CENTER	1998130072699T00	6411	REG M.BARNES+10 2/6AU	2,215.00
11/14/2007 VISA CARD SERVICE CENTER	199813DX10199000	6411	RMS KINERD+8 10/7AUST	1,024.60
11/14/2007 VISA CARD SERVICE CENTER	1998130000122000	6411	RM B.ROBNSON 10/2-5DA	256.77
11/14/2007 VISA CARD SERVICE CENTER	1998410070199S78	6411	REG 1/27-30AUST TASA	145.00
11/14/2007 VISA CARD SERVICE CENTER	1998130004299000	6411	REG G.CLBRTSN2/6TCEA	135.00
11/14/2007 VISA CARD SERVICE CENTER	1998130020299000	6411	REG M.VIERUS2/6TCEAAU	135.00
11/14/2007 VISA CARD SERVICE CENTER	1998130020199000	6411	REG M.DAVIS2/6TCEA AU	135.00
11/14/2007 VISA CARD SERVICE CENTER	1998310081399000	6411	REG BRGHRT&CHSHR12/2	220.00
11/14/2007 VISA CARD SERVICE CENTER	1998510092399000	6411	RM M.PANTEL9/26-8SOPA	181.90
11/14/2007 VISA CARD SERVICE CENTER	1998130004299000	6411	RM B.LNDRENEU10/24AUS	129.71
11/14/2007 VISA CARD SERVICE CENTER	205813PD81124000	6411	RM JCKSN&OSBRN10/11FT	130.80
11/14/2007 VISA CARD SERVICE CENTER	1998410070199S78	6411	RM E.COULSON9/27-30DA	646.99
11/14/2007 VISA CARD SERVICE CENTER	2248310088123000	6411	RM SWTZR10/22SANANT	154.32
11/14/2007 VISA CARD SERVICE CENTER	1998	1290	METROLOGIC TAX CREDIT	(8.34)
11/14/2007 VISA CARD SERVICE CENTER	1998230010799000	6411	AIR D.BRRNGTN4/3NASHV	351.09
11/14/2007 VISA CARD SERVICE CENTER	2698130081124000	6411	AIR A.RORABCK4/3NASHV	351.09
11/14/2007 VISA CARD SERVICE CENTER	1998410070299B72	6419	RM T.JONES9/28-30DALL	383.42

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11/14/2007 VISA CARD SERVICE CENTER	4288130000111000	6411	RMS C.HSTRZ+5 10/10PL	834.54
11/14/2007 VISA CARD SERVICE CENTER	1998230010199000	6411	AIR LAZA&RCHTR4/3NASH	702.18
11/14/2007 VISA CARD SERVICE CENTER	1998130004299000	6411	REG SIDDALL&MANN11/15	210.00
11/14/2007 VISA CARD SERVICE CENTER	4618610081299000	6411	D.SGLR 10/15-20S.DAKO	692.02
11/14/2007 VISA CARD SERVICE CENTER	1998	1290	HTL TAXCR BETTS7/29FT	(34.20)
11/14/2007 VISA CARD SERVICE CENTER	1998410070299B73	6419	RM G.WATSON9/27-30DAL	594.37
11/14/2007 VISA CARD SERVICE CENTER	1998210081199000	6411	G.MCNTYR9/27®1/27	661.66
11/14/2007 VISA CARD SERVICE CENTER	199836SP00199C00	6412	RMS J.MCLEOD10/19GEOR	443.72
11/14/2007 VISA CARD SERVICE CENTER	4288130000111000	6411	RM&PKG D.ADAMS9/30ELP	204.16
11/14/2007 VISA CARD SERVICE CENTER	1998130081199000	6411	RM D.ADAMS10/17-19COR	272.50
11/14/2007 VISA CARD SERVICE CENTER	1998210081199000	6411	REG R.HILL+4 10/8HOUS	775.00
11/14/2007 VISA CARD SERVICE CENTER	1998210081124000	6411	RM R.OBRG10/17-19CORP	272.50
11/14/2007 VISA CARD SERVICE CENTER	205861FS81124000	6499	L.GAMEZ CONFPURCH9/24	30.00
11/14/2007 VISA CARD SERVICE CENTER	199836BF00191A00	6411	AIR+RMDEP J.SLGHTR1/5	533.99
11/14/2007 VISA CARD SERVICE CENTER	1998410070299B71	6419	RM M.CHALOUPKA9/27-30	575.13
11/14/2007 VISA CARD SERVICE CENTER	2058130081124000	6411	RM L.GAMEZ9/24-26HOUS	197.58
11/14/2007 VISA CARD SERVICE CENTER	1998310088123000	6411	RM J.TEEL10/10-13AUST	277.95
11/14/2007 VISA CARD SERVICE CENTER	1998410070299B74	6419	RM.BROUSSARD9/27DALL	533.74
11/14/2007 VISA CARD SERVICE CENTER	1998130010599000	6411	RMS A.WLLMS+4 10/5HOU	253.66
11/14/2007 VISA CARD SERVICE CENTER	1998110010511000	6399	10/5 KTOT CONF PURCH	332.20
11/14/2007 VISA CARD SERVICE CENTER	1998340092299000	6399	S.AWRD B.KENSNR10/12	67.98
11/14/2007 VISA CARD SERVICE CENTER	1998310081199000	6411	RM J.MCLD9/30-10/1AUS	128.60
11/14/2007 VISA CARD SERVICE CENTER	199836BH00191A00	6411	RM&CAR R.SGLR+2 10/17	720.38
11/14/2007 VISA CARD SERVICE CENTER	1998310081399000	6411	RM B.BRGHRDT9/25-26AU	162.41
11/14/2007 VISA CARD SERVICE CENTER	1998210081199000	6411	RM GRGE&WLLMS10/7AUS	272.50
11/14/2007 VISA CARD SERVICE CENTER	1998310081399000	6411	RM C.EALY9/27-30DALLA	596.67
11/14/2007 VISA CARD SERVICE CENTER	1998410070299B75	6419	RM R.PITCOCK9/27-30DA	663.58
11/14/2007 VISA CARD SERVICE CENTER	1998310088123000	6411	RMS TAFT+2 10/10AUSTI	561.35
11/14/2007 VISA CARD SERVICE CENTER	2408350093299000	6411	RM DAHM&MORAN10/17AUS	343.35
11/14/2007 VISA CARD SERVICE CENTER	1998130004225000	6411	RM M.FARMER10/26-7GAL	68.13
11/14/2007 VISA CARD SERVICE CENTER	1998230010899000	6411	RM T.KATT9/29-30DALLA	140.61
11/14/2007 VISA CARD SERVICE CENTER	1998410070299B76	6419	RM C.SLACK9/27-30DALL	607.34
11/14/2007 VISA CARD SERVICE CENTER	1998230010899000	6399	T.KATT9/29DAL COPYCHG	47.09
11/14/2007 VISA CARD SERVICE CENTER	199836BG00191A00	6412	RMS J.MCKWN9/27-28FTW	582.06
11/14/2007 VISA CARD SERVICE CENTER	199813DX10199000	6411	RM K.KINERD10/18-19DA	103.55
11/14/2007 VISA CARD SERVICE CENTER	1998310081399000	6411	REG C.EALY1/27AUS TAS	145.00
11/14/2007 VISA CARD SERVICE CENTER	1998410070299B77	6419	RM S.ALDRIKH9/27-30DA	344.44
11/14/2007 VISA CARD SERVICE CENTER	199836CT00191APS	6412	RMS S.MERCR10/25-27TY	1,283.88

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11/14/2007 VISA CARD SERVICE CENTER	1998230004199000	6411	AIR HADNOT11/12ATLANT	298.30
11/14/2007 WEEKLY READER	1998110010211000	6399	7503-6-150 - BBK AUTUMN	19.95
11/14/2007 WEEKLY READER	1998110010211000	6399	S&H	11.93
11/14/2007 WEEKLY READER	1998110010211000	6399	7504-4-150 - BBK SPRING	19.95
11/14/2007 WEEKLY READER	1998110010211000	6399	6349-6-150 - THE PLANETS	29.70
11/14/2007 WEEKLY READER	1998110010211000	6399	4889-6-150 - BEACHES	29.70
11/14/2007 WEEKLY READER	1998110010211000	6399	7506-0-150 - BBK WINTER	19.95
11/14/2007 WENDY L MILES	1998130004299000	6411	REIMBURSE 11/8-10HOUS	617.38
11/14/2007 WEST WEBB ALLBRITTON & GENTRY	6988810099999000	6619	INVOICE NO 85395 COLLEGE	500.00
11/14/2007 WEST WEBB ALLBRITTON & GENTRY	6988810099999000	6619	INVOICE NO 85397 - OLDEN	1,225.40
11/14/2007 WEST WEBB ALLBRITTON & GENTRY	6988810099999000	6619	INVOICE NO 85393 - 1031 W	1,329.70
11/14/2007 WESTLAKE HIGH SCHOOL ATHLETICS	199836SO00191A00	6498	GIRLS SOCCER ENTRY FEE	125.00
11/14/2007 WILSON FIRE EQUIP & SERVICES	1998110020111000	6397	#24D40A 4-INCH LED FACE	1,029.00
11/14/2007 WILSON FIRE EQUIP & SERVICES	1998110020111000	6397	#110-2191 PS MOUNT BOX DO	31.85
11/14/2007 WILSON FIRE EQUIP & SERVICES	1998110020111000	6397	#145-184 PS MOUNT BOX	48.00
11/14/2007 WILSON FIRE EQUIP & SERVICES	1998110020111000	6397	#110-3693 POWER SUPPLY	135.00
11/14/2007 WILSON FIRE EQUIP & SERVICES	1998110020111000	6397	#110-3836A SYNC MODULE	57.00
11/14/2007 WILSON FIRE EQUIP & SERVICES	1998110020111000	6397	#110-3902 HOUSING	123.50
11/14/2007 WILSON FIRE EQUIP & SERVICES	1998110020111000	6397	#8A425 4-INCH CLOCK SURFA	59.25
11/14/2007 WINDY COBURN	4618000010200000	5749	REIMBURSEMENT FOR LIBRARY	2.95
11/14/2007 WINDY COBURN	4618000010200000	5749	REIMBURSEMENT FOR LIBRARY	(2.95)
11/14/2007 WINNCO	2638130081125000	6399	INVOICE 71010	30.00
11/14/2007 WITH SPRINKLES ON TOP	1998230010799000	6399	PERSONALIZED MUG-COMMUNIT	15.00
11/14/2007 WORKERS MEDICAL	1998340092299000	6219	BUS DRIVER PHYSICAL ON B.	30.00
11/14/2007 ZEP MANUFACTURING COMPANY	1998340092299000	6319	INV#59448639	165.56
11/14/2007 ZEPHYR PRESS	1998110010821000	6399	BID2-7B BIG IDEAS FOR SM	19.27
11/14/2007 ZEPHYR PRESS	1998110010821000	6399	INP3-7B PROBLEM BASED LE	31.83
11/14/2007 ZEPHYR PRESS	1998110010821000	6399	NUSE-7B NUMBER SENSE AND	14.44
11/14/2007 ZEPHYR PRESS	1998110010821000	6399	HIOR-7B HIGHER ORDER THI	28.94
11/14/2007 ZEPHYR PRESS	1998110010821000	6399	SHIPPING	9.66
11/14/2007 ZEPHYR PRESS	1998110010821000	6399	SGQR-7B A SENTENCE A DAY	9.61
11/16/2007 AUSTIN BOWIE	199836BW00191A00	6498	WRESTLING @ AUSTIN BOWIE	190.00
11/19/2007 AETNA LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	185.91
11/19/2007 AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	46.41
11/19/2007 AIM FUND SERVICES INC	1998	2159	DED:T129 403(B) DED	466.66
11/19/2007 AMERICAN EXPRESS FINANCIAL ADVISORS	1998	2159	DED:T114 403(B) DED	750.00
11/19/2007 ANNUITY INVESTORS LIFE	1998	2159	DED:T165 403 B	250.00
11/19/2007 ATPE-ASSOCIATION TEACHERS PROF EDUC	1998	2159	DED:V096 ATPE DUES	4,015.02

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11/19/2007 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0084 CCL	95.50
11/19/2007 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0087 CCL	230.00
11/19/2007 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0096 CCL	100.00
11/19/2007 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0121 CCL	150.00
11/19/2007 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0133 CCL	159.00
11/19/2007 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0110 CCL	50.00
11/19/2007 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0088 CCL	210.00
11/19/2007 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0099 CCL	550.00
11/19/2007 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0098 CCL	75.00
11/19/2007 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0137 CCL	265.00
11/19/2007 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0089 CCL	147.50
11/19/2007 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0085 CCL	389.71
11/19/2007 AVIVA		1998	2159	DED:T161 403 (B)	425.00
11/19/2007 BICKERSTAFF HEATH DELGADO	1998410074899000		6211	PROFESSIONAL SERVICES THR	1,630.98
11/19/2007 BRAZOS VALLEY SCHOOLS CREDIT UNION		1998	2154	DED:V001 CREDIT UN	25,610.31
11/19/2007 CAPITAL GUARDIAN TRUST COMPANY		1998	2159	DED:T121 403(B) DED	5,164.17
11/19/2007 CITY OF COLLEGE STATION	1998510000191A00		6257	2.40851E+15	5,091.02
11/19/2007 CITY OF COLLEGE STATION	1998510000191A00		6255	2.40851E+15	139.76
11/19/2007 CITY OF COLLEGE STATION	1998510000191A00		6255	2.40851E+15	447.76
11/19/2007 CITY OF COLLEGE STATION	1998510092599000		6257	2.40851E+15	2,279.40
11/19/2007 CITY OF COLLEGE STATION	1998510092599000		6255	2.40851E+15	428.00
11/19/2007 CITY OF COLLEGE STATION	1998510092599000		6255	2.40851E+15	228.26
11/19/2007 CITY OF COLLEGE STATION	2408510010299000		6255		33.54
11/19/2007 CITY OF COLLEGE STATION	1998510074899000		6257	2.40851E+15	732.34
11/19/2007 CITY OF COLLEGE STATION	1998510074899000		6257	2.40851E+15	4,519.78
11/19/2007 CITY OF COLLEGE STATION	1998510074899000		6255	2.40851E+15	699.44
11/19/2007 CITY OF COLLEGE STATION	2408510010199000		6255	2.40851E+15	4.50
11/19/2007 CITY OF COLLEGE STATION	2408510010299000		6257		124.06
11/19/2007 CITY OF COLLEGE STATION	1998510010199000		6255	2.40851E+15	162.16
11/19/2007 CITY OF COLLEGE STATION	2408510010199000		6255	2.40851E+15	4.99
11/19/2007 CITY OF COLLEGE STATION	1998510000191A00		6257	2.40851E+15	392.00
11/19/2007 CITY OF COLLEGE STATION	1998510010199000		6255	2.40851E+15	179.96
11/19/2007 CITY OF COLLEGE STATION	1998510010199000		6257	2.40851E+15	8,540.39
11/19/2007 CITY OF COLLEGE STATION	2408510010199000		6255	2.40851E+15	15.68
11/19/2007 CITY OF COLLEGE STATION	2408510010199000		6257	2.40851E+15	236.99
11/19/2007 CITY OF COLLEGE STATION	1998510010199000		6255	2.40851E+15	565.12
11/19/2007 CITY OF COLLEGE STATION	2408510010199000		6255	2.40851E+15	9.66
11/19/2007 CITY OF COLLEGE STATION	1998510010199000		6255	2.40851E+15	347.96

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11/19/2007 CITY OF COLLEGE STATION	1998510010199000	6255	2.40851E+15	44.54
11/19/2007 CITY OF COLLEGE STATION	1998510010299000	6255		1,563.66
11/19/2007 CITY OF COLLEGE STATION	2408510020199000	6255	2.40851E+15	11.37
11/19/2007 CITY OF COLLEGE STATION	2408510020199000	6257	2.40851E+15	245.18
11/19/2007 CITY OF COLLEGE STATION	1998510010299000	6255		324.26
11/19/2007 CITY OF COLLEGE STATION	1998510010299000	6255		235.46
11/19/2007 CITY OF COLLEGE STATION	1998510010299000	6257		3,432.98
11/19/2007 CITY OF COLLEGE STATION	1998510020199000	6257	2.40851E+15	8,209.24
11/19/2007 CITY OF COLLEGE STATION	1998510020199000	6255	2.40851E+15	380.63
11/19/2007 CITY OF COLLEGE STATION	2408510010899000	6255	2.40851E+15	37.26
11/19/2007 CITY OF COLLEGE STATION	2408510010899000	6257	2.40851E+15	414.37
11/19/2007 CITY OF COLLEGE STATION	1998510010899000	6257	2.40851E+15	12,142.33
11/19/2007 CITY OF COLLEGE STATION	1998510010899000	6255	2.40851E+15	1,638.04
11/19/2007 CITY OF COLLEGE STATION	2408510010299000	6257		73.64
11/19/2007 CITY OF COLLEGE STATION	1998510000199000	6255	2.40851E+15	33.92
11/19/2007 CITY OF COLLEGE STATION	1998510010299000	6257		5,783.69
11/19/2007 CITY OF COLLEGE STATION	2408510020299000	6255	2.40851E+15	31.60
11/19/2007 CITY OF COLLEGE STATION	2408510020299000	6257	2.40851E+15	277.50
11/19/2007 CITY OF COLLEGE STATION	1998510020299000	6257	2.40851E+15	7,222.60
11/19/2007 CITY OF COLLEGE STATION	1998510000299000	6255	2.40851E+15	129.70
11/19/2007 CITY OF COLLEGE STATION	1998510020299000	6255	2.40851E+15	1,972.68
11/19/2007 CITY OF COLLEGE STATION	2408510010799000	6255	2.40851E+15	36.44
11/19/2007 CITY OF COLLEGE STATION	2408510010799000	6257	2.40851E+15	309.72
11/19/2007 CITY OF COLLEGE STATION	1998510010799000	6257	2.40851E+15	7,840.75
11/19/2007 CITY OF COLLEGE STATION	1998510010799000	6255	2.40851E+15	922.43
11/19/2007 CITY OF COLLEGE STATION	1998510010799000	6255	2.40851E+15	26.78
11/19/2007 CITY OF COLLEGE STATION	1998510010799000	6255	2.40851E+15	155.54
11/19/2007 CITY OF COLLEGE STATION	1998510092599000	6257	2.40851E+15	285.50
11/19/2007 CITY OF COLLEGE STATION	1998510004299000	6255	2.40851E+15	361.06
11/19/2007 CITY OF COLLEGE STATION	1998510020199000	6255	2.40851E+15	493.88
11/19/2007 CITY OF COLLEGE STATION	2408510020199000	6255	2.40851E+15	7.08
11/19/2007 CITY OF COLLEGE STATION	1998510020199000	6255	2.40851E+15	245.62
11/19/2007 CITY OF COLLEGE STATION	1998510020199000	6255	2.40851E+15	341.08
11/19/2007 CITY OF COLLEGE STATION	2408510020199000	6255	2.40851E+15	10.19
11/19/2007 CITY OF COLLEGE STATION	1998510000191A00	6255	2.40851E+15	265.60
11/19/2007 CITY OF COLLEGE STATION	1998510000191A00	6255	2.40851E+15	16.96
11/19/2007 CITY OF COLLEGE STATION	1998510074899000	6255	2.40851E+15	83.56
11/19/2007 CITY OF COLLEGE STATION	1998510010499000	6255	2.40851E+15	16.96

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11/19/2007 CITY OF COLLEGE STATION	1998510010199000	6255	2.40851E+15	216.76
11/19/2007 CITY OF COLLEGE STATION	1998510010599000	6255	2.40851E+15	518.68
11/19/2007 CITY OF COLLEGE STATION	1998510000299000	6257	2.40851E+15	1,853.14
11/19/2007 CITY OF COLLEGE STATION	1998510000299000	6255	2.40851E+15	292.00
11/19/2007 CITY OF COLLEGE STATION	1998510074899000	6257	2.40851E+15	400.18
11/19/2007 CITY OF COLLEGE STATION	1998510004299000	6255	2.40851E+15	1,161.69
11/19/2007 CITY OF COLLEGE STATION	2408510004299000	6255	2.40851E+15	20.89
11/19/2007 CITY OF COLLEGE STATION	1998510010299000	6255	2.40851E+15	82.31
11/19/2007 CITY OF COLLEGE STATION	2408510010299000	6255		1.77
11/19/2007 CITY OF COLLEGE STATION	1998510004299000	6257	2.40851E+15	34.84
11/19/2007 CITY OF COLLEGE STATION	2408510004299000	6255	2.40851E+15	64.13
11/19/2007 CITY OF COLLEGE STATION	1998510004299000	6255	2.40851E+15	2,073.54
11/19/2007 CITY OF COLLEGE STATION	2408510004299000	6257	2.40851E+15	389.22
11/19/2007 CITY OF COLLEGE STATION	1998510004299000	6257	2.40851E+15	12,584.90
11/19/2007 CITY OF COLLEGE STATION	2408510010299000	6257		42.10
11/19/2007 CITY OF COLLEGE STATION	1998510010299000	6257		1,962.82
11/19/2007 CITY OF COLLEGE STATION	2408510004299000	6255	2.40851E+15	11.76
11/19/2007 CITY OF COLLEGE STATION	1998510004299000	6255	2.40851E+15	380.24
11/19/2007 CITY OF COLLEGE STATION	1998510004191A00	6257	2.40851E+15	753.78
11/19/2007 CITY OF COLLEGE STATION	1998510004199000	6255	2.40851E+15	214.38
11/19/2007 CITY OF COLLEGE STATION	2408510004199000	6255	2.40851E+15	10.19
11/19/2007 CITY OF COLLEGE STATION	2408510004199000	6257	2.40851E+15	426.12
11/19/2007 CITY OF COLLEGE STATION	1998510004199000	6257	2.40851E+15	15,962.96
11/19/2007 CITY OF COLLEGE STATION	1998510004199000	6255	2.40851E+15	381.81
11/19/2007 CITY OF COLLEGE STATION	1998510004199000	6255	2.40851E+15	717.20
11/19/2007 CITY OF COLLEGE STATION	1998510004199000	6255	2.40851E+15	786.02
11/19/2007 CITY OF COLLEGE STATION	1998510004199000	6255	2.40851E+15	888.12
11/19/2007 CITY OF COLLEGE STATION	2408510004199000	6255	2.40851E+15	23.71
11/19/2007 CITY OF COLLEGE STATION	2408510010599000	6255	2.40851E+15	22.89
11/19/2007 CITY OF COLLEGE STATION	2408510010599000	6257	2.40851E+15	183.63
11/19/2007 CITY OF COLLEGE STATION	1998510010599000	6257	2.40851E+15	7,161.47
11/19/2007 CITY OF COLLEGE STATION	1998510010599000	6255	2.40851E+15	892.86
11/19/2007 CITY OF COLLEGE STATION	2408510010499000	6255	2.40851E+15	49.51
11/19/2007 CITY OF COLLEGE STATION	2408510010499000	6257	2.40851E+15	265.53
11/19/2007 CITY OF COLLEGE STATION	1998510010499000	6257	2.40851E+15	7,320.94
11/19/2007 CITY OF COLLEGE STATION	1998510010499000	6255	2.40851E+15	1,365.20
11/19/2007 CITY OF COLLEGE STATION	1998510000199000	6255	2.40851E+15	874.77
11/19/2007 CITY OF COLLEGE STATION	2408510000199000	6255	2.40851E+15	12.42

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11/19/2007 CITY OF COLLEGE STATION	2408510000199000	6255	2.40851E+15	28.36
11/19/2007 CITY OF COLLEGE STATION	2408510000199000	6257	2.40851E+15	623.11
11/19/2007 CITY OF COLLEGE STATION	1998510000199000	6257	2.40851E+15	43,884.81
11/19/2007 CITY OF COLLEGE STATION	1998510000199000	6255	2.40851E+15	1,997.64
11/19/2007 CITY OF COLLEGE STATION	1998510000191A00	6255	2.40851E+15	696.12
11/19/2007 CITY OF COLLEGE STATION	1998510000191A00	6255	2.40851E+15	233.24
11/19/2007 CITY OF COLLEGE STATION	1998510000199000	6255	2.40851E+15	125.42
11/19/2007 CITY OF COLLEGE STATION	2408510000199000	6255	2.40851E+15	1.78
11/19/2007 CITY OF COLLEGE STATION	2408510000199000	6255	2.40851E+15	18.54
11/19/2007 CITY OF COLLEGE STATION	1998510000199000	6255	2.40851E+15	1,306.01
11/19/2007 CONEXIS	1998410074899000	6219	ADMIN FEES - OCTOBER 2007	369.00
11/19/2007 CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	41.00
11/19/2007 CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I605 FLEX PLAN	3,471.73
11/19/2007 CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I603 FLEX PLAN	8,622.52
11/19/2007 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	11,253.45
11/19/2007 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	21.84
11/19/2007 EDUCATION SERVICE CENTER REG VI	1998	2159	DED:0200 REGION VI	217.65
11/19/2007 EDUCATION SERVICE CNT REGION IV	1998	2159	DED:0198 REGION IV	377.78
11/19/2007 EXXON/MOBIL	4288130000111000	6411	C.HSTR10/12PLANO AVID	56.34
11/19/2007 EXXON/MOBIL	199836GR00191APS	6412	R.WLLMNN 11/3 2RECPTS	128.33
11/19/2007 FIDELITY RETIREMENT SERVICES	1998	2159	DED:T110 403(B) DED	2,864.54
11/19/2007 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	8,723.63
11/19/2007 FIRST INVESTORS CORP	1998	2159	DED:T171 403 B	85.00
11/19/2007 FRANKLIN TEMPLETON TRUST COMPANY	1998	2159	DED:T149 403(B) DED	500.00
11/19/2007 GENERAL AMERICAN LIFE INSURANCE CO	1998	2159	DED:T116 403(B) DED	580.00
11/19/2007 GOLDS GYM	1998	2159	DED:V202 GOLDS GYM	158.01
11/19/2007 GREAT AMERICAN LIFE INSURANCE CO	1998	2159	DED:T115 403(B) DED	50.00
11/19/2007 HORACE MANN CO.	1998	2159	DED:T168 403(B) DED	29.50
11/19/2007 HSBC BUSINESS SOLUTIONS	199811PE04211000	6399	SONY 8" BOOKSHELF SPEAKER	92.99
11/19/2007 HSBC BUSINESS SOLUTIONS	199811PE04211000	6399	SAMSUNG DVD-R VR357 DVD	177.00
11/19/2007 ING LIFE INS. AND ANNUITY CO	1998	2159	DED:T167 403 B	200.00
11/19/2007 ING RELIASTAR LIFE	1998	2159	DED:T169 403B	585.00
11/19/2007 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	175,114.79
11/19/2007 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	53,040.62
11/19/2007 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	15.72
11/19/2007 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	12.66
11/19/2007 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0510 WAGE LEVY	50.00
11/19/2007 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0500 WAGE LEVY	100.00

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11/19/2007 ITEACHTEXAS		1998	2159	DED:0199 ITEACHTX	411.12
11/19/2007 KANSAS PAYMENT CENTER/SG03DM006675		1998	2159	DED:0086 CCL	150.00
11/19/2007 KROGER SOUTHWEST KMA CUSTOMER	199811TA00226000		6499	#4300 AL RHEA ALEMAN	8.23
11/19/2007 KROGER SOUTHWEST KMA CUSTOMER	4618230000299000		6399	#4300 AL RHEA ALEMAN	49.94
11/19/2007 KROGER SOUTHWEST KMA CUSTOMER	2058110010424090		6499	#4318 SVHS A.POEHL	113.57
11/19/2007 KROGER SOUTHWEST KMA CUSTOMER	2058110010424090		6499	#4318 SVHS A.POEHL	11.37
11/19/2007 KROGER SOUTHWEST KMA CUSTOMER	1998410070199000		6499	#4326 SUP B.FRENCH	62.61
11/19/2007 KROGER SOUTHWEST KMA CUSTOMER	1998130081121000		6499	#4268 C&I C.MARTINEZ	19.99
11/19/2007 KROGER SOUTHWEST KMA CUSTOMER	2058110010424090		6499	#4250 SVHS J.HAMILTON	34.95
11/19/2007 KROGER SOUTHWEST KMA CUSTOMER	1998410074899000		6499	#4243 BO B.KENSINGER	86.81
11/19/2007 KROGER SOUTHWEST KMA CUSTOMER	2058110010424090		6499	#4235 SVHS J.HAMILTON	7.98
11/19/2007 KROGER SOUTHWEST KMA CUSTOMER	2058110010424090		6499	#4235 SVHS J.HAMILTON	59.67
11/19/2007 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000		6399	#4185 CT KAYLA POE	(0.87)
11/19/2007 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000		6399	#4185 CT KAYLA POE	11.36
11/19/2007 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000		6399	#4185 CT KAYLA POE	64.89
11/19/2007 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000		6399	#4185 CT KAYLA POE	127.71
11/19/2007 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000		6399	#4185 CT KAYLA POE	79.52
11/19/2007 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000		6399	#4185 CT KAYLA POE	26.12
11/19/2007 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000		6399	#4185 CT KAYLA POE	56.17
11/19/2007 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000		6399	#4185 CT KAYLA POE	35.78
11/19/2007 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000		6399	#4185 CT KAYLA POE	110.75
11/19/2007 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000		6399	#4185 CT KAYLA POE	35.75
11/19/2007 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000		6399	#4185 CT KAYLA POE	19.12
11/19/2007 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000		6399	#4185 CT KAYLA POE	50.88
11/19/2007 KROGER SOUTHWEST KMA CUSTOMER	1998130081125000		6499	#4268 C&I C.MARTINEZ	28.99
11/19/2007 KROGER SOUTHWEST KMA CUSTOMER	2058110010424090		6499	#4276 SVHS A.POEHL	54.46
11/19/2007 KROGER SOUTHWEST KMA CUSTOMER	2058110010424090		6499	#4276 SVHS A.POEHL	89.18
11/19/2007 KROGER SOUTHWEST KMA CUSTOMER	2408350010299000		6341	#4284 CN GOODLETT	17.74
11/19/2007 KROGER SOUTHWEST KMA CUSTOMER	2408350020299000		6341	#4284 CN GOODLETT	43.92
11/19/2007 KROGER SOUTHWEST KMA CUSTOMER	2408350000199000		6341	PART 41117 GOODLETT	26.12
11/19/2007 KROGER SOUTHWEST KMA CUSTOMER	2408350020199000		6341	PART 41117 GOODLETT	6.95
11/19/2007 KROGER SOUTHWEST KMA CUSTOMER	205833HE81124000		6399	#4292 HST BEN DILLON	5.39
11/19/2007 KROGER SOUTHWEST KMA CUSTOMER	199811TA00226000		6499	#4300 AL RHEA ALEMAN	17.99
11/19/2007 KROGER SOUTHWEST KMA CUSTOMER	199811TA00226000		6499	#4300 AL RHEA ALEMAN	12.58
11/19/2007 LIFE INS CO OF NORTH AMERICA-AD&D		1998	2153	DED:I301 AD&D INS	17.75
11/19/2007 LIFE INS CO OF NORTH AMERICA-AD&D		1998	2153	DED:I303 AD&D INS	24.31
11/19/2007 LIFE INSURANCE CO OF THE SOUTHWEST		1998	2159	DED:T137 403(B) DED	1,654.17
11/19/2007 LINCOLN NATIONAL LIFE INSURANCE CO		1998	2159	DED:T104 403(B) DED	600.00

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11/19/2007 METLIFE		1998	2159	DED:T166 403(B)	50.00
11/19/2007 METROPOLITAN LIFE INSURANCE COMPANY		1998	2159	DED:T112 403(B) DED	275.00
11/19/2007 MG TRUST COMPANY		1998	2159	DED:T152 403(B) DED	100.00
11/19/2007 MG TRUST COMPANY		1998	2159	DED:T152 403(B) DED	(100.00)
11/19/2007 MICROAGE INC	3858310088123000		6396	PX849AA#ABA HP L1706 17 I	166.00
11/19/2007 MICROAGE INC	3858310088123000		6396	HP DC7800 HP DC7800 SFF P	699.00
11/19/2007 MICROAGE INC	3858310088123000		6396	Q3950A#ABA HP COLOR LASER	699.00
11/19/2007 MICROAGE INC	1998410074499000		6396	INSTALLATION OF COMPUTERS	15.00
11/19/2007 MICROAGE INC	1998410074499000		6396	HP DC7800 PC & HP 1706 LC	931.00
11/19/2007 MICROAGE INC	2408350093299000		6396	INSTALLATION OF COMPUTERS	15.00
11/19/2007 MICROAGE INC	1998110000111TCI		6397	TRIPPLITE SUPER6TEL12 SUR	3,053.00
11/19/2007 MICROAGE INC	1998110000111TCI		6397	INSTALLATION OF COMPUTERS	5,284.04
11/19/2007 MICROAGE INC	1998110000111TCI		6397	HP DC7800 PC & HP 1706 LC	327,962.96
11/19/2007 MICROAGE INC	3858310088123000		6396	IMAGE LOAD CUSTOMER'S IMA	15.00
11/19/2007 MICROAGE INC	2408350093299000		6396	HP DC7800 PC & HP 1706 LC	931.00
11/19/2007 MICROAGE INC	3858310088123000		6396	021-07859 OPEN LICENSE MI	51.00
11/19/2007 MICROAGE INC	1998110000111T00		6399	SUPPLIES NEEDED FOR OFFIC	1,173.00
11/19/2007 NATIONAL TEACHER ASSOCIATES INC		1998	2153	DED:V006 NTA INSUR	108.85
11/19/2007 NATIONAL WESTERN LIFE INSURANCE CO		1998	2159	DED:T109 403(B) DED	25.00
11/19/2007 NATIONWIDE LIFE INSURANCE COMPANY		1998	2159	DED:V003 LOAN REPAY	62.50
11/19/2007 NATIONWIDE LIFE INSURANCE COMPANY		1998	2159	DED:T143 403(B) DED	112.50
11/19/2007 NEW YORK LIFE INS. AND ANNUITY CORP		1998	2159	DED:T163 403 (B)	125.00
11/19/2007 OPPENHEIMER SHAREHOLDER SERVICES		1998	2159	DED:T155 403(B) DED	112.50
11/19/2007 PFS INVESTMENTS INC.		1998	2159	DED:T141 403B DED	25.00
11/19/2007 PIONEER FUNDS		1998	2159	DED:T142 403(B) DED	300.00
11/19/2007 POSTAGE BY PHONE RESERVE ACCOUNT	1998410074899000		6399	POSTAGE FEE	132.71
11/19/2007 RELIANCE STANDARD LIFE INSURANCE CO		1998	2153	DED:I501 LIFE INS	978.99
11/19/2007 RELIANCE STANDARD LIFE INSURANCE CO		1998	2153	DED:I503 LIFE INS	1,303.68
11/19/2007 SCOTT SIMPSON	199852BF00191A00		6299	11/8/2007	50.00
11/19/2007 SECURITY BENEFIT LIFE INSURANCE CO		1998	2159	DED:T105 403(B) DED	5,509.00
11/19/2007 SHARP ELECTRONICS CORPORATION	1998510092599000		6269	OPS8/23-10/1/07+NOV B	192.10
11/19/2007 SPECTERA INSURANCE COMPANY INC		1998	2153	DED:I114 SPECTERA	253.50
11/19/2007 SPECTERA INSURANCE COMPANY INC		1998	2153	DED:I115 SPECTERA	510.00
11/19/2007 SPECTERA INSURANCE COMPANY INC		1998	2153	DED:I112 SPECTERA	906.84
11/19/2007 SPECTERA INSURANCE COMPANY INC		1998	2153	DED:I113 SPECTERA	369.25
11/19/2007 STATE FARM LIFE INSURANCE COMPANY		1998	2159	DED:T127 403(B) DED	100.00
11/19/2007 SUN LIFE ASSURANCE CO OF CANADA		1998	2153	DED:L001 L/T TAXABL	318.50
11/19/2007 SUN LIFE ASSURANCE CO OF CANADA		1998	2153	DED:L002 L/T NONTAX	582.61

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11/19/2007 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y192 LTD	515.12
11/19/2007 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y191 LTD	1.22
11/19/2007 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y190 LTD	2,062.20
11/19/2007 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y191 LTD	1,233.11
11/19/2007 T ROWE PRICE TRUST COMPANY	1998	2159	DED:T118 403(B) DED	968.20
11/19/2007 TCTA	1998	2159	DED:V109 TCTA DUES	56.30
11/19/2007 TEACHERS INSURANCE & ANNUITY ASSOC	1998	2159	DED:T151 403(B) DED	1,433.34
11/19/2007 TEP SA	1998	2159	DED:V101 TEP SA DUES	11.47
11/19/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V116 TSTA/NEA	4.65
11/19/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V002 TSTA/NEA	361.77
11/19/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V008 TSTA/NEA	151.98
11/19/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V009 TSTA/NEA	84.28
11/19/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V115 TSTA/NEA	12.67
11/19/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V010 TSTA/NEA	9.31
11/19/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	1,976.64
11/19/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V011 TSTA/NEA	17.42
11/19/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V113 TSTA/NEA	26.07
11/19/2007 TEXAS TOMORROW FUND	1998	2159	DED:V203 TEXAS FUND	36.92
11/19/2007 TGSLC	1998	2159	DED:0309 TGSLC	145.00
11/19/2007 TGSLC-KIM PRITCHARD 457699026	1998	2159	DED:0308 TGSLC	100.62
11/19/2007 THRIVENT FINANCIAL FOR LUTHERANS	1998	2159	DED:T170 403(B) DED	312.50
11/19/2007 TRANSAMERICA LIFE AND ANNUITY CO	1998	2159	DED:T153 403(B) DED	457.00
11/19/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I702 DENTAL	1,477.20
11/19/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I703 DENTAL	2,278.35
11/19/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I701 DENTAL	5,010.17
11/19/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I704 DENTAL	1,878.75
11/19/2007 UNITED STATES TREASURY	1998	2159	DED:0498 WAGE LEVY	75.00
11/19/2007 UNITED STATES TREASURY	1998	2159	DED:0499 WAGE LEVY	125.00
11/19/2007 UNITED TEACHERS ASSOCIATION INS CO	1998	2159	DED:T154 403(B) DED	632.00
11/19/2007 USAA LIFE INSURANCE COMPANY	1998	2159	DED:T101 403(B) DED	1,358.34
11/19/2007 VAN KAMPEN AMERICAN CAPITAL	1998	2159	DED:T122 403(B) DED	450.00
11/19/2007 VANGUARD GROUP	1998	2159	DED:T120 403(B) DED	1,920.01
11/19/2007 VANGUARD GROUP	1998	2159	DED:T157 403(B) DED	1,808.34
11/19/2007 VARIABLE ANNUITY LIFE INSURANCE CO	1998	2159	DED:T106 403(B) DED	1,480.00
11/19/2007 WADDELL & REED INC	1998	2159	DED:T140 403(B) DED	25.00
11/19/2007 WELLS FARGO ADVANTAGE FUNDS	1998	2159	DED:T164 403 (B)	397.75
11/19/2007 WEST WEBB ALLBRITTON & GENTRY	1998410074899000	6211	INVOICE 19177 RISIUGER	186.30
11/19/2007 WEST WEBB ALLBRITTON & GENTRY	1998410074899000	6211	IVOICE 16225 GENERAL	100.00

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11/19/2007 WEST WEBB ALLBRITTON & GENTRY	1998410074899000	6211	PROFESSIONAL SERVICES	1,097.10
11/19/2007 WESTERN RESERVE LIFE ASSURANCE,OHIO	1998	2159	DED:T162 403 (B)	600.00
11/19/2007 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0143 CHAPTER 13	100.00
11/19/2007 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0144 CHAPTER 13	271.26
11/28/2007 GEORGETOWN ISD ATHLETIC DEPT	199836BH00191A00	6498	ENTRY FEE FOR BOYS BASKET	150.00
11/29/2007 A&M CHURCH OF CHRIST	1998510000199000	6268	FUNDS CLOSED BY MISTAKE A	416.66
11/29/2007 A+ GLASS & MIRROR	1998340092299000	6319	INV#16011	44.00
11/29/2007 A+ GLASS & MIRROR	1998510092599000	6247	INV. #16171 \$180.46	180.46
11/29/2007 A+ GLASS & MIRROR	1998510092599000	6247	INV # 16046 \$174.72	174.72
11/29/2007 A1-PUMP INC	1998340092299000	6219	INV#7-38487	108.00
11/29/2007 ACR-COLLEGE STATION	1998510092599000	6319	INV # 2618508 \$69.84	69.84
11/29/2007 ACR-COLLEGE STATION	1998510092599000	6319	INV # 2617643 \$79.93	79.93
11/29/2007 ADVANCED GRAPHICS	1998210081199000	6399	6082-01 BLUE ON WHITE 23"	129.95
11/29/2007 ADVANCED GRAPHICS	1998210081199000	6399	SHIPPING	10.00
11/29/2007 ALL AMERICAN STONE & TURF	1998510092699000	6319	INV # 18717 \$339.00	339.00
11/29/2007 ALL AMERICAN STONE & TURF	1998510092699000	6319	INV # 18723 \$210.00	210.00
11/29/2007 ALL AMERICAN STONE & TURF	1998510092699000	6319	INV # 18710 \$60.00	60.00
11/29/2007 AMY EPPES	199813DX10199000	6411	REIMBURSE 11/12-13RIC	205.57
11/29/2007 ANCO INSURANCE B/CS INC	1998510092599000	6429	MAINTENANCE VEHICLES	13,914.00
11/29/2007 ANCO INSURANCE B/CS INC	1998340092299000	6429	TRANSPORTATION VEHICLES	44,571.00
11/29/2007 ANCO INSURANCE B/CS INC	2408510093299000	6429	CHILD NUTRITION	698.00
11/29/2007 ANCO INSURANCE B/CS INC	1998510074899000	6429	COMMERCIAL INSURANCE PACK	880.00
11/29/2007 ANCO INSURANCE B/CS INC	1998510074899000	6429	COMMERCIAL PACKAGE COVERA	194,395.00
11/29/2007 ANCO INSURANCE B/CS INC	1998110000122000	6429	AGRICULTURE VEHICLES	1,587.00
11/29/2007 ANCO INSURANCE B/CS INC	1998510074899000	6429	SCHOOL BOARD ERRORS & OMI	18,526.00
11/29/2007 ANCO INSURANCE B/CS INC	3948410081199000	6429	KIDS KLUB VEHICLES	547.00
11/29/2007 ANCO INSURANCE B/CS INC	2058410081124000	6429	HEADSTART VEHICLES	1,706.00
11/29/2007 ANCO INSURANCE B/CS INC	1998510092399000	6429	WAREHOUSE VEHICLES	2,624.00
11/29/2007 ANCO INSURANCE B/CS INC	1998110000111T00	6429	BUSINESS AUTO POLICY 07-0	4,097.00
11/29/2007 ANCO INSURANCE B/CS INC	7148610089599000	6429	KIDS KLUB	652.00
11/29/2007 ANCO INSURANCE B/CS INC	1998510092699000	6429	GROUNDS VEHICLES	3,956.00
11/29/2007 ANCO INSURANCE B/CS INC	1998510092499000	6429	CUSTODIAL VEHICLES	3,174.00
11/29/2007 ANGELA ARMSTRONG	1998130010299000	6411	REIMBURSE 11/15-16AUS	27.00
11/29/2007 ANITA R HOELSCHER	1998130081199000	6219	CONSULTING COACHING	467.00
11/29/2007 ASCD	1998130081125000	6399	NEXT DAY SHIPPING	37.95
11/29/2007 ASCD	1998130081125000	6399	CLASSROOM INSTRUCTION THA	244.47
11/29/2007 ASCD	1998130081199000	6498	ONE YEAR COMPREHENSIVE ME	89.00
11/29/2007 AT&T MOBILITY	1998110010411000	6399	CURRENT CELL PHONE CHARGE	25.50

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11/29/2007 AT&T MOBILITY	1998510092599000	6256	INV. #829515928X11152007	27.98
11/29/2007 AT&T MOBILITY	4618230010299000	6499	CELL PHONE BILL	43.01
11/29/2007 AUSTIN ISD	199836BW00191A00	6498	ENTRY FEE FOR WRESTLING T	160.00
11/29/2007 AUTISM ASPERGER PUBLISHING CO	1998110020123000	6399	9986 2008 HIDDEN CURRICUL	17.52
11/29/2007 AUTISM ASPERGER PUBLISHING CO	1998110020123000	6399	A207 ASPERGER SYNDROME AN	16.42
11/29/2007 AUTISM ASPERGER PUBLISHING CO	1998110020123000	6399	A222 AUTISM-ASPERGER'S &	21.91
11/29/2007 AWARDS ETC	7148610089599000	6497	AWARDS FOR FOOTBALL & CHE	232.50
11/29/2007 BAKER DISTRIBUTING CO	1998510092599000	6319	INV. #6099905 \$555.06	555.06
11/29/2007 BAKER DISTRIBUTING CO	2408350010899000	6319	INVOICE#6116828	89.94
11/29/2007 BALDWIN COOKE COMPANY	1998410074499000	6399	BC 510-DESK EXECUTIVE MON	20.13
11/29/2007 BALDWIN COOKE COMPANY	1998410074499000	6399	BC520-REFILL-EXECUTIVE MO	97.78
11/29/2007 BARNES & NOBLE INC	461823TF10799000	6499	EMPLOYEE XMAS GIFT CE	200.00
11/29/2007 BARNES & NOBLE INC	4618110010811000	6399	MISC BOOKS	1,292.68
11/29/2007 BCS COMPUTER SUPPLIES	199811M204211T00	6399	160650-20 - 2100 SERIES S	49.85
11/29/2007 BCS COMPUTER SUPPLIES	199811M204211T00	6399	SHIPPING AND HANDLING	10.95
11/29/2007 BCS COMPUTER SUPPLIES	1998111120111T00	6399	SHIPPING AND HANDLING	10.95
11/29/2007 BCS COMPUTER SUPPLIES	1998111120111T00	6399	SHIPPING AND HANDLING	10.95
11/29/2007 BCS COMPUTER SUPPLIES	1998111120111T00	6399	205560-21 - CD/DVD VINYL	19.00
11/29/2007 BCS COMPUTER SUPPLIES	1998111120111T00	6399	HA2-20 - LIGHTWEIGHT STER	280.20
11/29/2007 BCS COMPUTER SUPPLIES	1998111120111T00	6399	160650-20 - 2100 SERIES S	49.85
11/29/2007 BCS COMPUTER SUPPLIES	1998111120111T00	6399	SHIPPING AND HANDLING	21.95
11/29/2007 BENNETT BLAKE	199836BH00191A00	6216	11/17/2007	35.00
11/29/2007 BILLY HICKS	199836BF00191A00	6411	REIMBURSE 11/2 BELTON	82.45
11/29/2007 BILLY HICKS	199836BF00191A00	6411	REIMBURSE 10/11KILLEE	97.00
11/29/2007 BILLY HICKS	199836BF00191A00	6411	REIMBURSE 11/16 RNDRO	93.12
11/29/2007 BIMBO BAKERIES USA INC	2408350004199000	6341	INVOICE#057283312102	48.72
11/29/2007 BIMBO BAKERIES USA INC	2408350000199000	6341	INVOICE#057283312102	26.58
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	Q876 THUNDER DOESN'T SCAR	3.88
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	P7508 TOO MANY BALLOONS	3.88
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	P9464 CAVE BOY	3.13
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	P9470 DON'T BE A CHICKEN	3.13
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	P9471 FRIENDS FOR A PRINC	3.13
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	P9472 JACK AND JILL AND B	3.13
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	P5432 LION AND THE MOUSE	3.13
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	P8263 PIGLET FEELS SMALL	3.13
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	P9480 WHAT A PRINCESS	3.13
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	P6420 BERENSTAIN BEARS BY	3.13
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	P6423 BERENSTAIN BEARS CA	3.13

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11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	B6426 GO STITCH GO	3.13
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	P5331 QUICK, QUACK, QUICK	3.13
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	P7161 READY? SET, RAYMOND	3.13
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	P7367 BIG DOG...LITTLE DO	3.19
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	Q551 BISCUIT	3.13
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	P8498 BISCUIT VISITS THE	5.48
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	P8499 BISCUIT'S CHRISTMAS	5.48
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	P8500 BISCUIT'S VALENTINE	5.45
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	P3222 GO, DOG, GO!	7.05
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	P8523 HAPPY CHRISTMAS, HO	3.13
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	P8524 HAPPY EASTER, BISCU	5.48
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	P5635 WAKE UP, SUN!	3.13
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	P8525 HAPPY HALLOWEEN, BI	5.48
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	FRIEGHT	12.51
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	P8526 HAPPY HANUKKAH, BIS	5.48
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	P8527 HAPPY THANKSGIVING,	5.48
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	P3366 PINKERTON, BEHAVE!	5.48
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	P9317 RED-EYED TREE FROG	4.70
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	P7830 SHORTCUT	5.48
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	P3291 TEN, NINE, EIGHT	5.48
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	Q650 COLORFUL DAYS	3.13
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	Q653 FISHY TALES	3.13
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	Q654 GARDEN FRIENDS	3.13
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	Q658 PARTY FUN	3.13
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	P7492 KATIE COULDN'T	3.88
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	P7519 MESSY BESSY'S CLOSE	3.88
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	P7498 MESSY BESSY'S GARDE	3.88
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	P7500 PANCAKES, CRACKERS,	3.88
11/29/2007 BMI EDUCATIONAL SERVICES INC	1998110010724000	6399	P7503 PURPLE IS PART OF A	3.88
11/29/2007 BOSWORTH PAPERS INC	1998	1311	MULTI- PURPOSE PAPER 8 1/	19,477.67
11/29/2007 BOYS BASKETBALL	199836BF00191A00	6216	11/9/2007	300.00
11/29/2007 BRAZOS VALLEY SOLID WASTE MGMT AGCY	1998510092599000	6255	INV # 75985 \$55.15	55.15
11/29/2007 BRENDA CLARKE	1998330004199000	6411	REIMBURSE 11/8-11WOOD	103.00
11/29/2007 BRIAN MCCLOUD	199836BH00191A00	6216	11-17-07 TRAVEL	37.38
11/29/2007 BRIAN MCCLOUD	199836BH00191A00	6216	11/17/2007	35.00
11/29/2007 BRIAN WESSEL	199836BW00191A00	6412	WRESTLING MONEY DECEMBER	150.00
11/29/2007 BRITNIE HALFMANN	1998130010299000	6411	REIMBURSE 11/15-16AUS	27.00
11/29/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022082708:01	242.08

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11/29/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022082377:01	12.95
11/29/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022082586:02	10.50
11/29/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022082586:01	49.50
11/29/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV# SS022015158:01	1,612.44
11/29/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022081812:01	69.60
11/29/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022082288:01	1,020.92
11/29/2007 BSI INTERNATIONAL LLC	2408350010499000	6345	INVOICE #400571	16.02
11/29/2007 BSI INTERNATIONAL LLC	2408350004299000	6345	INVOICE #400571	16.02
11/29/2007 BSI INTERNATIONAL LLC	2408350010199000	6345	INVOICE #400571	14.88
11/29/2007 BSI INTERNATIONAL LLC	2408350004199000	6345	INVOICE #400571	18.31
11/29/2007 BSI INTERNATIONAL LLC	2408350000199000	6345	INVOICE #400571	64.09
11/29/2007 BSI INTERNATIONAL LLC	2408350010599000	6345	INVOICE #400571	13.73
11/29/2007 BSI INTERNATIONAL LLC	2408350010299000	6345	INVOICE #400571	16.02
11/29/2007 BSI INTERNATIONAL LLC	2408350010799000	6345	INVOICE #400571	14.88
11/29/2007 BSI INTERNATIONAL LLC	2408350010899000	6345	INVOICE #400571	19.47
11/29/2007 BSI INTERNATIONAL LLC	2408350020199000	6345	INVOICE #400571	17.17
11/29/2007 BSI INTERNATIONAL LLC	2408350020299000	6345	INVOICE #400571	18.31
11/29/2007 BUCKLE DOWN PUBLISHING	1998110004124000	6399	TX020266S4 STUDENT SET	87.45
11/29/2007 BUCKLE DOWN PUBLISHING	1998110004124000	6399	TX02068S4 STUDENT SET	218.63
11/29/2007 BUCKLE DOWN PUBLISHING	1998110004124000	6399	TX02067G4 TEACHER'S GUIDE	10.94
11/29/2007 C C CREATIONS LTD	4618360020299000	6399	CH MERCERIZED POLO CYPRES	59.70
11/29/2007 C C CREATIONS LTD	4618360020299000	6399	CH PIQUE POLO CYPRES GROV	23.25
11/29/2007 C C CREATIONS LTD	4618360020299000	6399	CH PIQUE POLO CYPRESS GRO	23.25
11/29/2007 C C CREATIONS LTD	1998230010499000	6399	DOOR SIGNS FOR OFFICE DOO	34.00
11/29/2007 C C CREATIONS LTD	2058110F10124000	6399	PURCHASE SWEATSHIRT JACKE	350.00
11/29/2007 C C CREATIONS LTD	4618360020299000	6399	SPECIAL ORDER CYPRESS GRO	51.00
11/29/2007 CAMP ALLEN CONFERENCE CENTER	4618360010899000	6494	DOWN PAYMENT FOR FIELD TR	513.75
11/29/2007 CARDIAC SCIENCE	1998210081199000	6399	ITEM# 168-6000-001 SOFTSI	110.00
11/29/2007 CARDIAC SCIENCE	1998210081199000	6399	SHIPPING	15.88
11/29/2007 CARDOC	1998340092299000	6248	INV#31382	1,175.88
11/29/2007 CARLA PLACE	1998130010199000	6411	REIMBURSE 11/11-12SEA	23.00
11/29/2007 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV # 7884793-00 \$553.92	553.92
11/29/2007 CENTERVILLE ISD	199836BH00191A00	6498	ENTRY FEE	150.00
11/29/2007 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 0648099-00 \$66.67	66.00
11/29/2007 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 0639361-00 \$420.00	420.00
11/29/2007 CHILDRENINOS BILINGUAL EDUCATION	4618610081299000	6299	MEMBERSHIP FEE-CHERYL SMI	35.00
11/29/2007 CHILDRENINOS BILINGUAL EDUCATION	4618610081299000	6299	MEMBERSHIP FEE-CHERYL SMI	35.00
11/29/2007 CHRISTI CHESHIRE	1998310081399000	6411	ADVANCE 12/2-5 AUSTIN	103.00

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11/29/2007 CINDY BALMAIN	1998130020123000	6411	REIMBURSE 10/5 HOUSTO	5.50
11/29/2007 CINDY RILEY	1998130004199000	6411	REIMBURSE 11/7-9 HOUS	102.27
11/29/2007 CLARENCE HEARD	199836BH00191A00	6216	11/21/2007	45.00
11/29/2007 CLARENCE HEARD	199836BH00191A00	6216	11/13/2007	60.00
11/29/2007 CLASSROOM DIRECT.COM	1998110020223000	6399	1670 HUN BOSTON SCHOOL SH	33.29
11/29/2007 CLASSROOM DIRECT.COM	1998110020223000	6399	4497E1 HARDCOVER BOOKBIND	89.99
11/29/2007 CLASSROOM DIRECT.COM	1998110020223000	6399	086452AA SCHOOL SMART BIG	22.46
11/29/2007 CLYDE OBERG	199836BF00191A00	6216	11/9/2007	60.00
11/29/2007 COLLEGE BOARD	199813EH00199000	6411	REG C.SMITH 11/30RICH	300.00
11/29/2007 COLLEGE STATION BROOKHAVEN LLC	1998000000000000	5719	INTEREST DUE PER SEC 42.4	1,002.58
11/29/2007 COLLEGE STATION MIDDLE SCHOOL	1998410074899000	6499	FLAG ENERGY INCENTIVE AWA	100.00
11/29/2007 COLORADO ELECTRIC SUPPLY LTD	1998510092599000	6319	INV # BCS007623 \$47.45	47.45
11/29/2007 CONSOLIDATED COMMUNICATIONS	1998510020299000	6256		22.27
11/29/2007 CONSOLIDATED COMMUNICATIONS	1998510020199000	6256		22.19
11/29/2007 CONSOLIDATED COMMUNICATIONS	1998510000199000	6256		49.81
11/29/2007 CONSOLIDATED COMMUNICATIONS	1998510000199000	6256		97.34
11/29/2007 CONSOLIDATED COMMUNICATIONS	1998510081199000	6256		56.90
11/29/2007 CONSOLIDATED COMMUNICATIONS	7138510089799000	6256		8.34
11/29/2007 CONSOLIDATED COMMUNICATIONS	1998510072699000	6256		16.42
11/29/2007 CONSOLIDATED COMMUNICATIONS	7148510089599000	6256		2.63
11/29/2007 CONSOLIDATED COMMUNICATIONS	1998510010299000	6256		21.23
11/29/2007 CONSOLIDATED COMMUNICATIONS	1998510010899000	6256		17.90
11/29/2007 CONSOLIDATED COMMUNICATIONS	1998510010799000	6256		7.47
11/29/2007 CONSOLIDATED COMMUNICATIONS	1998510010199000	6256		15.51
11/29/2007 CONSOLIDATED COMMUNICATIONS	1998510070199000	6256		2.86
11/29/2007 CONSOLIDATED COMMUNICATIONS	1998510004299000	6256		21.84
11/29/2007 CONSOLIDATED COMMUNICATIONS	1998510074399000	6256		22.12
11/29/2007 CONSOLIDATED COMMUNICATIONS	1998510074499000	6256		32.92
11/29/2007 CONSOLIDATED COMMUNICATIONS	1998510074699000	6256		7.61
11/29/2007 CONSOLIDATED COMMUNICATIONS	1998510074799000	6256		4.34
11/29/2007 CONSOLIDATED COMMUNICATIONS	1998510010599000	6256		12.86
11/29/2007 CONSOLIDATED COMMUNICATIONS	1998510004199000	6256		45.99
11/29/2007 CONSOLIDATED COMMUNICATIONS	1998510010499000	6256		11.08
11/29/2007 CONSOLIDATED COMMUNICATIONS	1998510080122000	6256		2.30
11/29/2007 CONSOLIDATED COMMUNICATIONS	1998510074899000	6256		45.09
11/29/2007 CONSOLIDATED COMMUNICATIONS	1998510092299000	6256		14.70
11/29/2007 CONSOLIDATED COMMUNICATIONS	1998510092399000	6256		14.70
11/29/2007 CONSOLIDATED COMMUNICATIONS	1998510092599000	6256		25.18

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11/29/2007 CONSOLIDATED COMMUNICATIONS	2408510093299000	6256		8.47
11/29/2007 CONSOLIDATED COMMUNICATIONS	1998510088123000	6256		33.53
11/29/2007 COOK'S AUTO PARTS & MACHINE SHOP	1998340092299000	6319	INV#767100	999.95
11/29/2007 CRYSTAL SPRINGS BOOKS	1998110010811000	6399	9924 8 STEP MODEL DRAWIN	109.78
11/29/2007 CRYSTAL SPRINGS BOOKS	1998110010811000	6399	9870 PRIMARY MATHEMATICS	37.40
11/29/2007 CRYSTAL SPRINGS BOOKS	1998110010811000	6399	9948 8 STEPS OF MODEL DR	120.40
11/29/2007 CRYSTAL SPRINGS BOOKS	1998110010811000	6399	9764 OVERHEAD PLACE VALU	140.36
11/29/2007 CURTISS DONAHOE	199836BH00191A00	6216	11-21-07 TRAVEL	30.52
11/29/2007 CURTISS DONAHOE	199836GH04191A00	6216	11-15-07 TRAVEL	30.52
11/29/2007 CURTISS DONAHOE	199836BH00191A00	6216	11/21/2007	35.00
11/29/2007 CURTISS DONAHOE	199836GH04191A00	6216	11/15/2007	60.00
11/29/2007 CUSTOM FABRICATORS & REPAIRS INC	1998510092599000	6247	INV # 1674 \$15.00	15.00
11/29/2007 CYNTHIA X SAMPSON	1998130004199000	6411	REIMBURSE 11/7-9HOUST	124.37
11/29/2007 DAMETIRA KENDRICK	2408000010500000	5751		13.00
11/29/2007 DAMETIRA KENDRICK	2408000010500000	5751		(13.00)
11/29/2007 DARRELL W LUEDKE	199852BF00191A00	6299	11/9/2007	93.75
11/29/2007 DAVID FIELDS	199836BH04291A00	6216	11/19/2007	60.00
11/29/2007 DAVID KELLER	199836GH00191A00	6216	11/20/2007	35.00
11/29/2007 DAVID NORWOOD	199836BF00191A00	6216	11/9/2007	60.00
11/29/2007 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 268304-00 \$367.02	367.02
11/29/2007 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	REOPEN BACKORDER INITEM#2	226.98
11/29/2007 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 268578-00 \$157.68	154.53
11/29/2007 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 267185-00 \$14.55	14.55
11/29/2007 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 267427-00 \$ 242.90	242.90
11/29/2007 DELL MARKETING LP	199811CX04111000	6399	4 PK -18,000 BLACK TONER	736.81
11/29/2007 DELL MARKETING LP	199811CX04111000	6399	IMAGING DRUM AND TANSFER	169.03
11/29/2007 DEMCO INC	1998110004211000	6397	FR-149-5406 48"X72"	271.70
11/29/2007 DENA ABERLE	199836GH04291A00	6216	11/15/2007	30.00
11/29/2007 DEPARTMENT OF ENTOMOLOGY	1998510092599000	6411	REG C.SHULER 1/9	175.00
11/29/2007 DEPARTMENT OF ENTOMOLOGY	1998510092599000	6411	REG D.JOHNSON 1/9	175.00
11/29/2007 DIME BOX ISD	199836BH00191A00	6498	BOYS BASKETBALL ENTRY FEE	125.00
11/29/2007 DR MARK TAPLETTE	199836BH00191A00	6216	11/13/2007	60.00
11/29/2007 DREW MCMILLEN	199836BF00191A00	6216	10/5/2007	30.00
11/29/2007 DUDLEY CONSTRUCTION INC	19988100107990CI	6629	PEBBLE CREEK DRAINAGE PRO	24,419.54
11/29/2007 DURHAM SCHOOL SERVICES	7148610089599000	6494	TRANSPORTATION TO MR GATT	270.00
11/29/2007 EAST SIDE ENTREES INC	2408350010899000	6299	INV000035167	61.20
11/29/2007 EAST SIDE ENTREES INC	2408350010799000	6299	INV000035167	46.80
11/29/2007 EAST SIDE ENTREES INC	2408350010599000	6299	INV000035167	43.20

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11/29/2007 EAST SIDE ENTREES INC	2408350010499000	6299	INV000035167	50.40
11/29/2007 EAST SIDE ENTREES INC	2408350020299000	6299	INV000035167	57.60
11/29/2007 EAST SIDE ENTREES INC	2408350010299000	6299	INV000035167	50.40
11/29/2007 EAST SIDE ENTREES INC	2408350000199000	6299	INV000035167	201.60
11/29/2007 EAST SIDE ENTREES INC	2408350010199000	6299	INV000035167	46.80
11/29/2007 EAST SIDE ENTREES INC	2408350004299000	6299	INV000035167	50.40
11/29/2007 EAST SIDE ENTREES INC	2408350004199000	6299	INV000035167	57.60
11/29/2007 EAST SIDE ENTREES INC	2408350020199000	6299	INV000035167	54.00
11/29/2007 EDIBLE ARRANGEMENTS	1998210081199000	6499	1010 DELICIOUS CELEBRATIO	53.00
11/29/2007 EDUCATION SERVICE CENTER REG VI	199811I220211T00	6399	STREAMING VIDEO FEE SERVI	600.00
11/29/2007 EDUCATION SERVICE CENTER REG VI	199811I120111T00	6399	STREAMING VIDEO FEE SERVI	600.00
11/29/2007 EDUCATION SERVICE CENTER REG VI	199811H100111T00	6399	STREAMING VIDEO FEE SERVI	600.00
11/29/2007 EDUCATION SERVICE CENTER REG VI	199811E810811T00	6399	STREAMING VIDEO FEE SERVI	600.00
11/29/2007 EDUCATION SERVICE CENTER REG VI	199811E710711T00	6399	STREAMING VIDEO FEE SERVI	600.00
11/29/2007 EDUCATION SERVICE CENTER REG VI	199811M204211T00	6399	STREAMING VIDEO FEE SERVI	600.00
11/29/2007 EDUCATION SERVICE CENTER REG VI	1998210081199000	6239	REGION 6 ESL/BILINGUAL CO	5,000.00
11/29/2007 EDUCATION SERVICE CENTER REG VI	199811VC00211T00	6399	STREAMING VIDEO FEE SERVI	600.00
11/29/2007 EDUCATION SERVICE CENTER REG VI	199811E110111T00	6399	STREAMING VIDEO FEE SERVI	600.00
11/29/2007 EDUCATION SERVICE CENTER REG VI	199811E210211T00	6399	STREAMING VIDEO FEE SERVI	600.00
11/29/2007 EDUCATION SERVICE CENTER REG VI	199811E410411T00	6399	STREAMING VIDEO FEE SERVI	600.00
11/29/2007 EDUCATION SERVICE CENTER REG VI	199811E510511T00	6399	STREAMING VIDEO FEE SERVI	600.00
11/29/2007 EDUCATION SERVICE CENTER REG VI	199811M104111T00	6399	STREAMING VIDEO FEE SERVI	600.00
11/29/2007 EDUCATION SERVICE CENTER REGION VI	1998130020123000	6411	D.ESSEX 11/19 #64052	45.00
11/29/2007 EDUCATION SERVICE CENTER REGION VI	1998310088123000	6411	D.BARNWELL 12/4#58427	45.00
11/29/2007 EDUCATION SERVICE CENTER REGION VI	1998130020123000	6411	M.MORRIS 11/19 #64052	45.00
11/29/2007 EDUCATION SERVICE CENTER REGION VI	1998310088123000	6411	M.TAFT 11/27 #63750	45.00
11/29/2007 EDUCATION SERVICE CNT REGION IV	2118210081124000	6399	ITEM NO. 601-1368K	225.00
11/29/2007 EDUCATION SERVICE CNTR REGION IV	2558130081124000	6329	ITEM #601-0735 - COMPLAIN	125.00
11/29/2007 EMMITT ATTAWAY	199836GH04291A00	6216	11/15/2007	30.00
11/29/2007 ENTERPRISE RENT A CAR	1998360000122000	6412	APP ACC FEE 11.11%	17.56
11/29/2007 ENTERPRISE RENT A CAR	1998360000122000	6412	RENTAL VEHICLE FOR	157.99
11/29/2007 ERIC EIKE	199836BH00191A00	6216	11/17/2007	35.00
11/29/2007 ERIC EIKE	199836BH00191A00	6216	11/13/2007	60.00
11/29/2007 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 8616841 \$59.45	59.45
11/29/2007 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV. #8602177 \$204.00	204.00
11/29/2007 FABIO AVILA	1998130020199000	6411	REIMBURSE 11/10HOUST	14.21
11/29/2007 FED EX/KINKOS	7148610089599000	6399	DECORATIONS FOR 20TH ANNI	81.97
11/29/2007 FEDERAL EXPRESS CORPORATION	1998110000122000	6399	T.BUNNS-COMMEDU	27.13

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11/29/2007 FEDERAL EXPRESS CORPORATION	1998410074499000	6399	M.BALL-DEPTSUPERINTEN	44.46
11/29/2007 FEDERAL EXPRESS CORPORATION	199811TK00111T00	6399	K.SLAUGHTER-TECH	38.99
11/29/2007 FIREPLACES ETC INC	1998510092599000	6299	INV # 53886 \$598.00	598.00
11/29/2007 FRONTLINE PLACEMENT/TECHNOLOGIES	1998410074399000	6499	PREPAID AESOP - ACTIVE ST	1,468.20
11/29/2007 G&K SERVICES	1998340092299000	6395	INV#1063282775	39.45
11/29/2007 G&K SERVICES	1998340092299000	6395	INV#1063286796	39.45
11/29/2007 G&K SERVICES	1998510092499000	6299	INV # 1063283513 \$591.60	591.60
11/29/2007 GEOFFREY GRZYMKOWSKI	199836BH04291A00	6216	11/19/2007	60.00
11/29/2007 GLYNN WALKER	1998410074399000	6411	ADVANCE 12/4-7 AUSTIN	142.03
11/29/2007 GOLF ETC	199836GG00191A00	6399	PING HOOFER VANTAGE GOLF	750.00
11/29/2007 GOPHER SPORT	199811PE20211000	6399	GK-14-556 X LARGE MESH BA	92.73
11/29/2007 GOPHER SPORT	199811PE20211000	6399	GK66-800 PEALESS WHISTLE	4.59
11/29/2007 GOPHER SPORT	199811PE20211000	6399	GK66-295 FOX 40 PEARL WHI	3.25
11/29/2007 GOPHER SPORT	199811PE20211000	6399	GK11-849 10' PRO VINYL BA	7.37
11/29/2007 GOPHER SPORT	199811PE20211000	6399	GK-14-540 LARGE MESH BAGS	55.60
11/29/2007 GOPHER SPORT	199811PE20211000	6399	GK11-848 PRO VINYL BALL B	7.37
11/29/2007 GOPHER SPORT	199811PE20211000	6399	GK82-730 STORAGE CADDY	22.08
11/29/2007 GOPHER SPORT	199811PE20211000	6399	GK11-847 8' PRO VINYLE BA	7.37
11/29/2007 GOPHER SPORT	199811PE20211000	6399	GK12-024 PE SOUND TRACKS	32.42
11/29/2007 GOPHER SPORT	199811PE20211000	6399	GK47-428 RAINBOW PREMIUM	83.45
11/29/2007 GOPHER SPORT	199811PE20211000	6399	GK68-849 WEIGHT BALLS 6 L	41.61
11/29/2007 GOPHER SPORT	199811PE20211000	6399	GK68-848 WEIGHT BALLS 5 L	48.06
11/29/2007 GOPHER SPORT	199811PE20211000	6399	GK68-847 WEIGHT BALLS 4 L	30.47
11/29/2007 GRAINGER PARTS INC	199836OR00199C00	6397	TCPN4773 - 501618 MOTOR	525.84
11/29/2007 GRAINGER PARTS INC	1998510092599000	6319	INV. #9501901608 \$137.03	137.03
11/29/2007 GRAINGER PARTS INC	2408350000199000	6319	INVOICE#945121304	49.20
11/29/2007 GRAY'S WHOLESALE TIRE DIST INC	1998340092299000	6319	INV#924560	3,744.00
11/29/2007 GREG LEETH	199852BF00191A00	6299	11/9/2007	93.75
11/29/2007 GREG MITCHELL	199836GH00191A00	6216	11-20-07 TRAVEL	16.02
11/29/2007 GREG MITCHELL	199836GH00191A00	6216	11/20/2007	35.00
11/29/2007 GREG RODGERS	199836BH00191A00	6216	11/17/2007	35.00
11/29/2007 GREGORY HAAS	199836BF04191A00	6411	REIMBURSE 11/16CONROE	62.08
11/29/2007 GUARDIAN REPAIR & PARTS	1998510092499000	6319	\$3,817.42	3,851.66
11/29/2007 GULF COAST PAPER COMPANY INC	1998510092499000	6319	REOPEN BACKORDER#3159500	40.07
11/29/2007 GULF COAST PAPER COMPANY INC	1998510092499000	6319	INV # 336563 \$319.96	319.96
11/29/2007 GULF COAST PAPER COMPANY INC	1998510092499000	6319	INV # 337595 \$13.07	13.07
11/29/2007 GULF COAST PAPER COMPANY INC	1998510092499000	6639	337518	23,523.72
11/29/2007 HANDWRITING WITHOUT TEARS	2248210088123000	6399	GSS GET SET FOR SCHOOL	49.50

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11/29/2007 HANDWRITING WITHOUT TEARS	2248210088123000	6399	PP PRINTING POWER	24.75
11/29/2007 HANDWRITING WITHOUT TEARS	2248210088123000	6399	SHIPPING	14.93
11/29/2007 HANDWRITING WITHOUT TEARS	2248210088123000	6399	PAS PRINT ALPHABET DESK S	1.80
11/29/2007 HANDWRITING WITHOUT TEARS	2248210088123000	6399	LN LETTERS & NUMBERS FOR	48.50
11/29/2007 HANDWRITING WITHOUT TEARS	2248210088123000	6399	MPB MY PRINTING BOOK	24.75
11/29/2007 HARNER & ASSOCIATES	1998310081399000	6219	COMPLETION OF GEOCODING	11,200.00
11/29/2007 HD SUPPLY INC	1998510092599000	6319	INV. #SP 31400850.001 \$23	239.32
11/29/2007 HD SUPPLY INC	1998510092599000	6319	INV # SP31546072.001 \$72.	72.12
11/29/2007 HD SUPPLY INC	1998510092599000	6319	INV # SP31552309-001 \$22.	22.00
11/29/2007 HEATHER GOODENOW	2118130010224000	6411	REIMBURSE 11/26 HUNTS	7.03
11/29/2007 HEWLETT-PACKARD	1998530074699000	6249	4 HOUR RESPONSE FOR RP54	12,162.09
11/29/2007 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	CREDIT INV# 30069 HOUSING	212.26
11/29/2007 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#30021	185.30
11/29/2007 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#30009	553.50
11/29/2007 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	CREDIT INV# 30098 -\$185.	48.94
11/29/2007 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#30102	13.34
11/29/2007 HOLZE MUSIC COMPANY INC	199811BD00111000	6249	RUNNING PO FOR REPAIR OF	103.00
11/29/2007 HOLZE MUSIC COMPANY INC	199811BD04211000	6399	INVOICE#236825 502N APM50	37.30
11/29/2007 HOLZE MUSIC COMPANY INC	199811BD04111000	6249	FRENCH HORN REPAIR	106.00
11/29/2007 HOLZE MUSIC COMPANY INC	199811BD04111000	6249	FRENCH HORN REPAIR	91.00
11/29/2007 HOLZE MUSIC COMPANY INC	199811BD04211000	6399	INVOICE #81628R CLARINET	5.00
11/29/2007 HOLZE MUSIC COMPANY INC	199811BD00111000	6249	RUNNING PO FOR REPAIR OF	35.00
11/29/2007 HOLZE MUSIC COMPANY INC	199811BD00111000	6249	RUNNING PO FOR REPAIR OF	50.00
11/29/2007 HOLZE MUSIC COMPANY INC	199811BD04211000	6399	INVOICE#242507	55.52
11/29/2007 HOLZE MUSIC COMPANY INC	199811BD00111000	6249	RUNNING PO FOR REPAIR OF	156.00
11/29/2007 HOLZE MUSIC COMPANY INC	199811BD00111000	6249	RUNNING PO FOR REPAIR OF	31.50
11/29/2007 HUMAN WARE	3858310088123000	6396	SPSERVREISSCKPO801704	1,885.00
11/29/2007 HUNTSVILLE ISD	199836BH04191A00	6498	ENTRY FEE BOYS BASKETBALL	70.00
11/29/2007 IKE'S SMALL ENGINES	1998510092699000	6319	INV # 220332 \$490.54	490.54
11/29/2007 INSIGNIA SOLUTIONS	1998510092599000	6319	INV # 2552 \$106.00	106.00
11/29/2007 JAMES INGRAM	199852BF00191A00	6299	11/9/2007	93.75
11/29/2007 JAMES NAIL	199836BF00191A00	6216	11/9/2007	60.00
11/29/2007 JAMES NASH JR	199836BH04291A00	6216	11/19/2007	60.00
11/29/2007 JAMES SPENCER	199836BH04291A00	6216	11/19/2007	60.00
11/29/2007 JASON'S DELI	1998210088123000	6499	FRUIT TRAY FOR CONF 11/2/	65.00
11/29/2007 JASON'S DELI	1998360000191A00	6499	PRESS BOX FOOD AND OFFIC	350.00
11/29/2007 JEAN WESTBROOK	1998110010711000	6399	CARD & PARTY 11/6/07	31.76
11/29/2007 JEFFREY L CLIFFORD	199836BF00191A00	6411	REIMBURSE 11/16RNDROC	93.12

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11/29/2007	JENNIFER WILKS	199836GH04191A00	6216	11/19/2007	60.00
11/29/2007	JIM SAMPSON	199836GH04191A00	6216	11/15/2007	30.00
11/29/2007	JIM SAMPSON	199836GH04191A00	6216	11/19/2007	30.00
11/29/2007	JIM SAMPSON	199836GH04191A00	6216	11/19/2007	(30.00)
11/29/2007	JIM SAMPSON	199836GH04191A00	6216	11/15/2007	(30.00)
11/29/2007	JIN-HAN LEE	714800RD00000000	5739		16.45
11/29/2007	JIN-HAN LEE	714800RD00000000	5739		(16.45)
11/29/2007	JOHN CAMPBELL	199852BF00191A00	6299	11/9/2007	93.75
11/29/2007	JOHN NEWCOMBE TENNIS RANCH	199836CT00191A00	6411	REG S.MERCER 12/6N.BR	349.55
11/29/2007	JOHNSON SUPPLY	1998510092599000	6319	INV # 10149285 \$21.76	21.76
11/29/2007	JONATHAN A POE	199836GH04191A00	6216	11/19/2007	60.00
11/29/2007	JONI K EBERLE	1998130010199000	6411	REIMBURSE 11/11-12SEA	23.00
11/29/2007	JOSH JONES	199836BH00191A00	6412	BOYS BASKETBALL MEALS	240.00
11/29/2007	JUDY PANETTA	1998130004199000	6411	REIMBURSE 11/6-7HOUST	114.27
11/29/2007	JUSTIN GARRETT BIRDWELL	199852BF00191A00	6299	11/9/2007	93.75
11/29/2007	JUSTINE LEINWEBER	199836GH04191A00	6216	11/15/2007	60.00
11/29/2007	JW PEPPER AND SON INC	199811OR04111000	6399	YE MERRY MEN	40.53
11/29/2007	JW PEPPER AND SON INC	199811OR04111000	6399	TORTUGA	40.53
11/29/2007	JW PEPPER AND SON INC	199811OR04111000	6399	BIORHYTHMS	42.33
11/29/2007	JW PEPPER AND SON INC	199811OR04111000	6399	LEGENDS OF DUFFY'S CUT	42.33
11/29/2007	JW PEPPER AND SON INC	199811OR04111000	6399	NUTCRACKER THEMES	45.03
11/29/2007	JW PEPPER AND SON INC	199811OR04111000	6399	SAINTS GO 2ND IN LINE	45.03
11/29/2007	JW PEPPER AND SON INC	199811OR04111000	6399	FRIGHT NIGHT	63.05
11/29/2007	JW PEPPER AND SON INC	199811OR04111000	6399	SHIPPING	85.56
11/29/2007	JW PEPPER AND SON INC	199811OR04111000	6399	A MOZART MIX	37.83
11/29/2007	JW PEPPER AND SON INC	199811OR04111000	6399	WIZARD OF OZ	45.03
11/29/2007	JW PEPPER AND SON INC	199811OR04111000	6399	SMOKE ON THE WATER	40.53
11/29/2007	JW PEPPER AND SON INC	199811OR04111000	6399	HIGH SCHOOL MUSICAL	45.03
11/29/2007	JW PEPPER AND SON INC	199811OR04111000	6399	MAMBO INCOGNITO	40.53
11/29/2007	JW PEPPER AND SON INC	199811OR04111000	6399	LOONEY TOONS	40.52
11/29/2007	JW PEPPER AND SON INC	199811OR04111000	6399	JOUST	37.83
11/29/2007	JW PEPPER AND SON INC	199811OR04111000	6399	DEEP SEA FANDANGO	37.83
11/29/2007	JW PEPPER AND SON INC	199811OR04111000	6399	GRIEG PORTRAIT	40.53
11/29/2007	JW PEPPER AND SON INC	199811OR04111000	6399	EINE KLEINE NACHTMUSIK	40.53
11/29/2007	JW PEPPER AND SON INC	199811OR04111000	6399	LEROY ANDERSON	54.04
11/29/2007	JW PEPPER AND SON INC	199811OR04111000	6399	SLANE	37.83
11/29/2007	JW PEPPER AND SON INC	199811OR04111000	6399	FESTIVAL OF LIGHTS	49.54
11/29/2007	KARLA WIESEPAPE	199852BH00191A00	6299	11/8/2007	75.00

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11/29/2007 KARLA WIESEPAPPE	199852BF00191A00	6299	11/9/2007	93.75
11/29/2007 KATHARINE HAMILTON	199836GH04191A00	6216	11/19/2007	60.00
11/29/2007 KELLEN COMMERCIAL INTERIORS INC	1998510092599000	6299	\$2,123.00	2,123.00
11/29/2007 KIM ERICKSON	714800RD00000000	5739		23.70
11/29/2007 KLEIN ISD	199836BH00191A00	6498	BOYS BASKETBALL ENTRY FEE	125.00
11/29/2007 KLEIN ISD	199836BH00191A00	6498	BOYS BASKETBALL ENTRY FEE	(125.00)
11/29/2007 KOURTNEY MANGHAM	2118130010224000	6411	REIMBURSE 11/26 HUNTS	55.79
11/29/2007 KRISTI ADDINGTON	1998130020199000	6411	REIMBURSE 11/10 HOUST	11.00
11/29/2007 KRISTIANA HAMILTON	1998230020299000	6411	REIMBURSE 11/15NASHVI	427.21
11/29/2007 KRISTIE MATA	1998130004199000	6411	REIMBURSE 11/7-9HOUST	102.27
11/29/2007 LAKEDREIA JOHNSON	199852BF00191A00	6299	11/9/2007	93.75
11/29/2007 LAKESHORE LEARNING MATERIALS	1998110010125000	6399	CF-616 1-100 POCKET CHAR	70.50
11/29/2007 LAST GROUP ENTERPRISES INC	1998	1311	ITEM# 30895 OR	3,372.00
11/29/2007 LAST GROUP ENTERPRISES INC	1998	1311	ITEM# 30877 OR CAPITAL	4,497.00
11/29/2007 LDA INTERNATIONAL CONFERENCE	2248310088123000	6411	REG J.BOUTTON 2/27CHI	200.00
11/29/2007 LEE GILLIAN	199836GH00191A00	6216	11/20/2007	35.00
11/29/2007 LEE GILLIAN	199836GH00191A00	6216	11-20-07 TRAVEL	28.03
11/29/2007 LEE GILLIAN	199836GH00191A00	6216	11/20/2007	(35.00)
11/29/2007 LEE GILLIAN	199836GH00191A00	6216	11-20-07 TRAVEL	(28.03)
11/29/2007 LEGAL DIGEST	1998210088123000	6399	LEGAL DIGEST SUBSCRIPTION	140.00
11/29/2007 LEWIS NTAIMO	4618110004111000	6399	MATH BOOK RETURNED	40.50
11/29/2007 LEXINGTON ISD	199836BH00191A00	6498	BOYS BASKETBALL @ LEXINGT	100.00
11/29/2007 LIBERTO FUN FOODS	2408350000199000	6341	INVOICE#1652967-00	1,381.32
11/29/2007 LIBERTO FUN FOODS	2408350004199000	6341	INVOICE#1652967-00	360.92
11/29/2007 LIBRARY STORE INC	1998120010599000	6399	SEE ATTACHED QUOTE #6435	1,074.99
11/29/2007 LIBRARY VIDEO COMPANY	1998120004199000	6399	DVD PROCESSING FOR THIS L	1.51
11/29/2007 LIBRARY VIDEO COMPANY	1998120004199000	6399	OCAN WEOLD/ FROZEN SEAS D	17.94
11/29/2007 LIBRARY VIDEO COMPANY	1998120020299000	6399	SHIPPING & HANDLING	18.66
11/29/2007 LIBRARY VIDEO COMPANY	1998120004199000	6399	MARC RECORDS W/SPINE LABE	4.30
11/29/2007 LIBRARY VIDEO COMPANY	1998120020299000	6399	ASSORTMENT OF DVDS AND VI	266.60
11/29/2007 LIBRARY VIDEO COMPANY	1998120004199000	6399	OPEN OCEAN /THE DEEP DVD	17.94
11/29/2007 LILY MARTINEZ	1998130010199000	6411	REIMBURSE 11/11-12SEA	23.00
11/29/2007 LINGUISYSTEMS INC	2248210088123000	6399	NP59-7P7 COMPLETE SET/ROS	109.95
11/29/2007 LINGUISYSTEMS INC	2248210088123000	6399	11755P7 GFTA-2 RECORD FOR	64.00
11/29/2007 LINGUISYSTEMS INC	1998110010423000	6399	149-2P7 STORY COMPREHENS	41.95
11/29/2007 LINGUISYSTEMS INC	1998110010423000	6399	061-9P7 NO GLAMOUR GRAMMA	43.95
11/29/2007 LINGUISYSTEMS INC	2248210088123000	6399	3583P7 CASL RECORD FORM1	27.00
11/29/2007 LINGUISYSTEMS INC	2248210088123000	6399	3584P7 CASL RECORD FORM 2	32.00

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11/29/2007 LINGUISYSTEMS INC	2248210088123000	6399	10972P7 TPAS RECORD BOOKL	39.00
11/29/2007 LINGUISYSTEMS INC	2248210088123000	6399	10675P7 REEL-3 COMPLETE T	100.00
11/29/2007 LINGUISYSTEMS INC	2248210088123000	6399	6722P7 SSI-3 TEST RECORD	50.00
11/29/2007 LINGUISYSTEMS INC	2248210088123000	6399	11383P7 TNL EXAMINER RECO	45.00
11/29/2007 LINGUISYSTEMS INC	1998110010423000	6399	6-0760-2P7 VOCALIC R TO G	23.95
11/29/2007 LINGUISYSTEMS INC	1998110010423000	6399	11755P7 GFTA RECORD FORMS	32.00
11/29/2007 LINGUISYSTEMS INC	2248210088123000	6399	N05-1P7 TEST FORMS/ROSETT	83.90
11/29/2007 LONE STAR PERCUSSION	1998110004211000	6399	BOSS TALKING DR. BEAT MET	215.41
11/29/2007 LONE STAR PERCUSSION	1998110004211000	6399	PEARL S-1000 CONCERT HGT	121.12
11/29/2007 LONE STAR PERCUSSION	1998110004211000	6399	VIC FIRTH MEDIUM 17.25 X	50.67
11/29/2007 LONGHORN BUS SALES	1998340092299000	6319	INV# 73406	250.00
11/29/2007 LOWE'S HOME CENTERS INC	2408350010899000	6319	INVOICE 36044	3.06
11/29/2007 LOWE'S HOME CENTERS INC	2408350010799000	6319	INVOICE 36044	2.33
11/29/2007 LOWE'S HOME CENTERS INC	2408350010599000	6319	INVOICE 36044	2.15
11/29/2007 LOWE'S HOME CENTERS INC	2408350010499000	6319	INVOICE 36044	2.51
11/29/2007 LOWE'S HOME CENTERS INC	2408350010199000	6319	INVOICE 36044	2.33
11/29/2007 LOWE'S HOME CENTERS INC	2408350010299000	6319	INVOICE 36044	2.51
11/29/2007 LOWE'S HOME CENTERS INC	199811DM00111000	6399	SUPPLIES FOR FALL PRODUCT	456.12
11/29/2007 LOWE'S HOME CENTERS INC	2408350020199000	6319	INVOICE 36044	2.69
11/29/2007 LOWE'S HOME CENTERS INC	2408350020299000	6319	INVOICE 36044	2.87
11/29/2007 LOWE'S HOME CENTERS INC	199811DM00111000	6399	SUPPLIES FOR FALL PRODUCT	184.11
11/29/2007 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV. #56256 \$44.86	44.86
11/29/2007 LOWE'S HOME CENTERS INC	199811DM00111000	6399	SUPPLIES FOR FALL PRODUCT	206.75
11/29/2007 LOWE'S HOME CENTERS INC	199811DM00111000	6399	SUPPLIES FOR FALL PRODUCT	38.88
11/29/2007 LOWE'S HOME CENTERS INC	199811DM00111000	6399	SUPPLIES FOR FALL PRODUCT	154.67
11/29/2007 LOWE'S HOME CENTERS INC	2408350004299000	6319	INVOICE 36044	2.51
11/29/2007 LOWE'S HOME CENTERS INC	199811DM00111000	6399	SUPPLIES FOR FALL PRODUCT	168.58
11/29/2007 LOWE'S HOME CENTERS INC	199811DM00111000	6399	SUPPLIES FOR FALL PRODUCT	100.87
11/29/2007 LOWE'S HOME CENTERS INC	2408350004199000	6319	INVOICE 36044	2.87
11/29/2007 LOWE'S HOME CENTERS INC	2408350000199000	6319	INVOICE 36044	10.05
11/29/2007 LYNN BAKER	1998310088123000	6411	REIMBURSE 11/13 AUSTI	96.03
11/29/2007 MAGNOLIA HIGH SCHOOL	199836GH00191A00	6498	ENTRY FEE GIRLS BASKETBAL	85.00
11/29/2007 MAGNOLIA WEST HIGH SCHOOL	199836GH00191A00	6498	ENTRY FEE GIRLS BASKETBAL	85.00
11/29/2007 MANIKIN REPAIR CENTER OF TEXAS	1998210081199000	6399	SHIPPING	7.00
11/29/2007 MANIKIN REPAIR CENTER OF TEXAS	1998210081199000	6399	80-1027 FAMILY AND FRIEND	150.00
11/29/2007 MARILYN WEBER	2058320081124000	6411	OCTOBER MILEAGE	60.96
11/29/2007 MATCO TOOLS	1998340092299000	6319	INV# 79288	54.75
11/29/2007 MATHEMATICS OLYMPIADS FOR ELEM	1998110020111000	6399	6TH GRADE MATH OLYMPIAD T	89.00

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11/29/2007 MATHEMATICS OLYMPIADS FOR ELEM	1998110020111000	6399	6TH GRADE MATH OLYMPIAD T	89.00
11/29/2007 MCCREARY VESELKA BRAGG & ALLEN PC	1998	2113.CED	OCTOBER 2007 CED ATTORNEY	1.58
11/29/2007 MCCREARY VESELKA BRAGG & ALLEN PC	1998	2113	OCTOBER 2007 ATTORNEY FEE	16,575.88
11/29/2007 MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV #4867 \$161.55	161.55
11/29/2007 MEGA LAB INC	1998510092599000	6299	INV. #2051407 \$212.67	212.67
11/29/2007 MEGA LAB INC	1998510092599000	6299	INV. #1110707 \$434.70	434.70
11/29/2007 MEGAN BOCK	1998130020299000	6411	REIMBURSE 11/10HOUST	5.87
11/29/2007 MELINDA G GLOVER	2058130081124000	6411	REIMBURSE 11/12-13AUS	30.00
11/29/2007 MELINDA RAHNERT	714800RD00000000	5739		144.48
11/29/2007 MICHAEL ROWDEN	199836BD04199C00	6219	DOUBLE REED CONSULTANT	45.00
11/29/2007 MICHAEL THORNTON	199836BH00191A00	6216	11/21/2007	45.00
11/29/2007 MICHELLE TAFT	1998310088123000	6411	REIMBURSE 11/14 AUSTI	101.76
11/29/2007 MID-STATE ELECTRONIC SUPPLY INC	1998510092599000	6319	INV # 364812 \$9.49	9.49
11/29/2007 MINDWARE	1998110020121000	6399	FM36023 NUMBER JUNCTIONS	15.02
11/29/2007 MINDWARE	1998110020121000	6399	FM92020 MIND TRAP PUZZLES	16.12
11/29/2007 MINDWARE	1998110020121000	6399	FM 26117 DEDUCIBLES	15.02
11/29/2007 MINDWARE	1998110020121000	6399	FM20094 MATH PATH	15.02
11/29/2007 MINDWARE	1998110020121000	6399	FM36030 EVEN MORE WORD WI	15.02
11/29/2007 MISS PAM'S KOUNTRY KARE	3948110000111000	6219	CHILD CARE FOR STUDENT	480.00
11/29/2007 MISS PAM'S KOUNTRY KARE	3948110000111000	6219	STUDENT CHILD DAYCARE	480.00
11/29/2007 MISS PAM'S KOUNTRY KARE	3948110000111000	6219	CHILD CARE FOR STUDENT	480.00
11/29/2007 MITCH MORGAN	199836BH00191A00	6216	11/21/2007	60.00
11/29/2007 MOBILE MODULAR MGMT CORP	19985100102990PB	6269	LEASE OF PORTABLE CLASSRO	871.85
11/29/2007 MONICA SMITH	1998130000122000	6411	ADVANCE 12/2-4 AUSTIN	156.03
11/29/2007 MONOGRAMS & MORE	4618360020299000	6399	SET UP FEE	25.00
11/29/2007 MONOGRAMS & MORE	199836GH04291A00	6399	MONOGRAM LOGO ON BRIEF CA	49.00
11/29/2007 MONOGRAMS & MORE	4618360020299000	6399	HANES 42 / 50 BLACK TSHIR	348.00
11/29/2007 MONOGRAMS & MORE	4618360020199000	6399	HAND CARRY P.O. FOR BAND	617.00
11/29/2007 MORRIS WHITE JR	199836BH00191A00	6216	11-21-07 TRAVEL	33.82
11/29/2007 MORRIS WHITE JR	199836BH00191A00	6216	11/21/2007	45.00
11/29/2007 MORRISON SUPPLY COMPANY	1998510092599000	6319	INV # 71002800 \$341.47	341.47
11/29/2007 MORRISON SUPPLY COMPANY	1998510092599000	6319	INV. #71001494 \$16.00	16.00
11/29/2007 MOVIE LICENSING USA	4618110010811000	6219	THE POLAR EXPRESS SINGLE	75.00
11/29/2007 MR GATTI'S	7148610089599000	6399	SWV KIDS KLUB TO MR GATTI	662.00
11/29/2007 MUSEUM TOUR	4618110010111000	6399	4973 SAMPLER KIT: 6 INK	26.95
11/29/2007 MUSEUM TOUR	4618110010111000	6399	4974 READY2LEARN UPPERCA	24.95
11/29/2007 MUSEUM TOUR	4618110010111000	6399	4975 READY2LEARN LOWERCA	24.95
11/29/2007 MUSEUM TOUR	4618110010111000	6399	SHIPPING	17.25

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11/29/2007 MUSIC IN MOTION	199811OR20211000	6399	1995 1" NOTE ERASERS	3.95
11/29/2007 MUSIC IN MOTION	199811OR20211000	6399	1324 NOTE ERASER PENCIL T	36.00
11/29/2007 MUSIC IN MOTION	199811OR20211000	6399	3578 NOTE BENTCILS	48.00
11/29/2007 MUSIC IN MOTION	199811OR20211000	6399	2540 COLORED MUSIC NOTES	3.95
11/29/2007 MUSIC IN MOTION	199811OR20211000	6399	1770 PENCIL GRPPERS	17.50
11/29/2007 MUSIC IN MOTION	199811OR20211000	6399	1100 MUSIC CASE TAGS	30.00
11/29/2007 MUSIC IN MOTION	199811OR20211000	6399	1412 VIOLIN MINI NOTE PAD	12.50
11/29/2007 MUSIC IN MOTION	199811OR20211000	6399	1483 RAINBOW MINIS	3.95
11/29/2007 MUSIC IN MOTION	199811OR20211000	6399	2195 E-Z LINE HOLDER	12.95
11/29/2007 MUSIC IN MOTION	199811OR20211000	6399	1441 MUSIC NOTE STICKY	13.90
11/29/2007 MUSIC IN MOTION	199811OR20211000	6399	SHIPPING	18.27
11/29/2007 MUST BE HEAVEN	4618120020299000	6499	ASSORTMENT OF PIES	108.00
11/29/2007 MYERS TIRE SUPPLY COMPANY	1998340092299000	6319	INV# 71933373	897.04
11/29/2007 NAEYC	2058130081124000	6399	ISBN: 0935989978 THE YOUN	66.00
11/29/2007 NAEYC	2058130081124000	6399	ISBN:1928896111 SPOTLIGHT	99.00
11/29/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#859127	8.49
11/29/2007 NAPA AUTO PARTS	1998510092599000	6319	INV # 853338 \$32.99	32.99
11/29/2007 NAPA AUTO PARTS	1998510092699000	6319	INV # 854203 \$29.94	29.94
11/29/2007 NAPA AUTO PARTS	1998510092599000	6319	INV # 854276 \$36.49	36.49
11/29/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#859734	78.67
11/29/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#859804	33.35
11/29/2007 NAPA AUTO PARTS	1998510092599000	6319	INV # 855998 \$109.32	109.32
11/29/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#860816	41.94
11/29/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#860814	13.98
11/29/2007 NAPA AUTO PARTS	1998340092299000	6319	CREDIT INV# 859961 CORE -	111.23
11/29/2007 NAPA AUTO PARTS	1998510092599000	6319	INV # 855366 \$26.90	26.90
11/29/2007 NAPA AUTO PARTS	1998510092599000	6319	INV # 855551 \$24.40	24.40
11/29/2007 NAPA AUTO PARTS	1998340092299000	6319	INV# 859524	228.79
11/29/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#859755	33.35
11/29/2007 NASCO	1998110020211000	6399	9715509(AC) WHITE CONSTRU	22.25
11/29/2007 NASCO	1998110020111000	6399	9701228P TISSUE BLACK	12.72
11/29/2007 NASCO	1998110020211000	6399	9715509(F) HOLIDAY RED CO	22.25
11/29/2007 NASCO	1998110020111000	6399	9725551 SHELLS	3.83
11/29/2007 NASCO	1998110020111000	6399	4500234	10.43
11/29/2007 NASCO	1998110020211000	6399	9715509(AE) BLACK CONSTRU	22.25
11/29/2007 NASCO	1998110020211000	6399	9715509(Y) PINK CONSTRUCT	22.25
11/29/2007 NASCO	1998110020111000	6399	9706419 MASKS	11.61
11/29/2007 NASCO	1998110020111000	6399	9719222 PLASTER TAPE	85.78

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11/29/2007 NASCO	1998110020111000	6399	9716798 FILM	15.14
11/29/2007 NASCO	1998110020111000	6399	9701228Y BROWN SPECTRA AR	7.95
11/29/2007 NASCO	1998110020111000	6399	9701278F CERISE ART TISSU	7.95
11/29/2007 NASCO	1998110020211000	6399	9715509(U) HOLIDAY GREEN	22.25
11/29/2007 NASCO	1998110020211000	6399	9715509(V) DARK GREEN CON	22.25
11/29/2007 NASCO	1998110020111000	6399	9701228B CANARY ART TISSU	12.72
11/29/2007 NASCO	1998110020111000	6399	9701228G PURPLE ART TISSU	12.72
11/29/2007 NASCO	1998110020111000	6399	9710228 ART TISSUE SPRING	7.94
11/29/2007 NASCO	1998110020211000	6399	9715509(K) BLUE CONSTRUC	22.25
11/29/2007 NASCO	1998110020111000	6399	9701228C ART TISSUE SCARL	7.95
11/29/2007 NASCO	199811AR00111000	6399	ART SUPPLIES - SEE ATTAC	1,338.47
11/29/2007 NASCO	199811AR00111000	6399	ART SUPPLIES FOR ART DEPA	629.22
11/29/2007 NASCO	1998110020111000	6399	9720255 ART TISSUE ANIMAL	11.98
11/29/2007 NASCO	1998110020111000	6399	9718630 JEWELS	18.50
11/29/2007 NASCO	1998110020111000	6399	9714857 SPOT FEATHERS	14.00
11/29/2007 NASCO	1998110020111000	6399	9714836 DUCK QUILLS	11.77
11/29/2007 NASCO	1998110020111000	6399	7200108 BRAGER	15.01
11/29/2007 NELI	2248310088123000	6411	REG M.YBARRA 12/6AUST	195.00
11/29/2007 NELI	2248310088123000	6411	REG M.KASPER 12/6AUST	195.00
11/29/2007 NELI	2248310088123000	6411	REG M.YBARRA 12/6AUST	(195.00)
11/29/2007 NELI	2248310088123000	6411	REG M.KASPER 12/6AUST	(195.00)
11/29/2007 OFFICE MAX CONTRACT INC	1998110004211000	6399	281737/739/740/259046	3,094.41
11/29/2007 OFFICE MAX CONTRACT INC	199811TK00111T00	6399	#80 A&P S.SCHOEN	61.65
11/29/2007 OFFICE MAX CONTRACT INC	7148610089599000	6399	#81 KK J.RAMOS	331.61
11/29/2007 OFFICE MAX CONTRACT INC	199811E710711T00	6399	208560/189652/328777	19.99
11/29/2007 OFFICE MAX CONTRACT INC	199811I220211T00	6399	#82 CG TK D.DAVIDSON	24.99
11/29/2007 OFFICE MAX CONTRACT INC	199811E710711T00	6399	#82 PC TK M.B.DUFF	23.98
11/29/2007 OFFICE MAX CONTRACT INC	199811E710711T00	6399	208560/189652/328777	(19.99)
11/29/2007 OFFICE MAX CONTRACT INC	199811E710711T00	6399	208560/189652/328777	19.99
11/29/2007 OIL RANCH	4618110010211000	6494	1ST GRADE FIELD TRIP ON W	90.00
11/29/2007 ORIENTAL TRADING COMPANY INC	1998110010811000	6399	RM-4/3610 PENGUIN SCHOOL	42.72
11/29/2007 ORIENTAL TRADING COMPANY INC	1998110010811000	6399	RM-4/1078 SNOWMAN SCHOOL	53.39
11/29/2007 ORIENTAL TRADING COMPANY INC	1998110010811000	6399	RM-4/197 SNOWFLAKE ACHOOL	42.72
11/29/2007 ORIGINAL WORKS	4618110010511000	6399	INVOICE # 72219DI-IN	2,232.50
11/29/2007 PABLO HERRERA	714800RD00000000	5739		149.98
11/29/2007 PARTY TIME RENTALS	7148610089599000	6399	TO RENT TABLE LINENS, NAP	2,596.80
11/29/2007 PAT WILSON	2558130081124000	6411	ADVANCE 11/28 HOUSTON	73.00
11/29/2007 PENNE MATHEWS	1998310088123000	6219	SPEECH THERAPY OCT.8, 15,	875.00

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11/29/2007 PENSKE TRUCK LEASING CO LP	1998340092299000	6267	INV#CO14306055	261.60
11/29/2007 PENSKE TRUCK LEASING CO LP	1998340092299000	6267	INV# CO14305985	264.20
11/29/2007 PEPSI-COLA	1998210081199000	6499	INVOICE# 15891009 DRINKS	703.65
11/29/2007 PEPSI-COLA	1998210088123000	6499	12OZ PL PK 12/2 AQUAFINA	75.00
11/29/2007 PHYLLIS JAMES	199836GH04191A00	6216	11-15-07 TRAVEL	22.33
11/29/2007 PHYLLIS JAMES	199836GH04191A00	6216	11/15/2007	60.00
11/29/2007 PITNEY BOWES INC	1998230020199000	6269	POSTAGE MACHINE RENTAL	199.00
11/29/2007 POCKET FULL OF THERAPY	1998110010511000	6399	SHIPPING	20.43
11/29/2007 POCKET FULL OF THERAPY	1998110010511000	6399	W7004 MINI SLANT BOARD W	179.04
11/29/2007 POPPLERS MUSIC STORE	1998110010811000	6399	9970965 I HAVE A DREAM C	64.95
11/29/2007 POPPLERS MUSIC STORE	1998110010811000	6399	SHIPPING	9.45
11/29/2007 POPPLERS MUSIC STORE	1998110010811000	6399	302185H THE ACCIDENTAL D	19.95
11/29/2007 PORTA PHONE	1998360000191A00	6499	REPAIR ON ONE OF THE FOOT	237.50
11/29/2007 POSITIVE PROOF	1998230004299000	6399	CAMPUS MONITOR SOFTWARE Y	161.95
11/29/2007 POSITIVE PROOF	1998110010711000	6399	SHIPPING	19.45
11/29/2007 POSITIVE PROOF	1998110010711000	6399	YELLOW DYNO PACK	194.50
11/29/2007 PRECISION PAVEMENT MAINTENANCE LLC	199851PL748990CI	6299	INV # 44 \$200.00	200.00
11/29/2007 PROFESSIONAL TURF PRODUCTS INC	1998510092699000	6319	INV # 1024454-00 \$198.67	198.67
11/29/2007 PVAMU-PRAIRIE VIEW A&M UNIV	1998	2159.CP	KARL WHITLEY	1,350.00
11/29/2007 RBC MUSIC COMPANY INC	199836BD00199C00	6499	MUSIC FOR BAND - HAND CA	987.69
11/29/2007 READ NATURALLY INC	1998110020223000	6399	SHIPPING	5.40
11/29/2007 READ NATURALLY INC	1998110020223000	6399	RN1073 BASIC 1 MIN TIMER	54.00
11/29/2007 REBECCA L BURGHARDT	1998310081399000	6411	ADVANCE 12/2-5 AUSTIN	103.00
11/29/2007 RECORDS CONSULTANTS INC	1998510092399000	6299	RECORD DESTRUCTION 11-6-0	2,010.25
11/29/2007 RICHARD CORWIN	199852BF00191A00	6299	11/9/2007	93.75
11/29/2007 RIGBY /HARCOURT ACHIEVE	4618110010811000	6399	SHIPPING	150.40
11/29/2007 RIGBY /HARCOURT ACHIEVE	4618110010811000	6399	READING LAB BOOKS	1,503.95
11/29/2007 ROBERT A PRICE	199836GH04291A00	6216	11/15/2007	30.00
11/29/2007 RSC EQUIPMENT RENTAL	1998510092599000	6269	INV # 34999385-0001 \$169.	169.58
11/29/2007 RUSSELL D SEGLER	199836BH00191A00	6412	BOYS BASKETBALL MEALS	240.00
11/29/2007 RYAN GOODWYN	199836CS00191A00	6412	SWIMMING MEAL MONEY FOR B	265.00
11/29/2007 SANDRA SIDDALL	1998130004299000	6411	REIMBURSE 11/15-16AUS	170.73
11/29/2007 SAX ARTS & CRAFTS	199811AR04211000	6399	#705084863 SCHOOL SMART M	35.35
11/29/2007 SAX ARTS & CRAFTS	199811AR04211000	6399	#705008997 ELMER'S GLUE A	27.38
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705075446 PRANG CRAYOGRAP	42.75
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705054402 GOLD	1.55
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705077415 ULTRA-FINE TIP	16.31
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705227012 ZB DRAWING PENC	15.53

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11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705038842 MULTI PURPOSE C	2.13
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705053970 YELLOW	3.09
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705040533 SCOTCH TAPE 1/2	18.38
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705054003 LIGHT YELLOW	3.09
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705443408 SIX COLOR SET P	51.56
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705409084 SONGS IN THE KE	11.63
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705201977 CRAYOLA PREMIER	35.76
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705311670 WHERE ART THOU?	15.52
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705201995 CRAYOLA PREMIER	35.76
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705437222 SHAPE BY SHAPE	20.14
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705247029 SEALABLE ART UT	18.88
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705008979 ELMER'S SCHOOL	14.91
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705413699 BLUE	9.56
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705229800 ART BITS - PAIN	10.88
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705229797 ART BITS-SCULPT	10.88
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705413696 JUMBO WEIGHT RE	9.56
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705402228 SONGS IN THE KE	11.63
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705054012 ROYAL BLUE	3.12
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705413717 JUMBO WEIGHT RE	9.56
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705201815 NEON JUMBO WEIG	61.66
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705035579 RUBBER CEMENT D	5.59
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705438551 INSTANT KRAZY G	9.29
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705077399 FINE TIP BLACK	32.64
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705054045 SLATE GRAY	3.09
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705454661 DOUBLEWEIGHT YA	41.06
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705054042 GRAY	1.55
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705054036 WARM BROWN	3.09
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705054039 WHITE	3.09
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705053949 80 LB EXTRA WHI	88.42
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705413711 RED	9.56
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705413708 ORANGE	9.56
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705054009 SKY BLUE	3.09
11/29/2007 SAX ARTS & CRAFTS	199811AR04211000	6399	S&H	7.64
11/29/2007 SAX ARTS & CRAFTS	199811AR04211000	6399	#7052336106 ARMOUR ETCHIN	13.62
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705402230 SONGS IN THE KE	11.63
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705405827 SONGS IN THE KE	11.63
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705248443 BURGUNDY	1.55
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705054027 BLUE	3.09

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11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705413720 YELLOW	9.56
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705413705 GREEN	9.56
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705053979 TURQUOISE	3.09
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705054024 DARK GREEN	1.55
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705216777 HOLIDAY GREEN	1.55
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705053976 FESTIVE GREEN	3.09
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705402724 TURQUOISE	9.56
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705053985 BRILLIANT LIME	3.09
11/29/2007 SAX ARTS & CRAFTS	1998110010711000	6399	705424663 SOFT KUT PRINT	116.66
11/29/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	89 - STINK PACK	5.95
11/29/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	56 - MAIN STREET...CAMDEN	3.95
11/29/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	19 - DRAGONSDALE	9.95
11/29/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	40 - HARRY POTTER BOXED S	34.95
11/29/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	9 - CALVIN AND HOBBS PAC	19.95
11/29/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	53 - LEGEND OF BASS REEVE	10.95
11/29/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	52 - KID PIRATES	5.90
11/29/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	63 - READ WITH ARTHUR PAC	7.95
11/29/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	27 - DRAGON EGG	3.95
11/29/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	21 - COW WHO CLUCKED	7.90
11/29/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	18 - COOKIES WEEK	3.80
11/29/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	48 - ISLAND PACK	19.90
11/29/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	13 - CAN KITTENS TAKE A C	2.95
11/29/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	3 - APPLE TROUBLE	5.90
11/29/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	9 - BASEBALL PACK	4.95
11/29/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	13 - CAPTAIN UNDERPANTS B	22.95
11/29/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	15 - CHOCOLATE FEVER	2.95
11/29/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	45 - HOMEWORK MACHINE	7.90
11/29/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	87 - SPONGE BOB SCARED SI	5.95
11/29/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	31 - FROM...MRS. BASIL E.	9.50
11/29/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	25 - ENCYCLOPEDIA BROWN P	7.95
11/29/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	64 - MORE TALES....CLASSR	5.85
11/29/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	16 - CAPTAIN UNDERPANTS B	45.90
11/29/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	86 - SILLY STORIES PACK	9.95
11/29/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	79 - RICKY RICOTTA PACK	12.95
11/29/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	77 - RATATOUILLE...NOVELI	4.95
11/29/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	76 - RALPH S. MOUSE	3.80
11/29/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	68 - NINTENDOGS:DO YOU KN	3.95
11/29/2007 SCHOLASTIC BOOK CLUB	1998110010211000	6399	20 - DRAKE & JOSH:SURPRIS	2.95

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11/29/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	67 - NIGHT OF THE NEW MAG	3.90
11/29/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	91 - THERE'S A BOY...BATH	5.85
11/29/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	64 - NATE...GREAT....MISS	3.95
11/29/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	39 - GUINNESS WORLD RECOR	6.95
11/29/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	25 - DRAKE & JOSH:SURPRIS	2.95
11/29/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	24 - DRAGONS DO EAT HOMEW	3.90
11/29/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	16 - CLEMENTINE	2.95
11/29/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	87 - STORMBREAKER	2.95
11/29/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	5 - AMELIA...UNDER CONSTR	3.95
11/29/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	42 - HEAT	3.95
11/29/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	66 - PHINEAS L. MACGUIRE.	7.90
11/29/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	4 - AMAZING SHARKS!	2.95
11/29/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	2 - ALMOST LATE TO SCHOOL	2.95
11/29/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	64 - PEAK	5.95
11/29/2007	SCHOLASTIC BOOK CLUB	1998110010211000	6399	59 - NFL SUPERSTARS 2007	3.95
11/29/2007	SCHOLASTIC BOOK FAIRS INC	4618120004199000	6669	BOOKFAIR	2,273.17
11/29/2007	SCHOLASTIC BOOK FAIRS INC	4618360020199000	6399	BOOK FAIR PAYMENT	3,908.62
11/29/2007	SCHOLASTIC BOOKS	1998115110211000	6399	NTS48881 - AUNT FLOSSIE'S	10.35
11/29/2007	SCHOLASTIC BOOKS	1998115110211000	6399	NTS959134 - MRS. MCNOSH H	20.75
11/29/2007	SCHOLASTIC BOOKS	1998115110211000	6399	NTS3029 - THE VERY HUNGRY	15.53
11/29/2007	SCHOLASTIC BOOKS	1998115110211000	6399	NTS22562 - SILLY SALLY PA	12.92
11/29/2007	SCHOLASTIC BOOKS	1998115110211000	6399	NTS45908 - TODAY IS MONDA	12.09
11/29/2007	SCHOLASTIC BOOKS	1998115110211000	6399	NTS42870 - BRINGING THE R	8.61
11/29/2007	SCHOLASTIC BOOKS	1998115110211000	6399	NTS30907 - CORDUROY	8.61
11/29/2007	SCHOLASTIC BOOKS	1998115110211000	6399	NTS4469 - RUBY, THE COPYC	8.66
11/29/2007	SCHOLASTIC BOOKS	1998115110211000	6399	NTS47423 - RUBY, THE COPY	5.21
11/29/2007	SCHOLASTIC INC	1998110010211000	6399	959137 - SILLY SALLY PAPE	8.08
11/29/2007	SCHOLASTIC INC	1998110010211000	6399	52917 - THE VERY HUNGRY C	8.08
11/29/2007	SCHOLASTIC INC	1998110010211000	6399	959134 - MRS. MCNOSH HANG	8.08
11/29/2007	SCHOLASTIC INC	1998110010211000	6399	970921 - TIME TO DISCOVER	29.69
11/29/2007	SCHOLASTIC INC	1998110010211000	6399	981010 - FLUENCY GRADE 1	55.95
11/29/2007	SCHOOL HEALTH CORPORATION	1998330020299000	6399	U43-120 BENADRYL CREAM 1	8.97
11/29/2007	SCHOOL HEALTH CORPORATION	1998330020299000	6399	U34-384 CALADRYLE CLEAR G	7.70
11/29/2007	SCHOOL HEALTH CORPORATION	1998330020299000	6399	U34-183 CLEAR EYES 1 OZ	5.25
11/29/2007	SCHOOL HEALTH CORPORATION	1998330020299000	6399	U49-006 ADHESIVE TAPE REM	4.30
11/29/2007	SCHOOL HEALTH CORPORATION	1998330020299000	6399	U90-735 BMI% SPREADSHEET	37.72
11/29/2007	SCHOOL HEALTH CORPORATION	1998330020299000	6399	U52--65 LINEAR SLOAN	9.43
11/29/2007	SCHOOL HEALTH CORPORATION	1998330020299000	6399	U55-173 STIFNECK COLLAR	10.78

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11/29/2007	SCHOOL HEALTH CORPORATION	1998330020299000	6399	U52--68 LINEAR "E"	9.43
11/29/2007	SCHOOL HEALTH CORPORATION	1998330020299000	6399	U55-171 STA - BLOCKS IMMO	4.49
11/29/2007	SCHOOL HEALTH CORPORATION	1998330020299000	6399	U90-851 3" COTTON TIP APP	8.30
11/29/2007	SCHOOL HEALTH CORPORATION	1998330020299000	6399	U90-645 SHARPS SHUTTLE	2.98
11/29/2007	SCHOOL HEALTH CORPORATION	1998330020299000	6399	U43-131 LOTIMIN AF CREAM	10.03
11/29/2007	SCHOOL HEALTH CORPORATION	1998330020299000	6399	U49-005 ACETONE ALCOHOL P	3.55
11/29/2007	SCHOOL HEALTH CORPORATION	1998330020299000	6399	U43- FIRST AID CREAM 1.5	2.86
11/29/2007	SCHOOL HEALTH CORPORATION	1998330020299000	6399	U12-594 PORTION DISTORTIO	12.81
11/29/2007	SCHOOL HEALTH CORPORATION	1998330020299000	6399	U31-021 COBAN 12 ROLLS /	30.14
11/29/2007	SCHOOL HEALTH CORPORATION	1998330020299000	6399	U43-202 AMBESOL .25 OZ	8.90
11/29/2007	SCHOOL HEALTH CORPORATION	1998330004299000	6399	S&H	7.99
11/29/2007	SCHOOL HEALTH CORPORATION	1998330004299000	6399	U20-O41 MEDIUM SLING	4.99
11/29/2007	SCHOOL HEALTH CORPORATION	1998330004299000	6399	U50-077 MISTER BLISTER	4.91
11/29/2007	SCHOOL HEALTH CORPORATION	1998330004299000	6399	U31-006 2"X5" ELASTIC BAN	10.22
11/29/2007	SCHOOL HEALTH CORPORATION	1998330004299000	6399	U90-260 STERILE COTTON-TI	3.40
11/29/2007	SCHOOL HEALTH CORPORATION	1998330004299000	6399	U27-315 4X4 SPONGES	22.93
11/29/2007	SCHOOL HEALTH CORPORATION	1998330004299000	6399	U27-313 2X2 SPONGES	8.44
11/29/2007	SCHOOL HEALTH CORPORATION	1998330004299000	6399	U32-231 FINGERTIP BANDAGE	5.07
11/29/2007	SCHOOL HEALTH CORPORATION	1998330004299000	6399	U32-120 2X4 FABRIC STRIPS	9.79
11/29/2007	SCHOOL HEALTH CORPORATION	1998330020299000	6399	U90-404 TOOTH SAVER TREAS	21.58
11/29/2007	SCHOOL HEALTH CORPORATION	1998330020299000	6399	U90-636 SHARPS DROP CONE	12.03
11/29/2007	SCHOOL SPECIALTY INC	1998110010811000	6399	30075191 TELEPHONE MESSA	8.17
11/29/2007	SCHOOL SPECIALTY INC	1998110010811000	6399	30000987 X-ACTO BOSTON 1	142.48
11/29/2007	SCHOOL SPECIALTY INC	1998110010811000	6399	30040734 COVER UP TAPE	31.12
11/29/2007	SCHOOL SPECIALTY INC	1998110010811000	6399	30084849 8"SCISSORS	22.36
11/29/2007	SCHOOL SPECIALTY INC	1998110010811000	6399	30084857 PACKING TAPE	3.15
11/29/2007	SCHOOL SPECIALTY INC	1998110010811000	6399	30084859 1" MASKING TAPE	5.89
11/29/2007	SCHOOL SPECIALTY INC	1998110010811000	6399	30023127 TAPE DISPENSER	11.40
11/29/2007	SCHOOL SPECIALTY INC	1998110010811000	6399	30087114 BLACK BIC GEL P	12.03
11/29/2007	SCHOOL SPECIALTY INC	1998110010811000	6399	30059964 THUMB TACKS	0.35
11/29/2007	SCHOOL SPECIALTY INC	1998110010811000	6399	30003351 PUSH PINS ASST	0.88
11/29/2007	SCHOOL SPECIALTY INC	1998110010811000	6399	30059949 BRASS FASTENERS	1.45
11/29/2007	SCHOOL SPECIALTY INC	1998110010811000	6399	30084380 BINDING SPINES	31.76
11/29/2007	SCHOOL SPECIALTY INC	1998110010811000	6399	30072611 RUBBER FINGER G	1.31
11/29/2007	SCHOOL SPECIALTY INC	1998110010811000	6399	30000081 PRONG FASTENERS	6.15
11/29/2007	SCHOOL SPECIALTY INC	1998110010811000	6399	30085038 KRAFT ENVELOPES	7.48
11/29/2007	SCHOOL SPECIALTY INC	1998110010811000	6399	30085044 KRAFT ENVELOPES	13.45
11/29/2007	SCHOOL SPECIALTY INC	1998110010811000	6399	30085046 KRAFT ENVELOPES	8.98

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11/29/2007 SCHOOL SPECIALTY INC	1998110010811000	6399	30067669 FILING LABELS A	15.44
11/29/2007 SCHOOL SPECIALTY INC	1998110010811000	6399	30075635 AVERY MAILING L	9.74
11/29/2007 SCHOOL SPECIALTY INC	1998110010211000	6399	30027288 - WHITE DUO FINI	44.22
11/29/2007 SCHOOL SPECIALTY INC	1998110010211000	6399	30085542 - WHITE 4 PLY	65.99
11/29/2007 SCHOOL SPECIALTY INC	1998110010211000	6399	30085388 - BLACK 4 PLY	50.60
11/29/2007 SCHOOL SPECIALTY INC	1998110010811000	6399	30084461 DRY ERASE MARKE	7.23
11/29/2007 SCHOOL SPECIALTY INC	1998110010811000	6399	30081442 PILOT G-2 PENS	20.25
11/29/2007 SCHOOL SPECIALTY INC	1998110010211000	6399	30085402 - GREEN 4 PLY	50.60
11/29/2007 SCHOOL SPECIALTY INC	1998110010211000	6399	30085397 - LT. BLUE 4 PLY	30.36
11/29/2007 SCHOOL SPECIALTY INC	1998110010211000	6399	30085394 - DARK BLUE 4 PL	30.36
11/29/2007 SCHOOL SPECIALTY INC	1998110010211000	6399	30085393 - PINK 4 PLY	30.36
11/29/2007 SCHOOL SPECIALTY INC	1998110010211000	6399	30085392 - ORANGE 4 PLY	20.23
11/29/2007 SCHOOL SPECIALTY INC	1998110010211000	6399	30085391 - LIGHT GREEN 4	20.23
11/29/2007 SCHOOL SPECIALTY INC	1998110010811000	6399	30087181 PILOT G-2 MULTI	11.62
11/29/2007 SCHOOL SPECIALTY INC	1998110010811000	6399	30206771 SWIVEL DESKMATE	10.12
11/29/2007 SCHOOL SPECIALTY INC	1998110010811000	6399	30021462 INCLINE ORGANIZ	7.24
11/29/2007 SCHOOL SPECIALTY INC	1998110010811000	6399	30019146 CARD FILE GUIDE	4.61
11/29/2007 SCHOOL SPECIALTY INC	1998110010211000	6399	30085575 - YELLOW 4 PLY	20.23
11/29/2007 SCHOOL SPECIALTY INC	1998110010211000	6399	30085571 - BLUE 4 PLY	30.36
11/29/2007 SCHOOL SPECIALTY INC	1998110010811000	6399	30039290 SWINGLINE STAPE	70.48
11/29/2007 SCHOOL SPECIALTY INC	1998110010811000	6399	30085343 EASEL PADS	35.98
11/29/2007 SCHOOL SPECIALTY INC	1998110010211000	6399	30085573 - CANARY YELLOW	20.25
11/29/2007 SCHOOL SPECIALTY INC	1998110010811000	6399	30000189 STAPLE REMOVER	1.41
11/29/2007 SCHOOL SPECIALTY INC	1998110010811000	6399	30087001 RC/RW CD'S	22.48
11/29/2007 SCOTT SIMPSON	199852BH00191A00	6299	11/17/2007	87.50
11/29/2007 SCOTT SIMPSON	199852BF00191A00	6299	11/9/2007	93.75
11/29/2007 SDE	1998130010799000	6411	REG R.EDELMON 1/28AUS	309.00
11/29/2007 SDE	1998130010799000	6411	REG P.BYRNE 1/28AUSTI	309.00
11/29/2007 SDE	1998130010799000	6411	REG J.BALL 1/28AUSTIN	309.00
11/29/2007 SDE	1998130010799000	6411	REG A.STAGG 1/28AUSTI	309.00
11/29/2007 SDE	1998130010799000	6411	REG J.GASPAR 1/28AUST	309.00
11/29/2007 SDE	1998130010799000	6411	REG J.WEIR 1/28AUSTIN	309.00
11/29/2007 SHAREE WILKERSON	199813DX10199000	6411	REIMBURSE 11/12-13DAL	30.00
11/29/2007 SHARON MCGREGOR	1998130020199000	6411	REIMBURSE 11/10 HOUST	113.68
11/29/2007 SHEPLER'S	1998510092599000	6319	INV # 118155 \$34.10	34.10
11/29/2007 SHERWIN-WILLIAMS	1998510092599000	6319	INV # 1738-4 \$13.26	13.26
11/29/2007 SHERWIN-WILLIAMS	1998510092599000	6319	INV. #9808-0 \$35.90	35.90
11/29/2007 SHI GOVERNMENT SOLUTIONS INC	1998510092599000	6399	INV # F2258 \$79.90	79.90

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11/29/2007 SMARTFILES	1998130081199000	6396	KODAK I 1220 DIGITAL SCAN	410.00
11/29/2007 SMARTFILES	1998130081199000	6396	OPTIONAL A4 FLATBED	198.00
11/29/2007 SMARTFILES	1998210072699T00	6399	KODAK I 1220 DIGITAL SCAN	410.00
11/29/2007 SMARTFILES	1998210081199000	6397	KODAK I 1220 DIGITAL SCAN	820.00
11/29/2007 SMARTFILES	199811TK00111T00	6399	OPTIONAL A4 FLATBED	198.00
11/29/2007 SMARTFILES	1998210081199000	6397	OPTIONAL A4 FLATBED	396.00
11/29/2007 SMARTFILES	199811TK00111T00	6399	KODAK I 1220 DIGITAL SCAN	410.00
11/29/2007 SMARTFILES	1998210072699T00	6399	OPTIONAL A4 FLATBED	198.00
11/29/2007 SPARKLETTS/SIERRA SPRINGS	461811PS10111000	6499	COFFEE	22.00
11/29/2007 SPORTIME INTERNATIONAL	1998110010111000	6399	2-05457-941 CALIFONE MEG	72.99
11/29/2007 STACEY ENGLISH	199836GV04291A00	6412	MEAL MONEY FOR VOLLEYBALL	200.00
11/29/2007 STANDARD AUTO FIRE ENTERPRISES INC	1998510092599000	6299	INV # 17188 \$80.00	80.00
11/29/2007 STANDARD AUTO FIRE ENTERPRISES INC	1998510092599000	6299	INV # 17225 \$906.00	906.00
11/29/2007 STANDARD COFFEE SERVICE COMPANY	461823TF10799000	6499	SUPPLIES	12.72
11/29/2007 STANDARD COFFEE SERVICE COMPANY	1998410074899000	6399	RUNNING PO	168.90
11/29/2007 STANDARD COFFEE SERVICE COMPANY	1998510092599000	6499	INV # 7149-11958 \$185.03	185.03
11/29/2007 STANDARD STATIONERY SUPPLY	1998510092599000	6319	INV # 843362 \$592.20	592.20
11/29/2007 STEPHEN MERCER	199836CT00191A00	6411	ADVANCE 12/6-9N.BRAUN	160.95
11/29/2007 STERICYCLE	1998510092499000	6299	INV # 0000176029 \$8.85	8.85
11/29/2007 STEVEN DAY	199836BF04191A00	6411	REIMBURSE 11/2 BELTON	82.45
11/29/2007 STEVEN DAY	199836BF04191A00	6411	REIMBURSE 11/16 RNDRO	93.12
11/29/2007 STUDENT SUPPLY COMPANY	1998113E04211000	6399	SHIPPING	20.06
11/29/2007 STUDENT SUPPLY COMPANY	1998113E04211000	6399	ITEM #2296 TIGER STRIPS P	19.25
11/29/2007 STUDENT SUPPLY COMPANY	1998113E04211000	6399	ITEM #1495 OUT OF THIS WO	22.65
11/29/2007 STUDENT SUPPLY COMPANY	1998113E04211000	6399	ITEM #968011 STICKY ALIEN	9.00
11/29/2007 T E A M SOLUTIONS INC	1998510092599000	6247	\$4,722.00	4,722.00
11/29/2007 T E A M SOLUTIONS INC	1998510092599000	6299	INV # 2100 \$971.85	971.85
11/29/2007 TAAE CONFERENCE	199813TA00226000	6411	REG K.STEELE 2/6 AUST	175.00
11/29/2007 TAAE CONFERENCE	1998230000226000	6411	REG L.SCHUECKLER 2/6A	175.00
11/29/2007 TAAE CONFERENCE	199813TA00226000	6411	REG J.NICHOLS 2/6 AUS	185.00
11/29/2007 TAAE CONFERENCE	199813LE00228000	6411	REG C.GARDNER 2/6AUST	175.00
11/29/2007 TAAE CONFERENCE	199813LE00228000	6411	REG L.OLIVAREZ 2/6AUS	185.00
11/29/2007 TAAE CONFERENCE	199813TA00226000	6411	REG L.RATH 2/6 AUSTIN	175.00
11/29/2007 TAAE CONFERENCE	199813TA00226000	6411	REG D.ALVAREZ 2/7AUST	160.00
11/29/2007 TAHPERD-TEXAS ASSOCIATION FOR	1998110010111000	6399	TEKSPE ELEM	25.00
11/29/2007 TAHPERD-TEXAS ASSOCIATION FOR	1998110010111000	6399	TEKSPE ELEM	(25.00)
11/29/2007 TARA JACKSON	199836GH04191A00	6216	11/19/2007	60.00
11/29/2007 TARGET STORES	1998110010211000	6397	DRAWER ORGANIZER	50.97

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11/29/2007 TASBO	1998510092399000	6299	GINGER KUBICHEK NEW MEMBE	80.00
11/29/2007 TASCO	199836SO00191A00	6411	MEMBERSHIP TO TASCO SOCC	90.00
11/29/2007 TDEA	1998130000199000	6411	REG C.KALAHER 1/9HOUS	495.00
11/29/2007 TDEA	1998130000199000	6411	REG M.SUMBERA 1/9HOUS	240.00
11/29/2007 TEACHER'S DISCOUNT	1998110010111000	6399	REOPEN BACKORDER \$7.18.AP	7.18
11/29/2007 TEXAS ASSOC SCHOOL BUSINESS OFFICIA	1998510092599000	6499	\$120.00	120.00
11/29/2007 TEXAS COLOR GUARD CIRCUIT	199836BD00199C00	6499	ENTRY FEE DOE CONTEST -	500.00
11/29/2007 TEXAS COMMERCIAL WASTE	1998510020299000	6255	RECYCLING PICK UP	25.00
11/29/2007 TEXAS COMMERCIAL WASTE	1998510074899000	6255	RECYCLING PICK UP	25.00
11/29/2007 TEXAS COMMERCIAL WASTE	1998510004199000	6255	RECYCLING PICK UP	50.00
11/29/2007 TEXAS COMMERCIAL WASTE	1998510004299000	6255	RECYCLING PICK UP	25.00
11/29/2007 TEXAS COMMERCIAL WASTE	1998510010199000	6255	RECYCLING PICK UP	100.00
11/29/2007 TEXAS FRENCH SYMPOSIUM	199836FR00199C00	6499	REGISTRATION FOR CONTEST	380.00
11/29/2007 TEXAS SPORTS SANDS INC	1998510092699000	6319	\$1,150.00	1,160.36
11/29/2007 THE INK SPOT	1998510092599000	6396	INV. #1049 \$32.99	32.99
11/29/2007 THE UPS STORE	1998230000199000	6399	HS MATH DEPT L MARTIN	590.28
11/29/2007 THOMAS TURF SERVICES INC	1998510092699000	6299	INV # 7318 \$386.97	386.97
11/29/2007 THOMAS WALKOVIK	199836BH00191A00	6216	11/21/2007	35.00
11/29/2007 THOMSON GALE	1998120004199000	6219	THOMAS GALE ONLINE SUBSCR	588.28
11/29/2007 THOMSON GALE	4618360020199000	6399	SUBSCRIPTION RENEWAL (200	414.73
11/29/2007 TK SALES	1998510092499000	6319	INV # 10026900 \$4022.60	4,022.60
11/29/2007 TK SALES	1998510092699000	6319	INV # 10026899 \$39.43	39.43
11/29/2007 TK SALES	1998510092499000	6299	\$504.00	504.00
11/29/2007 TK SALES	1998510092499000	6639	INV. #10025756 \$2161.00	2,161.00
11/29/2007 TMEA	1998130010799000	6411	REG M.WILLIAMS 2/13SA	50.00
11/29/2007 TMEA	199836BD00199C00	6499	FEE FOR TMEA CONTEST	(458.00)
11/29/2007 TMEA	199836BD00199C00	6499	FEE FOR TMEA CONTEST	458.00
11/29/2007 TMEA	1998360004199C00	6411	REG D.SAUL 2/13SANANT	100.00
11/29/2007 TOMBALL HIGH SCHOOL	199836GH00191A00	6498	ENTRY FEE GIRLS BASKEETBA	75.00
11/29/2007 TOPS PRINTING INC	1998230010299000	6399	CLINIC PASS	48.02
11/29/2007 TOPS PRINTING INC	1998110020211000	6399	ADMIT SLIPS 2000	96.04
11/29/2007 TOPS PRINTING INC	1998230010299000	6399	COLLEGE STATION ISD STUDE	30.87
11/29/2007 TOPS PRINTING INC	1998110010711000	6399	160 KINDERGARTEN REPORT C	92.12
11/29/2007 TOPS PRINTING INC	1998330000199000	6399	PRINTING FOR ACCIDENT CAR	140.14
11/29/2007 TOPS PRINTING INC	1998110000111000	6399	PRINTING OF POST CARDS -	120.05
11/29/2007 TOPS PRINTING INC	1998110000122000	6399	PRINT JOB	509.60
11/29/2007 TOPS PRINTING INC	1998510092599000	6399	\$29.00	28.42
11/29/2007 TOPS PRINTING INC	1998510092699000	6399	\$58.00	56.84

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11/29/2007 TOPS PRINTING INC	6977810074899050	6399	\$78.00	76.44
11/29/2007 TRAE DAVIS	199836BH00191A00	6412	BOY'S BASKETBALL MEALS -	240.00
11/29/2007 TRAE DAVIS	199836BF00191A00	6411	REIMBURSE 11/16ROUNDR	93.12
11/29/2007 TRIARCO	1998110020111000	6399	RA03199 OP. RUBBING PLATE	5.97
11/29/2007 TRIARCO	1998110020111000	6399	R5823 DINOSAUR PLATES	5.72
11/29/2007 TRIARCO	1998110020111000	6399	COMPASS DRAWINGS	8.29
11/29/2007 TRIARCO	1998110020111000	6399	RA01158 DISPLAY STAND	41.60
11/29/2007 TRIARCO	1998110020111000	6399	73-0070 DK EBONY PENCILS	15.80
11/29/2007 TRIARCO	1998110020111000	6399	73-0010DK CHARCOAL PENCIL	17.11
11/29/2007 TRIARCO	1998110020111000	6399	580010DK FIXATIVE	7.90
11/29/2007 TRIARCO	1998110020111000	6399	RA0903ADK NATURE RUBBING	5.22
11/29/2007 TRIARCO	1998110020111000	6399	RO-0228DK NEWSPRINT 12 X	14.48
11/29/2007 TRIARCO	1998110020111000	6399	RA00194 ERASERS	28.04
11/29/2007 TRIARCO	1998110020111000	6399	R5839 TEXT PLATES	5.70
11/29/2007 TRN PUBLISHING	199811BD04211000	6399	PRODUCT CODE CBWET2 WE T	74.51
11/29/2007 TRN PUBLISHING	199811BD04211000	6399	PRODUCT CODE CBGOD2 "GOD	69.19
11/29/2007 TYLER WALL	199836BH00191A00	6216	11/21/2007	60.00
11/29/2007 TYLER WALL	199836BH00191A00	6216	11/17/2007	35.00
11/29/2007 U PAINT IT	7148610089599000	6399	FR KK 11/8/2007	61.00
11/29/2007 UNITED PARCEL SERVICE	1998340092299000	6399	TRANSPORTATION	9.87
11/29/2007 UNITED PARCEL SERVICE	2408350093299000	6399	CHILD NUTRITION	7.15
11/29/2007 UNITED PARCEL SERVICE	1998360000191A00	6399	S BETTS-ATHLETICS	6.41
11/29/2007 UNITED PARCEL SERVICE	2408350093299000	6399	CHILD NUTRITION	19.33
11/29/2007 UNITED PARCEL SERVICE	1998510092599000	6399	OPERATIONS-ROYCE	18.39
11/29/2007 UNITED PARCEL SERVICE	1998360000191A00	6399	ATHLETICS	49.81
11/29/2007 UNITED PARCEL SERVICE	1998510092399000	6399	PURCHASING	8.67
11/29/2007 US POSTMASTER	1998110000111000	6399	BULK MAIL 47483559	97.50
11/29/2007 US POSTMASTER	1998110000111000	6399	BULK MAIL 47483718	90.99
11/29/2007 US POSTMASTER	1998110000111000	6399	BULK MAIL 47483465	181.35
11/29/2007 USA MOBILITY	1998110000122000	6219	PAGER BILL FOR CLASS	7.43
11/29/2007 USA MOBILITY	1998510092599000	6256	INV # Q0340247K \$12.59	12.59
11/29/2007 VENTURE SIX ENTERPRISES INC	205833HE81124000	6399	ORDER 400 TOOTHBRUSHES	34.00
11/29/2007 VERIZON SOUTHWEST	199853CP10899000	6256		616.66
11/29/2007 VICKI MURPHY	2118130010224000	6411	REIMBURSE 11/14-15HOU	88.27
11/29/2007 WALMART COMMUNITY	1998330010899000	6399	#78 FR SUE TOWNSEND	12.96
11/29/2007 WALMART COMMUNITY	1998330010899000	6399	#78 FR SUE TOWNSEND	113.03
11/29/2007 WALMART COMMUNITY	2408350010299000	6399	PART 1383 CN GOODLETT	35.25
11/29/2007 WALMART COMMUNITY	1998110004124000	6399	#98 CSMS K. PRITCHARD	165.26

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11/29/2007 WALMART COMMUNITY	7148610089599000	6399	#96 KK K.PENNELL	19.20
11/29/2007 WALMART COMMUNITY	7148610089599000	6399	#95 KK J.RAMOS	414.23
11/29/2007 WALMART COMMUNITY	2058320010524000	6399	#94 RPHS THOMPSON	81.39
11/29/2007 WALMART COMMUNITY	2058320010524000	6399	PART8380RPHS THOMPSON	225.32
11/29/2007 WALMART COMMUNITY	2058320010524000	6499	PART8380RPHS THOMPSON	12.94
11/29/2007 WALMART COMMUNITY	205833HE81124000	6399	#93 HST LISA NELSON	206.49
11/29/2007 WALMART COMMUNITY	199811SC04211000	6399	#77 AMCMS B.BOWERS	9.23
11/29/2007 WALMART COMMUNITY	1998115110211000	6399	#90 CH EDIE HEDGE	73.51
11/29/2007 WALMART COMMUNITY	1998110000122000	6399	#88 CT T.THORNE	(14.54)
11/29/2007 WALMART COMMUNITY	1998110000122000	6399	#88 CT T.THORNE	127.91
11/29/2007 WALMART COMMUNITY	1998110000122000	6399	#87 CT SCOTT FAULK	69.84
11/29/2007 WALMART COMMUNITY	199811PK10511099	6399	#86 RP MARY ANN IVEY	249.83
11/29/2007 WALMART COMMUNITY	1998110010411000	6399	#91 SV EILEEN OLSON	94.95
11/29/2007 WALMART COMMUNITY	1998110010111000	6399	#84 SK ANNIE ROTH	42.84
11/29/2007 WALMART COMMUNITY	1998110010223000	6399	#75 CHSS A.URRESTI	100.64
11/29/2007 WALMART COMMUNITY	1998110010511000	6399	#83 RP KAREN DEAN	133.35
11/29/2007 WALMART COMMUNITY	1998230004299000	6399	#82 AMCMS KIM FARRELL	13.74
11/29/2007 WALMART COMMUNITY	1998230004299000	6399	#82 AMCMS KIM FARRELL	71.02
11/29/2007 WALMART COMMUNITY	7148610089599000	6399	#81 KK J.RAMOS	341.80
11/29/2007 WALMART COMMUNITY	1998110010811000	6399	#80 FR TERRESA KATT	114.96
11/29/2007 WALMART COMMUNITY	1998110010811000	6399	#80 FR TERRESA KATT	63.30
11/29/2007 WALMART COMMUNITY	1998120010899000	6399	#79 FR D.LELAND	49.88
11/29/2007 WALMART COMMUNITY	1998120010899000	6399	#79 FR D.LELAND	208.47
11/29/2007 WALMART COMMUNITY	1998330010899000	6399	#78 FR SUE TOWNSEND	(12.96)
11/29/2007 WALMART COMMUNITY	1998110000122000	6399	#76 CT MONICA SMITH	76.03
11/29/2007 WALMART COMMUNITY	4618610081299000	6499	#59 BBPC L.GAMEZ	72.86
11/29/2007 WALMART COMMUNITY	4618610081299000	6499	#59 BBPC L.GAMEZ	47.73
11/29/2007 WALMART COMMUNITY	205833HE81124000	6399	#58 HST LISA NELSON	40.75
11/29/2007 WALMART COMMUNITY	1998230000199000	6399	#70 HS JULIE DANIEL	22.54
11/29/2007 WALMART COMMUNITY	1998410074399000	6399	#57 HR B.SHULER	23.56
11/29/2007 WALMART COMMUNITY	1998230000199000	6399	#70 HS JULIE DANIEL	21.09
11/29/2007 WALMART COMMUNITY	1998210088123000	6396	#71 SS NANCY BOLLER	951.12
11/29/2007 WALMART COMMUNITY	1998410074399000	6399	#57 HR B.SHULER	30.99
11/29/2007 WALMART COMMUNITY	7148610089599000	6399	#56 KK K.PENNELL	50.78
11/29/2007 WALMART COMMUNITY	199811CH20211000	6399	#72 CG D.ACOSTA	189.65
11/29/2007 WALMART COMMUNITY	7148610089599000	6399	#56 KK K.PENNELL	154.97
11/29/2007 WALMART COMMUNITY	1998110010521000	6399	#55 RP S.GALLAGHER	34.03
11/29/2007 WALMART COMMUNITY	1998110010521000	6399	#55 RP S.GALLAGHER	91.30

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11/29/2007 WALMART COMMUNITY	2058110010424090	6399	#54 SVHS J.HAMILTON	126.00
11/29/2007 WALMART COMMUNITY	2058110010424090	6399	#54 SVHS J.HAMILTON	32.02
11/29/2007 WALMART COMMUNITY	2058110010424090	6399	#54 SVHS J.HAMILTON	5.64
11/29/2007 WALMART COMMUNITY	7148610089599000	6399	#53 KK J.RAMOS	301.61
11/29/2007 WALMART COMMUNITY	1998210081199000	6399	#51 C&I CARI HORN	3.94
11/29/2007 WALMART COMMUNITY	2058610081224000	6399	#73 BBPC C.BISHOP	65.48
11/29/2007 WALMART COMMUNITY	1998210081199000	6399	#51 C&I CARI HORN	3.80
11/29/2007 WALMART COMMUNITY	1998610081299000	6499	#74 BBPC C.BISHOP	73.86
11/29/2007 WALMART COMMUNITY	199811PK10511098	6399	#41 RP K.DEVINE	69.24
11/29/2007 WALMART COMMUNITY	4618111TA00226000	6399	#50 AL LAURIE RATH	67.28
11/29/2007 WALMART COMMUNITY	199811TA00226000	6399	#50 AL LAURIE RATH	9.22
11/29/2007 WALMART COMMUNITY	1998110004211000	6399	#42 AMCMS CROW/YBARRA	27.96
11/29/2007 WALMART COMMUNITY	1998110020211000	6399	#49 CG N.BOSWELL	76.92
11/29/2007 WALMART COMMUNITY	1998110000111000	6499	#66 HS JULIE DANIEL	31.54
11/29/2007 WALMART COMMUNITY	1998115110211000	6399	#48 CH PATTY LUCIO	39.61
11/29/2007 WALMART COMMUNITY	1998110010811000	6399	#47 FR J.VEZURK	75.20
11/29/2007 WALMART COMMUNITY	4618610081299000	6399	#44 BBPC P.SANFORD	64.76
11/29/2007 WALMART COMMUNITY	2058110010224090	6399	#43 HST B.ELBEL	61.37
11/29/2007 WALMART COMMUNITY	2058110010224090	6399	#43 HST B.ELBEL	161.73
11/29/2007 WALMART COMMUNITY	2058110010224090	6499	#43 HST B.ELBEL	26.10
11/29/2007 WALMART COMMUNITY	1998110010811000	6399	#42 FR GREG CROW	39.84
11/29/2007 WALMART COMMUNITY	1998110000111000	6499	#66 HS JULIE DANIEL	55.30
11/29/2007 WALMART COMMUNITY	199811LE00228000	6399	#64 AL L.OLIVAREZ	50.56
11/29/2007 WALMART COMMUNITY	7148610089599000	6399	#63 KK CARLA WADE	42.53
11/29/2007 WALMART COMMUNITY	7148610089599000	6399	#63 KK CARLA WADE	147.19
11/29/2007 WALMART COMMUNITY	1998510092599000	6319	#67 OPS S.VANDUYNE	48.23
11/29/2007 WALMART COMMUNITY	199811PK10111000	6399	#62 SK ALBA COOK	17.59
11/29/2007 WALMART COMMUNITY	1998110000122000	6399	#68 CT MONICA SMITH	52.72
11/29/2007 WALMART COMMUNITY	199811PK10111000	6499	PART8542 SK A.COOK	102.15
11/29/2007 WALMART COMMUNITY	1998110000122000	6399	#69 CT B.ROBINSON	107.07
11/29/2007 WALMART COMMUNITY	2058110010424090	6399	PART2026SVHS GOLDFINE	68.03
11/29/2007 WALMART COMMUNITY	199811PK10111000	6399	PART8542 SK A.COOK	244.41
11/29/2007 WALMART COMMUNITY	2058110010424090	6499	PART2026SVHS GOLDFINE	32.49
11/29/2007 WALMART COMMUNITY	2408350010899000	6399	PART5403 CN D.DAHM	0.94
11/29/2007 WALMART COMMUNITY	2408350010799000	6399	PART5403 CN D.DAHM	0.94
11/29/2007 WALMART COMMUNITY	2408350010599000	6399	PART5403 CN D.DAHM	34.54
11/29/2007 WALMART COMMUNITY	2408350010499000	6399	PART5403 CN D.DAHM	0.94
11/29/2007 WALMART COMMUNITY	2408350010299000	6399	PART5403 CN D.DAHM	0.94

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11/29/2007 WALMART COMMUNITY	2408350010199000	6399	PART5403 CN D.DAHM	0.94
11/29/2007 WALMART COMMUNITY	2408350020299000	6399	PART5403 CN D.DAHM	0.94
11/29/2007 WALMART COMMUNITY	2408350020199000	6399	PART5403 CN D.DAHM	0.94
11/29/2007 WALMART COMMUNITY	2408350004299000	6399	PART5403 CN D.DAHM	0.94
11/29/2007 WALMART COMMUNITY	2408350004199000	6399	PART5403 CN D.DAHM	0.94
11/29/2007 WALMART COMMUNITY	2408350000199000	6399	PART5403 CN D.DAHM	0.94
11/29/2007 WALMART COMMUNITY	2408350093299000	6399	PART5403 CN D.DAHM	4.00
11/29/2007 WALMART COMMUNITY	1998230000199000	6399	#70 HS JULIE DANIEL	24.35
11/29/2007 WALMART COMMUNITY	1998110010211000	6399	#60 CH D.WALTER	15.77
11/29/2007 WALMART COMMUNITY	7148610089599000	6399	#21 KK A.POEHL	185.75
11/29/2007 WALMART COMMUNITY	2058320010124000	6499	PART9040 SKHS GAMEZ	9.91
11/29/2007 WALMART COMMUNITY	2058320010124000	6399	PART9040 SKHS GAMEZ	98.81
11/29/2007 WALMART COMMUNITY	4618110010511000	6399	#23 RP B.GERMENIS	35.06
11/29/2007 WALMART COMMUNITY	4618110010511000	6399	#23 RP B/GERMENIS	(2.58)
11/29/2007 WALMART COMMUNITY	1998110000123000	6399	#24 HSSS L.THELEN	62.67
11/29/2007 WALMART COMMUNITY	1998110010711000	6399	#25 PC S.GRESCH	16.20
11/29/2007 WALMART COMMUNITY	1998110010711000	6399	#25 PC S.GRESCH	31.85
11/29/2007 WALMART COMMUNITY	1998230010799000	6399	#25 PC S.GRESCH	39.58
11/29/2007 WALMART COMMUNITY	199811LE00228000	6399	#26 AL L.OLIVAREZ	51.86
11/29/2007 WALMART COMMUNITY	4618230000299000	6499	#26 AL LAURIE RATH	26.68
11/29/2007 WALMART COMMUNITY	461811TA00226000	6399	#26 AL LAURIE RATH	53.01
11/29/2007 WALMART COMMUNITY	2058110010124090	6399	#28 1963 SKHS G.MOON	33.74
11/29/2007 WALMART COMMUNITY	2058110010124090	6499	#28 1964 SKHS G.MOON	48.26
11/29/2007 WALMART COMMUNITY	2058110010124090	6499	#28 1492 SKHS G.MOON	5.04
11/29/2007 WALMART COMMUNITY	2058110010124090	6399	#28 1491 SKHS G.MOON	32.50
11/29/2007 WALMART COMMUNITY	7148610089599000	6399	#29 KK J.RAMOS	240.64
11/29/2007 WALMART COMMUNITY	7148610089599000	6399	#29 KK J.RAMOS	202.17
11/29/2007 WALMART COMMUNITY	7148610089599000	6399	#29 KK J.RAMOS	27.58
11/29/2007 WALMART COMMUNITY	199841PR74799000	6399	#30 PR N.WILLIAMS	58.02
11/29/2007 WALMART COMMUNITY	205833HE81124000	6399	#31 HST T.GARCIA	23.52
11/29/2007 WALMART COMMUNITY	199811DM00111000	6399	#32 HS M.GREEN	110.52
11/29/2007 WALMART COMMUNITY	199811DM00111000	6399	#32 HS M.GREEN	133.96
11/29/2007 WALMART COMMUNITY	1998110010125000	6399	#33 SK LILY MARTINEZ	36.75
11/29/2007 WALMART COMMUNITY	7148610089599000	6399	#05 KK A.POEHL	39.30
11/29/2007 WALMART COMMUNITY	461811MT00111000	6499	#04 HS P.SANDERS	244.34
11/29/2007 WALMART COMMUNITY	2058610081224000	6399	#34 BBPC B.THOMAS	27.16
11/29/2007 WALMART COMMUNITY	1998230010799000	6399	#40 PC B.WELCH	93.97
11/29/2007 WALMART COMMUNITY	199811DM20211000	6399	#39 CG LESA COLSON	441.02

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11/29/2007 WALMART COMMUNITY	199836GH00191A00	6399	#03 ATH N.GILBERT	8.43
11/29/2007 WALMART COMMUNITY	4618110010411G00	6399	#38 SV M.ROGERS	100.96
11/29/2007 WALMART COMMUNITY	199836GH00191A00	6399	#03 ATH N.GILBERT	26.64
11/29/2007 WALMART COMMUNITY	1998210081199000	6399	#36 C&I S.SCHOEN	134.91
11/29/2007 WALMART COMMUNITY	1998110000123000	6399	#02 HSSS L.THELEN	48.79
11/29/2007 WALMART COMMUNITY	2408350010299000	6399	#02 CN GOODLETT	9.98
11/29/2007 WALMART COMMUNITY	2408350093299000	6399	PART 1383 CN GOODLETT	7.74
11/29/2007 WALMART COMMUNITY	2408350010899000	6399	PART 1383 CN GOODLETT	19.79
11/29/2007 WALMART COMMUNITY	2408350010799000	6399	PART 1383 CN GOODLETT	15.21
11/29/2007 WALMART COMMUNITY	2408350010599000	6399	PART 1383 CN GOODLETT	14.63
11/29/2007 WALMART COMMUNITY	2408350010499000	6399	PART 1383 CN GOODLETT	15.79
11/29/2007 WALMART COMMUNITY	2408350010199000	6399	PART 1383 CN GOODLETT	16.18
11/29/2007 WALMART COMMUNITY	2408350020299000	6399	PART 1383 CN GOODLETT	9.71
11/29/2007 WALMART COMMUNITY	2408350020199000	6399	PART 1383 CN GOODLETT	17.07
11/29/2007 WALMART COMMUNITY	2408350004299000	6399	PART 1383 CN GOODLETT	8.11
11/29/2007 WALMART COMMUNITY	2408350004199000	6399	PART 1383 CN GOODLETT	9.27
11/29/2007 WALMART COMMUNITY	2408350000199000	6399	PART 1383 CN GOODLETT	102.44
11/29/2007 WALMART COMMUNITY	2408350010899000	6399	PART3295 CN GOODLETT	1.18
11/29/2007 WALMART COMMUNITY	2408350010799000	6399	PART3295 CN GOODLETT	0.89
11/29/2007 WALMART COMMUNITY	2408350010599000	6399	PART3295 CN GOODLETT	0.82
11/29/2007 WALMART COMMUNITY	2408350010499000	6399	PART3295 CN GOODLETT	0.96
11/29/2007 WALMART COMMUNITY	2408350010299000	6399	PART3295 CN GOODLETT	0.96
11/29/2007 WALMART COMMUNITY	2058130081124000	6499	#35 HST C.EASTERWOOD	19.17
11/29/2007 WALMART COMMUNITY	2408350010199000	6399	PART3295 CN GOODLETT	0.89
11/29/2007 WALMART COMMUNITY	8658	2191.881	#18 SS R.SATTERWHITE	26.21
11/29/2007 WALMART COMMUNITY	2408350020299000	6399	PART3295 CN GOODLETT	1.10
11/29/2007 WALMART COMMUNITY	2408350020199000	6399	PART3295 CN GOODLETT	1.03
11/29/2007 WALMART COMMUNITY	2408350004299000	6399	PART3295 CN GOODLETT	0.96
11/29/2007 WALMART COMMUNITY	2408350004199000	6399	PART3295 CN GOODLETT	1.10
11/29/2007 WALMART COMMUNITY	2408350000199000	6399	PART3295 CN GOODLETT	3.85
11/29/2007 WALMART COMMUNITY	4618110010411000	6399	#01 SV K.FRERICK	40.49
11/29/2007 WALMART COMMUNITY	1998110000122000	6399	#01 CT B.ROBINSON	(61.45)
11/29/2007 WALMART COMMUNITY	2058110010524090	6399	#17 RPHS K.MCGRATH	299.98
11/29/2007 WALMART COMMUNITY	1998230010599000	6499	#16 RP CINDY GORDON	46.84
11/29/2007 WALMART COMMUNITY	1998230010599000	6499	#16 RP CINDY GORDON	23.96
11/29/2007 WALMART COMMUNITY	199836GH00191A00	6399	#15 ATH N.GILBERT	207.80
11/29/2007 WALMART COMMUNITY	1998110000123000	6399	#14 HSSS M.SUMBERA	89.03
11/29/2007 WALMART COMMUNITY	461811MT00111000	6399	#13 HS P.SANDERS	245.18

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11/29/2007 WALMART COMMUNITY	2058110010424090	6499	PART3129 SVHS GOLDFIN	8.84
11/29/2007 WALMART COMMUNITY	2058110010424090	6399	PART3129 SVHS GOLDFIN	58.25
11/29/2007 WALMART COMMUNITY	7148610089599000	6399	#08 KK J.RAMOS	146.88
11/29/2007 WALMART COMMUNITY	1998110020111000	6399	#07 OW S.MCDERMOTT	62.96
11/29/2007 WALMART COMMUNITY	2058110010424090	6399	9609 SVHS J.HAMILTON	63.27
11/29/2007 WALMART COMMUNITY	2058110010424090	6499	9610 SVHS J.HAMILTON	17.54
11/29/2007 WALMART COMMUNITY	1998210081199000	6399	#20 C&I LISE' MCNALLY	5.94
11/29/2007 WALMART COMMUNITY	2558130081124N00	6399	#20 C&I LISE' MCNALLY	12.35
11/29/2007 WEATHERFORD DOOR CO INC/STATE BANK	1998510092599000	6319	INV #00117193 \$183.28	183.28
11/29/2007 WENDY LUECKEMEYER	199836GH04191A00	6216	11/15/2007	60.00
11/29/2007 WEST WEBB ALLBRITTON & GENTRY	6988810099999000	6619	LANDFILL CONSULTANT WHO E	9,868.73
11/29/2007 WILLIAM DAVE FALLWELL	199852BF00191A00	6299	11/9/2007	93.75
11/29/2007 WILLIAM V MACGILL & COMPANY	1998330010199000	6399	1537 NEOSPORIN	5.50
11/29/2007 WILLIAM V MACGILL & COMPANY	1998330010199000	6399	TFF500 FREDDY THE FISH	29.50
11/29/2007 WILLIAM V MACGILL & COMPANY	1998330010199000	6399	5032 GLOVES MEDIUM, LATE	16.90
11/29/2007 WILLIAM V MACGILL & COMPANY	1998330010199000	6399	SHIPPING	16.95
11/29/2007 WILLIAM V MACGILL & COMPANY	1998330010199000	6399	8032 NITRITE GLOVES POWDE	24.90
11/29/2007 WILLIAM V MACGILL & COMPANY	1998330010199000	6399	9600 FLEXIBLE BA 2 4 1/	10.90
11/29/2007 WILLIAM V MACGILL & COMPANY	1998330010199000	6399	30031 FINGER PULSE OCIME	99.00
11/29/2007 XEROX CORP	1998110010511000	6399	3R3108 TRANSPARENCIES	202.15
12/5/2007 RUSSELL D SEGLER	199836BH00191A00	6412	ADDITIONAL MEAL MONEY FOR	660.00
12/6/2007 4 IMPRINT	1998310080122000	6399	101208-CL TRIMARK TRIANGU	430.00
12/6/2007 4 IMPRINT	1998310080122000	6399	SCREEN CHARGE	40.00
12/6/2007 4 IMPRINT	1998310080122000	6399	FREIGHT	70.36
12/6/2007 A PHOTO IDENTIFICATION	2408350093299000	6399	INVOICE#35920	32.31
12/6/2007 A+ GLASS & MIRROR	1998510092599000	6319	INV # 10254 \$22.55	22.55
12/6/2007 A+ GLASS & MIRROR	1998510092599000	6247	INV # 16189 \$170.00	170.00
12/6/2007 A-1 TOWING SERVICE	1998510092599000	6299	INV. #206545 \$75.00	75.00
12/6/2007 ADVANTAGE RENT-A-CAR	1998360000122000	6412	12 PASSENGER VAN FOR AG S	140.00
12/6/2007 AIR FILTERS INC	1998510092599000	6319	INV # S11-48754 \$1650.30	1,650.30
12/6/2007 AISW	1998510092599000	6397	INV. #1277 \$1831.00	1,831.00
12/6/2007 ALCO SALES	1998510092599000	6319	INV # 7560 \$23.43	23.43
12/6/2007 ALERT SERVICES INC	199836TN00191A00	6399	TRAINING SUPPLIES	1,789.13
12/6/2007 ALLSAFE STORAGE	199811TK00111T00	6219	RENT FOR CLIMATE CONTROL	180.00
12/6/2007 AQUARENA CENTER	4618360020199000	6399	ADMISSION FEE TO AQUARENA	891.00
12/6/2007 ARC OF TEXAS INCLUSION WORKS	1998130010523000	6411	REG K.MUELLER 2/21AUS	189.00
12/6/2007 ARC OF TEXAS INCLUSION WORKS	1998130010523000	6411	REG L.NOLEN 2/21AUSTI	189.00
12/6/2007 AT&T MOBILITY	7148610089599000	6256	KK SITE CELL PHONES	363.33

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12/6/2007 ATMOS ENERGY	2408510010599000	6258	1.99851E+15	11.38
12/6/2007 ATMOS ENERGY	1998510010599000	6258	1.99851E+15	443.63
12/6/2007 ATMOS ENERGY	2408510010499000	6258	1.99851E+15	18.78
12/6/2007 ATMOS ENERGY	1998510010499000	6258	1.99851E+15	517.71
12/6/2007 ATMOS ENERGY	1998510000191A00	6258	1.99851E+15	165.15
12/6/2007 ATMOS ENERGY	1998510092599000	6258	1.99851E+15	564.48
12/6/2007 ATMOS ENERGY	2408510010299000	6258	1.99851E+15	7.05
12/6/2007 ATMOS ENERGY	1998510010299000	6258	1.99851E+15	328.51
12/6/2007 ATMOS ENERGY	2408510000199000	6258	1.99851E+15	0.71
12/6/2007 ATMOS ENERGY	1998510000199000	6258	1.99851E+15	49.67
12/6/2007 ATMOS ENERGY	1998510010899000	6258	1.99851E+15	1,519.27
12/6/2007 ATMOS ENERGY	2408510010899000	6258	1.99851E+15	51.85
12/6/2007 ATMOS ENERGY	1998510020199000	6258	1.99851E+15	40.27
12/6/2007 ATMOS ENERGY	1998510074899000	6258	1.99851E+15	23.66
12/6/2007 ATMOS ENERGY	2408510020299000	6258	1.99851E+15	16.43
12/6/2007 ATMOS ENERGY	2408510020199000	6258	1.99851E+15	1.20
12/6/2007 ATMOS ENERGY	2408510000199000	6258	1.99851E+15	18.83
12/6/2007 ATMOS ENERGY	1998510000199000	6258	1.99851E+15	1,325.91
12/6/2007 ATMOS ENERGY	2408510004299000	6258	1.99851E+15	22.80
12/6/2007 ATMOS ENERGY	1998510010199000	6258	1.99851E+15	317.71
12/6/2007 ATMOS ENERGY	1998510020299000	6258	1.99851E+15	427.74
12/6/2007 ATMOS ENERGY	2408510010199000	6258	1.99851E+15	8.82
12/6/2007 ATMOS ENERGY	2408510010799000	6258	1.99851E+15	9.81
12/6/2007 ATMOS ENERGY	1998510010799000	6258	1.99851E+15	248.41
12/6/2007 ATMOS ENERGY	1998510004299000	6258	1.99851E+15	737.24
12/6/2007 ATMOS ENERGY	1998510010299000	6258	1.99851E+15	363.35
12/6/2007 ATMOS ENERGY	2408510010299000	6258	1.99851E+15	7.79
12/6/2007 ATMOS ENERGY	2408510020199000	6258	1.99851E+15	8.23
12/6/2007 ATMOS ENERGY	1998510020199000	6258	1.99851E+15	275.56
12/6/2007 ATMOS ENERGY	1998510004199000	6258	1.99851E+15	5,361.52
12/6/2007 ATMOS ENERGY	2408510004199000	6258	1.99851E+15	24.32
12/6/2007 AWARDS ETC	7148610089599000	6497	CHEERLEARDER TROPHIES	17.50
12/6/2007 B&B ATHLETIC SUPPLY LC	199836GH00191A00	6399	KNEES PADS SCOREBOOKS	1,166.65
12/6/2007 B&B ATHLETIC SUPPLY LC	199836GH00191A00	6399	NIKE WOMENS HUARACHE BLAC	900.00
12/6/2007 B&B ATHLETIC SUPPLY LC	199836SB00191A00	6399	SOFTBALL T-SHIRTS MAR	1,185.40
12/6/2007 B&B ATHLETIC SUPPLY LC	199836BH04191A00	6399	BASKETBALL BACKBOARDS PAD	375.00
12/6/2007 B&B ATHLETIC SUPPLY LC	199836SB00191A00	6399	SOFTBALL BLACK SHORTS	857.90
12/6/2007 B&B ATHLETIC SUPPLY LC	199836GH04191A00	6399	BASKETBALL BACKBOARDS PAD	375.00

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12/6/2007 B&H PHOTO-VIDEO INC	1998110000122000	6399	ROSCO	26.29
12/6/2007 B&H PHOTO-VIDEO INC	1998110000122000	6399	ROSCO	10.79
12/6/2007 B&H PHOTO-VIDEO INC	1998110000122000	6399	ROSCO	10.80
12/6/2007 B&H PHOTO-VIDEO INC	1998110000122000	6399	ROSCO	26.29
12/6/2007 B&H PHOTO-VIDEO INC	1998110000122000	6399	GAM	45.79
12/6/2007 B&H PHOTO-VIDEO INC	1998110000122000	6399	PANASONIC	166.80
12/6/2007 B&H PHOTO-VIDEO INC	1998110000122000	6399	SHIPPING	13.24
12/6/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399	OPEN PO FOR AG DEPT	432.26
12/6/2007 BAKER DISTRIBUTING CO	1998510092599000	6319	INV. #6194469 \$124.46	124.46
12/6/2007 BAKER DISTRIBUTING CO	1998510092599000	6319	CAP, DRIER AND 3POLE CONT	81.17
12/6/2007 BARNES & NOBLE INC	4618110010811000	6399	1315445/CM1315446	28.56
12/6/2007 BELTON ISD ATHLETICS	199800BF00100A00	5752	PRE GAME TICKET SALES 11-	813.00
12/6/2007 BETH FRENCH	1998410070199000	6411	REIMBURSE 11/27-30AUS	216.97
12/6/2007 BLICK ART MATERIALS	1998110020111000	6399	REOPENED BACKORDER CAME I	7.13
12/6/2007 BRAWNER PAPER COMPANY INC	1998510092499000	6319	\$1,203.50	1,203.50
12/6/2007 BRAZOS COUNTY APPRAISAL DISTRICT	1998410070399000	6213	1ST QUARTER PAYMENT - DUE	159,245.75
12/6/2007 BRAZOS VALLEY MAINTENANCE & HOME RE	19988100108990CI	6629	\$7,000.00	2,319.59
12/6/2007 BRAZOS VALLEY MAINTENANCE & HOME RE	1998510092599000	6249	\$1,200.00	1,200.00
12/6/2007 BRENCO MARKETING CORP	1998340092299000	6311	INV#69106	21,004.08
12/6/2007 BRIDGES TRANSITIONS CO	2448310080122000	6399	BRIDGES-CHOICES PLANNER-A	950.00
12/6/2007 BRIDGES TRANSITIONS CO	2448310080122000	6399	CHOICES PLANNER-CSMS	950.00
12/6/2007 BRYAN-COLLEGE STATION EAGLE	1998410074499000	6499	ADVERTISING FOR MONTH OF	562.30
12/6/2007 BRYAN-COLLEGE STATION EAGLE	1998210088123000	6499		312.45
12/6/2007 BUDDY'S BRAZOS APPLIANCE	205811OF10124000	6399	WHIRLPOOL GOLD WHISPURE 5	64.90
12/6/2007 C C CREATIONS LTD	199836SO00191A00	6399	RAISE THE BAR T-SHIRTS	379.75
12/6/2007 C C CREATIONS LTD	7148610089599000	6399	SHIRTS FOR OFFICE	211.60
12/6/2007 C C CREATIONS LTD	199836SO00191A00	6399	RAISE THE BAR T-SHIRT	12.75
12/6/2007 C C CREATIONS LTD	1998510092499000	6395	INV. #730432 \$239.00	239.00
12/6/2007 CAMP ALLEN CONFERENCE CENTER	4618360010899000	6494	CAMP ALLEN FINAL PAYMENT	1,541.25
12/6/2007 CAPITOL BEARING SERVICE	1998510092699000	6319	INV # 678042 \$40.73	40.73
12/6/2007 CAREER SAFE	1998110000122000	6399	CS-106 OSHA GENERAL INDUS	234.00
12/6/2007 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV # 7972788-00 \$110.52	110.52
12/6/2007 CATHERINE E GEORGE	1998210081199000	6411	REIMBURSE 11/4-6AUSTI	169.03
12/6/2007 CATHERINE E GEORGE	1998210088123000	6411	REIMBURSE 11/15BRENHA	39.77
12/6/2007 CAVENDER'S BOOT CITY	1998510092599000	6395	INV. #3 \$79.19	79.19
12/6/2007 CAVENDER'S BOOT CITY	1998510092599000	6395	INV. #1 \$1259.30	1,259.30
12/6/2007 CAVENDER'S BOOT CITY	1998510092599000	6395	INV. #2 \$65.69	65.69
12/6/2007 CDW GOVERNMENT INC	199811E710711T00	6399	533809 MICRO INN 2 PC AMP	49.21

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12/6/2007 CDW GOVERNMENT INC	199811E810811T00	6399	533809 MICRO INN 2 PC AMP	59.05
12/6/2007 CDW GOVERNMENT INC	199811E110111T00	6399	658709 TARGUS WIRELESS MU	80.92
12/6/2007 CDW GOVERNMENT INC	199811E810811T00	6399	807968 LABTEC GO420 HEADP	75.00
12/6/2007 CDW GOVERNMENT INC	199811E110111T00	6399	807968 LABTEC GO420 HEADP	75.00
12/6/2007 CDW GOVERNMENT INC	199811E710711T00	6399	807968 LABTEC GO420 HEADP	75.00
12/6/2007 CDW GOVERNMENT INC	199811E710711T00	6399	658709 TARGUS WIRELESS MU	80.92
12/6/2007 CDW GOVERNMENT INC	199811E110111T00	6399	533809 MICRO INN 2 PC AMP	187.01
12/6/2007 CDW GOVERNMENT INC	199811E810811T00	6399	658709 TARGUS WIRELESS MU	80.92
12/6/2007 CENGAGE LEARNING	1998110000122000	6329	STUDENT WORKING PAPERS	54.58
12/6/2007 CENGAGE LEARNING	1998110000122000	6329	12% SHIPPING	13.10
12/6/2007 CENGAGE LEARNING	1998110000122000	6329	STUDENTS WORKING PAPERS	54.59
12/6/2007 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV. #649409-00 \$450.00	445.58
12/6/2007 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV. #649175-00 \$16.06	15.90
12/6/2007 CLASSROOM DIRECT.COM	1998110010411000	6399	SHIPPING/HANDLING @ 10%	1.58
12/6/2007 CLASSROOM DIRECT.COM	1998110010411000	6399	149-077850-SS DRY ERASER	0.63
12/6/2007 CLASSROOM DIRECT.COM	1998110010411000	6399	149-205350SS EZ GRADER (R	0.51
12/6/2007 CLASSROOM DIRECT.COM	1998110010411000	6399	149-009-ELR 10 DRAWER MOB	10.28
12/6/2007 CLASSROOM DIRECT.COM	1998110010411000	6399	149-084834SS DUSTLESS CHA	0.57
12/6/2007 CLASSROOM DIRECT.COM	1998110010411000	6399	149-1592E1 TEACHER MESSAG	2.98
12/6/2007 CLASSROOM DIRECT.COM	1998110010411000	6399	149-081242SS FULL STRIP S	0.44
12/6/2007 CME TESTING/ENGINEERING INC	6977810074899050	6629	NOT TO EXCEED \$15,000.00	14,977.00
12/6/2007 COCO LOCO RESTAURANT #2	1998110000111T00	6399	TK MEETING 11/27/07	46.50
12/6/2007 COLLEGE BOARD	1998130004199000	6411	REG C.SAMPSON 2/22SAN	150.00
12/6/2007 COMFORT SUITES	199836CH00199C00	6412	HOTEL ROOMS FOR COMETITIO	320.85
12/6/2007 CONNEY SAFETY PRODUCTS	1998510092599000	6319	\$139.35	139.35
12/6/2007 CONNEY SAFETY PRODUCTS	1998510092699000	6319	\$139.35	139.35
12/6/2007 CONNEY SAFETY PRODUCTS	1998510092599000	6319	SHIPPING \$17.82	17.82
12/6/2007 CONSTRUCTIVE PLAYTHINGS/US TOY	199811OF10124000	6499	SKY517 LIFE SIZE GOOD GRO	109.99
12/6/2007 CONSTRUCTIVE PLAYTHINGS/US TOY	199811OF10124000	6499	MTC501 WOOD PUPPET TREE	39.95
12/6/2007 CONSTRUCTIVE PLAYTHINGS/US TOY	199811OF10124000	6499	HAL93 FULL BODIED OPEN MO	29.99
12/6/2007 CONSTRUCTIVE PLAYTHINGS/US TOY	199811OF10124000	6499	HAL94 FULL BODIED OPEN MO	29.99
12/6/2007 CONSTRUCTIVE PLAYTHINGS/US TOY	199811OF10124000	6499	PAF20 PRODUCE SALE	11.99
12/6/2007 CONSTRUCTIVE PLAYTHINGS/US TOY	199811OF10124000	6499	LLT131 POTATO SACKS SET O	49.95
12/6/2007 CONSTRUCTIVE PLAYTHINGS/US TOY	199811OF10124000	6499	XX8243 COSTUME CAROUSEL	199.99
12/6/2007 CONSTRUCTIVE PLAYTHINGS/US TOY	199811OF10124000	6499	CRO6 JUNGLE ANIMAL PUPPET	41.50
12/6/2007 CONSTRUCTIVE PLAYTHINGS/US TOY	199811OF10124000	6499	WB210 HIDE AWAY CUBE	182.99
12/6/2007 CONSTRUCTIVE PLAYTHINGS/US TOY	199811OF10124000	6499	CRO7 FARM ANIMLAS GLOVE P	39.99
12/6/2007 CTB MCGRAW HILL	1998110000226000	6399	SHIPPING AND HANDLING	5.20

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12/6/2007 CTB MCGRAW HILL	1998110000226000	6399	9149600 TABE 9&10 NORMS B	20.82
12/6/2007 CULLIGAN WATER	4618360010299000	6499	WATER FOUNTAIN FOR CLASSR	37.50
12/6/2007 CULLIGAN WATER	461823PS10599000	6499	STATEMENT FOR OCT & NOV	52.00
12/6/2007 CURRENT INC	1998310020299000	6399	86352 BIRDAY CARD MEGA VA	13.59
12/6/2007 CURRENT INC	1998310020299000	6399	44122 CHRISTMAS DUCKIES	22.45
12/6/2007 CURRENT INC	1998310020299000	6399	84165 DELUXE TY CARD VALU	7.99
12/6/2007 CURRENT INC	1998310020299000	6399	32348 CHRISTMAS CARD MEGA	12.99
12/6/2007 DAYDOTS INTERNATIONAL INC	2408350010599000	6342	INVOICE 91284380	14.85
12/6/2007 DAYDOTS INTERNATIONAL INC	2408350010899000	6342	INVOICE 91284380	21.04
12/6/2007 DAYDOTS INTERNATIONAL INC	2408350020199000	6342	INVOICE 91284380	18.56
12/6/2007 DAYDOTS INTERNATIONAL INC	2408350004199000	6342	INVOICE 91284380	19.80
12/6/2007 DAYDOTS INTERNATIONAL INC	2408350000199000	6342	INVOICE 91284380	69.29
12/6/2007 DAYDOTS INTERNATIONAL INC	2408350020299000	6342	INVOICE 91284380	19.80
12/6/2007 DAYDOTS INTERNATIONAL INC	2408350010199000	6342	INVOICE 91284380	16.08
12/6/2007 DAYDOTS INTERNATIONAL INC	2408350004299000	6342	INVOICE 91284380	17.32
12/6/2007 DAYDOTS INTERNATIONAL INC	2408350010799000	6342	INVOICE 91284380	16.08
12/6/2007 DAYDOTS INTERNATIONAL INC	2408350010499000	6342	INVOICE 91284380	17.32
12/6/2007 DAYDOTS INTERNATIONAL INC	2408350010299000	6342	INVOICE 91284380	17.32
12/6/2007 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 269688-00 \$399.75	391.75
12/6/2007 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 269805-00 \$155.28	152.17
12/6/2007 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 269994-00 \$55.31	54.80
12/6/2007 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 269244-00 \$55.31	54.80
12/6/2007 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 269590-00 \$240.18	235.37
12/6/2007 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 270012-00 \$55.22	54.12
12/6/2007 DEBORAH KAISER	2058130081124000	6219	CONSULTATION ON 12-4-07 F	396.03
12/6/2007 DEMCO INC	1998120010199000	6399	P128-0055 FANTASY LABELS	21.42
12/6/2007 DEMCO INC	1998120010199000	6399	P128-0050 CLASSICS LABELS	21.42
12/6/2007 DEMCO INC	1998120010199000	6399	P178-0036 NEWBERY LABELS	21.42
12/6/2007 DEMCO INC	1998120010199000	6399	P128-0075 WESTERN LABELS	21.42
12/6/2007 DEMCO INC	1998120010199000	6399	P128-0071 SPORTS LABELS	21.42
12/6/2007 DEMCO INC	1998120010199000	6399	P128-0058 HISTORICAL FICT	21.42
12/6/2007 DEMCO INC	1998120010199000	6399	P128-0202 FOLK AND FAIRY	21.42
12/6/2007 DEMCO INC	1998120010199000	6399	P128-0046 ADVENTURE LABEL	21.40
12/6/2007 DEMCO INC	1998120000199000	6399	SHIPPING & HANDLING	110.35
12/6/2007 DEMCO INC	1998120000199000	6399	SEE ATTACHED LIST	1,322.74
12/6/2007 DEMCO INC	1998120010199000	6399	P128-0056 FICTION LABELS	21.42
12/6/2007 DEMCO INC	1998110020111000	6399	P146-8606	165.45
12/6/2007 DEMCO INC	1998120010199000	6399	P168-0010 ROLL LABEL DISP	53.93

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12/6/2007 DEMCO INC	1998120010199000	6399	P128-1334 MYTHOLOGY LABEL	21.42
12/6/2007 DEMCO INC	1998120010199000	6399	P128-0064 MYSTERY LABELS	21.42
12/6/2007 DISCOUNT TROPHY/AGGIELAND AWARDS	4618110010711000	6399	CHOIR T-SHIRTS	207.00
12/6/2007 DISNEY EDUCATIONAL PRODUCTIONS INC	1998120020299000	6399	77A49VL00 BILL NYE LIFE	49.95
12/6/2007 EDUCATION SERVICE CENTER REG VI	1998120010499000	6399	BA02 AAA BATTERIES	7.00
12/6/2007 EDUCATION SERVICE CENTER REG VI	1998120010499000	6399	BL24 EBY-5 BULBS	137.50
12/6/2007 EDUCATION SERVICE CENTER REG VI	1998120010499000	6399	BA04 9-VOLT BATTERIES	10.00
12/6/2007 EDUCATION SERVICE CENTER REG VI	1998120020299000	6399	ENX AUDIO-VISUAL BULBS	165.00
12/6/2007 EDUCATION SERVICE CENTER REG VI	1998130072699T00	6249	INTERACTIVE VIDEO TECH 07	9,500.00
12/6/2007 EDUCATION SERVICE CENTER REGION VI	1998130004223000	6411	L.ST.JOHN 12/4 #58427	45.00
12/6/2007 EDUCATION SERVICE CENTER REGION VI	1998130010423000	6411	K.YOUNGBLOOD12/7#5668	45.00
12/6/2007 EDUCATION SERVICE CENTER REGION VI	1998130010223000	6411	S.WILLIAMS 12/7#56686	45.00
12/6/2007 EDUCATION SERVICE CENTER REGION VI	1998310088123000	6411	M.TAFT 2/26-9 #64933	400.00
12/6/2007 EDUCATIONAL RESOURCES INC	199811E510511T00	6399	ME10209 KEYBO 886734	649.00
12/6/2007 EDUCATIONAL RESOURCES INC	199811E510511T00	6399	ME35022 SYNCHR889941	639.99
12/6/2007 EDUCATIONAL RESOURCES INC	199811E510511T00	6399	ME1079 CARMEN WORLD 4.0 N	699.00
12/6/2007 EDUCATIONAL RESOURCES INC	199811E110111T00	6399	ME35022 SYNCHRONEYES INDI	729.99
12/6/2007 EDUCATIONAL RESOURCES INC	199811E510511T00	6399	ME69267 MY FIRS887496	599.99
12/6/2007 EDWIN DAVIS	199811M104111T00	6399	WALMART 11/17/07	140.00
12/6/2007 ENGINE-UIITY LTD	1998110010811000	6399	KLP-036 FRINDLE	3.55
12/6/2007 ENGINE-UIITY LTD	1998110010811000	6399	NAP-061 WHIPPING BOY	3.55
12/6/2007 ENGINE-UIITY LTD	1998110010811000	6399	NAP-011 SHILOH	3.55
12/6/2007 ENGINE-UIITY LTD	1998110010811000	6399	NAP-064 RAMONA QUIMBY, A	3.55
12/6/2007 ENGINE-UIITY LTD	1998110010811000	6399	SHIPPING	12.83
12/6/2007 ENGINE-UIITY LTD	1998110010811000	6399	KLP-024 STONE FOX	3.55
12/6/2007 ENGINE-UIITY LTD	1998110010811000	6399	KLP-062 MUGGIE MAGGIE	3.55
12/6/2007 ENGINE-UIITY LTD	1998110010811000	6399	KLP-074 RALPH S MOUSE	3.55
12/6/2007 ENGINE-UIITY LTD	1998110010811000	6399	ISP-200 PRODUCT POUCH 2	35.95
12/6/2007 ENGINE-UIITY LTD	1998110010811000	6399	KLP-100 BFG	3.55
12/6/2007 ENGINE-UIITY LTD	1998110010811000	6399	MCM-003 WEIGHTS & MEASUR	3.55
12/6/2007 ENGINE-UIITY LTD	1998110010811000	6399	MCM-004 GEOMETRY	3.55
12/6/2007 ENGINE-UIITY LTD	1998110010811000	6399	MCL-008 BIRDS	3.55
12/6/2007 ENGINE-UIITY LTD	1998110010811000	6399	MCG-004 MINI CENTER-GEOL	3.55
12/6/2007 ENGINE-UIITY LTD	1998110010811000	6399	NAP-012 DEAR MR. HENSHAW	3.55
12/6/2007 ENGINE-UIITY LTD	1998110010811000	6399	MCM-002 TIME & MONEY	3.55
12/6/2007 ENGINE-UIITY LTD	1998110010811000	6399	NAP-033 BECAUSE OF WINN-	3.55
12/6/2007 ENGINE-UIITY LTD	1998110010811000	6399	KLP-041 TALES 4TH GRADE	3.55
12/6/2007 ENGINE-UIITY LTD	1998110010811000	6399	KLP-088 SADAKO & THOUS P	3.55

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12/6/2007 ENGINE-UNITY LTD	1998110010811000	6399	MCG-009 CLIMATE	3.55
12/6/2007 ENGINE-UNITY LTD	1998110010811000	6399	KLP-044 MOUSE & THE MOTO	3.55
12/6/2007 ENGINE-UNITY LTD	1998110010811000	6399	KLP-016 REPORT CARD	3.55
12/6/2007 ESC REGION VI	2118210081124000	6219	PREPAID	3,500.00
12/6/2007 ETA/CUISENAIRE	1998110010811000	6399	T6-18084 DROPPERS	2.70
12/6/2007 ETA/CUISENAIRE	1998110010811000	6399	T6-16340 SWITCHES	18.97
12/6/2007 ETA/CUISENAIRE	1998110010811000	6399	T6-16395 LIGHT BULBS	18.97
12/6/2007 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV. 9337749 \$382.00	382.00
12/6/2007 EWING IRRIGATION PRODUCTS	1998510092699000	6319	RYE GRASS USED AT SOCCER	600.00
12/6/2007 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 8624933 \$21.08	21.08
12/6/2007 EXACT DATA INC.	1998410074499000	6399	LMA- LASER 1099'S COPY A(	25.50
12/6/2007 EXACT DATA INC.	1998410074499000	6399	PS1288 PRESSURE SEAL W-2	570.00
12/6/2007 EXACT DATA INC.	1998410074499000	6399	LMC-LASER 1099'S COPY C(5	25.50
12/6/2007 EXACT DATA INC.	1998410074499000	6399	SHIPPING/HANDLING	62.10
12/6/2007 EXACT DATA INC.	1998410074499000	6399	LMB-LASER 1099'S COPY B(5	25.50
12/6/2007 EXECUTIVE SECURITY SYSTEMS INC	1998510074899000	6219	ALARM RESPONSE SERVICES	750.00
12/6/2007 FERRITO EDUCATION INC	199836BD00199C00	6219	LEADERSHIP SEMINAR FOLLOW	575.00
12/6/2007 FLORISTS' REVIEW ENTER INC	1998110000122000	6329	FLORISTS' REVIEW	82.00
12/6/2007 FOLLETT SOFTWARE COMPANY	1998130081199000	6396	ITEM # 32810A / 32800A	1,063.80
12/6/2007 FOLLETT SOFTWARE COMPANY	1998130081199000	6396	SHIPPING	19.75
12/6/2007 FRANK'S ELECTRIC MOTOR SERVICE INC	1998510092599000	6319	INV. #B17313 \$232.96	232.96
12/6/2007 GAIL'S FLAGS	1998510092699000	6319	INV # 77924 \$185.75	185.75
12/6/2007 GLYNN WALKER	1998410074399000	6411	REIMBURSE 11/2 HOUSTO	88.27
12/6/2007 GOPHER SPORT	1998110020111000	6399	REOPENED BACKORDR \$26.88,	26.88
12/6/2007 GOV CONNECTION INC	199811E410411T00	6399	7176391 KEYSpan USB TWIN	139.90
12/6/2007 GOV CONNECTION INC	199811E210211T00	6399	7176391 KEYSpan USB TWIN	209.85
12/6/2007 GOV CONNECTION INC	199811E510511T00	6399	7176391 KEYSpan USB TWIN	139.90
12/6/2007 GRAINGER PARTS INC	1998510092599000	6319	INV # 9507674142 \$327.90	327.90
12/6/2007 GUARDIAN REPAIR & PARTS	1998510092499000	6319	PARTS FOR CUSTODIAL EQUIP	414.67
12/6/2007 GULF COAST PAPER COMPANY INC	1998510092499000	6319	\$489.50	489.50
12/6/2007 GULF COAST PAPER COMPANY INC	1998510092499000	6399	INV. #333483 \$375.25	375.25
12/6/2007 H&B SUPPLY INC	1998510092599000	6319	INV # 72488 \$512.57	512.57
12/6/2007 HD SUPPLY INC	1998510092599000	6319	INV # SP31680802.001 \$54.	54.61
12/6/2007 HD SUPPLY INC	1998510092599000	6319	INV. SP31704123.001 \$9.71	9.71
12/6/2007 HD SUPPLY INC	1998510092599000	6319	INV. #SP31615086.001 \$172	172.75
12/6/2007 HD SUPPLY INC	1998510092599000	6319	INV. #S130839440-001 \$273	273.75
12/6/2007 HD SUPPLY INC	1998510092599000	6319	INV. #SP31615086.001 \$198	198.75
12/6/2007 HD SUPPLY INC	1998510092599000	6319	INV. #SP31703488.001 \$7.6	7.69

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12/6/2007 HERFF JONES INC	199811TA00226000	6497	MAROON TIMBER ACADEMY DIP	460.31
12/6/2007 HOBART	2408350000199000	6319	INV # 23475246 \$71.10	71.10
12/6/2007 HOLZE MUSIC COMPANY INC	199811BD00111000	6249	ESSON-EUPH-C 148837D	120.00
12/6/2007 HOLZE MUSIC COMPANY INC	1998110000111000	6249	REPAIR OF MARIDUEX OBOE	50.00
12/6/2007 HOLZE MUSIC COMPANY INC	199811BD00111000	6249	YAMAHA EUPH - COMPLETE FL	88.00
12/6/2007 HOLZE MUSIC COMPANY INC	199811BD00111000	6249	CONN 8D HORN 148839D	191.00
12/6/2007 HOME DEPOT CREDIT SERVICES	199811SC04211000	6399	#14 AMCMS S.SIDDALL	(12.35)
12/6/2007 HOME DEPOT CREDIT SERVICES	199811SC04211000	6399	#14 AMCMS S.SIDDALL	(26.82)
12/6/2007 HOME DEPOT CREDIT SERVICES	199811SC04211000	6399	#14 AMCMS S.SIDDALL	32.33
12/6/2007 HOME DEPOT CREDIT SERVICES	199811SC04211000	6399	#14 AMCMS S.SIDDALL	19.75
12/6/2007 HOME DEPOT CREDIT SERVICES	199811SC04211000	6399	#14 AMCMS S.SIDDALL	20.95
12/6/2007 HOME DEPOT CREDIT SERVICES	199811SC04211000	6399	#14 AMCMS S.SIDDALL	(5.98)
12/6/2007 HOUSTON COUGARS	199836CS00191A00	6498	MEET ENTRIES FOR 2007 UNI	378.00
12/6/2007 IKE'S SMALL ENGINES	1998510092699000	6319	INV # 220626 \$21.75	21.75
12/6/2007 IKE'S SMALL ENGINES	1998510092699000	6319	INV # 220892 \$15.30	15.30
12/6/2007 IKE'S SMALL ENGINES	1998510092699000	6397	INV. #221064 \$483.49	483.49
12/6/2007 IKE'S SMALL ENGINES	1998510092699000	6319	INV # 220752 \$44.10	44.10
12/6/2007 IKE'S SMALL ENGINES	1998510092699000	6319	INV # 220559 \$46.48	45.19
12/6/2007 IMAGE NET OFFICE SYSTEMS	1998110010411000	6269	SV10/1-10/31/07+METER	1,143.54
12/6/2007 INTERSTATE BATTERIES	1998510092599000	6319	INV # 990000465 \$67.95	67.95
12/6/2007 JACQUES TOYS & BOOKS	211811PI10424000	6399	GAMES FOR 3/4 GAME NITE O	250.00
12/6/2007 JAIME URBINA	1998230020299000	6411	AFTER SCHOOL CROSSING GUA	80.00
12/6/2007 JANET PETERSON	1998110000122000	6411	OCTOBER MILEAGE	51.41
12/6/2007 JASON'S DELI	1998210081199000	6499	AVID DEEP DIVE 11/12/	21.77
12/6/2007 JASON'S DELI	1998210081199000	6499	AVID DEEP DIVE 11/12/	50.00
12/6/2007 JASON'S DELI	2058130081124000	6499	2521262/2521310	95.80
12/6/2007 JEANNINE ROWDEN	199811CH04211000	6219	PIANIST FOR REHEARSAL & C	150.00
12/6/2007 JOHN CAMPBELL	1998230020299000	6399	AFTER SCHOOL TRAFFIC DIRE	200.00
12/6/2007 JOHNSON SUPPLY	1998510092599000	6319	INV. #10149544 \$121.77	120.55
12/6/2007 JOHNSON SUPPLY	1998510092599000	6319	INV # 10149538 \$89.41	88.52
12/6/2007 JOHNSON SUPPLY	1998510092599000	6319	INV # 10149714 \$36.61	36.24
12/6/2007 JUDY ANDERSON	199836CH00199C00	6219	CHOIR ACCOMPANIST FOR OCT	781.40
12/6/2007 JULIE FOGHT	199836CY00191A00	6412	GYMNASTIC MEAL MONEY	225.00
12/6/2007 JUNIOR LIBRARY GUILD	1998120020299000	6669	ASSORTMENT OF HARDBACK BO	1,535.00
12/6/2007 KATIE GAJDICA	199811BD04111000	6219	CLARINET CONSULTANT	195.00
12/6/2007 KATY ISD ATHLETICS	199836BW00191A00	6498	WRESTLING ENTRY FEE	150.00
12/6/2007 KAYLA POE	1998130000122000	6411	REIMBURSE 11/28HOUSTO	11.00
12/6/2007 KEVIN MACIK	199836BF04291A00	6411	REIMBURSE 11/16 RNDRO	99.03

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12/6/2007 LAKESHORE LEARNING MATERIALS	1998110010411000	6399	TOYS TO GROW ON #632 MONK	17.24
12/6/2007 LAKESHORE LEARNING MATERIALS	1998110010411000	6399	TOYS TO GROW ON #728 BUIL	22.99
12/6/2007 LANA WALSH	1998330088123000	6219	11/13 OT AIDE	20.00
12/6/2007 LANA WALSH	1998330088123000	6219	11/27 OT AIDE	15.00
12/6/2007 LANA WALSH	1998330088123000	6219	11/20 OT AIDE	35.00
12/6/2007 LAQUINTA MOTOR INNS	199836CK00191A00	6412	BOYS SOCCER - 1 NIGHT STA	507.18
12/6/2007 LEAPFROG ENTERPRISES INC	2118110010224000	6399	FRIDGE PHONICS LOWERCASE	22.67
12/6/2007 LEAPFROG ENTERPRISES INC	2118110010224000	6399	S&H	6.14
12/6/2007 LISLE VIOLIN SHOP	199811OR20211000	6249	MCB9C DESPIAN 9C	24.00
12/6/2007 LISLE VIOLIN SHOP	199811OR20211000	6249	BRIDGE NEW	56.00
12/6/2007 LISLE VIOLIN SHOP	199811OR20211000	6249	NECK REST	150.00
12/6/2007 LOVING GUIDANCE INC	205811OF10124000	6399	CODE: MNBED	58.65
12/6/2007 LOVING GUIDANCE INC	205811OF10124000	6399	SHIPPING AND HANDLING	34.22
12/6/2007 LOVING GUIDANCE INC	205811OF10124000	6399	CD101 CONSCIOUS DISCIPLIN	214.58
12/6/2007 LOWE'S HOME CENTERS INC	1998110000122000	6399	OPEN PO FOR LOWE'S	38.89
12/6/2007 LOWE'S HOME CENTERS INC	1998110000122000	6399	OPEN PO FOR LOWE'S	192.42
12/6/2007 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV. #37121 \$45.26	45.26
12/6/2007 LOWE'S HOME CENTERS INC	2408350010799000	6319	INV # 36283 \$4.20	4.20
12/6/2007 LOWE'S HOME CENTERS INC	199811DM00111000	6399	SUPPLIES FOR FALL PRODUCT	537.04
12/6/2007 LOWE'S HOME CENTERS INC	1998110000122000	6399	OPEN PO FOR LOWE'S	30.06
12/6/2007 LOWE'S HOME CENTERS INC	1998510092599000	6299	INV # 36608 \$49.00	49.00
12/6/2007 LOWE'S HOME CENTERS INC	1998510092699000	6319	INV # 15401 \$266.58	266.58
12/6/2007 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 94005 \$97.00	97.00
12/6/2007 LOWE'S HOME CENTERS INC	1998110000122000	6399	OPEN PO FOR LOWE'S	286.98
12/6/2007 MADGE DUWE	1998310010199000	6411	REIMBURSE 11/27HUNTSV	53.35
12/6/2007 MAGNOLIA JR HIGH	199836GH04191A00	6498	GIRLS BASKETBALL ENTRY FE	200.00
12/6/2007 MAGNOLIA JR HIGH	199836GH04291A00	6498	ENTRY FEE GIRLS BASKETBAL	100.00
12/6/2007 MAIN STREET WHOLESALE FLORIST	1998110000122000	6399	OPEN RUNNING PO FOR \$5000	440.25
12/6/2007 MAIN STREET WHOLESALE FLORIST	1998110000122000	6399	OPEN RUNNING PO FOR \$5000	61.20
12/6/2007 MAIN STREET WHOLESALE FLORIST	1998110000122000	6399	OPEN RUNNING PO FOR \$5000	155.14
12/6/2007 MAIN STREET WHOLESALE FLORIST	1998110000122000	6399	OPEN RUNNING PO FOR \$5000	361.60
12/6/2007 MANIKIN REPAIR CENTER OF TEXAS	19981100748110FN	6397	020301 LITTLE ANNE MANIKI	392.00
12/6/2007 MANIKIN REPAIR CENTER OF TEXAS	19981100748110FN	6397	050100 BABY ANNE AIRWAYS	132.00
12/6/2007 MANIKIN REPAIR CENTER OF TEXAS	19981100748110FN	6397	050010 BABY ANNE FOUR PAC	650.00
12/6/2007 MANIKIN REPAIR CENTER OF TEXAS	19981100748110FN	6397	SHIPPING 15.00 SHIPPING	10.00
12/6/2007 MANIKIN REPAIR CENTER OF TEXAS	19981100748110FN	6397	020024 LITTLE ANNE FOUR P	1,965.00
12/6/2007 MCKENZIE EQUIPMENT COMPANY INC	1998510092599000	6319	INV. #0472107-IN \$51.83	51.83
12/6/2007 MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV #270614 \$221.00	221.00

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12/6/2007 MICHAEL ROWDEN	199811BD04211000	6219	INVOICE #10-07 & #09-07 D	585.00
12/6/2007 MICROAGE INC	4288110000111000	6399	MASTER AGGREMENT M5004441	2,199.00
12/6/2007 MICROAGE INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	1,140.00
12/6/2007 MICROAGE INC	1998360000191A00	6499	HP 8510P LAPTOP WITH A	1,864.00
12/6/2007 MID-STATE ELECTRONIC SUPPLY INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	26.90
12/6/2007 MID-STATE ELECTRONIC SUPPLY INC	1998110010411000	6399	50' S-VIDEO CABLE	17.49
12/6/2007 MONTGOMERY ISD ATHLETICS	199836GH04291A00	6498	ENTRY FEE GIRLS BASKETBAL	150.00
12/6/2007 MOORE SUPPLY COMPANY	1998510092599000	6319	INV. #5889079 \$74.29	74.29
12/6/2007 MORRISON SUPPLY COMPANY	1998510092599000	6319	INV. #71003251 \$82.95	82.95
12/6/2007 MUSIC CONSULTING UNLIMITED	199811BD04111000	6219	TROMBONE CONSULTANT	120.00
12/6/2007 NAMI KOIWA	199811BD04111000	6219	FLUTE CONSULTANT	160.00
12/6/2007 NAPA AUTO PARTS	1998510092599000	6319	INV. #860464 \$67.43	67.43
12/6/2007 NAPA AUTO PARTS	1998110000122000	6399	OPEN PO FOR AG DEPT	27.20
12/6/2007 NAPA AUTO PARTS	1998110000122000	6399	OPEN PO FOR AG DEPT	8.18
12/6/2007 NAPA AUTO PARTS	1998110000122000	6399	OPEN PO FOR AG DEPT	52.27
12/6/2007 NAPA AUTO PARTS	1998510092599000	6319	INV. #857222 \$51.70	51.70
12/6/2007 NAPA AUTO PARTS	1998510092599000	6319	INV. #857574 \$64.68	64.68
12/6/2007 NAPA AUTO PARTS	1998510092599000	6319	INV #859027 \$15.38	15.38
12/6/2007 NAPA AUTO PARTS	1998510092599000	6319	INV. #860461 \$44.65	44.65
12/6/2007 NAPA AUTO PARTS	1998510092599000	6319	INV. #860610 \$31.90	31.90
12/6/2007 NAPA AUTO PARTS	1998510092699000	6319	INV # 857573 \$78.19	78.19
12/6/2007 NASCO	199811AR00111000	6399	REOPEN BACKORDERS \$99.20	99.20
12/6/2007 NAVASOTA ISD	199836BH04291A00	6498	BOYS BASKETBALL ENTRY FEE	150.00
12/6/2007 NEXTEL PARTENERS	1998510092599000	6256	INV. #917286085-050 \$547.	547.03
12/6/2007 NEXTEL PARTENERS	1998510092499000	6256	INV. #917286085-050 \$393.	393.20
12/6/2007 NEXTEL PARTENERS	1998510092699000	6256	INV. #917286085-050 \$144.	144.27
12/6/2007 NEXTEL PARTENERS	1998510092399000	6397	INV. #917286085-050 \$147.	147.66
12/6/2007 NEXTEL PARTENERS	1998340092299000	6256	INV. #917286085-050 \$154.	154.66
12/6/2007 NICK RAIL MUSIC INC	199836BD00199C00	6397	SHIPPING	15.00
12/6/2007 NICK RAIL MUSIC INC	199836BD00199C00	6397	DIGIMENT REMOTE CONTROLLED	575.00
12/6/2007 NICK RAIL MUSIC INC	199836BD00199C00	6397	ONE EXT RA POWE SUPPLY	75.00
12/6/2007 OFFICE DEPOT	1998510092599000	6399	409096323/409558291	36.79
12/6/2007 OFFICE DEPOT	1998510092599000	6399	409096323/409558291	386.16
12/6/2007 OFFICE DEPOT	1998510092599000	6319	INV # 409833942-001 \$22.4	22.46
12/6/2007 OFFICE DEPOT INC	1998110010211000	6397	DO NOT EXCEED	49.99
12/6/2007 OFFICE MAX CONTRACT INC	205811OF10124000	6399	PURCHASE ONLINE	52.58
12/6/2007 OFFICE MAX CONTRACT INC	7148610089599000	6397	#89 KK SARA FOSTER	119.76
12/6/2007 OFFICE MAX CONTRACT INC	7138610089799000	6399	#88 CE R.TYDLACKA	110.20

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12/6/2007 OFFICE MAX CONTRACT INC	7148610089599000	6397	#89 KK SARA FOSTER	79.55
12/6/2007 OFFICE MAX CONTRACT INC	6977810074899050	6399	OFFICE SUPP D.GARRETT	122.31
12/6/2007 ORIENTAL TRADING COMPANY INC	2118110010424000	6399	IN-12/1825 SPOTS NOTEPADS	3.69
12/6/2007 ORIENTAL TRADING COMPANY INC	2118110010424000	6399	IN-12/2403 \$100 BILL BOOK	5.56
12/6/2007 ORIENTAL TRADING COMPANY INC	1998110010111000	6399	XL-485409 SNOWMAN PICTUR	57.09
12/6/2007 ORIENTAL TRADING COMPANY INC	2118110010424000	6399	IN-34.1302 TROPICAL RULER	4.63
12/6/2007 ORIENTAL TRADING COMPANY INC	2118110010424000	6399	IN-34/1345 FLIP FLOP BOOK	4.63
12/6/2007 ORIENTAL TRADING COMPANY INC	2118110010424000	6399	KN-12/2145 PENCIL GRIPS	9.25
12/6/2007 ORIENTAL TRADING COMPANY INC	2118110010424000	6399	IN-39/1483 ERASERS	3.69
12/6/2007 ORIENTAL TRADING COMPANY INC	1998110010111000	6399	XL-41298 SNOWMAN STATION	40.66
12/6/2007 ORIENTAL TRADING COMPANY INC	2118110010424000	6399	SHIPPING/HANDLING	9.80
12/6/2007 ORIENTAL TRADING COMPANY INC	1998110010111000	6399	XL-575030 6 BOTTLES PER	54.30
12/6/2007 ORIENTAL TRADING COMPANY INC	2118110010424000	6399	IN-42/2035 FOOTBALL KEY C	3.69
12/6/2007 ORIENTAL TRADING COMPANY INC	1998110010111000	6399	XL-484718 BEAR THERMOMET	57.09
12/6/2007 ORIENTAL TRADING COMPANY INC	2118110010424000	6399	IN-42/2032 SOCCER KEY CHA	3.69
12/6/2007 ORIENTAL TRADING COMPANY INC	2118110010424000	6399	IN-42/2033 BASEBALL KEY C	3.69
12/6/2007 ORIENTAL TRADING COMPANY INC	2118110010424000	6399	IN-19/163 DOLPHIN KEY CHA	4.63
12/6/2007 ORIENTAL TRADING COMPANY INC	2118110010424000	6399	IN-9/668 SMILEY NOTEPADS	4.63
12/6/2007 PAINT WAREHOUSE	1998110000122000	6399	PAINT SEALER FOR THE TRAI	138.27
12/6/2007 PARK CLEANERS	199836CH00199C00	6499	CLEANING OF UNIFORMS	47.75
12/6/2007 PAUL JOHNSON MA LPC	1998310088123000	6219	11/28 THERAPY	60.00
12/6/2007 PAUL JOHNSON MA LPC	1998310088123000	6219	11/16 THERAPY	60.00
12/6/2007 PEPWEAR LLC	4618360020299000	6399	SHIPPING	15.24
12/6/2007 PEPWEAR LLC	4618360020299000	6399	HA5450LIM YOUTH COMFORT	337.55
12/6/2007 PEPWEAR LLC	4618360020299000	6399	HA5250LIM ADULT COMFOR LI	266.90
12/6/2007 PETTY CASH - FOREST RIDGE	1998130010899000	6499	PETTY CASH	62.05
12/6/2007 PETTY CASH - FOREST RIDGE	1998110010811000	6399	PETTY CASH	44.34
12/6/2007 PETTY CASH - FOREST RIDGE	4618120010899000	6669	PETTY CASH	16.27
12/6/2007 PETTY CASH-BUSINESS OFFICE	199841PR74799000	6399	PETTY CASH	23.00
12/6/2007 PETTY CASH-BUSINESS OFFICE	4618410074899000	6399	PETTY CASH	4.27
12/6/2007 PETTY CASH-BUSINESS OFFICE	205861FS81124000	6499	PETTY CASH	6.38
12/6/2007 PETTY CASH-BUSINESS OFFICE	2058130081124000	6499	PETTY CASH	18.58
12/6/2007 PETTY CASH-SOUTHWOOD VALLEY ELEM	1998130010499000	6499	PETTY CASH	54.90
12/6/2007 PETTY CASH-SOUTHWOOD VALLEY ELEM	1998110010411000	6399	PETTY CASH	21.80
12/6/2007 PETTY CASH-SOUTHWOOD VALLEY ELEM	1998230010499000	6399	PETTY CASH	17.85
12/6/2007 PETTY CASH-SOUTHWOOD VALLEY ELEM	4618110010411000	6399	PETTY CASH	41.45
12/6/2007 PETTY CASH-SOUTHWOOD VALLEY ELEM	1998330010499000	6399	PETTY CASH	11.52
12/6/2007 PETTY CASH-SPECIAL SERVICES	1998210088123000	6399	PETTY CASH	25.70

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12/6/2007	PETTY CASH-SPECIAL SERVICES	1998110000123000	6399	PETTY CASH	33.17
12/6/2007	PFS DISTRIBUTION CORPORATION	2408350010499000	6299	INVOICE#908630970	50.27
12/6/2007	PFS DISTRIBUTION CORPORATION	2408350010199000	6299	INVOICE#908630970	46.68
12/6/2007	PFS DISTRIBUTION CORPORATION	2408350010599000	6299	INVOICE#908630970	43.09
12/6/2007	PFS DISTRIBUTION CORPORATION	2408350010899000	6299	INVOICE#908630970	61.05
12/6/2007	PFS DISTRIBUTION CORPORATION	2408350004299000	6299	INVOICE#908630970	50.27
12/6/2007	PFS DISTRIBUTION CORPORATION	2408350000199000	6299	INVOICE#908630970	201.10
12/6/2007	PFS DISTRIBUTION CORPORATION	2408350020199000	6299	INVOICE#908630970	53.87
12/6/2007	PFS DISTRIBUTION CORPORATION	2408350020299000	6299	INVOICE#908630970	57.46
12/6/2007	PFS DISTRIBUTION CORPORATION	2408350004199000	6299	INVOICE#908630970	57.46
12/6/2007	PFS DISTRIBUTION CORPORATION	2408350010799000	6299	INVOICE#908630970	46.68
12/6/2007	PFS DISTRIBUTION CORPORATION	2408350010299000	6299	INVOICE#908630970	50.27
12/6/2007	PILGER'S TIRE AUTO & MUFFLER CENTER	1998510092599000	6311	INV. #1-142398 \$14.50	19.33
12/6/2007	PILGER'S TIRE AUTO & MUFFLER CENTER	1998510092499000	6319	INV. #1-142276 \$59.79	59.79
12/6/2007	PILGER'S TIRE AUTO & MUFFLER CENTER	1998510092599000	6311	INV. #1-142402 \$14.50	9.67
12/6/2007	PILGER'S TIRE AUTO & MUFFLER CENTER	1998510092599000	6248	INV. #1-142010 \$317.33	317.33
12/6/2007	PITNEY BOWES INC	1998230004199000	6399	DELUXE CLEANING KIT FOR P	45.58
12/6/2007	PLANK ROAD PUBLISHING INC	1998110010811000	6399	MP-FC100 FUN WITH COMPOS	101.13
12/6/2007	PLANK ROAD PUBLISHING INC	1998110010811000	6399	MP-FF100 FREDDIT THE FRO	24.23
12/6/2007	PLANK ROAD PUBLISHING INC	1998110010811000	6399	MP-LR291 TRADITIONAL TAL	20.19
12/6/2007	PLANK ROAD PUBLISHING INC	1998110010811000	6399	MP-VC220 THE ORCHESTRA V	31.32
12/6/2007	PLANK ROAD PUBLISHING INC	1998110010811000	6399	SHIPPING	19.41
12/6/2007	PLANK ROAD PUBLISHING INC	1998110010811000	6399	MP-CD1250 THE ORCHESTRA	17.15
12/6/2007	POCKET NURSE ENTERPRISES INC	1998110000122000	6399	06-39-300--THERMOMETER SH	17.94
12/6/2007	POCKET NURSE ENTERPRISES INC	1998110000122000	6399	10-81-1000--CONVALESCENT	1,131.03
12/6/2007	POCKET NURSE ENTERPRISES INC	1998110000122000	6399	03-75-1300--LATEX FREE PP	85.50
12/6/2007	POCKET NURSE ENTERPRISES INC	1998110000122000	6399	SHIPPING	84.56
12/6/2007	POCKET NURSE ENTERPRISES INC	1998110000122000	6399	10-81-2005 DENTURE SET (P	67.00
12/6/2007	POSITIVE PROOF	1998110010411000	6399	YELLOW DYMO PACK OF 4 ROL	150.00
12/6/2007	POSITIVE PROOF	1998110010511000	6399	YELLOW DYMO LABELS PACK	200.00
12/6/2007	POSITIVE PROOF	1998110010511000	6399	SHIPPING	13.95
12/6/2007	POSITIVE PROOF	1998110010411000	6399	SHIPPING/HANDLING	11.95
12/6/2007	PROFESSIONAL TURF PRODUCTS INC	1998510092699000	6319	INV. #1025903-00 \$85.35	85.35
12/6/2007	PROFESSIONAL TURF PRODUCTS INC	1998510092699000	6319	INV # 1025314-00 \$77.10	77.10
12/6/2007	PURVIS BEARING SERVICE INC	1998510092599000	6319	INV. #4550854 \$16.19	16.19
12/6/2007	PURVIS BEARING SERVICE INC	1998510092599000	6319	INV. #4549841 \$34.08	34.08
12/6/2007	QUILL CORPORATION	1998130072699T00	6399	146-STCRP2115 STAPLES	2.57
12/6/2007	QUILL CORPORATION	1998130072699T00	6399	146-B8E BLACK STANLEY ELE	65.06

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12/6/2007	QUILL CORPORATION	1998130072699T00	6399	146-638004 DVD-R	21.03
12/6/2007	QUILL CORPORATION	1998130072699T00	6399	146-22003 CARDSTOCK - ASS	15.49
12/6/2007	QUILL CORPORATION	1998130072699T00	6399	146-684-ARR2 POSTIT SMALL	3.44
12/6/2007	QUILL CORPORATION	1998130072699T00	6399	146-7-40137 1/3 ASSORTED	6.50
12/6/2007	QUILL CORPORATION	1998130072699T00	6399	146-92904 CARDSTOCK BRIGH	15.97
12/6/2007	RAPPAPORT'S PIANO WORKSHOP	1998110020111000	6249	PIANO TUNING	150.00
12/6/2007	REGION VI ESC CO-OP PURCHASING	1998110004211000	6399	BL18 ENX PROJECTOR BULBS	247.50
12/6/2007	RENAISSANCE LEARNING INC	1998120010199000	6399	AR 3.0 BOOKGUIDE 1 YR. SU	199.00
12/6/2007	RICHARD C OWEN PUBLISHERS INC	1998110010724000	6399	BYL-RTER BYL-READERS' TH	123.86
12/6/2007	RICHARD C OWEN PUBLISHERS INC	1998110010724000	6399	BYL-RTEM BYL-READERS' TH	123.86
12/6/2007	RICHARD C OWEN PUBLISHERS INC	1998110010724000	6399	BYL-RTFL BYL READER'S TH	123.85
12/6/2007	RIGBY /HARCOURT ACHIEVE	2118110010424000	6399	14189-29816-CRG PM ULTRA	300.00
12/6/2007	RIGBY /HARCOURT ACHIEVE	2118110010424000	6399	SHIPPING/HANDLING @ 10%	30.00
12/6/2007	RIGBY /HARCOURT ACHIEVE	1998110010524000	6399	SHIPPING	30.00
12/6/2007	RIGBY /HARCOURT ACHIEVE	1998110010524000	6399	14189-29816-CRG PM ULTRA	300.00
12/6/2007	RISO INC	1998110020211000	6269	CG10/22-11/21/07+METE	440.28
12/6/2007	RISO INC	1998110010511000	6269	RP10/19-11/18/07+BASE	169.81
12/6/2007	RISO INC	1998110010511000	6269	RP12/19/07-1/18/08+ME	89.00
12/6/2007	RISO INC	1998110010711000	6269	PC11/1-11/30/04SEPARA	12.82
12/6/2007	RISO INC	1998110010511000	6269	RP10/12-11/11/07+BASE	407.58
12/6/2007	RISO INC	1998110020211000	6269	CG10/22-11/21/07 METE	906.39
12/6/2007	RISO INC	1998110010711000	6269	PC12/1-12/31/07 SEPAR	12.82
12/6/2007	RISO INC	1998110010511000	6269	RP12/12/07-1/11/08+ME	115.00
12/6/2007	RUSSELL D SEGLER	199836BH00191A00	6411	REIMBURSE 11/29-12/1G	95.06
12/6/2007	RYAN GOODWYN	199836CS00191A00	6412	SWIMMING MEAL MONEY FOR T	820.00
12/6/2007	SAFELITE FULFILLMENT INC	199851VD92599000	6399	INV. #00718-082301 \$439.3	439.33
12/6/2007	SAFELITE FULFILLMENT INC	199851VD92599000	6399	INV. #00718-082300 \$160.9	160.94
12/6/2007	SAM'S CLUB DIRECT	1998110010711000	6499	UIL HOSPITALITY ROOM SUPP	237.11
12/6/2007	SAM'S CLUB DIRECT	4618110010411G00	6399	MISCELLANEOUS CLASSROOM S	49.78
12/6/2007	SAM'S CLUB DIRECT	4618110010411000	6499	JUICE BOXES AND POPCORN F	21.76
12/6/2007	SAM'S CLUB DIRECT	1998110020211000	6399	OFFICE SUPPLIES	41.13
12/6/2007	SAM'S CLUB DIRECT	1998110010211000	6399	DO NOT EXCEED	39.67
12/6/2007	SAM'S CLUB DIRECT	1998110020211000	6399	OFFICE SUPPLIES	95.93
12/6/2007	SAM'S CLUB DIRECT	1998130010499000	6499	STAFF DEVELOPMENT MEETING	109.52
12/6/2007	SAM'S CLUB DIRECT	1998210088123000	6399	SUPPLIES	108.82
12/6/2007	SAM'S CLUB DIRECT	1998210088123000	6499	FOOD/OFFICE MEETING 11/12	48.81
12/6/2007	SAM'S CLUB DIRECT	1998210081199000	6499	RTI DESIGN TEAM MTG	43.79
12/6/2007	SAM'S CLUB DIRECT	1998210081199000	6499	CIP MTGS	27.79

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12/6/2007 SAM'S CLUB DIRECT	199836BF00191APS	6412	POWER BARS	86.80
12/6/2007 SAM'S CLUB DIRECT	1998210081199000	6499	CIP MTGS	108.60
12/6/2007 SAM'S CLUB DIRECT	1998210081199000	6499	C&I MTGS	12.14
12/6/2007 SAM'S CLUB DIRECT	2058110010124090	6399	SUPPLIES	29.08
12/6/2007 SAM'S CLUB DIRECT	7148610089599000	6399	DECORATIONS FOR 20TH ANNI	194.50
12/6/2007 SAM'S CLUB DIRECT	199836BF00191A00	6412	POWERBARS	173.60
12/6/2007 SAM'S CLUB DIRECT	2058130081124000	6499	006526/004459/008277	165.35
12/6/2007 SAN DIEGO COUNTY OFFICE/ EDUCATION	2638110010125000	6399	RECOMMENDED BOOKS IN SPA	60.00
12/6/2007 SAN DIEGO COUNTY OFFICE/ EDUCATION	2638110010125000	6399	SHIPPING	6.00
12/6/2007 SARA MOFFITT	1998310088123000	6219	IN HOME TRAINING 10/28-1	262.50
12/6/2007 SAX ARTS & CRAFTS	1998110010711000	6399	REOPENED BACKORDER \$42.84	42.84
12/6/2007 SAX ARTS & CRAFTS	1998110010411000	6399	875 385426 GETTING TO KNO	22.71
12/6/2007 SAX ARTS & CRAFTS	1998110010411000	6399	SHIPPING/HANDLING @ 10%	47.39
12/6/2007 SAX ARTS & CRAFTS	1998110010411000	6399	875410462 PAINT PAPER 100	9.86
12/6/2007 SAX ARTS & CRAFTS	1998110010411000	6399	705077415 ULTRA FINE TIP	15.91
12/6/2007 SAX ARTS & CRAFTS	1998110010411000	6399	875408990 ABORIGINAL ART	22.71
12/6/2007 SAX ARTS & CRAFTS	1998110010411000	6399	705077399 FINE TIP SHARPI	15.91
12/6/2007 SAX ARTS & CRAFTS	1998110010411000	6399	705405596 SELF PORTRAIT M	139.51
12/6/2007 SAX ARTS & CRAFTS	1998110010411000	6399	875410755 ART FOR KIDS DR	13.61
12/6/2007 SAX ARTS & CRAFTS	1998110010411000	6399	875402202 GETTING MY STAR	45.46
12/6/2007 SAX ARTS & CRAFTS	1998110010411000	6399	875220233 HOW TO DRAW LET	4.51
12/6/2007 SAX ARTS & CRAFTS	1998110010411000	6399	875410537 I CAN FLY PART	30.29
12/6/2007 SAX ARTS & CRAFTS	1998110010411000	6399	REGULAR CATALOG:	51.29
12/6/2007 SAX ARTS & CRAFTS	1998110010411000	6399	875040560 SCOTCH TAPE 12	26.11
12/6/2007 SAX ARTS & CRAFTS	1998110010411000	6399	FROM SALE CATALOG:	1.33
12/6/2007 SAX ARTS & CRAFTS	1998110010411000	6399	875085632 PENCIL BOX	16.28
12/6/2007 SAX ARTS & CRAFTS	1998110010411000	6399	705443141 RUBBER CEMENT Q	29.56
12/6/2007 SCANTRON CORPORATION	1998110004211000	6399	SCANTRON FORM 882E	295.00
12/6/2007 SCANTRON CORPORATION	199811SC00111000	6399	881 - E	1,736.82
12/6/2007 SCANTRON CORPORATION	199811SC00111000	6399	882 E	599.26
12/6/2007 SCANTRON CORPORATION	1998110004211000	6399	RUSH SHIPPING	159.00
12/6/2007 SCANTRON CORPORATION	1998110004211000	6399	883E	171.00
12/6/2007 SCHOLASTIC BOOK FAIRS INC	205811OF10124000	6399	TO PURCHASE BOOKS FOR FAC	150.00
12/6/2007 SCHOLASTIC MAGAZINES	1998110000111000	6399	SCHOLASTIC MAGAZINE RENEA	268.50
12/6/2007 SCHOLASTIC MAGAZINES	1998110000111000	6399	SHIPPING	24.17
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	FOR BRENT:	35.01
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	50079880 TRANSPARENCY FIL	8.77
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	50038075 NEON CLIPBOARD	5.40

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12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	50061461 LIQUID PAPER	1.27
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	50075210 ASST'D COL BINDE	1.93
12/6/2007 SCHOOL SPECIALTY INC	4618110010411G00	6399	50087894 KICKBALL	15.30
12/6/2007 SCHOOL SPECIALTY INC	4618110010411G00	6399	50016208 PLAYGROUND BALL	15.80
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	50084905 RED 2 EA INK PAD	1.60
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	50084475 JUMBO SMOOTH PAP	1.49
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	50088704 BLUE 4X6 INDEX C	4.08
12/6/2007 SCHOOL SPECIALTY INC	4618110010411G00	6399	50016287 RUBBER FOOTBALL	11.70
12/6/2007 SCHOOL SPECIALTY INC	4618110010411G00	6399	50401040 SOFT RING TOSS	27.10
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	50084472 STANDARD SMOOTH	0.50
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	FOR DRIVER:	2.80
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30216309 ALL THRU THE SCH	9.38
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30252612 POSITIVE POWER,	11.63
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30200957 ORANGE PAINT	2.95
12/6/2007 SCHOOL SPECIALTY INC	4618110010411G00	6399	50025486 RUBBER HORSESHOE	20.10
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30200966 RED PAINT	2.95
12/6/2007 SCHOOL SPECIALTY INC	4618110010411G00	6399	50022159 SEGMENTED JUMP R	18.50
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30022440 GROTTTO GRIP	18.95
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30085334 24X16 CHART TABL	8.23
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30006471 STRIPS WHITE TAA	7.31
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30048267 3X5 BLANK INDEX	1.18
12/6/2007 SCHOOL SPECIALTY INC	4618110010411G00	6399	50022162 SEGMENTED JUMP R	8.90
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30036978 1-1/2" BINDER RI	7.48
12/6/2007 SCHOOL SPECIALTY INC	4618110010411G00	6399	50016255 COMPACT BASKETBA	11.10
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30084849 8" STRAIGHT SCIS	7.45
12/6/2007 SCHOOL SPECIALTY INC	4618110010411G00	6399	50025462 HAND PUMP	5.25
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30078463 PAPERPRO STAPLER	19.13
12/6/2007 SCHOOL SPECIALTY INC	4618110010411G00	6399	50087922 INFLATING NEEDLE	5.70
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30075840 ROCKET RED CARD	6.56
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30075837 LUNAR BLUE CARD	6.58
12/6/2007 SCHOOL SPECIALTY INC	4618110010411G00	6399	30075683 FOR TEACHERS STA	23.24
12/6/2007 SCHOOL SPECIALTY INC	4618110010411G00	6399	30367485 AC ADAPTER	15.37
12/6/2007 SCHOOL SPECIALTY INC	4618110010411G00	6399	30078641 TIME TRACKER	55.95
12/6/2007 SCHOOL SPECIALTY INC	4618110010411G00	6399	50081478 SWING BALL SET S	13.55
12/6/2007 SCHOOL SPECIALTY INC	4618110010711000	6399	30358270N TRI COLOR BEAN	63.08
12/6/2007 SCHOOL SPECIALTY INC	4618110010711000	6399	30358267N RED BEAN BAG C	63.09
12/6/2007 SCHOOL SPECIALTY INC	4618110010711000	6399	30205350 EZ-GRADER	12.12
12/6/2007 SCHOOL SPECIALTY INC	4618110010711000	6399	30067142 ORGANIZED STEP F	14.51

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12/6/2007 SCHOOL SPECIALTY INC	4618110010711000	6399	30085846 WIGGLY EYES - 10	1.80
12/6/2007 SCHOOL SPECIALTY INC	4618110010711000	6399	30085844 WIGGLY EYES - 7M	1.69
12/6/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	SHIPPING	28.40
12/6/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30358269N BLUE BEAN BAG C	63.09
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	50084473 PAPER CLIPS STAN	0.33
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	50084908 GREEN INK PAD	1.05
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	50084907 BLUE INK PAD	1.05
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	50085483 9X12 TAGBOARD WH	6.51
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	50085519 9X12 ASST'D TAGB	4.69
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	50082752 CD PLAYER	38.54
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	50088849 NEON 3X5 INDEX C	4.30
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	50009219 PREMIUM ERASERS	3.14
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	50084465 MAGNETIC DRY ERA	2.10
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	FOR ROGERS:	35.01
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	50036837 HIGH TRANSPARENC	10.97
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	50079880 TRANSPARENCY COP	8.77
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	50077314 TRANSPARENT TAPE	2.48
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	50021630 8 POCKET ORGANIZ	2.15
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	50081928 8 POCKET ORGANIZ	2.48
12/6/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	50084472 PAPER CLIPS JUMB	1.98
12/6/2007 SDE	2118130010424000	6399	9550-V9 2 60 M DISC SET L	295.00
12/6/2007 SDE	2118130010424000	6399	SHIPPING/HANDLING	29.50
12/6/2007 SDE	2118110010424000	6399	ISBN 981-01-8491-8 PRIMAR	71.74
12/6/2007 SDE	2118110010424000	6399	ISBN 981-252-841-5 PRIMAR	71.74
12/6/2007 SDE	2118110010424000	6399	ISBN 981-01-8495-6 PRIMAR	71.74
12/6/2007 SDE	2118110010424000	6399	SHIPPING/HANDLING @ 15%	32.28
12/6/2007 SDE	2118130010224000	6411	REG L.HUMMEL 2/7HOUST	189.00
12/6/2007 SDE	2118130010224000	6411	REG P.WILSON 2/7HOUST	189.00
12/6/2007 SHANNON LONG	1998130020125000	6411	REIMBURSE 11/14-15HOU	33.00
12/6/2007 SHARP ELECTRONICS CORPORATION	1998360004299C00	6269	AMCMS12/1-12/31/07+ME	241.67
12/6/2007 SHARP ELECTRONICS CORPORATION	1998110004211000	6269	AMCMS12/1-12/31/07+ME	541.80
12/6/2007 SHARP ELECTRONICS CORPORATION	1998110004211000	6269	AMCMS12/1-12/31/07+ME	272.30
12/6/2007 SHARP ELECTRONICS CORPORATION	1998230004299000	6269	AMCMS12/1-12/31/07+ME	11.84
12/6/2007 SHARP ELECTRONICS CORPORATION	1998360000191A00	6269	ATH12/1-12/31/07+MET	191.70
12/6/2007 SHARP ELECTRONICS CORPORATION	1998110000111000	6269	HS12/1-12/31/07+METER	1,612.20
12/6/2007 SHARP ELECTRONICS CORPORATION	1998410074899000	6269	HWY12/1-12/31/07+METE	369.00
12/6/2007 SHARP ELECTRONICS CORPORATION	7148610089599000	6269	KK12/1-12/31/07+METER	183.80
12/6/2007 SHARP ELECTRONICS CORPORATION	1998360000191A00	6269	ATH12/1-12/31/07+METE	191.70

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12/6/2007 SHARP ELECTRONICS CORPORATION	1998340092299000	6269	TR12/1-12/31/07+METER	99.00
12/6/2007 SHARP ELECTRONICS CORPORATION	1998110004211000	6269	AMCMS12/1-12/31/07+ME	300.13
12/6/2007 SHARP ELECTRONICS CORPORATION	1998230004299000	6269	AMCMS12/1-12/31/07+ME	237.30
12/6/2007 SHEILA BIRNBAUM	1998210081199000	6411	REIMBURSE 11/4-6AUSTI	60.00
12/6/2007 SHEPLER'S	1998510092599000	6319	INV. #137885 \$135.00	135.00
12/6/2007 SHERWIN-WILLIAMS	199851MI92599000	6319	INV # 72421 \$90.05	90.05
12/6/2007 SIGN LANGUAGE INTERPRETING SERVICES	1998310088123000	6219	11/20/O7 SHERRI INTERPRER	71.25
12/6/2007 SOUTHGATE VILLAGE APARTMENTS	205861FS81124000	6499	PAY NOVEMBER AND DECEMBER	239.00
12/6/2007 SPRAYBERRY TOOL COMPANY	1998510092599000	6319	INV. #27963 \$279.00	279.00
12/6/2007 SPRAYBERRY TOOL COMPANY	1998510092599000	6319	INV. #27984 \$152.00	152.00
12/6/2007 STANDARD AUTO FIRE ENTERPRISES INC	1998510092599000	6299	INV # 17352 \$250.00	250.00
12/6/2007 STANDARD AUTO FIRE ENTERPRISES INC	1998510092599000	6247	INV # 16854 \$612.80	612.80
12/6/2007 STANDARD AUTO FIRE ENTERPRISES INC	1998510092599000	6299	INV # 17353 \$750.00	750.00
12/6/2007 STANDARD AUTO FIRE ENTERPRISES INC	1998510092599000	6299	INV # 17354 \$250.00	250.00
12/6/2007 STANDARD AUTO FIRE ENTERPRISES INC	1998510092599000	6299	INV # 17356 \$250.00	250.00
12/6/2007 STANDARD AUTO FIRE ENTERPRISES INC	1998510092599000	6299	INV # 17355 \$250.00	250.00
12/6/2007 STANDARD COFFEE SERVICE COMPANY	461823TF10799000	6499	SUPPLIES	96.17
12/6/2007 SUBWAY INC	1998110000122000	6499	LUNCH FOR PRESENTOR: JIM	7.08
12/6/2007 SUDDENLINK	199811TK00111T00	6399	PREPAID SERVIES FOR SUBCA	61.00
12/6/2007 SUDDENLINK	199841DW74399000	6399	PREPAID SERVIES FOR SUBCA	69.12
12/6/2007 SULLIVANS SUPPLY SOUTH INC	1998110000122000	6249	SHIPPING	8.80
12/6/2007 SULLIVANS SUPPLY SOUTH INC	1998110000122000	6249	CLIPPER REPAIR	25.04
12/6/2007 SULLIVANS SUPPLY SOUTH INC	1998110000122000	6249	BATTERY INV0155455	161.07
12/6/2007 SULLIVANS SUPPLY SOUTH INC	1998110000122000	6249	LABOR	25.04
12/6/2007 T E A M SOLUTIONS INC	1998510092599000	6299	INV # 2108 \$165.38	165.38
12/6/2007 T E A M SOLUTIONS INC	1998510092599000	6299	INV # 2110 \$150.00	150.00
12/6/2007 T E A M SOLUTIONS INC	1998510092599000	6319	INV # 2109 \$58.50	58.50
12/6/2007 TAAE CONFERENCE	1998230000226000	6411	REG H.GODINE 2/6AUSTI	185.00
12/6/2007 TASB INC	1998410074899000	6299	LEGAL ASSISTANCE FUND 200	500.00
12/6/2007 TASB INC	1998410074899000	6299	2008 TASB MEMBERSHIP DUES	11,000.00
12/6/2007 TAYLOR MUSIC	199836BD00199C00	6397	ONE ANDAMS MIRAMRIMBA WIT	3,188.00
12/6/2007 TEXAS BLUEBONNET AWARD	1998120010899000	6399	SPINE LABELS (SET OF 100)	4.00
12/6/2007 TEXAS BLUEBONNET AWARD	1998120010899000	6399	SHIPPING	2.50
12/6/2007 TEXAS COMMUNICATIONS OF BRYAN INC	1998110004123000	6399	SHIPPING	23.91
12/6/2007 TEXAS COMMUNICATIONS OF BRYAN INC	1998110004123000	6399	PROGRAMMING	55.17
12/6/2007 TEXAS COMMUNICATIONS OF BRYAN INC	1998110004123000	6399	MOTOROLA CP 100 PORTABLE	606.92
12/6/2007 THE COLLEGE BOARD	1998110000111000	6499	MEMBERSHIP FEE FOR THE HI	325.00
12/6/2007 THE INK SPOT	2248210088123000	6399	HP Q6000A BLACK INK FOR 2	1,079.85

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12/6/2007 THE INK SPOT	199811IK04211000	6399	HP 4700 PRINTER CARTRIDGE	485.98
12/6/2007 THE INK SPOT	199811IK04211000	6399	HP 4700 PRINTER CARTRIDGE	485.98
12/6/2007 THE INK SPOT	199811IK04211000	6399	HP 4700 PRINTER CARTRIDGE	485.98
12/6/2007 THE INK SPOT	199811IK04211000	6399	HP 4700 COLOR LASER JET C	345.98
12/6/2007 THE INK SPOT	199811IK04211000	6399	C9723A HP COLOR LASER JET	199.99
12/6/2007 THE INK SPOT	199811IK04211000	6399	C9722A HP COLOR LASER JET	199.99
12/6/2007 THE INK SPOT	199811IK04211000	6399	C0721A HP COLOR LASER JET	199.99
12/6/2007 THE INK SPOT	199811IK04211000	6399	C9720A HP COLOR LASER JET	293.98
12/6/2007 THE INK SPOT	1998110000125000	6399	HP COLOR LASERJET 2550 LN	96.99
12/6/2007 THE INK SPOT	199811IK04211000	6399	HP COLOR LASERJET FUSER 1	253.46
12/6/2007 THE INK SPOT	199811IK04211000	6399	HP COLOR LASER JET TRANSF	214.53
12/6/2007 THE INK SPOT	2248210088123000	6399	HP C4191A BLACK INK FOR 4	85.35
12/6/2007 THE INK SPOT	2248210088123000	6399	HP C4194A YELLOW INK FOR	247.72
12/6/2007 THE INK SPOT	2248210088123000	6399	HP C4192A CYAN INK FOR 45	247.72
12/6/2007 THE INK SPOT	2248210088123000	6399	HP Q7581A CYAN INK FOR 38	325.98
12/6/2007 THE INK SPOT	2248210088123000	6399	HP Q6470A BLACK INK FOR 3	325.98
12/6/2007 THE INK SPOT	2248210088123000	6399	HP Q7582A YELLOW INK FOR	488.97
12/6/2007 THE INK SPOT	2248210088123000	6399	HP Q7583A MAGENTA INK FOR	488.97
12/6/2007 THE INK SPOT	2248210088123000	6399	HP Q6511X BLACK INK FOR 2	597.00
12/6/2007 THE INK SPOT	1998110000125000	6399	HP COLOR LASERJET 2550 LN	96.99
12/6/2007 THE INK SPOT	2248210088123000	6399	HP Q6001A CYAN INK FOR 26	307.96
12/6/2007 THE INK SPOT	199811IK04211000	6399	HP LASER JET 27X PRINT CA	368.97
12/6/2007 THE INK SPOT	2248210088123000	6399	HP Q6003A MAGENTA INK FOR	307.96
12/6/2007 THE INK SPOT	2248210088123000	6399	HP Q6002A YELLOW INK FOR	307.96
12/6/2007 THEATRE HOUSE	199811DM04111000	6399	DRAMA SUPPLIES	206.75
12/6/2007 THERESA YEAGER	199813DX10199000	6411	REIMBURSE 11/14AUSTIN	106.90
12/6/2007 TMEA	2118130010224000	6411	REG K.COOPER 2/18SANA	50.00
12/6/2007 TOMMY GRACE	199836BW00191A00	6412	WRESTLING MEAL MONEY FOR	100.00
12/6/2007 TOPS PRINTING INC	1998410074499000	6399	FIXED ASSET DELETION REQU	81.83
12/6/2007 TOPS PRINTING INC	1998410074499000	6399	1 REAM ASSET TRANSFER REQ	41.16
12/6/2007 TOPS PRINTING INC	1998110010511000	6399	PRINTING OF 2ND SIX-WEEKS	357.70
12/6/2007 TOPS PRINTING INC	199841DW74399000	6399	PROFESSIONAL ADR	413.56
12/6/2007 TOPS PRINTING INC	1998110000111000	6499	PRINTING FOR HIGH SCHOOL	83.30
12/6/2007 TOPS PRINTING INC	1998110000111000	6399	PRINTING OF ENELOPES	154.84
12/6/2007 TOPS PRINTING INC	1998110000111000	6399	POST CARDS FOR GRAUATION	32.93
12/6/2007 TOPS PRINTING INC	1998110010711000	6399	300 CAMP BEHAVIOR REPORTS	39.20
12/6/2007 TRACTOR SUPPLY CO #6035301200110706	1998110000122000	6399	#1455 CT J.TEMPLETON	84.16
12/6/2007 TRACTOR SUPPLY CO #6035301200110706	1998510092699000	6319	OPS 11/15 RANDY NASH	31.98

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12/6/2007 TRACTOR SUPPLY CO #6035301200110706	1998110000122000	6399	#1455 CT J.TEMPLETON	27.15
12/6/2007 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	OPS 10/26 D.JOHNSON	20.31
12/6/2007 TRACTOR SUPPLY CO #6035301200110706	1998340092299000	6499	#1463 TR E.CARTRIGHT	191.77
12/6/2007 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	OPS 10/29 R.VAJDEK	12.15
12/6/2007 TRACTOR SUPPLY CO #6035301200110706	1998110000122000	6399	#1455 CT J.TEMPLETON	220.76
12/6/2007 UNITED WAY OF THE BRAZOS VALLEY	1998310010499000	6329	SHIPPING/HANDLING	6.00
12/6/2007 UNITED WAY OF THE BRAZOS VALLEY	1998310010499000	6329	FYI RESOURCE DIRECTORY	25.00
12/6/2007 UNIVERSITY OF TEXAS AT AUSTIN	1998110010521000	6399	521 CREATIVE WRITING	3.00
12/6/2007 UNIVERSITY OF TEXAS AT AUSTIN	1998110010521000	6399	508 NUMBER SENSE GR	11.00
12/6/2007 UNIVERSITY OF TEXAS AT AUSTIN	1998110010521000	6399	519 ART (WRITTEN QUEST	11.00
12/6/2007 UNIVERSITY OF TEXAS AT AUSTIN	1998110010521000	6399	517 ORAL READING GR	3.00
12/6/2007 UNIVERSITY OF TEXAS AT AUSTIN	1998110010521000	6399	518 STORYTELLING GR 2-	14.00
12/6/2007 UNIVERSITY OF TEXAS AT AUSTIN	1998110010521000	6399	510 READY WRITING GR	10.00
12/6/2007 UNIVERSITY OF TEXAS AT AUSTIN	1998110010521000	6399	527 SPELLING GR 3-4	14.00
12/6/2007 US POSTMASTER	1998110000111000	6399	PETTY CASH	395.41
12/6/2007 US POSTMASTER	211811PI10424000	6399	STAMPS, ROLLS OF 100 - 41	410.00
12/6/2007 US POSTMASTER	211811PI10424000	6399	POSTCARD STAMPS FOR POSIT	390.00
12/6/2007 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV. #139275 \$27.96	27.96
12/6/2007 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV. #138116 \$49.00	49.00
12/6/2007 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV. #139051 \$109.89	109.89
12/6/2007 VICKI MURPHY	1998130010225000	6411	ADTL REIMB 11/14-15HO	33.00
12/6/2007 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	INVOICE 286412 - EEOC	64.50
12/6/2007 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	LEGAL SERVICES THROUGH 11	308.00
12/6/2007 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	INVOICE 286410 - WATERS	255.84
12/6/2007 WALSH ANDERSON BROWN SCHULZE AND	1998210088123000	6211	INVOICES 286403, 286407,	2,463.50
12/6/2007 WEST MUSIC COMPANY	1998110010411000	6399	550081 CLASSROOM INSTRUME	27.01
12/6/2007 WEST MUSIC COMPANY	1998110010411000	6399	850901 CHIMES OF DUNKIRK	18.01
12/6/2007 WEST MUSIC COMPANY	1998110010411000	6399	201493 THUNDER TUBE LIGHT	5.39
12/6/2007 WEST MUSIC COMPANY	1998110010411000	6399	201565 STEEL TRIANGLE 5"	6.30
12/6/2007 WEST MUSIC COMPANY	1998110010411000	6399	356003 TRIANGLE HOLDER	6.76
12/6/2007 WEST MUSIC COMPANY	1998110010411000	6399	530262 MUSIC IS LIFE POST	20.66
12/6/2007 WEST MUSIC COMPANY	1998110010411000	6399	SHIPPING/HANDLING	14.17
12/6/2007 WEST MUSIC COMPANY	1998110010411000	6399	550020 INSTRUMENT BINGO W	35.97
12/6/2007 WILTON'S OFFICEWORKS	1998110010511000	6399	SEE ONLINE ORDER	115.52
12/6/2007 WILTON'S OFFICEWORKS	2118110010224000	6399	SUPPLIES	50.34
12/6/2007 WILTON'S OFFICEWORKS	1998115910211000	6399	CARTRIDGE FOR FAX MACHINE	94.47
12/6/2007 WILTON'S OFFICEWORKS	1998130081199000	6399	OFFICE SUPPLIES FOR CUIRR	102.41
12/6/2007 WILTON'S OFFICEWORKS	1998110000111000	6399	TONER FOR LABS	168.09

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12/6/2007 WILTON'S OFFICEWORKS	1998110000111000	6399	PRINTER SUPP CM2215	324.29
12/6/2007 WILTON'S OFFICEWORKS	2408350093299000	6399	ON LINE ORDER	526.74
12/6/2007 WILTON'S OFFICEWORKS	1998110000111000	6499	TONER FOR CONTENT MASTERY	71.14
12/6/2007 WILTON'S OFFICEWORKS	199811TK20211000	6399	SEE ONLINE ORDER	384.76
12/6/2007 WILTON'S OFFICEWORKS	1998110020111000	6399	OW OFFICE ORDER	197.82
12/6/2007 WILTON'S OFFICEWORKS	1998110020211000	6399	SEE ONLINE ORDER	54.90
12/6/2007 WILTON'S OFFICEWORKS	199811CH04211000	6399	CLGHCD64 CD/DVD ALBUM	40.38
12/6/2007 WILTON'S OFFICEWORKS	199811CH04211000	6399	MEM32024563 CD'S	52.77
12/6/2007 WILTON'S OFFICEWORKS	1998410074499000	6399	ON-LINE ORDER	171.52
12/6/2007 WILTON'S OFFICEWORKS	1998110020211000	6399	SEE ONLINE ORDER	11.74
12/6/2007 WILTON'S OFFICEWORKS	199811MT20211000	6399	SEE ONLINE ORDER	63.82
12/6/2007 WILTON'S OFFICEWORKS	1998310000199000	6499	NOTARY STAMPS FOR JULIE D	75.42
12/6/2007 WILTON'S OFFICEWORKS	1998110010111000	6399	SUPPLIES	128.68
12/6/2007 WILTON'S OFFICEWORKS	1998110010111000	6396	PRINT CARTRIDGES	111.18
12/6/2007 WILTON'S OFFICEWORKS	1998110000111000	6499	DESK FOR OFFICE - SEE AT	397.00
12/6/2007 WILTON'S OFFICEWORKS	199811CZ00111000	6399	SUPPLIES FOR COMPUTER LAB	1,438.43
12/6/2007 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES FOR PRINTERS	351.27
12/6/2007 WILTON'S OFFICEWORKS	1998230000199000	6499	HON DESK SEE ATTACHED Q	720.00
12/6/2007 WILTON'S OFFICEWORKS	1998230000226000	6399	VIA ORDER INTERNET REQUIS	150.43
12/6/2007 WILTON'S OFFICEWORKS	1998130010899000	6499	BINDERS FOR STAFF DEVELOP	414.12
12/6/2007 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES FOR LABS	116.47
12/6/2007 WILTON'S OFFICEWORKS	199811SE00111000	6399	SUPPLIES FOR CLASSROOM	404.61
12/6/2007 WILTON'S OFFICEWORKS	1998410074499000	6399	ON-LINE ORDER	143.62
12/6/2007 WILTON'S OFFICEWORKS	461811PS10111000	6499	SUPPLIES	77.97
12/6/2007 WILTON'S OFFICEWORKS	1998110010111000	6399	SUPPLIES	79.60
12/6/2007 WILTON'S OFFICEWORKS	1998110000111000	6499	TONER	232.28
12/6/2007 WILTON'S OFFICEWORKS	1998110000111000	6399	TONER FOR CLASSROOMS	1,429.11
12/6/2007 WILTON'S OFFICEWORKS	1998410070199000	6399	ON LINE ORDER	103.84
12/6/2007 WILTON'S OFFICEWORKS	1998230000226000	6399	ORDER VIA INERNET ORDER #	292.39
12/6/2007 WILTON'S OFFICEWORKS	2058320010124090	6399	ONLINE ORDER	125.23
12/6/2007 WILTON'S OFFICEWORKS	199811SC00111000	6399	SUPPLIES FOR SCIENCE	149.99
12/6/2007 WILTON'S OFFICEWORKS	1998110000122000	6399	ONLINE ORDER	241.89
12/6/2007 WILTON'S OFFICEWORKS	1998110000123000	6399	DRY ERASE BOARDS	432.26
12/6/2007 WILTON'S OFFICEWORKS	1998120010599000	6399	227900/900.1/900.2	540.23
12/6/2007 WILTON'S OFFICEWORKS	1998110004211000	6399	OFFICE SUPPLY ORDER	1,090.56
12/6/2007 WILTON'S OFFICEWORKS	1998230000199000	6399	SUPPLIES FOR OFFICE	21.17
12/6/2007 WILTON'S OFFICEWORKS	1998410074499000	6399	ON-LINE ORDER	232.58
12/6/2007 WILTON'S OFFICEWORKS	1998410070199000	6399	ON LINE ORDER	37.12

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12/6/2007 WILTON'S OFFICEWORKS	1998110010411000	6399	SURGE STRIPS PER ONLINE O	38.38
12/6/2007 WILTON'S OFFICEWORKS	1998110010111000	6399	SUPPLIES	89.77
12/6/2007 WILTON'S OFFICEWORKS	2408350093299000	6399	ON LINE ORDER	610.78
12/6/2007 WILTON'S OFFICEWORKS	1998110020211000	6399	SEE ONLINE ORDER	599.96
12/6/2007 WILTON'S OFFICEWORKS	1998110010511000	6399	SEE ONLINE ORDER	71.55
12/6/2007 WILTON'S OFFICEWORKS	1998110010411000	6399	DYM69115 TWIN TURBO LA	207.68
12/6/2007 WILTON'S OFFICEWORKS	1998230010499000	6399	OFFICE SUPPLIES PER ONLIN	70.22
12/6/2007 WILTON'S OFFICEWORKS	2118110010224000	6399	SUPPLIES	37.74
12/6/2007 WILTON'S OFFICEWORKS	1998130081199000	6399	DIVIDERS FOR AVID BINDERS	221.82
12/6/2007 WILTON'S OFFICEWORKS	1998110010111000	6399	SUPPLIES	54.88
12/6/2007 WILTON'S OFFICEWORKS	1998110004111000	6399	ONLINE ORDER	658.92
12/6/2007 WILTON'S OFFICEWORKS	1998110020211000	6399	SEE ONLINE ORDER	330.18
12/6/2007 WILTON'S OFFICEWORKS	1998110000111000	6499	BINDERS FOR TESTING	403.05
12/6/2007 WILTON'S OFFICEWORKS	199811TK20211000	6399	SEE ONLINE ORDER	171.20
12/6/2007 WILTON'S OFFICEWORKS	1998410074399000	6399	ON-LINE ORDER PLACED 10/2	283.67
12/6/2007 WILTON'S OFFICEWORKS	1998230000199000	6399	TAPE RECORDERS	23.90
12/6/2007 WILTON'S OFFICEWORKS	1998110010111000	6399	SUPPLIES	71.85
12/6/2007 WONDERWORLD PARK	4618360020199000	6399	PRE-PAID CHECK FOR ADMISS	1,940.00
12/6/2007 WORLD BOOK SCHOOL & LIBRARY	1998120000199000	6669	ITEM NO. 10028; QTY. 1 SE	749.00
12/6/2007 XEROX CORP	1998110004111000	6269	CSMS9/30-11/6/07+OCT	509.56
12/6/2007 XEROX CORP	1998110004111000	6269	CSMS9/30-11/6/07+OCT	1,614.44
12/7/2007 AETNA LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	185.91
12/7/2007 AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	46.41
12/7/2007 AIM FUND SERVICES INC	1998	2159	DED:T129 403(B) DED	466.66
12/7/2007 AMERICAN EXPRESS FINANCIAL ADVISORS	1998	2159	DED:T114 403(B) DED	750.00
12/7/2007 ANNUITY INVESTORS LIFE	1998	2159	DED:T165 403 B	350.00
12/7/2007 ATPE-ASSOCIATION TEACHERS PROF EDUC	1998	2159	DED:V096 ATPE DUES	3,928.38
12/7/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0085 CCL	389.71
12/7/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0098 CCL	75.00
12/7/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0099 CCL	550.00
12/7/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0084 CCL	95.50
12/7/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0087 CCL	230.00
12/7/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0089 CCL	147.50
12/7/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0110 CCL	50.00
12/7/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0133 CCL	159.00
12/7/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0137 CCL	265.00
12/7/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0121 CCL	150.00
12/7/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0088 CCL	210.00

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12/7/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0096 CCL	100.00
12/7/2007 AVIVA	1998	2159	DED:T161 403 (B)	425.00
12/7/2007 BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	25,817.67
12/7/2007 CAPITAL GUARDIAN TRUST COMPANY	1998	2159	DED:T121 403(B) DED	5,164.17
12/7/2007 CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	41.00
12/7/2007 CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I605 FLEX PLAN	3,471.73
12/7/2007 CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I603 FLEX PLAN	8,622.52
12/7/2007 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	0.22
12/7/2007 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	10,425.24
12/7/2007 EDUCATION SERVICE CENTER REG VI	1998	2159	DED:0200 REGION VI	217.65
12/7/2007 EDUCATION SERVICE CNT REGION IV	1998	2159	DED:0198 REGION IV	377.78
12/7/2007 FIDELITY RETIREMENT SERVICES	1998	2159	DED:T110 403(B) DED	2,864.54
12/7/2007 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	16.50
12/7/2007 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	6,839.75
12/7/2007 FIRST INVESTORS CORP	1998	2159	DED:T171 403 B	85.00
12/7/2007 FRANKLIN TEMPLETON TRUST COMPANY	1998	2159	DED:T149 403(B) DED	500.00
12/7/2007 GENERAL AMERICAN LIFE INSURANCE CO	1998	2159	DED:T116 403(B) DED	580.00
12/7/2007 GOLDS GYM	1998	2159	DED:V202 GOLDS GYM	158.01
12/7/2007 GREAT AMERICAN LIFE INSURANCE CO	1998	2159	DED:T115 403(B) DED	50.00
12/7/2007 HORACE MANN CO.	1998	2159	DED:T168 403(B) DED	29.50
12/7/2007 ING LIFE INS. AND ANNUITY CO	1998	2159	DED:T167 403 B	200.00
12/7/2007 ING RELIASTAR LIFE	1998	2159	DED:T169 403B	335.00
12/7/2007 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	176,368.75
12/7/2007 INTERNAL REVENUE SERVICE	1998	2151	DED:*XE EIC W/H	(38.79)
12/7/2007 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	52,436.04
12/7/2007 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	6.38
12/7/2007 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0500 WAGE LEVY	100.00
12/7/2007 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0510 WAGE LEVY	50.00
12/7/2007 ITEACHTEXAS	1998	2159	DED:0199 ITEACHTX	411.12
12/7/2007 KANSAS PAYMENT CENTER/SG03DM006675	1998	2159	DED:0086 CCL	150.00
12/7/2007 LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I303 AD&D INS	24.31
12/7/2007 LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I301 AD&D INS	17.75
12/7/2007 LIFE INSURANCE CO OF THE SOUTHWEST	1998	2159	DED:T137 403(B) DED	702.47
12/7/2007 LINCOLN NATIONAL LIFE INSURANCE CO	1998	2159	DED:T104 403(B) DED	600.00
12/7/2007 METLIFE	1998	2159	DED:T166 403(B)	50.00
12/7/2007 METROPOLITAN LIFE INSURANCE COMPANY	1998	2159	DED:T112 403(B) DED	275.00
12/7/2007 MG TRUST COMPANY	1998	2159	DED:T152 403(B) DED	100.00
12/7/2007 MG TRUST COMPANY	1998	2159	DED:T152 403(B) DED	(100.00)

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12/7/2007 NATIONAL TEACHER ASSOCIATES INC	1998	2153	DED:V006 NTA INSUR	108.85
12/7/2007 NATIONAL WESTERN LIFE INSURANCE CO	1998	2159	DED:T109 403(B) DED	25.00
12/7/2007 NATIONWIDE LIFE INSURANCE COMPANY	1998	2159	DED:T143 403(B) DED	175.00
12/7/2007 NEW YORK LIFE INS. AND ANNUITY CORP	1998	2159	DED:T163 403 (B)	125.00
12/7/2007 OPPENHEIMER SHAREHOLDER SERVICES	1998	2159	DED:T155 403(B) DED	112.50
12/7/2007 PFS INVESTMENTS INC.	1998	2159	DED:T141 403B DED	25.00
12/7/2007 PIONEER FUNDS	1998	2159	DED:T142 403(B) DED	300.00
12/7/2007 RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:I503 LIFE INS	1,315.92
12/7/2007 RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:I501 LIFE INS	987.10
12/7/2007 SECURITY BENEFIT LIFE INSURANCE CO	1998	2159	DED:T105 403(B) DED	7,434.00
12/7/2007 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I112 SPECTERA	902.26
12/7/2007 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I115 SPECTERA	510.00
12/7/2007 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I114 SPECTERA	243.75
12/7/2007 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I113 SPECTERA	362.90
12/7/2007 STATE FARM LIFE INSURANCE COMPANY	1998	2159	DED:T127 403(B) DED	100.00
12/7/2007 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L001 L/T TAXABL	318.50
12/7/2007 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L002 L/T NONTAX	582.61
12/7/2007 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y191 LTD	1,171.91
12/7/2007 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y192 LTD	518.70
12/7/2007 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y190 LTD	2,079.00
12/7/2007 T ROWE PRICE TRUST COMPANY	1998	2159	DED:T118 403(B) DED	968.20
12/7/2007 TCTA	1998	2159	DED:V109 TCTA DUES	20.00
12/7/2007 TEACHERS INSURANCE & ANNUITY ASSOC	1998	2159	DED:T151 403(B) DED	1,433.34
12/7/2007 TEP SA	1998	2159	DED:V101 TEP SA DUES	11.47
12/7/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V009 TSTA/NEA	84.28
12/7/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V002 TSTA/NEA	361.77
12/7/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V116 TSTA/NEA	4.65
12/7/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V008 TSTA/NEA	151.98
12/7/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V010 TSTA/NEA	9.31
12/7/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V115 TSTA/NEA	12.67
12/7/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V113 TSTA/NEA	26.07
12/7/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	1,976.64
12/7/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V011 TSTA/NEA	17.42
12/7/2007 TEXAS TOMORROW FUND	1998	2159	DED:V203 TEXAS FUND	36.92
12/7/2007 TGSLC	1998	2159	DED:0309 TGSLC	145.00
12/7/2007 TGSLC-KIM PRITCHARD 457699026	1998	2159	DED:0308 TGSLC	100.62
12/7/2007 THRIVENT FINANCIAL FOR LUTHERANS	1998	2159	DED:T170 403(B) DED	312.50
12/7/2007 TRANSAMERICA LIFE AND ANNUITY CO	1998	2159	DED:T153 403(B) DED	457.00

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12/7/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I703 DENTAL	2,278.35
12/7/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I702 DENTAL	1,452.58
12/7/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I704 DENTAL	1,853.70
12/7/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I701 DENTAL	5,022.48
12/7/2007 UNITED STATES TREASURY	1998	2159	DED:0499 WAGE LEVY	125.00
12/7/2007 UNITED STATES TREASURY	1998	2159	DED:0498 WAGE LEVY	75.00
12/7/2007 UNITED TEACHERS ASSOCIATION INS CO	1998	2159	DED:T154 403(B) DED	632.00
12/7/2007 USAA LIFE INSURANCE COMPANY	1998	2159	DED:T101 403(B) DED	1,358.34
12/7/2007 VAN KAMPEN AMERICAN CAPITAL	1998	2159	DED:T122 403(B) DED	450.00
12/7/2007 VANGUARD GROUP	1998	2159	DED:T120 403(B) DED	1,920.01
12/7/2007 VANGUARD GROUP	1998	2159	DED:T157 403(B) DED	1,808.34
12/7/2007 VARIABLE ANNUITY LIFE INSURANCE CO	1998	2159	DED:T106 403(B) DED	1,480.00
12/7/2007 WADDELL & REED INC	1998	2159	DED:T140 403(B) DED	25.00
12/7/2007 WELLS FARGO ADVANTAGE FUNDS	1998	2159	DED:T164 403 (B)	397.75
12/7/2007 WESTERN RESERVE LIFE ASSURANCE,OHIO	1998	2159	DED:T162 403 (B)	600.00
12/7/2007 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0143 CHAPTER 13	100.00
12/7/2007 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0144 CHAPTER 13	271.26
12/7/2007 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0145 CHAPTER 13	640.00
12/13/2007 3L USED OIL SERVICES	1998340092299000	6248	INV#001466	70.00
12/13/2007 A CHAIR COMPANY	1998410074499000	6397	MODEL CS 2422 MULTI PURPO	357.50
12/13/2007 AMANDA MANN	1998130004299000	6411	ADTL REIMB 11/16AUSTI	3.00
12/13/2007 ANDERSON ISD	199836BH00191A00	6498	ENTRY FEE BOYS BASKETBALL	150.00
12/13/2007 ANIXTER	6977810074899050	6639	324720	1,162.50
12/13/2007 ANIXTER	6977810074899050	6639	245448	77.50
12/13/2007 ANIXTER	6977810074899050	6639	311321	705.00
12/13/2007 ANIXTER	6977810074899050	6639	200473	180.00
12/13/2007 ANIXTER	6977810074899050	6639	248882	175.00
12/13/2007 ANIXTER	6977810074899050	6639	327753	630.00
12/13/2007 ANIXTER	6977810074899050	6639	MM03-PA6-05	1,695.00
12/13/2007 ANIXTER	6977810074899050	6639	311339	2,910.00
12/13/2007 ANIXTER	6977810074899050	6639	311399	1,170.00
12/13/2007 ANIXTER	6977810074899050	6639	313270	4,750.00
12/13/2007 ANIXTER	6977810074899050	6639	313211	1,250.00
12/13/2007 ANIXTER	6977810074899050	6639	325993	170.00
12/13/2007 ANIXTER	6977810074899050	6639	248885	1,600.00
12/13/2007 ANIXTER	6977810074899050	6639	CMP-00424PND-6U - 24-4 UT	19,800.00
12/13/2007 ANIXTER	6977810074899050	6639	CMP-00424PND-7RB-06	7,600.00
12/13/2007 ANIXTER	6977810074899050	6639	N/S	14,625.00

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12/13/2007 ANIXTER	6977810074899050	6639	248884	4,930.00
12/13/2007 ANIXTER	6977810074899050	6639	313218	444.00
12/13/2007 ANIXTER	6977810074899050	6639	248883	148.00
12/13/2007 ANIXTER	6977810074899050	6639	311404	1,572.00
12/13/2007 ANIXTER	6977810074899050	6639	370-407-ARMORMIC-12	402.50
12/13/2007 ANIXTER	6977810074899050	6639	311403	3,724.00
12/13/2007 ANIXTER	6977810074899050	6639	195923	360.00
12/13/2007 ANNE WEHRLY	2248310088123000	6411	REIMBURSE 12/6-7AUSTI	52.00
12/13/2007 ANNETTE RORABACK	1998230010799000	6411	REIMBURSE 11/28HOUST	13.81
12/13/2007 ARMSTRONG REPAIR CENTER INC	2408350004299000	6319	INV # 493706 \$61.29	61.29
12/13/2007 ARMSTRONG REPAIR CENTER INC	2408350010899000	6319	INVOICE#493482	76.59
12/13/2007 ASCD	7148610089599000	6399	ATTACHMENTS TO BE MAILED	39.00
12/13/2007 AT&T MOBILITY	1998110000111T00	6219	TECHNICIANS CELL PHONE SE	582.10
12/13/2007 AT&T MOBILITY	1998510092599000	6256	INV # 829655609X120407 \$6	63.04
12/13/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399	OPEN PO FOR AG DEPT	53.80
12/13/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998340092299000	6319	INV#472788	(0.39)
12/13/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998340092299000	6319	INV#472597	(57.66)
12/13/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998340092299000	6319	INV#472461	(45.28)
12/13/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399	OPEN PO FOR AG DEPT	(53.80)
12/13/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998340092299000	6319	INV#53225	(101.75)
12/13/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998340092299000	6319	INV#471441	(39.69)
12/13/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998340092299000	6319	INV#472351	(48.28)
12/13/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998340092299000	6319	INV#472190	(511.48)
12/13/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998340092299000	6319	INV#472318	(134.40)
12/13/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998340092299000	6319	INV#476979	(330.12)
12/13/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998340092299000	6319	INV#472461	45.28
12/13/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998340092299000	6319	INV#472597	57.66
12/13/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998340092299000	6319	INV#472788	0.39
12/13/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998340092299000	6319	INV#472351	48.28
12/13/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998340092299000	6319	INV#471441	39.69
12/13/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998340092299000	6319	INV#472318	134.40
12/13/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998340092299000	6319	INV#476979	330.12
12/13/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998340092299000	6319	INV#472190	511.48
12/13/2007 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998340092299000	6319	INV#53225	101.75
12/13/2007 BAKER DISTRIBUTING CO	2408350010799000	6319	INVOICE#6215218	269.32
12/13/2007 BARBARA LANDRENEAU	1998130004299000	6411	REIMBURSE 10/24-25AUS	17.00
12/13/2007 BARBARA LANDRENEAU	1998130004299000	6411	REIMBURSE 10/24-25AUS	(17.00)
12/13/2007 BCS TROPHIES	1998110010711000	6399	LARGE ENGRAVED PLATE FOR	11.81

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12/13/2007 BCS TROPHIES	1998110010711000	6399	ENGRAVED BARS WITH CHAINS	17.70
12/13/2007 BCS TROPHIES	1998110010711000	6399	NAME BADGES - GAIL BURLS	6.49
12/13/2007 BECKY BOHNE	1998130010799000	6411	REIMBURSE 11/28HOUST	9.73
12/13/2007 BICKERSTAFF HEATH DELGADO	1998410074899000	6211	LEGAL PROFESSIONAL SERVIC	472.50
12/13/2007 BLUE BAKER	1998110004211000	6499	LUNCH FOR GUEST SPEAKER:	17.70
12/13/2007 BLUE BELL CREAMERIES LP	2408350004199000	6341	(SEE ATTACHED)	1,050.48
12/13/2007 BLUE BELL CREAMERIES LP	2408350010499000	6341	(SEE ATTACHED)	168.00
12/13/2007 BLUE BELL CREAMERIES LP	2408350000199000	6341	(SEE ATTACHED)	1,399.64
12/13/2007 BLUE BELL CREAMERIES LP	2408350004299000	6341	(SEE ATTACHED)	1,088.19
12/13/2007 BOUND TO STAY BOUND BOOKS INC	1998120010299000	6669	LIBRARY BOOKS, SEE ATTACH	2,796.20
12/13/2007 BOUND TO STAY BOUND BOOKS INC	1998120010299000	6329	" "	190.30
12/13/2007 BRAZOS COUNTY HEALTH DEPARTMENT	2408350010599000	6499	PERMIT FEES	225.00
12/13/2007 BRAZOS COUNTY HEALTH DEPARTMENT	2408350010499000	6499	PERMIT FEES	225.00
12/13/2007 BRAZOS COUNTY HEALTH DEPARTMENT	2408350010299000	6499	PERMIT FEES	225.00
12/13/2007 BRAZOS COUNTY HEALTH DEPARTMENT	2408350020199000	6499	PERMIT FEES	225.00
12/13/2007 BRAZOS COUNTY HEALTH DEPARTMENT	2408350000199000	6499	PERMIT FEES	225.00
12/13/2007 BRAZOS COUNTY HEALTH DEPARTMENT	2408350010899000	6499	PERMIT FEES	225.00
12/13/2007 BRAZOS COUNTY HEALTH DEPARTMENT	2408350004199000	6499	PERMIT FEES	225.00
12/13/2007 BRAZOS COUNTY HEALTH DEPARTMENT	2408350004299000	6499	PERMIT FEES	225.00
12/13/2007 BRAZOS COUNTY HEALTH DEPARTMENT	2408350010199000	6499	PERMIT FEES	225.00
12/13/2007 BRAZOS COUNTY HEALTH DEPARTMENT	2408350010799000	6499	PERMIT FEES	225.00
12/13/2007 BRAZOS COUNTY HEALTH DEPARTMENT	2408350020299000	6499	PERMIT FEES	225.00
12/13/2007 BRAZOS VALLEY MAINTENANCE & HOME RE	19988100108990CI	6629	\$7,000.00	8,180.41
12/13/2007 BRAZOS VALLEY SOLID WASTE MGMT AGCY	1998510092599000	6255	INV # 76475 \$532.84	532.84
12/13/2007 BRIAN MCCLOUD	199836BH04191A00	6216	11/26/2007	60.00
12/13/2007 BRIAN MCCLOUD	199836BH04191A00	6216	11-26-07 TRAVEL	37.38
12/13/2007 BRIGHT APPLE	1998110010823000	6399	CAL 1100 SINGLE SIDED CAR	181.93
12/13/2007 BRITTANY ROTHROCK	199813EH00199000	6411	REIMBURSE 11/30RICHAR	36.00
12/13/2007 BRYAN 800 COMMUNICATIONS INC	1998340092299000	6319	INV#216942	90.00
12/13/2007 BRYAN 800 COMMUNICATIONS INC	1998340092299000	6319	INV#217438	35.00
12/13/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022082931:01	112.50
12/13/2007 BRYAN HOSE AND GASKET INC	1998340092299000	6319	INV#109244	547.60
12/13/2007 BRYAN HOSE AND GASKET INC	1998340092299000	6319	INV#109146	32.97
12/13/2007 BRYAN HOSE AND GASKET INC	1998340092299000	6319	INV# 109250	12.74
12/13/2007 BRYAN INDEPENDENT SCHOOL DISTRICT	199800BF00100A00	5752	GAME SHARE OCT 19, 2007	5,021.63
12/13/2007 BRYAN-COLLEGE STATION EAGLE	199836NP00199C00	6399	PRINTING OF THE ROAR	930.68
12/13/2007 BUCK'S WHEEL & EQUIPMENT COMPANY	1998340092299000	6319	INV# 059091	222.98
12/13/2007 BUCK'S WHEEL & EQUIPMENT COMPANY	1998340092299000	6319	INV#059251	134.04

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12/13/2007 BUCK'S WHEEL & EQUIPMENT COMPANY	1998340092299000	6319	INV#051920	86.01
12/13/2007 BUCK'S WHEEL & EQUIPMENT COMPANY	1998340092299000	6319	INV#059103	246.15
12/13/2007 BUCK'S WHEEL & EQUIPMENT COMPANY	1998340092299000	6319	INV#058978	235.00
12/13/2007 BUCK'S WHEEL & EQUIPMENT COMPANY	1998340092299000	6319	INV#060027	129.14
12/13/2007 BUCKEYE CLEANING CENTER	1998	1311	ITEM# 31765 OR GP26401	882.00
12/13/2007 BUCKEYE CLEANING CENTER	1998	1311	ITEM# 31710 OR GP 23304	310.00
12/13/2007 CARPET HANDLERS & SUPPLIES	1998510092599000	6319	INV # 71280 \$24.90	24.90
12/13/2007 CDJ CAREER APPAREL LLC	2408350010499000	6345	INVOICE 87165-2	29.25
12/13/2007 CDJ CAREER APPAREL LLC	2408350000199000	6345	INVOICE 87165-2	15.60
12/13/2007 CENTRAL ELECTRICAL SUPPLY	2408350010499000	6319	INVOICE#642303	33.67
12/13/2007 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 0650193-00 \$153.96	152.42
12/13/2007 CESD	1998210088123000	6411	REG C.GEORGE 2/24AUST	220.00
12/13/2007 CHAD JACKSON	199836BH04191A00	6216	12/3/2007	60.00
12/13/2007 CHALK'S TRUCK PARTS INC	1998340092299000	6397	INV#515772	7,044.00
12/13/2007 CHALK'S TRUCK PARTS INC	1998340092299000	6319	INV#520008	1,125.00
12/13/2007 CHALK'S TRUCK PARTS INC	1998340092299000	6319	INV#515570	1,125.00
12/13/2007 CHARLES BENNETT	199836GH00191A00	6216	12/7/2007	70.00
12/13/2007 CHARLES BENNETT	199836GH00191A00	6216	12-7-07 TRAVEL	22.25
12/13/2007 CHAUNCEY LINDNER	199813EH00199000	6411	REIMBURSE 11/30RICHAR	36.00
12/13/2007 CHRISTA WADE	1998110088123000	6411	NOVEMBER MILEAGE	42.20
12/13/2007 CITY OF COLLEGE STATION	4618610081299000	6499	UTILITY ASSISTANCE K MATH	125.57
12/13/2007 CITY OF COLLEGE STATION	199836NA00191A00	6499	SWIMMIN FCHARGES INVOICE	1,001.34
12/13/2007 CITY OF COLLEGE STATION	1998210088123000	6499	CC 6P-11P PERMIT #13382	35.00
12/13/2007 CITY OF COLLEGE STATION	1998210088123000	6499	CC COFFEE PER CUP PERMIT	60.00
12/13/2007 CITY OF COLLEGE STATION	1998210088123000	6499	CC 6P-11P PERMIT # 13382	30.00
12/13/2007 CLELL WADE COACHES DIRECTORY	1998360000191A00	6399	SHIPPING - COACHES DIRECT	15.00
12/13/2007 COCO LOCO RESTAURANT #2	1998210081199000	6499	ESL MTG 12/6/07	15.48
12/13/2007 COMPETITIVE CHOICE CHEMICALS INC	1998340092299000	6319	BUS WINDOW FRAMES	174.90
12/13/2007 CONEXIS	1998410074899000	6219	ADMIN. FEES - NOVEMBER 20	369.00
12/13/2007 COURTNEY SMITH	199813EH00199000	6411	REIMBURSE 11/30RICHAR	36.00
12/13/2007 CRUTCHFIELD ALTERNATOR CO.	1998340092299000	6248	INV#0491	85.00
12/13/2007 CRYSTAL SPRINGS BOOKS	1998110010811000	6399	8392 TEACHER'S GUIDE 1A	184.80
12/13/2007 CRYSTAL SPRINGS BOOKS	1998110010811000	6399	8393 TEACHER'S GUIDE 1B	184.80
12/13/2007 DAN RUIZ	1998340092299000	6499	DPS DPS	10.00
12/13/2007 DAN RYDER FIELD DRILLS	199836BD00199C00	6399	MEGA VOX BP SOUND SYSTEM	208.60
12/13/2007 DAVID FIELDS	199836BH00191A00	6216	12/3/2007	60.00
12/13/2007 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 270921-00 \$26.24	26.24
12/13/2007 DEANN BARNWELL	1998310088123000	6411	REIMBURSE 12/4HUNTSV	7.40

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12/13/2007 DELL MARKETING LP	1998110000111000	6399	3105810 CYAN	148.06
12/13/2007 DELL MARKETING LP	1998110000111000	6399	TONER FOR DELL MACHIES -	1,063.92
12/13/2007 DELL MARKETING LP	199836CH00199C00	6397	DELL COM#XC78KD4C6,XC	2,383.93
12/13/2007 DELL MARKETING LP	1998110000111000	6399	3105808 YELLOW	148.06
12/13/2007 DELL MARKETING LP	199811E810811T00	6399	QUOTE# 386832138 CONTRACT	57.53
12/13/2007 DELL MARKETING LP	199836CH00199C00	6397	BLUETOOTH KEYBOARD AND M	79.64
12/13/2007 DELL MARKETING LP	1998110000111000	6399	QOTE # 39534905 AS PER J	135.27
12/13/2007 DELL MARKETING LP	1998130072699T00	6399	BCMY511 4 PACK TONER FOR	779.96
12/13/2007 DELL MARKETING LP	1998110000111000	6399	3105809 MAGENTA	148.06
12/13/2007 DENAE DORRIS	199836CY00191A00	6412	MEAL MONEY FOR BRYAN MEET	75.00
12/13/2007 DENNA THOMPSON	1998510092699000	6411	ADVANCE 12/16-19SANAN	273.87
12/13/2007 DIANA M DEFRANCESCO	1998110000124000	6411	NOVEMBER MILEAGE	179.01
12/13/2007 DIDAX	2118110010124000	6399	2-2200 TEN-FRAME TRAINS	56.87
12/13/2007 DIDAX	2118110010124000	6399	2-417 500 CENTIMETER CUB	15.38
12/13/2007 DONNA BAIRRINGTON	1998230010799000	6411	REIMBURSE 11/28HOUSTO	10.81
12/13/2007 DOUG WILLIAMS	199836BH04191A00	6216	12/3/2007	60.00
12/13/2007 DOUGLAS TUCKER	199836GH00191A00	6216	12/7/2007	35.00
12/13/2007 DR EDDIE COULSON	1998410070199S78	6411	REIMBURSE 11/6 HUNTSV	48.50
12/13/2007 DR MARK TAPLETTE	199836BH00191A00	6216	12/3/2007	45.00
12/13/2007 ECOLAB	2408350010199000	6249	INVOICE#4169957	107.76
12/13/2007 ECOLAB	2408350004199000	6249	INVOICE#4169957	132.63
12/13/2007 ECOLAB	2408350000199000	6249	INVOICE#4169957	464.19
12/13/2007 ECOLAB	2408350004299000	6249	INVOICE#4169957	116.05
12/13/2007 ECOLAB	2408350020299000	6249	INVOICE#4169957	132.63
12/13/2007 ECOLAB	2408350020199000	6249	INVOICE#4169957	124.34
12/13/2007 ECOLAB	2408350010899000	6249	INVOICE#4169957	140.89
12/13/2007 ECOLAB	2408350010799000	6249	INVOICE#4169957	107.76
12/13/2007 ECOLAB	2408350010599000	6249	INVOICE#4169957	99.47
12/13/2007 ECOLAB	2408350010499000	6249	INVOICE#4169957	116.05
12/13/2007 ECOLAB	2408350010299000	6249	INVOICE#4169957	116.05
12/13/2007 EDUCATION SERVICE CENTER REG VI	1998340092299000	6219	INV#6120002133	35.00
12/13/2007 EDUCATION SERVICE CENTER REG VI	1998340092299000	6219	INV#6120002098	105.00
12/13/2007 EDUCATION SERVICE CENTER REG VI	1998340092299000	6219	INV#6120002317	40.00
12/13/2007 EDUCATION SERVICE CENTER REG VI	1998340092299000	6219	INV#6120002222	75.00
12/13/2007 EDUCATION SERVICE CENTER REG VI	1998340092299000	6219	INV#6120002332	80.00
12/13/2007 EDUCATION SERVICE CENTER REGION VI	1998130020223000	6411	R.NERREN 11/24 #61654	45.00
12/13/2007 EDUCATION SERVICE CENTER REGION VI	1998410074499000	6411	M.BALL 10/30 #48778	25.00
12/13/2007 EDUCATION SERVICE CENTER REGION VI	1998130010199000	6411	T.LAZA 10/30 #48778	25.00

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12/13/2007 EDUCATION SERVICE CENTER REGION VI	1998310088123000	6411	B.HALL 12/14 #61938	45.00
12/13/2007 ELITE SPORTSWEAR LP	199836CY00191A00	6399	WOMEN'S COMPETITIVE UNIFO	1,077.80
12/13/2007 ELIZABETH RYDELL	199813EH00199000	6411	REIMBURSE 11/30RICHAR	36.00
12/13/2007 EQUIPMENT DEPOT INC	1998510092599000	6249	INV. #09217011 \$661.07	661.07
12/13/2007 ERIC ARMIN INC	2118110010124000	6399	7MS-502255 MATH MATTERS	56.00
12/13/2007 ERIC ARMIN INC	2118110010124000	6399	SHIPPING	33.93
12/13/2007 ERIC ARMIN INC	2118110010124000	6399	7MS-530092 CLASSROOM CLO	321.00
12/13/2007 ERIN STUTTS	199813EH00199000	6411	REIMBURSE 11/30RICHAR	36.00
12/13/2007 ESS GROUP LLC	1998510092699000	6319	INV. #B68089 \$26.22	26.22
12/13/2007 ESS GROUP LLC	1998510092699000	6319	INV. #B68029 \$31.02	31.02
12/13/2007 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 9248317A \$127.88	127.88
12/13/2007 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 9188061-A \$254.70	254.70
12/13/2007 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 9212443-A \$15.37	15.37
12/13/2007 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 9163338-A \$89.60	89.60
12/13/2007 FESTIVAL DISNEY	199811BD00111000	6494	ENTRY FEE FOR CONCERT GRO	300.00
12/13/2007 FLOWERS BAKING CO	2408350010899000	6341	(SEE ATTACHED)	262.39
12/13/2007 FLOWERS BAKING CO	2408350010799000	6341	(SEE ATTACHED)	205.47
12/13/2007 FLOWERS BAKING CO	2408350010499000	6341	(SEE ATTACHED)	400.96
12/13/2007 FLOWERS BAKING CO	2408350020299000	6341	(SEE ATTACHED)	442.16
12/13/2007 FLOWERS BAKING CO	2408350010299000	6341	(SEE ATTACHED)	336.97
12/13/2007 FLOWERS BAKING CO	2408350020199000	6341	(SEE ATTACHED)	227.22
12/13/2007 FLOWERS BAKING CO	2408350010199000	6341	(SEE ATTACHED)	236.06
12/13/2007 FLOWERS BAKING CO	2408350004299000	6341	(SEE ATTACHED)	653.73
12/13/2007 FLOWERS BAKING CO	2408350000199000	6341	(SEE ATTACHED)	458.07
12/13/2007 FLOWERS BAKING CO	2408350004199000	6341	(SEE ATTACHED)	288.12
12/13/2007 FLOWERS BAKING CO	2408350010599000	6341	(SEE ATTACHED)	123.60
12/13/2007 FOLLETT LIBRARY RESOURCES	1998120010299000	6399	LIBRARY BOOKS, SEE ATTACH	995.15
12/13/2007 FOLLETT LIBRARY RESOURCES	4618120010299000	6329	" "	1,107.75
12/13/2007 FOLLETT LIBRARY RESOURCES	1998120004199000	6669	149 BOOKS	1,524.27
12/13/2007 FOLLETT LIBRARY RESOURCES	1998120004199000	6669	CATALOGING AND PROCESSING	187.89
12/13/2007 FOLLETT LIBRARY RESOURCES	1998120004299000	6669	FLR# 03012M5 HARRY POTTER	58.40
12/13/2007 FOLLETT LIBRARY RESOURCES	1998120004299000	6669	FLR#27152P6 "HARRY POTTER	10.16
12/13/2007 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	LA CASA EN MANGO STREET	454.20
12/13/2007 FOLLETT LIBRARY RESOURCES	1998120004299000	6669	FLR#05300P4 "HARRY POTTER	10.19
12/13/2007 FORWARD EDGE INC	1998340092299000	6219	INV#165136	474.00
12/13/2007 FRONTLINE PLACEMENT/TECHNOLOGIES	1998410074399000	6499	PREPAID - ACTIVE STAFF RE	1,477.50
12/13/2007 G&K SERVICES	1998340092299000	6395	INV#1063290810	38.61
12/13/2007 GAIL'S FLAGS	1998510092699000	6319	INV # 78064 \$156.40	156.40

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12/13/2007 GAS-TEC #104	1998510092599000	6319	INV # 148193 \$23.00	23.00
12/13/2007 GLAZIER FOODS CO	2408350020299000	6341	(SEE ATTACHED)	9,257.96
12/13/2007 GLAZIER FOODS CO	2408350020299000	6342	(SEE ATTACHED)	636.02
12/13/2007 GLAZIER FOODS CO	2408350004299000	6341	(SEE ATTACHED)	3,659.32
12/13/2007 GLAZIER FOODS CO	2408350000199000	6341	(SEE ATTACHED)	22,721.76
12/13/2007 GLAZIER FOODS CO	2408350010899000	6341	(SEE ATTACHED)	8,771.00
12/13/2007 GLAZIER FOODS CO	2408350000199000	6342	(SEE ATTACHED)	11,609.11
12/13/2007 GLAZIER FOODS CO	2408350004199000	6341	(SEE ATTACHED)	7,153.08
12/13/2007 GLAZIER FOODS CO	2408350004199000	6342	(SEE ATTACHED)	1,164.42
12/13/2007 GLAZIER FOODS CO	2408350004299000	6342	(SEE ATTACHED)	753.97
12/13/2007 GLAZIER FOODS CO	2408350010799000	6342	(SEE ATTACHED)	183.57
12/13/2007 GLAZIER FOODS CO	2408350010199000	6341	(SEE ATTACHED)	8,242.91
12/13/2007 GLAZIER FOODS CO	2408350010199000	6342	(SEE ATTACHED)	617.31
12/13/2007 GLAZIER FOODS CO	2408350010799000	6341	(SEE ATTACHED)	4,470.58
12/13/2007 GLAZIER FOODS CO	2408350010299000	6341	(SEE ATTACHED)	8,584.55
12/13/2007 GLAZIER FOODS CO	2408350010299000	6342	(SEE ATTACHED)	878.83
12/13/2007 GLAZIER FOODS CO	2408350010599000	6342	(SEE ATTACHED)	210.71
12/13/2007 GLAZIER FOODS CO	2408350010499000	6341	(SEE ATTACHED)	3,679.07
12/13/2007 GLAZIER FOODS CO	2408350010499000	6342	(SEE ATTACHED)	424.78
12/13/2007 GLAZIER FOODS CO	2408350010599000	6341	(SEE ATTACHED)	3,037.61
12/13/2007 GLAZIER FOODS CO	2408350010899000	6342	(SEE ATTACHED)	482.65
12/13/2007 GLAZIER FOODS CO	2408350020199000	6341	(SEE ATTACHED)	6,587.19
12/13/2007 GLAZIER FOODS CO	2408350020199000	6342	(SEE ATTACHED)	732.04
12/13/2007 GRAINGER PARTS INC	1998510092599000	6319	INV # 9513964818 \$94.37	94.37
12/13/2007 GRAINGER PARTS INC	1998510092599000	6319	INV # 951077168 \$188.74	188.74
12/13/2007 GRAND STATION ENTERTAINMENT	8658	2191.881	SPECIAL OLYMPICS BOWLING	328.00
12/13/2007 GREG MITCHELL	199836BH04191A00	6216	11-26-07 TRAVEL	22.33
12/13/2007 GREG MITCHELL	199836BH04191A00	6216	11/26/2007	60.00
12/13/2007 GREG RODGERS	199836BH04191A00	6216	12/3/2007	60.00
12/13/2007 GULF COAST PAPER COMPANY INC	1998510092699000	6399	INV # 338390 \$63.34	63.34
12/13/2007 H.E.BUTT GROCERY CO	7148610089599000	6399	#20 KK J.RAMOS	51.90
12/13/2007 H.E.BUTT GROCERY CO	7148610089599000	6399	#19 KK J.RAMOS	13.57
12/13/2007 H.E.BUTT GROCERY CO	7148610089599000	6399	#19 KK J.RAMOS	172.70
12/13/2007 H.E.BUTT GROCERY CO	7148610089599000	6399	#19 KK J.RAMOS	204.87
12/13/2007 H.E.BUTT GROCERY CO	7148610089599000	6399	#17 FR ERIC AGUIRRE	80.43
12/13/2007 H.E.BUTT GROCERY CO	1998110000122000	6399	#16 CT MONICA SMITH	79.95
12/13/2007 H.E.BUTT GROCERY CO	1998210088123000	6399	#15 SS CINDY DEW	27.57
12/13/2007 H.E.BUTT GROCERY CO	7148610089599000	6399	#14 KK CARLA WADE	55.73

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12/13/2007 H.E.BUTT GROCERY CO	7148610089599000	6399	#13 KK J.RAMOS	40.99
12/13/2007 H.E.BUTT GROCERY CO	7148610089599000	6399	#13 KK J.RAMOS	36.35
12/13/2007 H.E.BUTT GROCERY CO	7148610089599000	6399	#13 KK J.RAMOS	175.76
12/13/2007 H.E.BUTT GROCERY CO	2058110010124090	6399	PART4514 SK J.JENKINS	67.95
12/13/2007 H.E.BUTT GROCERY CO	2058110010124090	6499	PART4514 SK J.JENKINS	32.58
12/13/2007 H.E.BUTT GROCERY CO	7148610089599000	6399	#28 KK A.POEHL	154.40
12/13/2007 H.E.BUTT GROCERY CO	4618230010499000	6399	#27 SV R.KEEFER	55.92
12/13/2007 H.E.BUTT GROCERY CO	7148610089599000	6399	#26 KK J.RAMOS	116.81
12/13/2007 H.E.BUTT GROCERY CO	1998110000122000	6399	#24 CT B.ROBINSON	213.12
12/13/2007 H.E.BUTT GROCERY CO	7148610089599000	6399	#23 KK A.POEHL	70.49
12/13/2007 H.E.BUTT GROCERY CO	2058320010124000	6499	#22 SK L.GAMEZ	87.72
12/13/2007 H.E.BUTT GROCERY CO	4618360020199000	6399	#21 OW PAM NORWOOD	37.91
12/13/2007 H.E.BUTT GROCERY CO	4618360020199000	6399	#21 OW PAM NORWOOD	186.38
12/13/2007 HD SUPPLY INC	1998510092599000	6319	INV # SP31678548.001 \$65.	65.80
12/13/2007 HOBBY LOBBY	199811PK10511098	6399	#06 19312036 RP DEVIN	108.60
12/13/2007 HOBBY LOBBY	7148610089599000	6399	#03 KK A.POEHL	87.16
12/13/2007 HOBBY LOBBY	1998110020111000	6399	#07 OW P.MCCANN	26.73
12/13/2007 HOBBY LOBBY	1998110000122000	6399	#02 CT T.THORNE	43.38
12/13/2007 HOBBY LOBBY	1998120010899000	6399	#01 FR D.LELAND	64.47
12/13/2007 HOBBY LOBBY	1998120010899000	6399	#08 FR D.LELAND	128.15
12/13/2007 HOBBY LOBBY	1998120010199000	6399	#09 19316166 ALBRIGHT	122.09
12/13/2007 HOBBY LOBBY	7148610089599000	6399	#10 KK SARA FOSTER	68.48
12/13/2007 HOBBY LOBBY	7148610089599000	6399	#04 19036142 KK WADE	109.86
12/13/2007 HOBBY LOBBY	4618110010411000	6399	#04 19296567 SV HOLT	12.48
12/13/2007 HOBBY LOBBY	7138610089799000	6399	#11 CE R.TYDLACKA	41.24
12/13/2007 HOBBY LOBBY	7148610089599000	6399	#3134 19140863 RAMOS	5.94
12/13/2007 HOBBY LOBBY	7148610089599000	6399	#3134 19190355 RAMOS	140.88
12/13/2007 HOBBY LOBBY	1998510092699000	6319	#09 19106247 THOMPSON	48.71
12/13/2007 HOBBY LOBBY	199811SC04211000	6399	#05 19044683 BOWERS	154.37
12/13/2007 HOBBY LOBBY	2118110010224000	6399	#05 19298154 SCHWERTH	37.65
12/13/2007 HOBBY LOBBY	7148610089599000	6399	#06 19090839 KK RAMOS	179.01
12/13/2007 HOLZE MUSIC COMPANY INC	199836OR00199C00	6397	FENDER 110 WURELESS PROTA	325.00
12/13/2007 HOUSTON COUGARS	199836CS00191APS	6498	ADDITIONAL MEET ENTRIES F	36.00
12/13/2007 HOUSTON COUGARS	199836CS00191APS	6498	ADDITIONAL MEET ENTRIES F	(36.00)
12/13/2007 HUMAN RELATIONS MEDIA	1998330004199000	6399	EMOTIONAL SELF-CONTROL	153.95
12/13/2007 INSTRUCTIONAL MATERIALS SERVICE	1998110000122000	6399	0418-5T POULTRY SCIENCE M	165.00
12/13/2007 INSTRUCTIONAL MATERIALS SERVICE	1998110000122000	6399	RG339 RESOURCE GUIDE FOR	11.00
12/13/2007 INSTRUCTIONAL MATERIALS SERVICE	1998110000122000	6399	9965 VIDEO-CAN-DOCATFISH	18.15

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12/13/2007 INSTRUCTIONAL MATERIALS SERVICE	1998110000122000	6399	9531 TECHNIQUES IN FLOWER	31.46
12/13/2007 INSTRUCTIONAL MATERIALS SERVICE	1998110000122000	6399	9595 QUIK-TO-FIX FOODS TO	50.11
12/13/2007 INTERQUEST GROUP INC	1998520000224000	6219	RPO FOR DRUG DOG VISITS S	480.00
12/13/2007 INTERQUEST GROUP INC	2048520000224000	6219	RPO FOR DRUG DOG VISITS S	150.00
12/13/2007 IRV CONSTRUCTION INC	6977810074899050	6629	INSTALL PLYWOOD UNDER WEI	2,250.00
12/13/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	CD-2560 COMPUTER PAPER	3.71
12/13/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	TCR-4795 COMPUTER PAPER	4.65
12/13/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	FROM MANNINGS CATALOG:	51.23
12/13/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	ENER-1 ENERGY BALL	1.69
12/13/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	CHOICE BRAINSMART CHOICE	6.75
12/13/2007 JACQUES TOYS & BOOKS	1998110004223000	6399	READING STRIPS/BLUE HIGHL	4.50
12/13/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	SFCP SCHOOL FAMILY CLASS	15.85
12/13/2007 JACQUES TOYS & BOOKS	1998110004223000	6399	READING STRIPS/YELLOW HIG	4.50
12/13/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	MNVP CHILD RESPONSIBILITI	3.38
12/13/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	SAFETY SAFETY COUNTS BOOK	1.01
12/13/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	CTP-18 GREAT ATTITUDE	1.01
12/13/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	SHVP4 SHUBERT SERIES VALU	14.18
12/13/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	FROM LOVING GUIDANCE/CONS	4.73
12/13/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	FROM SMILEMAKERS FOR GLOR	6.74
12/13/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	2032 AFRICAN MAGNA MORPHS	2.53
12/13/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	2031 N AMERICAN MAGNA MOR	25.30
12/13/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	632 MONKEY MATH SCALE	5.06
12/13/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	728 BUILD A BOAT	6.75
12/13/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	229 MIX & MATCH MAGNETIC	42.18
12/13/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	TOYS TO GROW ON - FOR BRO	6.76
12/13/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	SAN-30001 SHARPIE	2.76
12/13/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	SAN-60151 PEN	2.21
12/13/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	SAN-60101 PEN	2.21
12/13/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	JRM-7904B PENCILS	2.69
12/13/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	EP2642 COMPUTER PAPER	3.71
12/13/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	EP2631 COMPUTER PAPER	3.71
12/13/2007 JAMES NASH JR	199836BH00191A00	6216	12/3/2007	60.00
12/13/2007 JASON'S DELI	1998210081199000	6499	DUAL LANG.MTG 11/13	171.77
12/13/2007 JENNIFER AVERITT	1998130010799000	6411	REIMBURSE 11/28 HOUST	10.81
12/13/2007 JIM SAMPSON	199836BH04191A00	6216	11/26/2007	30.00
12/13/2007 JIM SAMPSON	199836BH04191A00	6216	12/3/2007	30.00
12/13/2007 JIM SLAUGHTER	1998360000191A00	6411	REIMBURSE 11/6HUNTSV	48.50
12/13/2007 JODI SINGER	1998310088123000	6219	IN HOME/PARENT TRAINING	68.00

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12/13/2007 JOHN DEERE LANDSCAPES	1998510092699000	6319	INV # 19608610 \$177	177.28
12/13/2007 JOHNSON SUPPLY	2408350093299000	6319	INV # 10149803 \$79.01	78.22
12/13/2007 JOHNSON SUPPLY	1998510092599000	6319	INV # 10149 \$396.35	396.35
12/13/2007 JOHNSON SUPPLY	1998510092599000	6319	INV # 10149627 \$243.54	241.10
12/13/2007 JONATHAN SEALE	1998130004299000	6411	REIMBURSE 10/31COLUMB	435.59
12/13/2007 JUDITH MCLEOD	1998310081199000	6411	REIMBURSE 9/30-10/1AU	109.03
12/13/2007 JWT CONSULTING SERVICES LLP	2248310088123000	6219	TRAVEL	261.90
12/13/2007 JWT CONSULTING SERVICES LLP	2248310088123000	6219	CONSULTING FEE	3,500.00
12/13/2007 KAPLAN COMPANIES INC	1998110F10124000	6499	1760704 BILINGUAL CONCEPT	28.58
12/13/2007 KAPLAN COMPANIES INC	1998110F10124000	6499	1760576 ENGLISH SPANISH S	36.17
12/13/2007 KAPLAN COMPANIES INC	1998110F10124000	6499	1748050 CAROLINA 20 TRAY	169.27
12/13/2007 KAPLAN COMPANIES INC	1998110F10124000	6499	1711713 FOLDING MAT STORA	332.73
12/13/2007 KAPLAN COMPANIES INC	1998110F10124000	6499	1748049E/A 20 TRAY STORAG	148.82
12/13/2007 KAPLAN COMPANIES INC	1998110F10124000	6499	1746983 GERM GUARD FOLDIN	159.90
12/13/2007 KAPLAN COMPANIES INC	1998110F10124000	6499	1746178 GROWTH CHART	19.82
12/13/2007 KAPLAN COMPANIES INC	1998110F10124000	6499	1746885 COOKING AND BAKIN	21.57
12/13/2007 KAPLAN COMPANIES INC	1998110F10124000	6499	1736639 DELUXE KITCHEN SE	17.48
12/13/2007 KAPLAN COMPANIES INC	1998110F10124000	6499	1746980 FITTED MAT SHEETS	127.85
12/13/2007 KARLYN HULSE FEDORA	1998330088123000	6219	11/20 HOMEBOUND SERVICES	50.00
12/13/2007 KARLYN HULSE FEDORA	1998330088123000	6219	11/13 HOMEBOUND SERVICES	25.00
12/13/2007 KARLYN HULSE FEDORA	1998330088123000	6219	11/27-11/29 HOMEBOUND SER	175.00
12/13/2007 KARLYN HULSE FEDORA	1998330088123000	6219	11/14-11/16 HOMEBOUND SER	137.50
12/13/2007 KATHY SWITZER	1998110088123000	6411	NOVEMBER MILEAGE	56.02
12/13/2007 KIM WILLIAMS	2248310088123000	6411	REIMBURSE 12/6AUSTIN	40.00
12/13/2007 KIMBERLY MATHIS	2058320081124000	6411	NOVEMBER MILEAGE	47.73
12/13/2007 KINGS DELIGHT	2408350010599000	6299	INVOICE #120844	134.40
12/13/2007 KINGS DELIGHT	2408350004299000	6299	INVOICE #120844	156.80
12/13/2007 KINGS DELIGHT	2408350020199000	6299	INVOICE #120844	168.00
12/13/2007 KINGS DELIGHT	2408350004199000	6299	INVOICE #120844	179.20
12/13/2007 KINGS DELIGHT	2408350000199000	6299	INVOICE #120844	627.20
12/13/2007 KINGS DELIGHT	2408350010299000	6299	INVOICE #120844	156.80
12/13/2007 KINGS DELIGHT	2408350010899000	6299	INVOICE #120844	190.40
12/13/2007 KINGS DELIGHT	2408350010499000	6299	INVOICE #120844	156.80
12/13/2007 KINGS DELIGHT	2408350020299000	6299	INVOICE #120844	179.20
12/13/2007 KINGS DELIGHT	2408350010199000	6299	INVOICE #120844	145.60
12/13/2007 KINGS DELIGHT	2408350010799000	6299	INVOICE #120844	145.60
12/13/2007 KONE INC	1998510092599000	6299	INV # 17643218 \$1248.42	1,248.42
12/13/2007 KRISTIN STEENPORT	2558130081124000	6411	REISS CK#195193 ADV11	73.00

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12/13/2007 LAKEDREIA JOHNSON	199852GH00191A00	6299	12/7/2007	75.00
12/13/2007 LARRY HOPPER JR	199836BH00191A00	6216	12/3/2007	35.00
12/13/2007 LAURA GONZALEZ	713800RD00000000	5739		110.00
12/13/2007 LAURIE SCHULLER	1998130020123000	6411	REIMBURSE 11/8HOUSTON	13.67
12/13/2007 LDA INTERNATIONAL CONFERENCE	2248310088123000	6411	REG C.GRONBERG 2/27IL	200.00
12/13/2007 LESCO INC	1998510092699000	6319	INV. #42C4281D \$1065.00	1,065.00
12/13/2007 LESCO INC	1998510092699000	6397	INV. #69E90F9A \$364.95	364.95
12/13/2007 LESCO INC	1998510092699000	6319	\$10,655.00	1,065.00
12/13/2007 LISA MAHNKE	1998110010711000	6399	WALMART &HOBBY LOBBY	158.60
12/13/2007 LISA NELSON	2058320081124000	6411	NOVEMBER MILEAGE	52.58
12/13/2007 LOVING GUIDANCE INC	2558130081124000	6329	SHIPPING	24.91
12/13/2007 LOVING GUIDANCE INC	2558130081124000	6329	QTY: 10	216.54
12/13/2007 LOWE'S HOME CENTERS INC	1998510092699000	6319	INV. #15318 \$63.91	63.91
12/13/2007 LOWE'S HOME CENTERS INC	1998110000122000	6399	OPEN PO FOR LOWE'S	397.38
12/13/2007 LRP PUBLICATIONS INC	1998210081199000	6329	SECTION 504 COMPLIANCE AD	185.00
12/13/2007 LRP PUBLICATIONS INC	2558130081124000	6399	ITEM # 300231.DVD	1,155.57
12/13/2007 LRP PUBLICATIONS INC	2558130081124000	6399	SHIPPING - TWO DAY EXPRES	87.53
12/13/2007 LYNN BAKER	2248310088123000	6411	REIMBURSE 12/7AUSTIN	107.03
12/13/2007 LYNN SUBER	199836BH00191A00	6216	12/3/2007	45.00
12/13/2007 MARGO KERSTEN	2558130081124000	6411	REIMBURSE 11/28HOUST	73.00
12/13/2007 MARTHA ANDERSON	1998310004299000	6411	REIMBURSE 11/28HUNTSV	48.50
12/13/2007 MARTHA SANDERS RN	3948110000111000	6411	NOVEMBER MILEAGE	36.28
12/13/2007 MARVIN WESLEY	199836GH00191A00	6216	12/7/2007	35.00
12/13/2007 MARY LEE STEMLER	1998110000122000	6219	AMERICAN HEART ASSOCIATIO	130.00
12/13/2007 MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV # 4980 \$241.00	241.00
12/13/2007 MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	\$617.00	617.00
12/13/2007 MEG ANNE KNIGHT	1998	2181	REFUND FOR LOST TEXTBOOK	51.00
12/13/2007 MELISSA G MUSSER	1998130010799000	6411	REIMBURSE 11/28HOUSTO	11.50
12/13/2007 MELVIN POWELL	199836GH00191A00	6216	12/7/2007	35.00
12/13/2007 MELVIN POWELL	199836GH00191A00	6216	12-7-07 TRAVEL	38.32
12/13/2007 MICHAEL ECKART	199836BH04191A00	6216	11/26/2007	60.00
12/13/2007 MICHAEL WILLIAMS	199813EH00199000	6411	REIMBURSE 11/30RICHAR	36.00
12/13/2007 MICROAGE INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	38.00
12/13/2007 MICROAGE INC	1998530074699000	6399	HP FAX MACHINE HEATING EL	98.00
12/13/2007 MICROAGE INC	1998110000111TCI	6397	HP DC7800 PC & HP 1706 LC	230,637.04
12/13/2007 MICROAGE INC	1998110000111TCI	6397	INSTALLATION OF COMPUTERS	3,715.96
12/13/2007 MICROAGE INC	1998110000111TCI	6397	TRIPPLITE SUPER6TEL12 SUR	2,147.00
12/13/2007 MID-STATE ELECTRONIC SUPPLY INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	147.28

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12/13/2007 MID-STATE ELECTRONIC SUPPLY INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	11.33
12/13/2007 MID-STATE ELECTRONIC SUPPLY INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	11.95
12/13/2007 MILOS TODOROVIC	199836BH04191A00	6216	11/26/2007	60.00
12/13/2007 MONOGRAMS & MORE	1998510092599000	6395	\$18.00	18.00
12/13/2007 MONOGRAMS & MORE	199836BH04191A00	6399	JERSEY PANTS	360.00
12/13/2007 MONOGRAMS & MORE	199836BH04191A00	6399	JERSEY SWEAT TOP	67.50
12/13/2007 MONOGRAMS & MORE	199836BH04191A00	6399	JERSEY PANTS	52.50
12/13/2007 MONOGRAMS & MORE	199836BH04191A00	6399	JERSEY SWEAT TOP	480.00
12/13/2007 MONTGOMERY ISD ATHLETICS	199836GH04191A00	6498	GIRLS BASKETBALL ENTRY FE	150.00
12/13/2007 MUST BE HEAVEN	1998130010799000	6499	TEACHER OF THE WEEK LUNCH	29.95
12/13/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#862526	21.97
12/13/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#862395	49.55
12/13/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#803269	7.49
12/13/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#862666	85.95
12/13/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#862538	215.76
12/13/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#863082	189.90
12/13/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#863108	90.40
12/13/2007 NAPA AUTO PARTS	1998110000122000	6399	OPEN PO FOR AG DEPT	43.98
12/13/2007 NELDA L GILBERT	199836GH00191A00	6412	MEAL MONEY GIRLS BASKETBA	385.00
12/13/2007 NORCOSTCO INC	199811DM04211000	6399	TK6 BROWN LIGHT-MED BEN N	50.00
12/13/2007 NORCOSTCO INC	199811DM04211000	6399	TK1 FAIRLIGHT -MED BEN NY	50.00
12/13/2007 NORMA MACHEN	1998130010799000	6411	REIMBURSE 11/28HOUST	9.73
12/13/2007 OAK FARMS DAIRY	2408350000199000	6341	(SEE ATTACHED)	4,143.04
12/13/2007 OAK FARMS DAIRY	2408350020199000	6341	(SEE ATTACHED)	2,374.55
12/13/2007 OAK FARMS DAIRY	2408350004199000	6341	(SEE ATTACHED)	1,565.28
12/13/2007 OAK FARMS DAIRY	2408350010199000	6341	(SEE ATTACHED)	2,750.50
12/13/2007 OAK FARMS DAIRY	2408350004299000	6341	(SEE ATTACHED)	1,517.49
12/13/2007 OAK FARMS DAIRY	2408350010299000	6341	(SEE ATTACHED)	2,347.61
12/13/2007 OAK FARMS DAIRY	2408350010499000	6341	(SEE ATTACHED)	2,434.02
12/13/2007 OAK FARMS DAIRY	2408350010599000	6341	(SEE ATTACHED)	1,820.32
12/13/2007 OAK FARMS DAIRY	2408350010799000	6341	(SEE ATTACHED)	1,931.42
12/13/2007 OAK FARMS DAIRY	2408350010899000	6341	(SEE ATTACHED)	3,584.64
12/13/2007 OAK FARMS DAIRY	2408350020299000	6341	(SEE ATTACHED)	2,122.14
12/13/2007 OFFICE DEPOT	6977810074899050	6399	OFFICE SUPPLIES FOR NEW C	403.47
12/13/2007 OFFICE DEPOT INC	1998110010211000	6399	DO NOT EXCEED	41.37
12/13/2007 OLD TIME WOOD SIGNS	199836CH00199C00	6497	KAYLIE KACHILICH	47.95
12/13/2007 OLD TIME WOOD SIGNS	199836CH00199C00	6497	SHIPPING	5.75
12/13/2007 OLD TIME WOOD SIGNS	199836OR00199C00	6499	WOOD SIGNS FOR ORCHESTRA	79.90

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12/13/2007 OLIVER HADNOT	1998230004199000	6411	REIMBURSE 11/29LUBBOC	123.00
12/13/2007 ON THE BORDER	2058110010424090	6499	SNACKS FOR FIELD TRIP TO	20.00
12/13/2007 ON THE BORDER	2058110010424090	6499	SNACKS FOR FIELD TRIP TO	20.00
12/13/2007 ORIENTAL TRADING COMPANY INC	1998110010111000	6399	SHIPPING	6.67
12/13/2007 ORIENTAL TRADING COMPANY INC	1998110010111000	6399	RM-5/718 MEGA FUN STICKE	28.73
12/13/2007 ORIENTAL TRADING COMPANY INC	1998110010111000	6399	SHIPPING	(6.67)
12/13/2007 ORIENTAL TRADING COMPANY INC	1998110010111000	6399	RM-5/718 MEGA FUN STICKE	(28.73)
12/13/2007 PAPA JOHNS PIZZA	2408350020199000	6341	(SEE ATTACHED)	65.00
12/13/2007 PAPA JOHNS PIZZA	2408350000199000	6341	(SEE ATTACHED)	5,125.00
12/13/2007 PAPA JOHNS PIZZA	2408350004199000	6341	(SEE ATTACHED)	1,660.00
12/13/2007 PAPA JOHNS PIZZA	2408350004299000	6341	(SEE ATTACHED)	1,520.00
12/13/2007 PARSONS INC	1998510092599000	6247	INV # 155 \$2661.94	2,661.94
12/13/2007 PARSONS INC	1998510092599000	6247	INV # 154 \$2099.88	2,099.88
12/13/2007 PATTILLO BROWN & HILL LLP	1998410074899000	6212	LEGAL SERVICES	15,500.00
12/13/2007 PEGGY M GOULDING	1998310088123000	6219	TRAVEL	200.79
12/13/2007 PEGGY M GOULDING	1998310088123000	6219	11/05/07 EVALUATION	450.00
12/13/2007 PEGGY M GOULDING	1998310088123000	6219	11/27 STAFFING IN LIEU OF	375.00
12/13/2007 PEGGY M GOULDING	1998310088123000	6219	11/25 RECORD REVIEW, REPO	450.00
12/13/2007 PENSKE TRUCK LEASING CO LP	1998340092299000	6267	INV#C014535564	411.00
12/13/2007 PETTY CASH-CHILD NUTRITION OFFICE	2408350093299000	6399	PETTY CASH	26.71
12/13/2007 PETTY CASH-CHILD NUTRITION OFFICE	2408350004299000	6341	PETTY CASH	10.86
12/13/2007 PETTY CASH-CHILD NUTRITION OFFICE	2408350010499000	6399	PETTY CASH	74.27
12/13/2007 PETTY CASH-CHILD NUTRITION OFFICE	2408350093299000	6499	PETTY CASH	8.00
12/13/2007 PETTY CASH-CHILD NUTRITION OFFICE	2408350093299000	6411	PETTY CASH	7.00
12/13/2007 POSITIVE PROMOTIONS INC	4618120010799000	6399	KM442P BOOKMARKS	114.40
12/13/2007 POSITIVE PROMOTIONS INC	4618120010799000	6399	KM-103P BOOKMARKS	85.80
12/13/2007 PROFESSIONAL TURF PRODUCTS INC	1998510092699000	6319	INV # 1025251-00 \$310.44	310.44
12/13/2007 PROGRESSIVE COMMERCIAL INC	199851NA82199000	6319	INVOICE #239499 FOR LIQUI	235.00
12/13/2007 PURVIS BEARING SERVICE INC	1998510092599000	6319	INV # 4565730 \$76.00	76.00
12/13/2007 RANDY MALAZZO	199836BH04191A00	6216	12/3/2007	60.00
12/13/2007 RBC MUSIC COMPANY INC	199836BD00199C00	6399	MUSIC TO HAND C744511	414.39
12/13/2007 REBECCA PATEK	199813EH00199000	6411	REIMBURSE 11/30RICHAR	36.00
12/13/2007 RELIANCE STANDARD LIFE INSURANCE CO	1998410074899000	6498	BASIC LIFE-DECEMBER	1,756.50
12/13/2007 RELIANCE STANDARD LIFE INSURANCE CO	1998410074899000	6498	AD & D	234.20
12/13/2007 RHODE ISLAND NOVELTY	1998110010211000	6399	S&H	6.43
12/13/2007 RHODE ISLAND NOVELTY	1998110010211000	6399	PEBDAY7 - HAPPY BIRTHDAY	32.17
12/13/2007 RHONDA K FLASOWSKI	1998310081199000	6411	REIMBURSE 9/30-10/1AU	13.00
12/13/2007 ROBERT A PRICE	199852BH00191A00	6299	11/13/2007	112.50

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12/13/2007 ROBERT A PRICE	199852BH00191A00	6299	12/3/2007	87.50
12/13/2007 RUSSELL D SEGLER	199836BH00191A00	6412	BOYS BASKETBALL MEALS @ K	300.00
12/13/2007 RUSSELL JAMES	199836BH00191A00	6216	12/3/2007	45.00
12/13/2007 RYAN GOODWYN	199813EH00199000	6411	REIMBURSE 11/30RICHAR	36.00
12/13/2007 SAMMONS PRESTON ROLYAN	1998330088123000	6219	SHIPPING	17.16
12/13/2007 SAMMONS PRESTON ROLYAN	1998330088123000	6219	9271-79-02 THERABAND HEAV	53.62
12/13/2007 SAMMONS PRESTON ROLYAN	1998330088123000	6219	9271-79-01 THERABAND MED	49.57
12/13/2007 SARAH FARR	199813EH00199000	6411	REIMBURSE 11/30RICHAR	36.00
12/13/2007 SARAH WOOLEY	2408000010800000	5751		16.25
12/13/2007 SCANTRON CORPORATION	1998110004111000	6399	882-E SCANTRONS 500/PKG	3,548.80
12/13/2007 SCANTRON CORPORATION	199811CZ00111000	6399	SCANTRON FORM # 882E	923.04
12/13/2007 SCARMARDO/THE FARM PATCH	461823TF10799000	6499	GIFT CERTIFICATES FOR CAF	225.00
12/13/2007 SCOTT SAXBY	199836BH00191A00	6216	12/3/2007	35.00
12/13/2007 SCOTT SIMPSON	199852BH00191A00	6299	11/21/2007	87.50
12/13/2007 SETH FLOWERS	1998510092699000	6411	ADVANCE 12/16-19SANAN	273.87
12/13/2007 SHARON JACKSON	1998000000000000	5749	REISSUE 187407	111.25
12/13/2007 SHARON Y THOMPSON	2058320081124000	6411	NOVEMBER MILEAGE	93.61
12/13/2007 SHARP ELECTRONICS CORPORATION	1998410074899000	6269	MRM9/20-10/23+DEC BAS	534.20
12/13/2007 SHARP ELECTRONICS CORPORATION	1998410074899000	6269	MRM9/20-10/23+DEC BAS	89.69
12/13/2007 SHARP ELECTRONICS CORPORATION	1998110000111000	6269	HS10/5-11/7/07+DEC BA	1,305.52
12/13/2007 SHARP ELECTRONICS CORPORATION	1998110000111000	6269	HS10/5-11/7/07+DEC BA	4,151.00
12/13/2007 SHARP ELECTRONICS CORPORATION	1998110000111000	6269	HS10/5-11/7/07+DEC BA	1,639.50
12/13/2007 SHELBY EGEN	1998	2181	REFUND FOR TEXTBOOK	51.00
12/13/2007 SHI GOVERNMENT SOLUTIONS INC	1998110000122000	6399	ILLUSTRATOR FOR WIN-VERSI	95.60
12/13/2007 SHI GOVERNMENT SOLUTIONS INC	1998110000122000	6399	ILLUSTRATOR CS3 VERNON 13	23.00
12/13/2007 SHI GOVERNMENT SOLUTIONS INC	1998110000122000	6399	DREAMWEAVER FOR WIN-VERSI	95.60
12/13/2007 SHI GOVERNMENT SOLUTIONS INC	1998110000122000	6399	PHOTOSHOP EXTENDTED FOR W	143.40
12/13/2007 SHI GOVERNMENT SOLUTIONS INC	1998110000122000	6399	PHOTOSHOP ELEMENTS	26.90
12/13/2007 SHI GOVERNMENT SOLUTIONS INC	1998110000122000	6399	PREMIERE ELEMENTS	26.90
12/13/2007 SHI GOVERNMENT SOLUTIONS INC	1998110000122000	6399	PAGEMAKER FOR WINDOWS	95.60
12/13/2007 SHIPLEY DONUTS--DNU (NO PO'S)	1998210081199000	6499	ENRICH MTG 12/7/07	7.49
12/13/2007 SIGN LANGUAGE INTERPRETING SERVICES	1998310088123000	6219	11/28/07 INTERPRETING SER	71.25
12/13/2007 SIGN PRO	1998110000111000	6499	INV # 9623 \$604.80	604.80
12/13/2007 SMART PRACTICE	1998330000199000	6399	CONTACT LENSE CASE # 2-91	67.30
12/13/2007 SMILEMAKERS	1998330010199000	6399	SHIPPING	7.97
12/13/2007 SMILEMAKERS	1998330010199000	6399	#TN TOOTH NECKLACES	25.96
12/13/2007 SOCCER 4 ALL	199836CK00191A00	6399	NIKE RIO GAME SHORTS	351.00
12/13/2007 SOCCER 4 ALL	199836CK00191A00	6399	NIKE CENTENARD SOCK	240.00

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12/13/2007 SOCCER 4 ALL	199836CK00191A00	6399	ADIDAS FS ULTIMATE II GLO	680.00
12/13/2007 SOCCER 4 ALL	199836CK00191A00	6399	NIKE CENTENARIO SOCKS	240.00
12/13/2007 SOCCER 4 ALL	199836CK00191A00	6399	NIKE RIO SHORT SLEEVE JER	532.00
12/13/2007 SOCCER 4 ALL	199836CK00191A00	6399	NIKE CLIMA-FIT RAIN JACKE	135.00
12/13/2007 SOCCER 4 ALL	199836CK00191A00	6399	BRINE NCAA CHAMPIONSHIP B	1,080.00
12/13/2007 SOCCER 4 ALL	199836CK00191A00	6399	ADIDAS ELITE TEAM DUFFLE	675.00
12/13/2007 SOCCER 4 ALL	199836CK00191A00	6399	NIKE TOTAL 90 LASER FIRM	139.00
12/13/2007 SOCCER 4 ALL	199836CK00191A00	6399	TWIN CITY 3 STRIPE SOCK	57.00
12/13/2007 SOCCER 4 ALL	199836CK00191A00	6399	TWIN CITY 3 STRIPE SOCK	57.00
12/13/2007 SOCCER 4 ALL	199836CK00191A00	6399	TWIN CITY 3 STRIP SOCK	171.00
12/13/2007 SOCCER 4 ALL	199836CK00191A00	6399	NIKE RIO LONG SLEEVE JERS	700.00
12/13/2007 SOCCER 4 ALL	199836CK00191A00	6399	NIKE CLIMA-FIT RAIN PANT	87.00
12/13/2007 SONDRAL WALKER	1998130010799000	6411	REIMBURSE 11/28HOUSTO	12.31
12/13/2007 SPORTS TURF MANAGERS ASSOCIATION	1998510092599000	6499	INV # STMA - 9123 \$155.00	155.00
12/13/2007 SPORTS TURF MANAGERS ASSOCIATION	1998510092599000	6499	INV # STMA-13050 \$155.00	155.00
12/13/2007 STANDARD AUTO FIRE ENTERPRISES INC	1998510092599000	6299	INV # 17417 \$200.00	200.00
12/13/2007 STANDARD COFFEE SERVICE COMPANY	1998510092599000	6499	INV # 7149-12599 \$255.76	255.76
12/13/2007 STANDARD COFFEE SERVICE COMPANY	461823TF10799000	6499	SUPPLIES	93.03
12/13/2007 STANDGUARD COMPANIES INC	461823TF10799000	6499	RENTAL FROM 12-02-07 TO 1	28.95
12/13/2007 SUNGARD PUBLIC SECTOR PENTAMATION	1998530074699000	6269	RENEWAL - ASP BKUP SERV (	1,476.58
12/13/2007 SUSAN M CATLETT	1998310088123000	6219	CLASSROOM/TEACHER CONSULT	750.00
12/13/2007 SUSAN M CATLETT	1998310088123000	6219	TRAVEL	92.15
12/13/2007 SWIM SHOPS OF THE SOUTHWEST	199836CS00191A00	6399	GIRLS SWIM SUITS DOLFIN	575.00
12/13/2007 SWIM SHOPS OF THE SOUTHWEST	199836CS00191A00	6399	GRAB BAG FEMALE SUITS	136.00
12/13/2007 SWIM SHOPS OF THE SOUTHWEST	199836CS00191A00	6399	LATEX CAPS BLACK W/LOG	285.00
12/13/2007 SWIM SHOPS OF THE SOUTHWEST	199836CS00191A00	6399	B/T SWIM FINS BTF SIZE 3	216.00
12/13/2007 SWIM SHOPS OF THE SOUTHWEST	199836CS00191A00	6399	GRAB BAG BRIEFS ASSORTE	60.00
12/13/2007 SWIM SHOPS OF THE SOUTHWEST	199836CS00191A00	6399	SPEEDO HUDRO XP PRO DECK	79.50
12/13/2007 SWIM SHOPS OF THE SOUTHWEST	199836CS00191A00	6399	SPEEDO SM. DUFFEL BAG SP	192.00
12/13/2007 SWIM SHOPS OF THE SOUTHWEST	199836CS00191A00	6399	TYR SKULL POLY MESH TRAIN	24.00
12/13/2007 SWIM SHOPS OF THE SOUTHWEST	199836CS00191A00	6399	TYR Z-100 STOPWATCHES	74.00
12/13/2007 SWIM SHOPS OF THE SOUTHWEST	199836CS00191A00	6399	KICKBOARDS # BTKB ANY	84.00
12/13/2007 SWIM SHOPS OF THE SOUTHWEST	199836CS00191A00	6399	TYR WATER BOTTLES	130.00
12/13/2007 SWIM SHOPS OF THE SOUTHWEST	199836CS00191A00	6399	BOYS SWIM SUITS AQUABLA	1,175.00
12/13/2007 SWIM SHOPS OF THE SOUTHWEST	199836CS00191A00	6399	WOMEN'S SUIT DOLFIN UGLI	31.00
12/13/2007 SWREG INC	199811TK00111T00	6399	451502 ULTRAMON + VIDEOSA	49.90
12/13/2007 SWREG INC	199811TK00111T00	6399	PROCESSING FEE	3.00
12/13/2007 SWREG INC	199811TK00111T00	6399	451501 ULTRAMON	73.90

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12/13/2007 TAMU	1998210081199000	6219	CWS READING TUTOR PROGRAM	54.20
12/13/2007 TAMU-STUDENT MEDIA/BATTALION	7148610089599000	6399	ADVERTISING FOR SPRING SE	1,302.00
12/13/2007 TEACHING STRATEGIES INC	2058130081124000	6399	ITEM: 1508 THE CREATIVE C	196.99
12/13/2007 TEACHING STRATEGIES INC	2058130081124000	6399	ITEM: WW7880 MATHEMATICS	420.99
12/13/2007 TERRY RAND	2248310088123000	6411	REIMBURSE 12/6-7AUSTI	65.00
12/13/2007 TEXAS COMMUNICATIONS OF BRYAN INC	1998510092599000	6299	INV # 10166851 \$64.35	64.35
12/13/2007 TEXAS COMMUNICATIONS OF BRYAN INC	1998510092499000	6256	INV # 10166890 \$10.95	10.95
12/13/2007 TEXAS LETTER JACKETS	199836GV00191A00	6497	LETTER JACKETS VOLLEYBALL	126.00
12/13/2007 TEXAS LETTER JACKETS	199836GG00191A00	6497	LETTER JACKET GIRLS GOLF	42.00
12/13/2007 TEXAS LETTER JACKETS	199836BG00191A00	6497	LETTER JACKET GIRLS GOLF	42.00
12/13/2007 TEXAS LETTER JACKETS	199836BR00191A00	6497	LETTER JACKET BOYS TRACK	42.00
12/13/2007 TEXAS LETTER JACKETS	199836BF00191A00	6497	FOOTBALL JACKETS	546.00
12/13/2007 TEXAS LETTER JACKETS	199836BF00191A00	6497	LETTER JACKETS FOR FOOTBA	924.00
12/13/2007 TEXAS LETTER JACKETS	199836CC00191A00	6497	LETTER JACKETS BOYS CROSS	210.00
12/13/2007 TEXAS LETTER JACKETS	199836CS00191A00	6497	LETTER JACKET FOR SWIMMIN	42.00
12/13/2007 TEXAS LETTER JACKETS	199836SO00191A00	6497	18 SOCCER BALL PATCHES	180.00
12/13/2007 TEXAS LETTER JACKETS	199836TN00191A00	6497	LETTER JACKET	42.00
12/13/2007 TEXAS LETTER JACKETS	199836SO00191A00	6497	LETTER JACKETS GIRLS SOCC	42.00
12/13/2007 TEXAS LETTER JACKETS	199836BH00191A00	6497	BOYS BASKETBALL	126.00
12/13/2007 TEXAS LETTER JACKETS	199836GR00191A00	6497	GIRLS CROSS COUNTRY	42.00
12/13/2007 TEXAS PEST CONTROL ASSOCIATION	1998510092599000	6499	INV # 6648 \$200.00	200.00
12/13/2007 THARP'S PRINTING SERVICES	1998210081199000	6399	2008 ART SHOW RIBBONS	495.00
12/13/2007 THE GREAT BOOKS FOUNDATION	1998110010111000	6399	SHIPPING	4.50
12/13/2007 THE GREAT BOOKS FOUNDATION	1998110010111000	6399	JTE-22 JUNIOR GREAT BOOK	24.95
12/13/2007 THE INK SPOT	1998210080122000	6399	WIRELESS MOUSE--MICORSOFT	49.00
12/13/2007 THE INK SPOT	1998110000122000	6399	TONER HP3600N	255.98
12/13/2007 THE INK SPOT	1998210080122000	6399	FLASH DRIVE: IMATION 2GB	49.00
12/13/2007 THE INK SPOT	1998110000122000	6399	C9723A-NEW	399.98
12/13/2007 THE INK SPOT	1998110000122000	6399	C9721A	399.98
12/13/2007 THE INK SPOT	1998110000122000	6399	C9722A-NEW	399.98
12/13/2007 THE INK SPOT	1998110000122000	6399	C9720A--NEW	293.98
12/13/2007 THE INK SPOT	1998130072699T00	6399	21 BLACK HP INKJET CARTRI	73.95
12/13/2007 THE INK SPOT	1998110000122000	6399	IMN-18068 (2 GB FLASH DRI	98.00
12/13/2007 THE WOODLANDS HIGH SCHOOL	199836GG00191A00	6498	ENTRY FEE GIRLS GOLF	300.00
12/13/2007 THIRD COAST PRODUCE	2408350010799000	6341	(SEE ATTACHED)	494.17
12/13/2007 THIRD COAST PRODUCE	2408350010599000	6341	(SEE ATTACHED)	508.62
12/13/2007 THIRD COAST PRODUCE	2408350010499000	6341	(SEE ATTACHED)	762.91
12/13/2007 THIRD COAST PRODUCE	2408350010299000	6341	(SEE ATTACHED)	766.75

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12/13/2007 THIRD COAST PRODUCE	2408350010199000	6341	(SEE ATTACHED)	514.60
12/13/2007 THIRD COAST PRODUCE	2408350004299000	6341	(SEE ATTACHED)	556.50
12/13/2007 THIRD COAST PRODUCE	2408350004199000	6341	(SEE ATTACHED)	459.20
12/13/2007 THIRD COAST PRODUCE	2408350000199000	6341	(SEE ATTACHED)	3,100.22
12/13/2007 THIRD COAST PRODUCE	2408350020199000	6341	(SEE ATTACHED)	863.30
12/13/2007 THIRD COAST PRODUCE	2408350020299000	6341	(SEE ATTACHED)	629.88
12/13/2007 THIRD COAST PRODUCE	2408350010899000	6341	(SEE ATTACHED)	523.63
12/13/2007 THOMAS BUILT GULF COAST LTD	1998340092299000	6319	INV#PC0600121	148.16
12/13/2007 TIFFANY FOX	199813EH00199000	6411	REIMBURSE 11/30RICHAR	36.00
12/13/2007 TIVA	1998130000122000	6411	REG B.TAYLOR 1/18HOUS	333.00
12/13/2007 TJUNA DOUGLASS	1998130010799000	6411	REIMBURSE 11/28HOUST	10.81
12/13/2007 TK SALES	1998510092499000	6319	INV # 10025250 \$646.17	646.17
12/13/2007 TRACY RAULSTON	1998130020123000	6411	REIMBURSE 10/5TOMBALL	8.85
12/13/2007 TRACY RAULSTON	1998130020123000	6411	REIMBURSE 11/8HOUST	113.58
12/13/2007 TSHA	2248310088123000	6411	REG K.SWITZER 2/20SAN	130.00
12/13/2007 TSHA	1998310088123000	6411	REG S.LEONARD 2/20SAN	130.00
12/13/2007 US POSTMASTER	1998230010799000	6399	STAMPS	41.00
12/13/2007 US POSTMASTER	1998230000226000	6399	4 COILS OF FIRST CLASS ST	164.00
12/13/2007 USA MOBILITY	1998130072699T00	6399	PAGERS FOR TECH SPECS INV	36.70
12/13/2007 VERIZON SOUTHWEST	1998510074899000	6256		2,152.26
12/13/2007 VISA CARD SERVICE CENTER	1998330004199000	6411	RM B.CLARKE 11/8-11WO	218.33
12/13/2007 VISA CARD SERVICE CENTER	1998130004299000	6411	RM M.ANDRSN11/8-11WOO	218.32
12/13/2007 VISA CARD SERVICE CENTER	1998	1290	CR DUE FROM HILTON10/	56.32
12/13/2007 VISA CARD SERVICE CENTER	1998130004224000	6411	RM SCOTT&MILES10/28AU	182.86
12/13/2007 VISA CARD SERVICE CENTER	1998230010299000	6411	RM R.HANNATH11/7FRISC	623.56
12/13/2007 VISA CARD SERVICE CENTER	1998410074499000	6399	D.MATTHEWS INTUIT11/	81.98
12/13/2007 VISA CARD SERVICE CENTER	1998210081199000	6411	RM GEORGE&BRNBM11/4	302.82
12/13/2007 VISA CARD SERVICE CENTER	1998130010299000	6411	HUMMEL&ARMSTRNG11/15	123.14
12/13/2007 VISA CARD SERVICE CENTER	1998310004299000	6411	MILES&YBARRA 11/5AUST	140.61
12/13/2007 VISA CARD SERVICE CENTER	199836JZ00199C00	6412	RMS J.RBNWTZ11/16TEMP	215.07
12/13/2007 VISA CARD SERVICE CENTER	1998230004299000	6411	RMSCOTT&WSHNGTN11/8	525.18
12/13/2007 VISA CARD SERVICE CENTER	199813MT00199000	6411	REG BASSETT+3 11/28HO	584.00
12/13/2007 VISA CARD SERVICE CENTER	2558130081124000	6411	REG BRGHARDT+13 11/28	2,044.00
12/13/2007 VISA CARD SERVICE CENTER	199836GR00191APS	6412	RMS WELLMNN 11/3ARLIN	516.00
12/13/2007 VISA CARD SERVICE CENTER	1998510092399000	6411	RM J.HOLLIDAY11/1-2GR	80.25
12/13/2007 VISA CARD SERVICE CENTER	199836CC00191APS	6412	RMS SKINNER 11/3ARLIN	625.00
12/13/2007 VISA CARD SERVICE CENTER	1998130004299000	6411	RM SIDDL&MANN11/15AU	237.62
12/13/2007 VISA CARD SERVICE CENTER	1998130020121000	6411	RM S.LONG 11/14-15HOU	72.15

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12/13/2007 VISA CARD SERVICE CENTER	1998130010221000	6411	RM&PKG V.MURPHY11/14	96.15
12/13/2007 VISA CARD SERVICE CENTER	1998110020121000	6399	S.LONG CONFPURCH11/14	146.65
12/13/2007 VISA CARD SERVICE CENTER	2118110010224000	6399	V.MRPHY CONFPUR 11/14	157.68
12/13/2007 VISA CARD SERVICE CENTER	2248310088123000	6411	RM ANDRSN&STTRWT11/1	362.70
12/13/2007 VISA CARD SERVICE CENTER	199813AR00199000	6411	RM J.BEVANS 11/8-11GA	150.42
12/13/2007 VISA CARD SERVICE CENTER	1998130020199000	6411	RM M.AUSTIN 11/9-10GA	150.42
12/13/2007 VISA CARD SERVICE CENTER	1998410074399000	6411	RM G.WALKER 11/4-6AUS	181.90
12/13/2007 VISA CARD SERVICE CENTER	199813FO00199000	6411	3 RMS S.WARD11/15-17S	901.50
12/13/2007 VISA CARD SERVICE CENTER	1998130004299000	6411	RM S.SEALE 10/31COLUM	200.80
12/13/2007 VISA CARD SERVICE CENTER	1998330020299000	6411	RM L.SICILIO 11/8-11W	362.73
12/13/2007 VISA CARD SERVICE CENTER	199836CT00191A00	6411	RM S.MERCER 11/1-3AUS	185.30
12/13/2007 VISA CARD SERVICE CENTER	199841RC74399000	6411	RMS G.WALKER11/12&15	200.84
12/13/2007 VISA CARD SERVICE CENTER	1998210081199000	6411	AIR R.OBERG 2/27WASHD	360.50
12/13/2007 VISA CARD SERVICE CENTER	2248310088123000	6411	RM B.HALL 11/5-9HOUST	572.76
12/13/2007 VISA CARD SERVICE CENTER	1998130020299000	6411	RM&GAS C.GRAFE11/8GAL	280.12
12/13/2007 VISA CARD SERVICE CENTER	1998130010599000	6411	RM K.DEAN 11/8-11GAL	225.63
12/13/2007 VISA CARD SERVICE CENTER	1998130010199000	6411	RM A.HERBELIN 11/8GAL	196.26
12/13/2007 VISA CARD SERVICE CENTER	2118130010224000	6411	REG K.GOSE 10/16HOUST	175.00
12/13/2007 VISA CARD SERVICE CENTER	2408350093299000	6411	RM WURB&CSTNADA10/19	125.94
12/13/2007 VISA CARD SERVICE CENTER	199836SP00199C00	6412	RMS J.MCLEOD11/23AUST	283.40
12/13/2007 VISA CARD SERVICE CENTER	1998110010511000	6399	K.DEAN CONFPURCH11/8	27.38
12/13/2007 VISA CARD SERVICE CENTER	199813DX10199000	6411	RMS C.OLSON+5 10/31DA	808.84
12/13/2007 VISA CARD SERVICE CENTER	4288130000111000	6411	RM D.ADAMS 11/5-9SANA	440.56
12/13/2007 VISA CARD SERVICE CENTER	205813PD81124000	6411	RM L.NELSON11/15AUSTI	105.73
12/13/2007 VISA CARD SERVICE CENTER	2248310088123000	6411	RM J.HALLING11/9-11DA	233.26
12/13/2007 VISA CARD SERVICE CENTER	1998130000123000	6411	RM MORLEY&PRJEAN10/30	487.80
12/13/2007 VISA CARD SERVICE CENTER	1998210088123000	6411	RM K.WILLIAMS10/30DAL	370.62
12/13/2007 VISA CARD SERVICE CENTER	2558130081124000	6411	RMS C.JNS&R.KEFR11/7D	615.20
12/13/2007 VISA CARD SERVICE CENTER	1998	1290	CR DUE EMB.SUITES11/9	2.00
12/13/2007 VISA CARD SERVICE CENTER	1998	1290	CR DUE CROWNPLZA11/10	35.76
12/13/2007 VISA CARD SERVICE CENTER	1998130004199000	6411	MSRMS 11/7HOU&11/12AT	1,615.16
12/13/2007 VISA CARD SERVICE CENTER	1998230004199000	6411	HDNOT RM11/7HOU&11/12	687.62
12/13/2007 VISA CARD SERVICE CENTER	1998130004199000	6411	RM J.PANETTA11/6HOUST	78.93
12/13/2007 VISA CARD SERVICE CENTER	1998230020299000	6411	K.HAMILTON11/15-18NAS	492.15
12/13/2007 VISA CARD SERVICE CENTER	1998130010199000	6411	RMS SEABRK10/28&11/11	574.53
12/13/2007 VISA CARD SERVICE CENTER	199836GV00191A00	6411	RM A.CORNELL11/15SANM	156.96
12/13/2007 VISA CARD SERVICE CENTER	1998410070199S78	6411	COULSON RM10/31-11/1H	132.62
12/13/2007 VISA CARD SERVICE CENTER	1998410074499000	6411	REG B.GREEN 11/2HUNTS	67.50

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12/13/2007 VISA CARD SERVICE CENTER	1998410074799000	6411	REG A.GNTER TASA1/27	145.00
12/13/2007 VISA CARD SERVICE CENTER	2058130081124000	6399	JCKSN ONLINEPUR 11/20	52.88
12/13/2007 VISA CARD SERVICE CENTER	1998310088123000	6411	AIR K.BLDAUF1/29ORLAN	341.60
12/13/2007 VISA CARD SERVICE CENTER	199836SB00191A00	6411	AIR B.HICKS11/27LASVE	254.30
12/13/2007 VISA CARD SERVICE CENTER	1998410070199000	6411	REG B.FRNCH2/27-29AUS	110.00
12/13/2007 VISA CARD SERVICE CENTER	1998310010199000	6411	RM M.DUWE 11/4-6AUSTI	185.30
12/13/2007 VISA CARD SERVICE CENTER	1998410070199000	6329	B.FRNCH 30N-LINE PURC	347.96
12/13/2007 VISA CARD SERVICE CENTER	3948130000199000	6411	RM M.SMITH11/4-6SANAN	188.28
12/13/2007 VISA CARD SERVICE CENTER	199811TK00111T00	6399	S.SCHOEN ALLSFE STORG	190.00
12/13/2007 VISA CARD SERVICE CENTER	1998130010299000	6411	RM M.CASPER 11/8CORPU	207.00
12/13/2007 VISA CARD SERVICE CENTER	1998410074499000	6411	REG M.BALL 1/27MIDWIN	145.00
12/13/2007 VISA CARD SERVICE CENTER	2118130010224000	6411	REG T.PHILLIPS 2/6TCEA	135.00
12/13/2007 VLK ARCHITECTS	697781AT74899051	6629	PROFESSIONAL FEES	285,915.20
12/13/2007 VLK ARCHITECTS	697781AT74899057	6629	INVOICE: 2-2737.00/2737.0	39,560.74
12/13/2007 VLK ARCHITECTS	697781AT74899052	6629	INVOICE NO: 2-2736.00 CO	43,107.87
12/13/2007 VLK ARCHITECTS	697781AT74899053	6629	INVOICE: 2-2737.00/2737.0	187,051.21
12/13/2007 WE RENT IT	199851NA82199000	6319	INVOICE 3-008047-16 FOR P	48.00
12/13/2007 WESTBANK STRING SHOP	199836OR00199C00	6397	LONESTAR CLASSICAL GUITAR	119.00
12/13/2007 WESTBANK STRING SHOP	199836OR00199C00	6397	LONE STAR VIUELA	179.00
12/13/2007 WILSON FIRE EQUIP & SERVICES	1998110000111T00	6399	DUKANE 110-3836A SYNC MOD	48.98
12/13/2007 WILSON FIRE EQUIP & SERVICES	1998110004111000	6399	24D40A 4" LED CLOCK FACE	408.37
12/13/2007 WILSON FIRE EQUIP & SERVICES	1998110000111T00	6399	DUKANE 110-184 PS MOUNTIN	41.26
12/13/2007 WILSON FIRE EQUIP & SERVICES	1998110004111000	6399	DUKANE 8A425 SINGLE HOUSI	33.95
12/13/2007 WILSON FIRE EQUIP & SERVICES	1998110000111T00	6399	DUKANE 110-3693 POWER SUP	116.04
12/13/2007 WILSON FIRE EQUIP & SERVICES	1998110000111T00	6399	24D40A 4" LED CLOCK FACE	97.04
12/13/2007 WILSON FIRE EQUIP & SERVICES	1998110004111000	6399	DUKANE 110-3902 DUAL HOUS	53.08
12/13/2007 WILSON FIRE EQUIP & SERVICES	1998110000111T00	6399	DUKANE 110-2191 BOX DOOR	27.38
12/13/2007 WORKERS MEDICAL	1998340092299000	6219	BUS DRIVER PHYSICAL ON J.	30.00
12/13/2007 XEROX CORP	199811LE00228000	6269	AL10/26-11/28+NOV BAS	9.55
12/13/2007 XEROX CORP	199811VC00228000	6269	AL10/26-11/28+NOV BAS	132.00
12/13/2007 XEROX CORP	199811LE00228000	6269	AL10/26-11/28+NOV BAS	136.53
12/13/2007 XEROX CORP	1998110010211000	6269	CH CANCELLATION INV	122.88
12/13/2007 XEROX CORP	1998110010211000	6269	CH CANCELLATION INV	(50.60)
12/17/2007 CITY OF COLLEGE STATION	4618610081299000	6499	UTILITY RECONNECT FOR M B	297.45
12/19/2007 A PHOTO IDENTIFICATION	1998510092599000	6319	SLOT PUNCH FOR ID CARDS \$	234.80
12/19/2007 A PHOTO IDENTIFICATION	4618110000111000	6399	PVC CARDS	547.18
12/19/2007 A PHOTO IDENTIFICATION	4618110000111000	6399	11 PROL PRINTER YMCOK RIB	1,281.82
12/19/2007 A-1 TOWING SERVICE	1998340092299000	6248	INV#222303	125.00

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12/19/2007 A1-PUMP INC	1998340092299000	6319	INV#73-38756	4,103.10
12/19/2007 ABC SUPPLY COMPANY INC	1998110F10124000	6499	26300076 BACK JACK CHAIR	103.48
12/19/2007 ACADEMIC COMMUNICATION ASSOC INC	1998110010125000	6399	SHIPPING	3.95
12/19/2007 ACADEMIC COMMUNICATION ASSOC INC	1998110010125000	6399	45555-IN BILINGUAL SPEEC	39.50
12/19/2007 ACADEMIC SUPERSTORE LLC	199811CH00111000	6399	784233 MICROSOFT OFFICE S	134.95
12/19/2007 ACADEMIC SUPERSTORE LLC	199811CH00111000	6399	SHIPPING	20.50
12/19/2007 ACADEMY CORPORATION	199811PE04211000	6399	SUPPLIES FOR WELLNESS CLA	49.47
12/19/2007 ACR-COLLEGE STATION	1998510092599000	6319	INV. #2631431 \$1729.56	1,729.56
12/19/2007 ACR-COLLEGE STATION	1998510092599000	6319	INV. #2632946 \$219.21	219.21
12/19/2007 ADVANCED GRAPHICS	1998510092599000	6319	\$1,535.00	1,535.00
12/19/2007 ADVANCED GRAPHICS	1998510092599000	6319	INV #53195 \$33.49	33.49
12/19/2007 AETNA LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	185.91
12/19/2007 AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	46.41
12/19/2007 AIM FUND SERVICES INC	1998	2159	DED:T129 403(B) DED	466.66
12/19/2007 ALAMO IRON WORKS	1998110000122000	6399	OPEN PO FOR AG DEPARTMENT	220.14
12/19/2007 ALL 3 COMMUNICATIONS	1998110000111T00	6399	M2616D - A -R - NORTEL M2	340.00
12/19/2007 ALL 3 COMMUNICATIONS	1998110000111T00	6399	M2008DHF-A-R - NORTEL M20	164.00
12/19/2007 ALL 3 COMMUNICATIONS	1998110000111T00	6399	SHIPPING	10.34
12/19/2007 AMERA-CHEM INC	1998110000111000	6399	SHIPPING	7.35
12/19/2007 AMERA-CHEM INC	1998110000111000	6399	DRUG IDENTIFICATION BIBLE	34.60
12/19/2007 AMERICAN DANCE & DRILL TEAM	199836BL00199C00	6499	ENTRY FEE FOR CONTEST	970.00
12/19/2007 AMERICAN EXPRESS FINANCIAL ADVISORS	1998	2159	DED:T114 403(B) DED	750.00
12/19/2007 AMERIGAS-BRYAN	1998510092499000	6299	\$5,283.00	1,094.75
12/19/2007 ANDY O'BANNON	199836BF00191A00	6216	11/9/2007	30.00
12/19/2007 ANITA R HOELSCHER	1998130081199000	6219	CONSULTING / COACHING	400.00
12/19/2007 ANN PETTY	1998310088123000	6219	11/22/07, 12/05/07, 12/07	250.00
12/19/2007 ANNUITY INVESTORS LIFE	1998	2159	DED:T165 403 B	350.00
12/19/2007 ASE RESOURCES INC	1998310081399000	6339	SHIPPING 10% COST OF FORM	77.00
12/19/2007 ASE RESOURCES INC	1998310081399000	6339	HANDLING	10.00
12/19/2007 ASE RESOURCES INC	1998310081399000	6339	F-17984-ASE-L - GRADE 3 S	280.00
12/19/2007 ASE RESOURCES INC	1998310081399000	6339	F-17986-ASE-L GRADE 6,7 S	140.00
12/19/2007 ASE RESOURCES INC	1998310081399000	6339	F-20401-ASE-L - GRADE 8 S	105.00
12/19/2007 ASE RESOURCES INC	1998310081399000	6339	F-17987-ASE-L - GRADES 9,	70.00
12/19/2007 ASE RESOURCES INC	1998310081399000	6339	F-17985-ASE-L - GRADE 4,5	175.00
12/19/2007 ASHA	2248210088123000	6399	0210336 BROCHURE: IDEA &	25.00
12/19/2007 ASHA	2248210088123000	6399	SHIPPING	8.00
12/19/2007 ASHA	2248210088123000	6399	0210337 BROCHURE: THE SL	25.00
12/19/2007 AT&T MOBILITY LLC	1998000000000000	5719	INTEREST DUE PER SEC 42.4	1,110.07

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12/19/2007 ATLAS PEN AND PENCIL CORPORATION	1998110010511000	6399	T18 PERSONALIZED PENCIL	18.69
12/19/2007 ATLAS PEN AND PENCIL CORPORATION	1998110010511000	6399	T18 PERSONALIZED PENCIL	19.58
12/19/2007 ATLAS PEN AND PENCIL CORPORATION	1998110010511000	6399	SHIPPING	4.95
12/19/2007 ATPE-ASSOCIATION TEACHERS PROF EDUC	1998	2159	DED:V096 ATPE DUES	3,905.04
12/19/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0099 CCL	550.00
12/19/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0098 CCL	75.00
12/19/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0085 CCL	389.71
12/19/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0121 CCL	150.00
12/19/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0096 CCL	100.00
12/19/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0110 CCL	50.00
12/19/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0087 CCL	230.00
12/19/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0088 CCL	210.00
12/19/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0083 CCL	438.93
12/19/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0133 CCL	159.00
12/19/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0089 CCL	147.50
12/19/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0084 CCL	95.50
12/19/2007 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0137 CCL	265.00
12/19/2007 AUSTIN AKINS ATHLETICS	199836BW00191A00	6498	WRESTLING ENTRY FEE	150.00
12/19/2007 AUTOMATED BUSINESS SYSTEMS	1998530074699000	6399	SEPARATOR PAD FOR FD2052	39.00
12/19/2007 AVIVA	1998	2159	DED:T161 403 (B)	425.00
12/19/2007 B&B ATHLETIC SUPPLY LC	199836SB00191A00	6399	NIKE SWEAT SUITES	155.45
12/19/2007 B&B ATHLETIC SUPPLY LC	199836GV00191A00	6399	NIKE SWEAT SUITES	88.83
12/19/2007 B&B ATHLETIC SUPPLY LC	199836CT00191A00	6399	UA 1001195 SKORT BLACK	1,860.75
12/19/2007 B&B ATHLETIC SUPPLY LC	199836CT00191A00	6399	NIKE SWEAT SUITES	77.72
12/19/2007 B&B ATHLETIC SUPPLY LC	199836GH00191A00	6399	NIKE SWEAT SUITES	233.17
12/19/2007 B&B ATHLETIC SUPPLY LC	199836GV00191A00	6399	320236.9073 BLACK /SILVER	139.90
12/19/2007 B&B ATHLETIC SUPPLY LC	199836SB00191A00	6399	NIKE SWEAT SUITES	88.83
12/19/2007 B&B ATHLETIC SUPPLY LC	199836GV00191A00	6399	NIKE SWEAT SUITES	155.45
12/19/2007 B&G CHEMICALS & EQUIPMENT CO INC	1998510092599000	6319	INV # 17993 \$382.12	382.12
12/19/2007 B/CS CHAMBER OF COMMERCE	199841PR74799000	6499	PREPAID INVOICE #72627	75.00
12/19/2007 B/CS CHAMBER OF COMMERCE	1998410074899000	6299	DISTRICT ANNUAL RENEWAL	625.00
12/19/2007 BAKER DISTRIBUTING CO	1998510092599000	6319	INV. #6304948 \$39.50	39.50
12/19/2007 BAKER DISTRIBUTING CO	1998510092599000	6319	INV. #6257797 \$1642.29	1,642.29
12/19/2007 BAKER DISTRIBUTING CO	1998510092599000	6319	INV. #6270019 \$478.40	478.40
12/19/2007 BAKER DISTRIBUTING CO	1998510092599000	6319	INV. #6293569 \$123.33	123.33
12/19/2007 BARBARA LANDRENEAU	1998130004299000	6411	ADTL REIMB 10/24-25AU	96.03
12/19/2007 BARNES & NOBLE INC	205811OF10124000	6399	PURCHASE BOOKS FOR HEAD S	287.36
12/19/2007 BARNES & NOBLE INC	205811OF10124000	6399	PURCHASE BOOKS FOR HEAD S	64.75

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12/19/2007 BARNES & NOBLE INC	1998110000111000	6499	BOOKS FOR ESL CLASS	114.76
12/19/2007 BILLY T LUCE	199836BB00191A00	6411	ADVANCE 1/11-12 WACO	101.04
12/19/2007 BOUND TO STAY BOUND BOOKS INC	1998120010799000	6669	SEE ONLINE LIST SEPT 07/	1,283.03
12/19/2007 BRAZOS VALLEY MAINTENANCE & HOME RE	1998510092699000	6249	\$1,520.00	720.00
12/19/2007 BRAZOS VALLEY MAINTENANCE & HOME RE	1998510092599000	6219	INV # 0105 \$350.00	350.00
12/19/2007 BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	25,827.24
12/19/2007 BRENCO MARKETING CORP	1998340092299000	6311	INV#69522	20,213.69
12/19/2007 BRIAN WESSEL	199836BW00191A00	6412	WRESTLING MEAL MONEY FOR	125.00
12/19/2007 BRITTNEY JOHNSON	199836GH04291A00	6216	12/6/2007	60.00
12/19/2007 BRYAN 800 COMMUNICATIONS INC	2048210000224000	6399	MOTOROLA BATTERIES FOR R	40.00
12/19/2007 BRYAN 800 COMMUNICATIONS INC	2048210000224000	6399	MOTOROLA BATTERY FOR SP2	32.00
12/19/2007 BRYAN 800 COMMUNICATIONS INC	1998340092299000	6319	INV#218361	60.00
12/19/2007 BRYAN 800 COMMUNICATIONS INC	1998340092299000	6319	INV#218362	72.00
12/19/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022083342:01	105.14
12/19/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022083744:01	509.38
12/19/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022083125:01	36.00
12/19/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022083395:02	61.12
12/19/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022083262:01	99.90
12/19/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022083427:01	99.90
12/19/2007 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022083395:01	170.37
12/19/2007 BRYAN WRESTLING	199836BW00191A00	6498	WRESTLING ENTRY FEES FOR	250.00
12/19/2007 BRYAN-COLLEGE STATION EAGLE	1998340092299000	6219	BUS DRIVER ADD	1,701.67
12/19/2007 BUBBA MCGOLDRICK	199836BF00191A00	6216	11/9/2007	30.00
12/19/2007 BUPPY'S CATERING	461811MT00111000	6499	MEALS FOR MATH MEETING	236.25
12/19/2007 C C CREATIONS LTD	1998210081199000	6499	730917/731579/731097	141.00
12/19/2007 C C CREATIONS LTD	7148610089599000	6399	RSB 6-023	836.50
12/19/2007 CAPITAL BUS SALE & SERVICE OF TEXAS	1998340092299000	6319	INV#10117	228.58
12/19/2007 CAPITAL GUARDIAN TRUST COMPANY	1998	2159	DED:T121 403(B) DED	5,164.17
12/19/2007 CAPITOL BEARING SERVICE	1998510092599000	6319	INV # 677980 \$24.00	24.00
12/19/2007 CARD & PARTY FACTORY	2058130081124000	6399	PURCHASE BALLOONS FOR HEA	15.56
12/19/2007 CARD & PARTY FACTORY	7148610089599000	6399	DECORATIONS FOR CG	27.46
12/19/2007 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	EXV FOR CHILLER #1 @CSMS	553.92
12/19/2007 CARROLL SEPTIC TANK SERVICE	2408350010499000	6249	INVOICE#622346	285.00
12/19/2007 CATHERINE E GEORGE	1998210088123000	6411	REIMBURSE 12/13HUNTSV	48.50
12/19/2007 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 0650443-00 \$65.07	64.42
12/19/2007 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV. #0650889-00 \$138.38	137.00
12/19/2007 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV #0650823-00 \$236.40	234.04
12/19/2007 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 0650428 \$153.33	151.80

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12/19/2007 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV. #0650614-00 \$19.54	19.34
12/19/2007 CHALK'S TRUCK PARTS INC	1998340092223000	6319	INV#529346	459.40
12/19/2007 CHARLES BENNETT	199836BH00191A00	6216	12-10-07 TRAVEL	13.35
12/19/2007 CHARLES BENNETT	199836BH00191A00	6216	12/10/2007	45.00
12/19/2007 CHARLES CARLSON	199836GH00191A00	6216	12-11-07 TRAVEL	22.33
12/19/2007 CHARLES CARLSON	199836GH00191A00	6216	12/11/2007	80.00
12/19/2007 CHESTER SMITH	199836GH00191A00	6216	12/11/2007	80.00
12/19/2007 CHILDCRAFT	199811OF10124000	6499	7G414004 DOUBLE SIDED KIT	465.05
12/19/2007 CHILDCRAFT	199811OF10124000	6499	7G218842 SHELF BOOK STAND	131.42
12/19/2007 CHILDCRAFT	199811OF10124000	6499	7G70500770 SAND AND WATER	323.46
12/19/2007 CHRISTIE BIRMINGHAM	199836GH04291A00	6216	12/6/2007	60.00
12/19/2007 CHRISTY RHODES	2118130010124000	6411	REIMBURSE 11/11-12SEA	23.00
12/19/2007 CITY OF COLLEGE STATION	2408510010899000	6255		35.23
12/19/2007 CITY OF COLLEGE STATION	1998510010199000	6255		607.07
12/19/2007 CITY OF COLLEGE STATION	2408510010199000	6257		192.39
12/19/2007 CITY OF COLLEGE STATION	2408510010199000	6255		16.85
12/19/2007 CITY OF COLLEGE STATION	1998510010199000	6257		6,933.11
12/19/2007 CITY OF COLLEGE STATION	1998510010199000	6255		167.97
12/19/2007 CITY OF COLLEGE STATION	2408510010199000	6255		4.66
12/19/2007 CITY OF COLLEGE STATION	1998510010199000	6255		174.15
12/19/2007 CITY OF COLLEGE STATION	2408510010199000	6255		4.83
12/19/2007 CITY OF COLLEGE STATION	1998510074899000	6255		693.28
12/19/2007 CITY OF COLLEGE STATION	1998510074899000	6257		4,695.86
12/19/2007 CITY OF COLLEGE STATION	1998510074899000	6257		562.35
12/19/2007 CITY OF COLLEGE STATION	1998510092599000	6255		209.78
12/19/2007 CITY OF COLLEGE STATION	1998510092599000	6255		428.00
12/19/2007 CITY OF COLLEGE STATION	1998510092599000	6257		1,921.72
12/19/2007 CITY OF COLLEGE STATION	1998510000191A00	6255		509.36
12/19/2007 CITY OF COLLEGE STATION	1998510000191A00	6255		201.36
12/19/2007 CITY OF COLLEGE STATION	1998510000191A00	6255		392.00
12/19/2007 CITY OF COLLEGE STATION	1998510000191A00	6257		4,517.62
12/19/2007 CITY OF COLLEGE STATION	1998510000199000	6255		1,069.13
12/19/2007 CITY OF COLLEGE STATION	2408510000199000	6255		15.18
12/19/2007 CITY OF COLLEGE STATION	2408510000199000	6255		1.52
12/19/2007 CITY OF COLLEGE STATION	1998510000199000	6255		107.20
12/19/2007 CITY OF COLLEGE STATION	1998510000191A00	6255		168.86
12/19/2007 CITY OF COLLEGE STATION	1998510000191A00	6255		758.28
12/19/2007 CITY OF COLLEGE STATION	1998510000199000	6255		1,997.64

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12/19/2007 CITY OF COLLEGE STATION	1998510000199000	6257	36,114.58
12/19/2007 CITY OF COLLEGE STATION	2408510000199000	6257	512.78
12/19/2007 CITY OF COLLEGE STATION	2408510000199000	6255	28.36
12/19/2007 CITY OF COLLEGE STATION	2408510000199000	6255	10.52
12/19/2007 CITY OF COLLEGE STATION	1998510000199000	6255	741.15
12/19/2007 CITY OF COLLEGE STATION	1998510010199000	6255	1,109.59
12/19/2007 CITY OF COLLEGE STATION	1998510010499000	6257	6,661.58
12/19/2007 CITY OF COLLEGE STATION	2408510010499000	6257	241.61
12/19/2007 CITY OF COLLEGE STATION	2408510010499000	6255	40.24
12/19/2007 CITY OF COLLEGE STATION	1998510010599000	6255	844.81
12/19/2007 CITY OF COLLEGE STATION	1998510010599000	6257	6,387.33
12/19/2007 CITY OF COLLEGE STATION	2408510010599000	6257	163.78
12/19/2007 CITY OF COLLEGE STATION	2408510010599000	6255	21.66
12/19/2007 CITY OF COLLEGE STATION	2408510004199000	6255	19.06
12/19/2007 CITY OF COLLEGE STATION	1998510004199000	6255	714.13
12/19/2007 CITY OF COLLEGE STATION	1998510004199000	6255	275.42
12/19/2007 CITY OF COLLEGE STATION	1998510004199000	6255	62.30
12/19/2007 CITY OF COLLEGE STATION	1998510004199000	6255	381.81
12/19/2007 CITY OF COLLEGE STATION	1998510004199000	6257	13,788.37
12/19/2007 CITY OF COLLEGE STATION	2408510004199000	6257	368.07
12/19/2007 CITY OF COLLEGE STATION	2408510004199000	6255	10.19
12/19/2007 CITY OF COLLEGE STATION	1998510004199000	6255	203.28
12/19/2007 CITY OF COLLEGE STATION	1998510004191A00	6257	744.56
12/19/2007 CITY OF COLLEGE STATION	1998510004299000	6255	380.24
12/19/2007 CITY OF COLLEGE STATION	2408510004299000	6255	11.76
12/19/2007 CITY OF COLLEGE STATION	1998510004299000	6257	10,447.13
12/19/2007 CITY OF COLLEGE STATION	2408510004299000	6257	323.11
12/19/2007 CITY OF COLLEGE STATION	1998510004299000	6255	603.64
12/19/2007 CITY OF COLLEGE STATION	2408510004299000	6255	18.67
12/19/2007 CITY OF COLLEGE STATION	1998510004299000	6257	25.92
12/19/2007 CITY OF COLLEGE STATION	1998510010599000	6255	25.84
12/19/2007 CITY OF COLLEGE STATION	1998510010199000	6255	187.90
12/19/2007 CITY OF COLLEGE STATION	1998510010499000	6255	16.96
12/19/2007 CITY OF COLLEGE STATION	1998510074899000	6255	83.56
12/19/2007 CITY OF COLLEGE STATION	1998510000191A00	6255	16.96
12/19/2007 CITY OF COLLEGE STATION	1998510000191A00	6255	227.86
12/19/2007 CITY OF COLLEGE STATION	2408510020199000	6255	9.65
12/19/2007 CITY OF COLLEGE STATION	1998510020199000	6255	323.14

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12/19/2007 CITY OF COLLEGE STATION	1998510020199000	6255	192.34
12/19/2007 CITY OF COLLEGE STATION	2408510020199000	6255	6.90
12/19/2007 CITY OF COLLEGE STATION	1998510020199000	6255	231.18
12/19/2007 CITY OF COLLEGE STATION	1998510004299000	6255	238.96
12/19/2007 CITY OF COLLEGE STATION	1998510092599000	6257	258.71
12/19/2007 CITY OF COLLEGE STATION	1998510010799000	6255	102.26
12/19/2007 CITY OF COLLEGE STATION	1998510010799000	6255	31.22
12/19/2007 CITY OF COLLEGE STATION	1998510010799000	6255	797.99
12/19/2007 CITY OF COLLEGE STATION	1998510010799000	6257	6,353.80
12/19/2007 CITY OF COLLEGE STATION	2408510010799000	6257	250.98
12/19/2007 CITY OF COLLEGE STATION	2408510010799000	6255	31.52
12/19/2007 CITY OF COLLEGE STATION	1998510020299000	6255	1,684.00
12/19/2007 CITY OF COLLEGE STATION	1998510020299000	6257	5,558.94
12/19/2007 CITY OF COLLEGE STATION	2408510020299000	6255	30.24
12/19/2007 CITY OF COLLEGE STATION	1998510092599000	6255	40.00
12/19/2007 CITY OF COLLEGE STATION	1998510000199000	6255	33.92
12/19/2007 CITY OF COLLEGE STATION	1998510010899000	6255	1,165.55
12/19/2007 CITY OF COLLEGE STATION	1998510010899000	6257	9,413.63
12/19/2007 CITY OF COLLEGE STATION	1998510010299000	6255	144.44
12/19/2007 CITY OF COLLEGE STATION	1998510010299000	6255	88.94
12/19/2007 CITY OF COLLEGE STATION	1998510010299000	6257	2,206.07
12/19/2007 CITY OF COLLEGE STATION	2408510010299000	6257	47.32
12/19/2007 CITY OF COLLEGE STATION	1998510010299000	6255	960.59
12/19/2007 CITY OF COLLEGE STATION	1998510010299000	6257	5,320.73
12/19/2007 CITY OF COLLEGE STATION	2408510010299000	6257	114.13
12/19/2007 CITY OF COLLEGE STATION	2408510010299000	6255	20.61
12/19/2007 CITY OF COLLEGE STATION	1998510010299000	6257	1,345.62
12/19/2007 CITY OF COLLEGE STATION	2408510010299000	6257	28.86
12/19/2007 CITY OF COLLEGE STATION	1998510020199000	6255	207.88
12/19/2007 CITY OF COLLEGE STATION	2408510010299000	6255	1.77
12/19/2007 CITY OF COLLEGE STATION	1998510010299000	6255	82.31
12/19/2007 CITY OF COLLEGE STATION	2408510004299000	6255	17.56
12/19/2007 CITY OF COLLEGE STATION	1998510004299000	6255	898.74
12/19/2007 CITY OF COLLEGE STATION	1998510074899000	6257	231.24
12/19/2007 CITY OF COLLEGE STATION	1998510000299000	6255	292.00
12/19/2007 CITY OF COLLEGE STATION	2408510010899000	6257	321.25
12/19/2007 CITY OF COLLEGE STATION	1998510000299000	6257	1,641.39
12/19/2007 CITY OF COLLEGE STATION	2408510020299000	6257	213.58

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12/19/2007 CITY OF COLLEGE STATION	1998510000299000	6255		111.22	
12/19/2007 CITY OF COLLEGE STATION	1998510020199000	6255		380.63	
12/19/2007 CITY OF COLLEGE STATION	1998510020199000	6257		5,716.85	
12/19/2007 CITY OF COLLEGE STATION	2408510020199000	6257		170.74	
12/19/2007 CITY OF COLLEGE STATION	2408510020199000	6255		11.37	
12/19/2007 CITY OF COLLEGE STATION	1998510010199000	6255		26.78	
12/19/2007 CITY OF COLLEGE STATION	1998510010199000	6255		270.05	
12/19/2007 CITY OF COLLEGE STATION	2408510010199000	6255		7.49	
12/19/2007 CLARENCE HEARD	199836BH00191A00	6216	12/10/2007	45.00	
12/19/2007 CLARKE DISTRIBUTING CO	199836CT04191A00	6399	CLARKE TENNIS NETS	240.00	
12/19/2007 CLARKE DISTRIBUTING CO	199836CT04191A00	6399	4 CASES OF U S OPEN TENNI	212.16	
12/19/2007 CLARKE DISTRIBUTING CO	199836CT04291A00	6399	4 CASES US OPEN TENNIS BA	238.11	
12/19/2007 CLARKE DISTRIBUTING CO	199836CT04291A00	6399	CLARKE TENNIS NETS	269.35	
12/19/2007 CLARKE DISTRIBUTING CO	199836CT00191A00	6397	TENNIS BALL US OPEN	901.68	
12/19/2007 CLARKE DISTRIBUTING CO	199836CT00191A00	6399	CLARKE TENNIS NETS	600.00	
12/19/2007 COLLEGE BOARD	3978130000199000	6411	REG M.HOWELL 1/11WOOD	300.00	
12/19/2007 COLLEGE BOARD	3978130000199000	6411	REG E.SMITH 1/11WOODL	300.00	
12/19/2007 COLLEGE BOARD	3978130000199000	6411	REG C.WIGGINS1/11WOOD	300.00	
12/19/2007 COLLEGE BOARD	3978130000199000	6411	REG M.JEDLICKA 1/11WO	300.00	
12/19/2007 COLLEGE BOARD	3978130000199000	6411	REG A.HOBBS 2/8RICHAR	300.00	
12/19/2007 COLLEGE BOARD	3978130000199000	6411	REG M.BOZEMAN 2/8RICH	300.00	
12/19/2007 COLLEGE BOARD	3978130000199000	6411	REG S.WENDT 2/8RICHAR	300.00	
12/19/2007 COLLEGE BOARD	3978130000199000	6411	REG K.SWANN 2/8RICHAR	300.00	
12/19/2007 COMFORT SUITES	199836BB00191A00	6411	HOTEL D.PRICE 1/10-12	203.30	
12/19/2007 COPY CORNER	1998130004199000	6499	CHRISTMAS CARDS PRINTED	158.40	
12/19/2007 COTTON PATCH	2058110010424090	6499	FOOD FOR HEAD START FIELD	20.00	
12/19/2007 COURTNEY KALAHER	1998130000199000	6411	ADVANCE 1/9-12HOUSTON	79.00	
12/19/2007 CREATIVE LEARNING CONSULTING	2558130081124000	6411	REG T.LAZA+4 2/12WACO	500.00	
12/19/2007 CREATIVE LEARNING CONSULTING	2558130081124000	6411	REG K.SHOEN+4 2/12WAC	500.00	
12/19/2007 CREATIVE LEARNING CONSULTING	2558130081124000	6411	REG T.KATT+4 2/11WACO	500.00	
12/19/2007 CREATIVE LEARNING CONSULTING	2558130081124000	6411	REG O.HADNOT+4 2/12WA	500.00	
12/19/2007 CREATIVE LEARNING CONSULTING	2558130081124000	6411	REG D.BRRNGTON+4 2/12	500.00	
12/19/2007 CROWD PLEASERS	199836BL00191C00	6499	CONTEST FOR BELLES	1,475.00	
12/19/2007 CRUTCHFIELD ALTERNATOR CO.	1998340092299000	6248	INV#0524	130.00	
12/19/2007 CRUTCHFIELD ALTERNATOR CO.	1998340092299000	6248	INV#0529	135.00	
12/19/2007 CSISD EDUCATION FOUNDATION		1998	2159	DED:V150 EDUC FOUN	41.00
12/19/2007 CSISD-FLEXIBLE BENEFITS FUND		1998	2153	DED:I605 FLEX PLAN	3,471.73
12/19/2007 CSISD-FLEXIBLE BENEFITS FUND		1998	2153	DED:I603 FLEX PLAN	8,622.52

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12/19/2007 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	13,071.30
12/19/2007 CULLIGAN WATER	4618360010299000	6499	WATER SERVICE FOR CLASSRO	12.50
12/19/2007 CULLIGAN WATER	2058110F10124000	6499	INVOICE 34816	26.00
12/19/2007 CULLIGAN WATER	2058110F10124000	6499	INVOICE #34407	25.25
12/19/2007 CURTISS DONAHOE	199836BH00191A00	6216	12/10/2007	45.00
12/19/2007 CUSTOM FABRICATORS & REPAIRS INC	1998510092599000	6247	INV # 1789 \$39.64	39.64
12/19/2007 CYPRESS GROVE INTERMEDIATE	1998410074899000	6499	ENERGY FLAG INCENTIVE AW	100.00
12/19/2007 DAVIS STEEL SERVICES	1998110000122000	6399	OPEN PO FOR AG DEPART	315.04
12/19/2007 DAWN BROWN	714800RD00000000	5739		51.22
12/19/2007 DEALERS ELECTRICAL SUPPLY	2408350000199000	6319	INVOICE#270288-00	22.28
12/19/2007 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319		31.95
12/19/2007 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV. #269623-00 \$115.83	114.67
12/19/2007 DEALERS ELECTRICAL SUPPLY	2408350010599000	6319	INVOICE#271037-00	52.50
12/19/2007 DEBBIE SEGLER	2058320081124000	6411	OCTOBER MILEAGE	235.71
12/19/2007 DEBBIE SEGLER	2058320081124000	6411	NOVEMBER MILEAGE	156.17
12/19/2007 DEBBIE SEGLER	2058320081124000	6411	DECEMBER MILEAGE	56.26
12/19/2007 DEBBIE SEGLER	2058320081124000	6411	SEPTEMBER MILEAGE	191.09
12/19/2007 DEBORAH KAISER	2058130081124000	6219	CONSULTING ON 12-13-07 4	496.03
12/19/2007 DELL MARKETING LP	1998110000111000	6499	TONER FOR LABS	2,222.88
12/19/2007 DELL MARKETING LP	199841PR74799000	6399	DELL 3110 CN 4,000 PAGE Y	109.16
12/19/2007 DELL MARKETING LP	199811TK20211000	6399	4 PACK 1 X 18,000 PAGE BL	376.51
12/19/2007 DELL MARKETING LP	1998410070199000	6399	3-PACK: 3X 8,000-PAGE CY	625.62
12/19/2007 DELL MARKETING LP	199811TK20211000	6399	4 PACK 1 X 18,000 PAGE B	364.45
12/19/2007 DELL MARKETING LP	1998410070199000	6399	STANDARD CAPACITY BLACK C	171.56
12/19/2007 DELL MARKETING LP	199841PR74799000	6399	OVERNIGHT SHIPPING	90.97
12/19/2007 DELL MARKETING LP	1998410070199000	6399	OVERNIGHT SHIPPING	56.44
12/19/2007 DELL MARKETING LP	1998110000111T00	6399	4-PACK: 4X 8,000 PAGE BLA	1,304.87
12/19/2007 DELL MARKETING LP	199841PR74799000	6399	DELL 3110CN 8,000 PAGE BL	200.13
12/19/2007 DELL MARKETING LP	199841PR74799000	6399	DELL 3110CN 4,000 PAGE CY	109.16
12/19/2007 DELL MARKETING LP	199841PR74799000	6399	DELL 3110CN 4,000 PAGE MA	109.16
12/19/2007 DELL MARKETING LP	1998110000111T00	6399	OVERNIGHT SHIPPING	90.97
12/19/2007 DELTA PREMIUM SUPPLIERS INC	1998360004299C00	6399	CUSTOM DESIGNED PENS	258.33
12/19/2007 DEMCO INC	1998120004299000	6399	LIBRARY SUPPLIES REF#G729	221.48
12/19/2007 DENA ABERLE	199836GH04291A00	6216	12/6/2007	60.00
12/19/2007 DUANE PRICE	199836BB00191A00	6411	ADVANE 1/10-11 WACO	119.04
12/19/2007 EAST SIDE ENTREES INC	2408350010899000	6299	INVOICE#000036005	137.70
12/19/2007 EAST SIDE ENTREES INC	2408350010199000	6299	INVOICE#000036005	105.30
12/19/2007 EAST SIDE ENTREES INC	2408350004299000	6299	INVOICE#000036005	113.40

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12/19/2007 EAST SIDE ENTREES INC	2408350010599000	6299	INVOICE#000036005	97.20
12/19/2007 EAST SIDE ENTREES INC	2408350004199000	6299	INVOICE#000036005	129.60
12/19/2007 EAST SIDE ENTREES INC	2408350020299000	6299	INVOICE#000036005	129.60
12/19/2007 EAST SIDE ENTREES INC	2408350000199000	6299	INVOICE#000036005	453.60
12/19/2007 EAST SIDE ENTREES INC	2408350010799000	6299	INVOICE#000036005	105.30
12/19/2007 EAST SIDE ENTREES INC	2408350020199000	6299	INVOICE#000036005	121.50
12/19/2007 EAST SIDE ENTREES INC	2408350010299000	6299	INVOICE#000036005	113.40
12/19/2007 EAST SIDE ENTREES INC	2408350010499000	6299	INVOICE#000036005	113.40
12/19/2007 EDUCATION SERVICE CENTER REG VI	1998120000199000	6399	EYB BULBS	396.00
12/19/2007 EDUCATION SERVICE CENTER REG VI	1998	2159	DED:0200 REGION VI	217.65
12/19/2007 EDUCATION SERVICE CENTER REG VI	1998120000199000	6399	ENX BULBS	792.00
12/19/2007 EDUCATION SERVICE CENTER REG VI	2048210000224000	6219	2007-2008 SAFE AND SECURE	4,250.00
12/19/2007 EDUCATION SERVICE CENTER REGION VI	1998410074499000	6411	M.BALL 1/15 #50092	85.00
12/19/2007 EDUCATION SERVICE CENTER REGION VI	1998130010123000	6411	M.VAZQUEZ 1/11 #59243	45.00
12/19/2007 EDUCATION SERVICE CENTER REGION VI	1998130004199000	6411	S.SHIMSHACK1/30#50983	55.00
12/19/2007 EDUCATION SERVICE CENTER REGION VI	1998130010723000	6411	C.MCCOOK 1/11 #59243	45.00
12/19/2007 EDUCATION SERVICE CENTER REGION VI	1998310088123000	6411	K.SWITZER 1/11 #59243	45.00
12/19/2007 EDUCATION SERVICE CENTER REGION VI	1998130010423000	6411	K.YOUNGBLOOD 1/11#592	45.00
12/19/2007 EDUCATION SERVICE CNT REGION IV	1998	2159	DED:0198 REGION IV	377.78
12/19/2007 ELAINE TAYLOR	1998130081199000	6219	COACHING NEW TEACHERS AT	700.00
12/19/2007 ELITE SPORTSWEAR LP	199836CY00191A00	6399	WOMEN'S COMPETITIVE GYMNA	828.15
12/19/2007 ELLIOTT ELECTRIC SUPPLY INC	1998510092599000	6319	INV # 47-68579-01 \$219.00	214.00
12/19/2007 EMPORIUM	2408350093299000	6499	INVOICE#20239	16.00
12/19/2007 EQUIPMENT DEPOT INC	1998510092399000	6249	FORKLIFT SERVICE	57.00
12/19/2007 EYE ON EDUCATION	4618360020199000	6399	THE PRINCIPAL'S PURPOSE:	38.99
12/19/2007 EYE ON EDUCATION	4618360020199000	6399	ELEVATING STUDENT VOICE	33.41
12/19/2007 EYE ON EDUCATION	4618360020199000	6399	DATA-DRIVEN INSTRUCTIONAL	33.41
12/19/2007 EYE ON EDUCATION	4618360020199000	6399	WHAT SUCCESSFUL PRINCIPAL	38.99
12/19/2007 FANNIE DAVILA	2058320081124000	6411	NOV & DEC MILEAGE	43.84
12/19/2007 FIDELITY RETIREMENT SERVICES	1998	2159	DED:T110 403(B) DED	2,864.54
12/19/2007 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	9,766.26
12/19/2007 FIRST FINANCIAL ADMINISTRATORS INC	1998410074499000	6299	AUG 2007 403B	179.00
12/19/2007 FIRST FINANCIAL ADMINISTRATORS INC	1998410074499000	6299	SEPT 2007 403B	173.00
12/19/2007 FIRST FINANCIAL ADMINISTRATORS INC	1998410074499000	6299	JULY 2007 403B	182.00
12/19/2007 FIRST INVESTORS CORP	1998	2159	DED:T171 403 B	85.00
12/19/2007 FOLLETT SOFTWARE COMPANY	1998120004199000	6399	SHIPPING	8.92
12/19/2007 FOLLETT SOFTWARE COMPANY	1998120004199000	6399	32810A/32800A IMAGETEAM 3	355.83
12/19/2007 FORWARD EDGE INC	1998340092299000	6219	INV#166222	504.00

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12/19/2007 FRANKLIN TEMPLETON TRUST COMPANY	1998	2159	DED:T149 403(B) DED	500.00
12/19/2007 G&K SERVICES	1998340092299000	6395	INV#1063298897	41.55
12/19/2007 G&K SERVICES	1998340092299000	6395	INV#1063294861	39.45
12/19/2007 G&K SERVICES	1998510092499000	6299	INV. #1063299642 \$567.40	567.40
12/19/2007 G&K SERVICES	1998510092499000	6299	INV # 1063267533A \$591.60	591.60
12/19/2007 GENERAL AMERICAN LIFE INSURANCE CO	1998	2159	DED:T116 403(B) DED	580.00
12/19/2007 GOLDS GYM	1998	2159	DED:V202 GOLDS GYM	158.01
12/19/2007 GREAT AMERICAN LIFE INSURANCE CO	1998	2159	DED:T115 403(B) DED	50.00
12/19/2007 GREAT SOUTHWEST PAPER CO	1998	1311	ITEM# 30960 OR SCA TJO922	526.25
12/19/2007 GREAT SOUTHWEST PAPER CO	1998	1311	ITEM# 30935 OR SCA TM1616	1,524.50
12/19/2007 GREG HOWARD	199836BF00191A00	6216	11/9/2007	90.00
12/19/2007 GREG RODGERS	199836GH04291A00	6216	11/29/2007	60.00
12/19/2007 GREG RODGERS	199836GH00191A00	6216	12/11/2007	45.00
12/19/2007 GULF COAST PAPER COMPANY INC	1998510092499000	6319	\$307.51	307.51
12/19/2007 H&B SUPPLY INC	1998340092299000	6319	INV#73037	741.11
12/19/2007 HANNAH BREWER	2118130010124000	6411	REIMBURSE 11/11-12SEA	23.00
12/19/2007 HARBOR FREIGHT TOOLS	1998110000122000	6399	OPEN PO FOR AG DEPT	344.62
12/19/2007 HD SUPPLY INC	1998510092599000	6319	INV # SP31807467.001 \$16	16.39
12/19/2007 HD SUPPLY INC	1998510092599000	6319	INV. #SP31845498.001 \$44.	44.05
12/19/2007 HD SUPPLY INC	1998510092599000	6319	INV # SP31811147-001 \$118	118.00
12/19/2007 HEAVY DUTY BUS PARTS INC	1998340092299000	6319	INV#79160	137.78
12/19/2007 HEAVY DUTY BUS PARTS INC	1998340092299000	6319	INV#79161	127.00
12/19/2007 HEAVY DUTY BUS PARTS INC	1998340092299000	6319	INV#79319	109.04
12/19/2007 HILAIRE KALLENDORF	714800RD00000000	5739		51.22
12/19/2007 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#30316	129.33
12/19/2007 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#30082	44.62
12/19/2007 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#30232	1,163.33
12/19/2007 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#30215	76.45
12/19/2007 HOLZE MUSIC COMPANY INC	199811BD04111000	6249	SPOT REPAIRS ON 12/05/07	25.00
12/19/2007 HOLZE MUSIC COMPANY INC	199811OR04111000	6399	CELLO C STRING	27.00
12/19/2007 HOLZE MUSIC COMPANY INC	199811CH04111000	6399	3 SABINE TUNERS	92.31
12/19/2007 HOLZE MUSIC COMPANY INC	199811OR04111000	6399	CELLO G	12.25
12/19/2007 HOLZE MUSIC COMPANY INC	199811OR04111000	6399	CELLO D STRING	22.00
12/19/2007 HOLZE MUSIC COMPANY INC	199811OR04111000	6399	SET OF 1/2 BASS STRINGS	100.00
12/19/2007 HOLZE MUSIC COMPANY INC	199811BD04111000	6249	BARITONE REPAIR	50.00
12/19/2007 HOLZE MUSIC COMPANY INC	199811BD04111000	6249	TUBA REPAIR	108.00
12/19/2007 HOLZE MUSIC COMPANY INC	199811OR04111000	6399	VIOLA D STRING	10.25
12/19/2007 HOLZE MUSIC COMPANY INC	199811OR04111000	6399	VIOLIN A STRING	3.88

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12/19/2007 HORACE MANN CO.	1998	2159	DED:T168 403(B) DED	29.50
12/19/2007 HSBC BUSINESS SOLUTIONS	1998110004211000	6399	SONY MINIDV HANDYCAM CAMC	279.99
12/19/2007 HYO BUM KWAK	2408000010700000	5751		20.60
12/19/2007 IDA CONFERENCE REGISTRATION	1998210081199000	6411	ADTLREG K.WILLIAMS10/	30.00
12/19/2007 IDEARC MEDIA CORP	1998510074899000	6256	BALANCE DELETED - FINAL P	58.75
12/19/2007 IDN-ACME INC	1998510092699000	6319	INV # 162401-00 \$168.63	168.63
12/19/2007 IKE'S SMALL ENGINES	1998510092699000	6319	INV # 221556 \$28.95	28.95
12/19/2007 IKON FINANCIAL SERVICES	1998230000226000	6249	MAINTENANCE AGREEMENT FOR	681.98
12/19/2007 ING LIFE INS. AND ANNUITY CO	1998	2159	DED:T167 403 B	200.00
12/19/2007 ING RELIASTAR LIFE	1998	2159	DED:T169 403B	335.00
12/19/2007 INSTITUTE FOR EDUCATIONAL DEVELOP	1998130010521000	6411	REG S.GALLAGHER 2/12H	189.00
12/19/2007 INSTITUTE FOR EDUCATIONAL DEVELOP	1998130020221000	6411	REG N.BOSWELL 2/12HOU	189.00
12/19/2007 INSTITUTE FOR EDUCATIONAL DEVELOP	1998130020121000	6411	REG S.LONG 2/12HOUSTO	189.00
12/19/2007 INSTITUTE FOR EDUCATIONAL DEVELOP	1998130010221000	6411	REG V.MURPHY 2/12HOUS	189.00
12/19/2007 INSTITUTE FOR EDUCATIONAL DEVELOP	1998130010821000	6411	REG S.BORCHGARDT2/12	189.00
12/19/2007 INTERNAL REVENUE SERVICE	1998	2151	DED:*XE EIC W/H	(38.79)
12/19/2007 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	54,386.42
12/19/2007 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	179,642.71
12/19/2007 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0500 WAGE LEVY	100.00
12/19/2007 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0510 WAGE LEVY	50.00
12/19/2007 ITEACHTEXAS	1998	2159	DED:0199 ITEACHTX	411.12
12/19/2007 JACK TEEL	2248310088123000	6411	REIMBURSE 12/6-7AUSTI	47.00
12/19/2007 JACOB ANDERSON	1998340092299000	6499	DPS 11/19/07	10.00
12/19/2007 JACOB ANDERSON	1998340092299000	6499	DPS 12/14/07	60.00
12/19/2007 JACOB ANDERSON	1998340092299000	6219	UNIV GAM MED 11/27/07	25.00
12/19/2007 JACQUES TOYS & BOOKS	1998110020111000	6399	HAND CARRY P.O.	105.56
12/19/2007 JACQUES TOYS & BOOKS	1998110010711000	6399	DRYING RACK	99.86
12/19/2007 JACQUES TOYS & BOOKS	1998110010411000	6399	EL1592 TEACHER MESSAGE ST	23.38
12/19/2007 JAMES MEYER	199836BH04191A00	6216	12/10/2007	60.00
12/19/2007 JAMES SPENCER	199836GH04291A00	6216	11/29/2007	60.00
12/19/2007 JAMES SPENCER	199836BH00191A00	6216	12/10/2007	60.00
12/19/2007 JAMIE CASTILLO	714800RD00000000	5739		146.22
12/19/2007 JANA RHOADES	714800RD00000000	5739		23.37
12/19/2007 JANET PETERSON	1998110000122000	6411	NOV & DEC MILEAGE	62.57
12/19/2007 JASON ATTERBURY	199836BH00191A00	6216	12/10/2007	35.00
12/19/2007 JENNIFER GENTZ	2118130010124000	6411	REIMBURSE 11/11-12SEA	23.00
12/19/2007 JENNIFER WILKS	199836GH00191A00	6216	12/11/2007	35.00
12/19/2007 JIM SAMPSON	199836GH04191A00	6216	11-19-07 REISSUE	30.00

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12/19/2007 JIM SAMPSON	199836GH04191A00	6216	11-15-07 REISSUE	30.00
12/19/2007 JIM SAMPSON	199836BH04191A00	6216	12/10/2007	30.00
12/19/2007 JIM SLAUGHTER	199836BF00191A00	6411	ADVANCE 1/5-9ANAHEIM	137.00
12/19/2007 JOHN C WATSON	1998510092599000	6299	SEE ATTACHED \$200.00	200.00
12/19/2007 JOHN SINGER	199836GH00191A00	6216	12/4/2007	35.00
12/19/2007 JOHN WILEY & SONS INC	2248210088123000	6399	SURFACE SHIPPING EACH ADD	14.49
12/19/2007 JOHN WILEY & SONS INC	2248210088123000	6399	SURFACE SHIPPING 1ST ITEM	6.04
12/19/2007 JOHN WILEY & SONS INC	2248210088123000	6399	0471-75771-3 ESSENTIALS O	211.04
12/19/2007 JOHNSON SUPPLY	1998510092599000	6319	INV # 10150163 \$77.86	77.08
12/19/2007 JUSTINE LEINWEBER	199836GH00191A00	6216	12/4/2007	60.00
12/19/2007 JUSTINE LEINWEBER	199836GH04291A00	6216	12/6/2007	60.00
12/19/2007 JW PEPPER AND SON INC	199811CH00111000	6399	UIL MUSIC - HAND CARRY AT	674.99
12/19/2007 KALANI KIRK HAUSMAN	4618000010200000	5749	REIMBURSEMENT FOR LIBRARY	18.95
12/19/2007 KANSAS PAYMENT CENTER/SG03DM006675	1998	2159	DED:0086 CCL	150.00
12/19/2007 KAREN YOUNGBLOOD	1998130010423000	6411	REIMBURSE 12/7 HUNTSV	55.63
12/19/2007 KARLYN HULSE FEDORA	1998330088123000	6219	DEC 4-DEC 14 HOMEBOUND SE	500.00
12/19/2007 KEITH WADE	199836BF00191A00	6216	11/9/2007	30.00
12/19/2007 KENNETH BONNET	714800RD00000000	5739		51.22
12/19/2007 KESCO SUPPLY INC	2408350020199000	6319	INVOICE#50146	167.50
12/19/2007 KIDS INC	2248310088123000	6411	REG A.WEHRLY2/21&4/10	300.00
12/19/2007 KIDS INC	2248310088123000	6411	REG M.TAFT 2/21&4/10H	300.00
12/19/2007 KIMBERLY MATHIS	2058320081124000	6411	DECEMBER MILEAGE	71.68
12/19/2007 KIMMIE L DAILY	199836GH00191A00	6412	MEAL MONEY GIRLS BASKETBA	100.00
12/19/2007 KOLACHE ROLF'S	2058130081124000	6499	3 BLUEBERRY MUFFINS	8.80
12/19/2007 KOLACHE ROLF'S	2058130081124000	6499	3 SLOVACEK SAUSAGE	5.85
12/19/2007 KOLACHE ROLF'S	2058130081124000	6499	8 BACON AND CHEESE KOLACH	10.05
12/19/2007 KOLACHE ROLF'S	2058130081124000	6499	CREAM CHEESE KOLACHES	6.94
12/19/2007 KOLKHORST PETROLEUM CO	1998340092299000	6319	INV#IN-00013797	950.12
12/19/2007 KONICA MINOLTA BUSINESS SOLUTIONS	1998110020111000	6269	OW11/1-11/30/07+METER	350.00
12/19/2007 KONICA MINOLTA BUSINESS SOLUTIONS	1998230020199000	6269	OW11/1-11/30/07+METER	180.00
12/19/2007 KRISTIN DUNGAN	4618110010511000	6399	REFUND FOR DISSATISFIED A	12.00
12/19/2007 KRISTY GRISWALD	714800RD00000000	5739		65.74
12/19/2007 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	POE	1.37
12/19/2007 KROGER SOUTHWEST KMA CUSTOMER	2058110010524090	6499	MCGATH	65.06
12/19/2007 KROGER SOUTHWEST KMA CUSTOMER	199811SC04111000	6399	WHITAKER	8.65
12/19/2007 KROGER SOUTHWEST KMA CUSTOMER	199811LE00228000	6399	OLIVAREZ	29.12
12/19/2007 KROGER SOUTHWEST KMA CUSTOMER	2408350020199000	6341	GOODLETT	13.91
12/19/2007 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	POE	56.52

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12/19/2007 KROGER SOUTHWEST KMA CUSTOMER	1998110010523000	6399	BENNING	30.23
12/19/2007 KROGER SOUTHWEST KMA CUSTOMER	2408350004199000	6341	GOODLETT	31.71
12/19/2007 KROGER SOUTHWEST KMA CUSTOMER	2058110010524090	6499	MCGRATH	15.95
12/19/2007 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4185 CT KAYLA POE	118.03
12/19/2007 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4185 CT KAYLA POE	106.54
12/19/2007 KROGER SOUTHWEST KMA CUSTOMER	1998410070199000	6499	FRENCH	93.05
12/19/2007 KROGER SOUTHWEST KMA CUSTOMER	2058110010424090	6499	GOLDFINE	1.00
12/19/2007 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4185 CT KAYLA POE	54.13
12/19/2007 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	POE	93.50
12/19/2007 KROGER SOUTHWEST KMA CUSTOMER	4618610081299000	6499	DILLON	289.18
12/19/2007 KROGER SOUTHWEST KMA CUSTOMER	2058110010424090	6499	GOLDFINE	46.88
12/19/2007 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4185 CT KAYLA POE	51.67
12/19/2007 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4185 CT KAYLA POE	8.95
12/19/2007 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4185 CT KAYLA POE	10.23
12/19/2007 KROGER SOUTHWEST KMA CUSTOMER	2408350004299000	6341	GOODLETT	31.72
12/19/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK11/1-11/30+DEC BASE	14.93
12/19/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK11/1-11/30+DEC BASE	161.66
12/19/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK11/1-11/30+DEC BASE	8.37
12/19/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK11/1-11/30+DEC BASE	29.13
12/19/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK11/1-11/30+DEC BASE	8.88
12/19/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK11/1-11/30+DEC BASE	32.23
12/19/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK11/1-11/30+DEC BASE	22.56
12/19/2007 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR11/1-11/30+DEC BASE	250.52
12/19/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK11/1-11/30+DEC BASE	398.69
12/19/2007 KYOCERA MITA AMERICA INC	1998510092399000	6269	CR11/1-11/30+DEC BAS	184.10
12/19/2007 KYOCERA MITA AMERICA INC	1998210081199000	6399	BBPC11/1-11/30+DEC BA	161.08
12/19/2007 KYOCERA MITA AMERICA INC	1998110010711000	6269	PC11/1-11/30+DEC BASE	398.69
12/19/2007 KYOCERA MITA AMERICA INC	1998230010799000	6269	PC11/1-11/30+DEC BASE	161.08
12/19/2007 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO11/1-11/30+DEC BASE	279.75
12/19/2007 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO11/1-11/30+DEC BASE	29.13
12/19/2007 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO11/1-11/30+DEC BASE	11.65
12/19/2007 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO11/1-11/30+DEC BASE	8.37
12/19/2007 KYOCERA MITA AMERICA INC	2408350093299000	6269	CN11/1-11/30+DEC BASE	150.28
12/19/2007 KYOCERA MITA AMERICA INC	2408350093299000	6269	CN11/1-11/30+DEC BASE	36.70
12/19/2007 KYOCERA MITA AMERICA INC	1998410074899000	6269	SU11/1-11/30+DEC BASE	3.75
12/19/2007 KYOCERA MITA AMERICA INC	1998410074899000	6269	SU11/1-11/30+DEC BASE	19.27
12/19/2007 KYOCERA MITA AMERICA INC	1998410074899000	6269	SU11/1-11/30+DEC BASE	324.71
12/19/2007 KYOCERA MITA AMERICA INC	2408350093299000	6269	CN11/1-11/30+DEC BASE	44.05

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12/19/2007 KYOCERA MITA AMERICA INC	7138610089799000	6269	CE11/1-11/30+DEC BASE	87.12
12/19/2007 KYOCERA MITA AMERICA INC	1998210088123000	6269	SS11/1-11/30+DEC BASE	337.78
12/19/2007 KYOCERA MITA AMERICA INC	1998110010411000	6269	SV11/1-11/30+DEC BASE	14.92
12/19/2007 KYOCERA MITA AMERICA INC	7148610089599000	6269	CE11/1-11/30+DEC BASE	87.11
12/19/2007 KYOCERA MITA AMERICA INC	1998530074699000	6269	CS11/1-11/30+DEC BASE	324.71
12/19/2007 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG11/1-11/30+DEC BASE	398.69
12/19/2007 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG11/1-11/30+DEC BASE	8.88
12/19/2007 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG11/1-11/30+DEC BASE	118.05
12/19/2007 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG11/1-11/30+DEC BASE	38.34
12/19/2007 KYOCERA MITA AMERICA INC	1998110010411000	6269	SV11/1-11/30+DEC BASE	126.06
12/19/2007 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK11/1-11/30+DEC BASE	3.08
12/19/2007 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG11/1-11/30+DEC BASE	0.72
12/19/2007 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG11/1-11/30+DEC BAS	118.77
12/19/2007 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG11/1-11/30+DEC BASE	38.34
12/19/2007 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR11/1-11/30+DEC BASE	398.69
12/19/2007 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR11/1-11/30+DEC BASE	22.56
12/19/2007 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR11/1-11/30+DEC BASE	8.88
12/19/2007 KYOCERA MITA AMERICA INC	1998410074399000	6499	HR11/1-11/30+DEC BASE	324.71
12/19/2007 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR11/1-11/30+DEC BASE	8.37
12/19/2007 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR11/1-11/30+DEC BASE	29.13
12/19/2007 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR11/1-11/30+DEC BASE	8.88
12/19/2007 LANA WALSH	3858310088123000	6219	12/12 VI AIDE	20.00
12/19/2007 LANA WALSH	1998330088123000	6219	12/3 OT AIDE	10.00
12/19/2007 LANA WALSH	3858310088123000	6219	12/18 VI AIDE	30.00
12/19/2007 LARRY HOPPER JR	199836BH04191A00	6216	12/10/2007	60.00
12/19/2007 LARRY SIMS	199836BF00191A00	6216	11/9/2007	90.00
12/19/2007 LAWSON PRODUCTS INC	1998340092299000	6219	INV# 6251231	183.40
12/19/2007 LEARNING RESOURCES INC	1998110010511000	6399	T7H5054 PIE IN THE SKY	16.95
12/19/2007 LEARNING RESOURCES INC	1998110010511000	6399	T7H0712 DINO MATH TRACK	21.95
12/19/2007 LEARNING RESOURCES INC	1998110010511000	6399	T7H5052 SUM SWAMP ADDIT	16.95
12/19/2007 LEARNING RESOURCES INC	1998110010511000	6399	T7H5030 MATH DASH	27.95
12/19/2007 LEARNING RESOURCES INC	1998110010511000	6399	SHIPPING	12.95
12/19/2007 LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I303 AD&D INS	24.31
12/19/2007 LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I301 AD&D INS	17.75
12/19/2007 LIFE INSURANCE CO OF THE SOUTHWEST	1998	2159	DED:T137 403(B) DED	702.47
12/19/2007 LINCOLN NATIONAL LIFE INSURANCE CO	1998	2159	DED:T104 403(B) DED	600.00
12/19/2007 LISA NELSON	2058320081124000	6411	DECEMBER MILEAGE	16.59
12/19/2007 LONGHORN BUS SALES	1998340092299000	6319	INV#73959	222.75

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12/19/2007 LONGHORN BUS SALES	1998340092299000	6319	INV#73791	134.44
12/19/2007 LOVING GUIDANCE INC	2118110010224000	6399	CD-101 - CONSCIOUS DISCIP	175.60
12/19/2007 LOVING GUIDANCE INC	2118110010224000	6399	S&H	17.56
12/19/2007 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 56398 \$170.00	170.00
12/19/2007 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 56397 \$74.13	74.13
12/19/2007 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 18986 \$ 59.97	59.97
12/19/2007 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 56732 \$77.86	77.86
12/19/2007 LUCAS HUBBLE	199836GH00191A00	6216	12/4/2007	35.00
12/19/2007 LUIGI'S PATIO RISTORANTE	461823TF10799000	6499	PC STAFF HOLIDAY PARTY -	75.00
12/19/2007 LYNN SUBER	199836GH00191A00	6216	12/4/2007	45.00
12/19/2007 M-F ATHLETIC COMPANY INC	199836BR00191A00	6397	SHIPPING	17.47
12/19/2007 M-F ATHLETIC COMPANY INC	199836BR00191A00	6397	CEI 495 STOP WATCH #3329A	19.03
12/19/2007 M-F ATHLETIC COMPANY INC	199836BR00191A00	6397	ELASTIC FOAM CROSS BAR	6.34
12/19/2007 M-F ATHLETIC COMPANY INC	199836BR00191A00	6397	PACER POLE 425/73 14' 1	222.91
12/19/2007 MAKE MUSIC INC	199811CH00111000	6399	UPGRADE TO FINALEA 20088	108.90
12/19/2007 MARILYN WEBER	2058320081124000	6411	NOVEMBER MILEAGE	70.42
12/19/2007 MARVIN WESLEY	199836BH04191A00	6216	12/10/2007	60.00
12/19/2007 MATT KRENEK	199836BH00191A00	6216	12/10/2007	35.00
12/19/2007 MAVIS WARD	714800RD00000000	5739		51.22
12/19/2007 MCCOY'S BUILDING SUPPLY CENTER	1998110000111000	6399	INV # 0034-3488460 \$135.9	135.97
12/19/2007 MCCREARY VESELKA BRAGG & ALLEN PC	1998	2113	NOVEMBER 2007 ATTORNEY FE	41,655.92
12/19/2007 MEGAN STEWART	1998130020199000	6411	REIMBURSE 11/10HOUSTO	9.63
12/19/2007 MEGAN SUMBERA	1998130000199000	6411	ADVANCE 1/9-12 HOUSTO	79.00
12/19/2007 MEGAN SUMBERA	1998130000199000	6411	ADVANCE 1/9-12 HOUSTO	(79.00)
12/19/2007 MELANIE KASPER	2248310088123000	6411	REIMBURSE 12/6-7AUSTI	47.00
12/19/2007 MENTORING MINDS LP	2118130010424000	6399	#AW06 ACCOMODATIONS WHEEL	347.50
12/19/2007 MENTORING MINDS LP	2118130010424000	6399	RTI INTERVENTION STRATEGI	497.50
12/19/2007 MENTORING MINDS LP	1998130010499000	6399	#BG101 BEHAVIOR GUIDE	248.75
12/19/2007 MENTORING MINDS LP	2118130010424000	6399	SHIPPING/HANDLING	87.50
12/19/2007 METLIFE	1998	2159	DED:T166 403(B)	50.00
12/19/2007 METROPOLITAN LIFE INSURANCE COMPANY	1998	2159	DED:T112 403(B) DED	275.00
12/19/2007 MG TRUST COMPANY	1998	2159	DED:T152 403(B) DED	100.00
12/19/2007 MG TRUST COMPANY	1998	2159	DED:T152 403(B) DED	(100.00)
12/19/2007 MICHAEL ALVARD	714800RD00000000	5739		51.59
12/19/2007 MICHAEL WARD	2408000010800000	5751		15.45
12/19/2007 MICROAGE INC	1998130072699T00	6399	COMTAMU1 MASTER AGREEMENT	1,496.00
12/19/2007 MICROAGE INC	2118130010124000	6411	SMARTBOARD TRAINING	75.00
12/19/2007 MIDWEST VOLLEYBALL WAREHOUSE	199836GH04291A00	6399	STOCK #BBSOFT SOFT BB PIL	35.80

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12/19/2007 MIDWEST VOLLEYBALL WAREHOUSE	199836GH04291A00	6399	SHIPPING & HANDLING	7.95
12/19/2007 MIDWEST VOLLEYBALL WAREHOUSE	199836GH04291A00	6399	STOCK#BBPAD BASKETBALL SC	3.90
12/19/2007 MONARCH PAINT COMPANY LTD	1998510092699000	6319	INV # 77505 \$146.70	146.70
12/19/2007 MONICA SMITH	1998110000122000	6411	OCT-DEC MILEAGE	158.94
12/19/2007 MONOGRAMS & MORE	199836GH00191A00	6399	POLO SHIRTS BLACK/SILVER	120.00
12/19/2007 MONOGRAMS & MORE	1998120020299000	6399	A.R. 100 POINT T-SHIRT	750.00
12/19/2007 MONOGRAMS & MORE	1998230004299000	6399	INVOICE # 31187	68.00
12/19/2007 MONOGRAMS & MORE	4618360004299000	6399	INVOICE #31731	294.55
12/19/2007 MONOGRAMS & MORE	199836SB00191A00	6399	POLO SHIRTS BLACK/SILVER	42.00
12/19/2007 MONOGRAMS & MORE	1998360004299C00	6399	INVOICE#31250	578.50
12/19/2007 MONOGRAMS & MORE	199836SO00191A00	6399	POLO SHIRTS BLACK/SILVER	120.00
12/19/2007 MONOGRAMS & MORE	199836GV00191A00	6399	POLO SHIRTS BLACK/SILVER	120.00
12/19/2007 MONOGRAMS & MORE	199836CT00191A00	6399	POLO SHIRTS BLACK/SILVER	120.00
12/19/2007 MONOGRAMS & MORE	199836SB00191A00	6399	POLO SHIRTS BLACK/SILVER	40.00
12/19/2007 MOORE SUPPLY COMPANY	1998510092599000	6319	INV. #5945499 \$19.96	19.96
12/19/2007 MOORE SUPPLY COMPANY	1998510092599000	6319	INV. #5939897 \$27.39	27.39
12/19/2007 MR GATTI'S	4618120020299000	6499	REWARD PARTY FOR STUDENTS	64.95
12/19/2007 MSC UNIVERSITY PLUS	7148610089599000	6399	RECRUITMENT TABLE AT MSC	60.96
12/19/2007 MUST BE HEAVEN	4618120020299000	6499	GIFT CARDS FOR HOLIDAY GI	375.00
12/19/2007 MUST BE HEAVEN	1998130010799000	6499	9 PARA APPRECIATION LUNCH	60.00
12/19/2007 MYERS TIRE SUPPLY COMPANY	1998340092299000	6319	INV# 71934017	272.15
12/19/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#864925	9.76
12/19/2007 NAPA AUTO PARTS	1998510092599000	6319	INV. #863910 \$229.77	229.77
12/19/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#864586	14.05
12/19/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#864805	78.67
12/19/2007 NAPA AUTO PARTS	1998510092599000	6319	INV. #864242 \$31.15	31.15
12/19/2007 NAPA AUTO PARTS	1998510092599000	6319	INV. #863781 \$31.41	31.41
12/19/2007 NAPA AUTO PARTS	1998510092599000	6319	INV. #863778 \$84.99	84.99
12/19/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#864421	189.90
12/19/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#866035	3.38
12/19/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#867228	19.76
12/19/2007 NAPA AUTO PARTS	1998110000122000	6399	OPEN PO FOR AG DEPT	153.87
12/19/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#866274	26.99
12/19/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#866241	79.96
12/19/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#867280	59.76
12/19/2007 NAPA AUTO PARTS	1998340092299000	6319	INV#866362	8.49
12/19/2007 NATHAN BOONE	1998340092299000	6219	WORKERS MEDICAL 12/7	30.00
12/19/2007 NATHAN BOONE	1998340092299000	6499	DPS 11/15/07	10.00

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12/19/2007 NATHAN BOONE	1998340092299000	6499	DPS 11/28/07	44.00
12/19/2007 NATIONAL TEACHER ASSOCIATES INC	1998	2153	DED:V006 NTA INSUR	108.85
12/19/2007 NATIONAL WESTERN LIFE INSURANCE CO	1998	2159	DED:T109 403(B) DED	25.00
12/19/2007 NATIONWIDE LIFE INSURANCE COMPANY	1998	2159	DED:T143 403(B) DED	175.00
12/19/2007 NEW YORK LIFE INS. AND ANNUITY CORP	1998	2159	DED:T163 403 (B)	125.00
12/19/2007 OFFICE DEPOT INC	1998310004199000	6399	411507634/409737389	79.99
12/19/2007 OFFICE MAX CONTRACT INC	2408350004299000	6396	PART #98 CN P.MORAN	126.26
12/19/2007 OFFICE MAX CONTRACT INC	2408350004199000	6396	PART #98 CN P.MORAN	119.00
12/19/2007 OFFICE MAX CONTRACT INC	2408350000199000	6396	PART #98 CN P.MORAN	119.00
12/19/2007 OFFICE MAX CONTRACT INC	2408350093299000	6399	PART #98 CN P.MORAN	19.13
12/19/2007 OFFICE MAX CONTRACT INC	7148610089599000	6399	#97 KK A.POEHL	39.99
12/19/2007 OFFICE MAX CONTRACT INC	7148610089599000	6399	DEDUCT TAX A.POEHL	20.91
12/19/2007 OFFICE MAX CONTRACT INC	199841PR74799000	6399	ORDERED ONLINE:	50.11
12/19/2007 OFFICE MAX CONTRACT INC	199811E710711T00	6399	#96 PC TK M.B.DUFF	205.65
12/19/2007 OFFICE MAX CONTRACT INC	1998110000111T00	6399	#91 TK BETH LESHER	274.02
12/19/2007 OFFICE MAX CONTRACT INC	1998210081199000	6399	LETTERHEAD FOR CURRICULUM	50.00
12/19/2007 OFFICE MAX CONTRACT INC	1998610081299000	6399	10 EXTRA ENVELOPES	1.96
12/19/2007 OFFICE MAX CONTRACT INC	1998230020199000	6399	OW ORDER	144.22
12/19/2007 OFFICE MAX CONTRACT INC	1998410074399000	6399	EMPLOYEE HANDBOOK	85.00
12/19/2007 OFFICE MAX CONTRACT INC	1998610081299000	6399	ENVELOPES	12.07
12/19/2007 OFFICE MAX CONTRACT INC	1998510092399000	6299	60 CHRISTMAS CARDS & 60 E	86.69
12/19/2007 OFFICE MAX CONTRACT INC	1998130081199000	6399	OFFICE SUPPLIES	63.60
12/19/2007 OFFICE MAX CONTRACT INC	1998410074399000	6399	REFERENCE CHECK FORM	85.00
12/19/2007 OFFICE MAX CONTRACT INC	1998410074399000	6399	REQUEST FOR RECORDS FORM	120.00
12/19/2007 OFFICE MAX CONTRACT INC	1998110010711000	6399	PRINTER CARTRIDGES	585.34
12/19/2007 OFFICE MAX CONTRACT INC	1998230000226000	6399	COPIES OF HOLIDAY GREETIN	74.29
12/19/2007 OFFICE MAX CONTRACT INC	199841PR74799000	6499	PRINTING SERVICES	195.71
12/19/2007 OFFICE MAX CONTRACT INC	1998410074399000	6399	CHRISTMAS CARDS	58.54
12/19/2007 OFFICE MAX CONTRACT INC	1998610081299000	6399	PRINTING OF CHRISTMAS CAR	95.06
12/19/2007 OFFICE MAX CONTRACT INC	1998130081199000	6399	PRINTING CHRISTMAS CARDS	58.54
12/19/2007 OFFICE MAX CONTRACT INC	199811TK00111T00	6399	PRINTING CHARGES	90.92
12/19/2007 OFFICE OF INTERNATIONAL OUTREACH	1998130010521000	6411	REG D.GROVE 1/24 C.ST	25.00
12/19/2007 OLSEN SCHWARTZ	4618120010199000	6329	PREPAID	15.95
12/19/2007 OPPENHEIMER SHAREHOLDER SERVICES	1998	2159	DED:T155 403(B) DED	112.50
12/19/2007 PARTY TIME RENTALS	7148610089599000	6399	KK CHRISTMAS PARTY DECORA	168.93
12/19/2007 PAULA SANFORD	2058320081124000	6411	NOVEMBER MILEAGE	96.52
12/19/2007 PCS REVENUE CONTROL SYSTEMS INC	2408350000199000	6219	INVOICE#M7002993	127.39
12/19/2007 PENSKE TRUCK LEASING CO LP	1998340092299000	6267	INV#C014623779	375.40

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12/19/2007 PEPPER-LAWSON CONSTRUCTION LP	697781CM74899051	6629	PRECONSTRUCTION SERVICES	14,000.00
12/19/2007 PEPPER-LAWSON CONSTRUCTION LP	697781CM74899053	6629	PRECONSTRUCTION SERVICES	7,000.00
12/19/2007 PEPSI-COLA	1998360000191A00	6499	PEPSI STATEMENT CLOSING D	405.90
12/19/2007 PEPSI-COLA	199836BF00191A00	6412	PEPSI STATEMENT CLOSING D	1,215.00
12/19/2007 PERFORMANCE BATTERY	1998	1311	ITEM# 60730 OR EN95-2	252.00
12/19/2007 PERFORMANCE BATTERY	1998	1311	ITEM# 60721 OR EN93-2 (	169.20
12/19/2007 PERFORMANCE BATTERY	1998	1311	ITEM# 60740 OR EN-22-2	306.00
12/19/2007 PFS INVESTMENTS INC.	1998	2159	DED:T141 403B DED	25.00
12/19/2007 PHYLLIS JAMES	199836GH04291A00	6216	11/29/2007	60.00
12/19/2007 PHYLLIS JAMES	199836GH00191A00	6216	12-11-07 TRAVEL	22.33
12/19/2007 PHYLLIS JAMES	199836GH00191A00	6216	12/11/2007	35.00
12/19/2007 PHYLLIS JAMES	199836GH04291A00	6216	11/29/2007	22.33
12/19/2007 PIECES OF LEARNING	1998110010521000	6399	CLC0268 NOW WHAT?	17.95
12/19/2007 PIECES OF LEARNING	1998110010521000	6399	CLC0351 JR. SOCIAL STUDI	14.95
12/19/2007 PIECES OF LEARNING	1998110010521000	6399	CLC0360 USING BLOOM'S TO	5.95
12/19/2007 PIECES OF LEARNING	1998110010521000	6399	CLC0251 ANOTHER POINT OF	10.95
12/19/2007 PIECES OF LEARNING	1998110010521000	6399	CLC0328 IMPROVISATION &	11.95
12/19/2007 PIECES OF LEARNING	1998110010521000	6399	MGK003 READER'S THEATRE.	19.95
12/19/2007 PIECES OF LEARNING	1998110010521000	6399	CLC0412 KINDERGARTEN P.	19.95
12/19/2007 PIECES OF LEARNING	1998110010521000	6399	CLC0392 BLOOM'S & BEYOND	19.95
12/19/2007 PIECES OF LEARNING	1998110010521000	6399	CLC0312 CREATIVITY CALEN	14.95
12/19/2007 PIECES OF LEARNING	1998110010521000	6399	TD002 PICK TWO!!	31.90
12/19/2007 PIECES OF LEARNING	1998110010521000	6399	CLC0226 BUT I ONLY HAVE	12.95
12/19/2007 PIECES OF LEARNING	1998110010521000	6399	SHIPPING	12.00
12/19/2007 PIONEER FUNDS	1998	2159	DED:T142 403(B) DED	300.00
12/19/2007 PIONEER MANUFACTURING COMPANY	1998510092699000	6319	INV # INV 272454 \$1792.00	1,792.00
12/19/2007 PITNEY BOWES INC	1998230004199000	6269	POSTAGE MACHINE RENTAL	414.00
12/19/2007 POSTAGE BY PHONE RESERVE ACCOUNT	1998410074899000	6399	POSTAGE	3,000.00
12/19/2007 PRAIRIE VIEW A&M UNIVERSITY	199841RC74399000	6411	REG G.WALKER 4/9PRAIR	100.00
12/19/2007 PRAXAIR DISTRIBUTION INC	1998510092599000	6319	INV # 27990133 \$15.37	15.37
12/19/2007 PRAXAIR DISTRIBUTION INC	1998510092599000	6319	INV # 27990133 \$15.15	15.15
12/19/2007 PRENTISS MADISON	199836GH00191A00	6216	12/4/2007	60.00
12/19/2007 PRO-ED INC	199811DX10111000	6399	SHIPPING	14.00
12/19/2007 PRO-ED INC	199811DX10111000	6399	8922 TOWRE FORM A PROFILE	140.00
12/19/2007 PRO-ED INC	2248210088123000	6399	8930 C-TOPP COMPLETE KIT	1,117.60
12/19/2007 PROGRESSIVE COMMERCIAL INC	199851NA82199000	6319	INVOICE 239668 - SUPPLIES	220.00
12/19/2007 PYRAMID SCHOOL PRODUCTS	1998	1311	ITEM# ENERGIZER EN 91 /	232.80
12/19/2007 RADIO SHACK	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	20.98

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12/19/2007 RANDY MALAZZO	199836GH00191A00	6216	12/4/2007	45.00
12/19/2007 RDM AUDIO SERVICES	1998110010711000	6399	RENTAL OF AUDIO EQUIPMENT	62.38
12/19/2007 RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:1503 LIFE INS	1,323.18
12/19/2007 RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:1501 LIFE INS	987.10
12/19/2007 ROBERT A PRICE	199852GH00191A00	6299	12/4/2007	100.00
12/19/2007 RUSS KILPATRICK	714800RD00000000	5739		190.00
12/19/2007 SARA CONNATSER	1998330020199000	6411	REIMBURSE 12/5 TEMPLE	82.19
12/19/2007 SARAH LOUIS	4618130010199000	6499	ETS 7/7/07	112.00
12/19/2007 SCHOOL HEALTH CORPORATION	1998330004299000	6399	U21-325 MED GLOVES	8.10
12/19/2007 SCHOOL HEALTH CORPORATION	1998330004299000	6399	ITEM# U12-521 HAND&WRIST	16.80
12/19/2007 SCHOOL HEALTH CORPORATION	1998330004299000	6399	ITEM#U12-542 FOOT & ANKLE	16.80
12/19/2007 SCHOOL HEALTH CORPORATION	1998330004299000	6399	S&H	14.46
12/19/2007 SCHOOL HEALTH CORPORATION	1998330004299000	6399	ITEM#U34-051 AMERSE GERMI	40.67
12/19/2007 SCHOOL HEALTH CORPORATION	1998330004299000	6399	ITEM#U21-327 LG GLOVES	8.10
12/19/2007 SCHOOL HEALTH CORPORATION	1998330004299000	6399	ITEM#U41-161 EXTRICATION	13.53
12/19/2007 SCHOOL HEALTH CORPORATION	1998330004299000	6399	ITEM#U20-040 SMALL SLING	5.95
12/19/2007 SCHOOL HEALTH CORPORATION	1998330004299000	6399	ITEM#U43-100 MINERAL ICE	10.39
12/19/2007 SCHOOL HEALTH CORPORATION	1998330004299000	6399	ITEM#U21-095 MEDICINE CUP	6.92
12/19/2007 SCHOOL HEALTH CORPORATION	1998330004299000	6399	ITEM#U21-178 PROBE COVERS	40.53
12/19/2007 SCHOOL HEALTH CORPORATION	1998330004299000	6399	ITEM#U21-048 THERMOMETER	9.02
12/19/2007 SCHOOL HEALTH CORPORATION	1998330004299000	6399	ITEM#U52-041 TITMUS BULBS	9.62
12/19/2007 SCHOOL HEALTH CORPORATION	1998330004299000	6399	ITEM#U21-006 PILLOW CUPS	54.16
12/19/2007 SCHOOL HEALTH CORPORATION	1998330010899000	6399	90852 6 IN. APPLICATORS 1	21.08
12/19/2007 SCHOOL HEALTH CORPORATION	1998330010899000	6399	31007 BANDAGE ELASTIC ECO	6.24
12/19/2007 SCHOOL HEALTH CORPORATION	1998330010899000	6399	31006 BANDAGE ELASTIC ECO	5.28
12/19/2007 SCHOOL HEALTH CORPORATION	1998330010899000	6399	21187 PILLOWCASES TISSUE/	74.98
12/19/2007 SCHOOL HEALTH CORPORATION	1998330010899000	6399	32076 ADH BDG FAB 1 1500S	154.00
12/19/2007 SCHOOL HEALTH CORPORATION	1998330010899000	6399	28139 STERI STRIP 1/4 X 3	16.68
12/19/2007 SCHOOL HEALTH CORPORATION	1998330010899000	6399	21312 GLOVES SH VINYL M P	22.00
12/19/2007 SCHOOL HEALTH CORPORATION	1998330010899000	6399	44221 MEDIKOFF DROPS 600-	27.02
12/19/2007 SCHOOL HEALTH CORPORATION	1998330010899000	6399	56107 SH ANEROID W/ADULT	29.88
12/19/2007 SCHOOL HEALTH CORPORATION	1998330010899000	6399	21431 PROBE COVERS SURE T	35.00
12/19/2007 SCHOOL HEALTH CORPORATION	1998330010899000	6399	20022 BANDAGE TRIANGLE AR	19.40
12/19/2007 SCHOOL HEALTH CORPORATION	1998330010899000	6399	32042 ADH BDG SH SPOTS 1	8.80
12/19/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	50384479 SENTENCE STRIPS	4.38
12/19/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	FOR MCMULLIN:	8.22
12/19/2007 SCHOOL SPECIALTY INC	1998110010411000	6399	30333887 10 DRAWER ROLLIN	115.48
12/19/2007 SCHOOL SPECIALTY INC	1998110010111000	6399	30240411 SHAPES PUZZLE	13.45

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12/19/2007	SCHOOL SPECIALTY INC	1998110010111000	6399	30401192	GIANT TEMPERA C	8.62
12/19/2007	SCHOOL SPECIALTY INC	1998110010111000	6399	30083049	RED TEMPERA	16.59
12/19/2007	SCHOOL SPECIALTY INC	1998110010111000	6399	30085788	MANUSCRIPT LETT	9.61
12/19/2007	SCHOOL SPECIALTY INC	1998110010111000	6399	30247558	TIPPED YARN LAC	7.56
12/19/2007	SCHOOL SPECIALTY INC	1998110010111000	6399	30085399	BROWN	20.24
12/19/2007	SCHOOL SPECIALTY INC	1998110010111000	6399	30085394	DK BLUE	30.37
12/19/2007	SCHOOL SPECIALTY INC	1998110010111000	6399	30085571	BLUE	20.24
12/19/2007	SCHOOL SPECIALTY INC	1998110010111000	6399	30085397	LT BLUE	30.37
12/19/2007	SCHOOL SPECIALTY INC	1998110010111000	6399	30085390	RED	20.24
12/19/2007	SCHOOL SPECIALTY INC	1998110010111000	6399	30085391	LT GREEN	10.12
12/19/2007	SCHOOL SPECIALTY INC	1998110010111000	6399	30085575	ORANGE	20.24
12/19/2007	SCHOOL SPECIALTY INC	1998110010111000	6399	30085388	BLACK	20.24
12/19/2007	SCHOOL SPECIALTY INC	1998110010111000	6399	30085389	WHITE RAILROAD	10.10
12/19/2007	SCHOOL SPECIALTY INC	1998110010411000	6399	50085370	MULTI-PROG HANDW	4.90
12/19/2007	SCHOOL SPECIALTY INC	1998110010411000	6399		REOPENED BACKORDER IN.\$10	10.27
12/19/2007	SCHOOL SPECIALTY INC	1998110010111000	6399		SHIPPING	3.75
12/19/2007	SCHOOL SPECIALTY INC	1998110010111000	6399	30084280	SCHOOL SMART DI	25.12
12/19/2007	SCHOOL SPECIALTY INC	1998110010411000	6399	50088708	3X5 BLANK INDEX	2.27
12/19/2007	SCHOOL SPECIALTY INC	1998110010411000	6399	50088706	3X5 RULED INDEX	2.27
12/19/2007	SCHOOL SPECIALTY INC	1998110010411000	6399	50086755	OVERHEAD TIMER	22.63
12/19/2007	SCHOOL SPECIALTY INC	1998110010411000	6399	50079880	TRANSPARENCY FIL	8.20
12/19/2007	SCHOOL SPECIALTY INC	1998110010411000	6399	50027595	JUMBO PLASTIC MA	16.24
12/19/2007	SCHOOL SPECIALTY INC	1998110010411000	6399	50084878	3X3 BLUE SELF ST	3.97
12/19/2007	SCHOOL SPECIALTY INC	1998110010411000	6399	50061416	BIC WITE OUT BRA	1.19
12/19/2007	SCHOOL SPECIALTY INC	1998110010411000	6399	50020874	ASST'D RUBBER BA	0.88
12/19/2007	SCHOOL SPECIALTY INC	1998110010411000	6399	50471194	BLUE STIK ADHESI	1.29
12/19/2007	SCHOOL SPECIALTY INC	1998110010411000	6399	50081494	SWINGLINE 747 BU	18.51
12/19/2007	SCHOOL SPECIALTY INC	1998110010411000	6399	50061149	SWINGLINE 747 CL	13.15
12/19/2007	SCHOOL SPECIALTY INC	1998110010411000	6399	50023194	LOW ODOR WHITEBO	2.32
12/19/2007	SCHOOL SPECIALTY INC	1998110010411000	6399	50085032	ULTRA FINE BLACK	5.00
12/19/2007	SCHOOL SPECIALTY INC	1998110010411000	6399	50085519	9X12 ASST'D COLO	4.38
12/19/2007	SCHOOL SPECIALTY INC	1998110010411000	6399		FOR PORTER:	6.08
12/19/2007	SCHOOL SPECIALTY INC	1998110010411000	6399	50785415	1.5X2" POST IT N	6.44
12/19/2007	SCHOOL SPECIALTY INC	1998110010411000	6399	50084894	POCKET FOLDER GR	6.44
12/19/2007	SCHOOL SPECIALTY INC	1998110010411000	6399	50084883	POCKET FOLDER RE	6.44
12/19/2007	SCHOOL SPECIALTY INC	1998110010411000	6399	50084897	POCKET FOLDER YE	6.44
12/19/2007	SCHOOL SPECIALTY INC	1998110010411000	6399	50006468	SENTENCE STRIPS	1.80
12/19/2007	SCHOOL SPECIALTY INC	1998110010711000	6399	30077314	TAPE	9.73

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12/19/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30038178 FULL STRIP STAPL	7.48
12/19/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30000189 STAPLE REMOVER	0.70
12/19/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30061059 STAPLES	1.96
12/19/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30086543 WET ERASE MARKER	11.23
12/19/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30084461 BLACK DRY ERASE	7.23
12/19/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30059526 EXPO VIS A VIS	7.44
12/19/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30385838 MULTIPLICATION A	7.81
12/19/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30079984 ROCKS AND MINERA	6.66
12/19/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30085066 HOOK AND LOOP TA	5.23
12/19/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30373761 MAGNETISM AND EL	6.66
12/19/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30087306 ROCKS AND MINERA	6.51
12/19/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30085161 POINT ELECTRIC S	50.58
12/19/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30038842 CORRECTION FLUID	2.05
12/19/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30015735 MANILA FOLDERS	7.48
12/19/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30084871 MAGNETIC TAPE	2.98
12/19/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30084475 JUMBO PAPER CLIP	2.01
12/19/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30040617 TAPE DISPENSER	3.70
12/19/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30043527 CLIPBOARDS	12.33
12/19/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30036837 TRANSPARENCY W/O	13.91
12/19/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30084918 LABELS	1.40
12/19/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30079880 TRANSPARENCY FIL	11.54
12/19/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	SHIPPING	6.68
12/19/2007 SCHOOL SPECIALTY INC	1998110010711000	6399	30040557 SCHOTCH 810 MAGI	8.78
12/19/2007 SCIENCE KIT,LLC	199811SC04111000	6399	63320-00 ALCOHOL THERMOME	50.08
12/19/2007 SCIENCE KIT,LLC	199811SC04111000	6399	1735-06Q 48 BEAKERS 250 M	131.44
12/19/2007 SCIENCE KIT,LLC	199811SC04111000	6399	69642-03 WIDE RANGE PH TE	18.96
12/19/2007 SCOTT SIMPSON	199852BH00191A00	6299	12/10/2007	100.00
12/19/2007 SDE	2118130010424000	6411	REG C.SCAMBRAY 2/25HO	179.00
12/19/2007 SDE	2118130010424000	6411	REG K.DUGGAN 2/25HOUS	179.00
12/19/2007 SDE	1998130010199000	6411	REG S.MILLS 2/6AUSTIN	179.00
12/19/2007 SDE	1998130010199000	6411	REG B.MUNION 2/6AUSTI	179.00
12/19/2007 SDE	1998130010199000	6411	REG J.CHESHIER 2/6AUS	179.00
12/19/2007 SDE	2118130010424000	6411	REG A.CROW 2/25HOUST	179.00
12/19/2007 SDE	2118130010124000	6411	REG M.RODRIGUEZ 2/6	179.00
12/19/2007 SDE	2118130010424000	6411	REG S.BRYANT 2/25HOUS	179.00
12/19/2007 SDE	2118130010124000	6411	REG S.MCKNIGHT 2/6AUS	179.00
12/19/2007 SDE	2118130010124000	6411	REG S.LOUIS 2/6 AUSTI	179.00
12/19/2007 SDE	2118130010424000	6411	REG J.COLKIN 2/25HOUS	179.00

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12/19/2007 SECURITY BENEFIT LIFE INSURANCE CO	1998	2159	DED:T105 403(B) DED	7,434.00
12/19/2007 SHARP ELECTRONICS CORPORATION	1998510092599000	6269	OPS10/1-12/5/07+DEC B	192.10
12/19/2007 SHELL	1998340092299000	6311	BUS #103 11/5/07NOFUE	38.94
12/19/2007 SHERWIN WILLIAMS COMPANY	199851MI92599000	6319	INV # 2021-4 \$40.03	40.03
12/19/2007 SHERWIN WILLIAMS COMPANY	1998510092599000	6319	\$82.43	82.43
12/19/2007 SHSU CAREER SERVICES	199841RC74399000	6411	REG G.WALKER 3/26HUNT	90.00
12/19/2007 SIGN LANGUAGE INTERPRETING SERVICES	1998310088123000	6219	12/13/07 INTERPRETING SER	71.25
12/19/2007 SIGN LANGUAGE INTERPRETING SERVICES	1998310088123000	6219	12/06 INTERPRETING SERVIC	71.25
12/19/2007 SIGN PRO	1998510092599000	6319	INV # 9644 \$158.35	158.35
12/19/2007 SLOPPY JOE'S	1998340092299000	6499	PARTY 12/19/07	538.33
12/19/2007 SOUTHERN FLORAL COMPANY	1998110000122000	6399	OPEN PO TO FLORAL DESIGN	77.50
12/19/2007 SOUTHPAW ENTERPRISES	2248210088123000	6399	SHIPPING	11.19
12/19/2007 SOUTHPAW ENTERPRISES	2248210088123000	6399	0130 SOUTHPAW THERAPY	79.90
12/19/2007 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I115 SPECTERA	510.00
12/19/2007 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I113 SPECTERA	362.90
12/19/2007 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I114 SPECTERA	243.75
12/19/2007 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I112 SPECTERA	916.00
12/19/2007 SPRINTCOM	1998000000000000	5719	INTEREST DUE PER SEC. 42.	233.07
12/19/2007 STANDARD COFFEE SERVICE COMPANY	1998410074899000	6399	RUNNING PO	108.53
12/19/2007 STATE FARM LIFE INSURANCE COMPANY	1998	2159	DED:T127 403(B) DED	100.00
12/19/2007 STERLING AUTO GROUP	1998510092599000	6319	INV # 275882 \$340.00	340.00
12/19/2007 STERLING FIRST AID AND SAFETY	1998340092299000	6219	MEDICAL SUPPLIES	62.95
12/19/2007 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L001 L/T TAXABL	318.50
12/19/2007 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L002 L/T NONTAX	582.61
12/19/2007 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y190 LTD	2,083.20
12/19/2007 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y191 LTD	1,290.04
12/19/2007 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y192 LTD	520.32
12/19/2007 T E A M SOLUTIONS INC	1998510092599000	6319	INV. #2124 \$173.14	173.14
12/19/2007 T ROWE PRICE TRUST COMPANY	1998	2159	DED:T118 403(B) DED	968.20
12/19/2007 TAGT CONFERENCE	1998130081121000	6399	CD-ROM (30 ANNUAL TAGT CO	15.00
12/19/2007 TAMU-STUDENT MEDIA/BATTALION	1998340092299000	6219	BUS DRIVER ADD	56.00
12/19/2007 TANDEM LIBRARY GROUP	1998120010299000	6669	LIBRARY BOOKS, SEE ATTACH	970.94
12/19/2007 TASB INC	1998410070299000	6499	C SLACK TUITION - TASB LE	950.00
12/19/2007 TASB INC	1998410074899000	6299	POLICY ONLINE ANNUAL SUPP	850.00
12/19/2007 TASB INC	1998410070299000	6499	LOCAL POLICY CHANGE	56.48
12/19/2007 TASB RISK MANAGEMENT FUND	1998410070199000	6329	RENEW SUBSCRIPTION TO TAS	280.00
12/19/2007 TASB RISK MANAGEMENT FUND	1998410070199000	6329	RENEW SUBSCRIPTION TO TAS	(280.00)
12/19/2007 TASBO	1998410074499000	6498	SHERRI COOMBS 19068	80.00

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12/19/2007 TASCO	199836CK00191A00	6411	TEXAS ASSOCIATION OF SOCC	90.00
12/19/2007 TAYLOR PUBLISHING COMPANY	461836YB10199000	6399	YEARBOOK DEPOSIT	2,671.28
12/19/2007 TAYLOR PUBLISHING COMPANY	4618360010299000	6343	INITIAL DEPOSIT FOR 2007-	1,103.23
12/19/2007 TCTA	1998	2159	DED:V109 TCTA DUES	20.00
12/19/2007 TEACHERS INSURANCE & ANNUITY ASSOC	1998	2159	DED:T151 403(B) DED	1,433.34
12/19/2007 TEP SA	1998	2159	DED:V101 TEP SA DUES	11.47
12/19/2007 TERMINIX INTERNATIONAL	2408350010299000	6249	(SEE ATTACHED)	42.00
12/19/2007 TERMINIX INTERNATIONAL	2408350020299000	6249	(SEE ATTACHED)	42.00
12/19/2007 TERMINIX INTERNATIONAL	2408350010199000	6249	(SEE ATTACHED)	47.00
12/19/2007 TERMINIX INTERNATIONAL	2408350004299000	6249	(SEE ATTACHED)	40.00
12/19/2007 TERMINIX INTERNATIONAL	2408350010499000	6249	(SEE ATTACHED)	35.00
12/19/2007 TERMINIX INTERNATIONAL	2408350010599000	6249	(SEE ATTACHED)	30.00
12/19/2007 TERMINIX INTERNATIONAL	2408350010799000	6249	(SEE ATTACHED)	32.00
12/19/2007 TERMINIX INTERNATIONAL	2408350010899000	6249	(SEE ATTACHED)	45.00
12/19/2007 TERMINIX INTERNATIONAL	2408350004199000	6249	(SEE ATTACHED)	45.00
12/19/2007 TERMINIX INTERNATIONAL	2408350000199000	6249	(SEE ATTACHED)	74.00
12/19/2007 TERMINIX INTERNATIONAL	2408350020199000	6249	(SEE ATTACHED)	32.00
12/19/2007 TERRY MCMULLIN	3858310088123000	6411	REIMBURSE 12/17 HOUST	10.00
12/19/2007 TERRY RAND	1998310088123000	6411	REIMBURSE 12/14HUNTSV	53.89
12/19/2007 TEXAS ASSOC FOR SCHOOL NUTRITION	2408350093299000	6499	MEMEBERSHIP DUES	25.00
12/19/2007 TEXAS HUNTINGTON APARTMENTS LTD	1998000000000000	5719	INTEREST DUE PER SEC 42.4	227.92
12/19/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V009 TSTA/NEA	84.28
12/19/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V008 TSTA/NEA	151.98
12/19/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V002 TSTA/NEA	361.77
12/19/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V113 TSTA/NEA	26.07
12/19/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V116 TSTA/NEA	4.65
12/19/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	1,976.64
12/19/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V115 TSTA/NEA	12.67
12/19/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V011 TSTA/NEA	17.42
12/19/2007 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V010 TSTA/NEA	9.31
12/19/2007 TEXAS TOMORROW FUND	1998	2159	DED:V203 TEXAS FUND	36.92
12/19/2007 TGSLC	1998	2159	DED:0309 TGSLC	127.85
12/19/2007 TGSLC-KIM PRITCHARD 457699026	1998	2159	DED:0308 TGSLC	100.62
12/19/2007 THE HARTFORD	2058410081124000	6429	INSURANCE FOR CSISD VOLUN	350.00
12/19/2007 THE INK SPOT	1998110000122000	6399	Q5952A YELLOW COMPATIBLE	177.99
12/19/2007 THE INK SPOT	1998110000122000	6399	TK-502K OEM	290.97
12/19/2007 THE INK SPOT	1998110000122000	6399	Q5951A CYAN COMPATIBLE T	177.99
12/19/2007 THE INK SPOT	1998110000122000	6399	C9723A C9723A MAGENTA TON	109.99

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12/19/2007 THE INK SPOT	1998110000122000	6399	C9722A C9722A YELLOW TONE	109.99
12/19/2007 THE INK SPOT	1998110000122000	6399	C9712A C9721A CYAN TONER	109.99
12/19/2007 THE INK SPOT	1998110000111T00	6399	RG5-7453-000N - PAPER PIC	169.95
12/19/2007 THE INK SPOT	1998110000122000	6399	TK-5027 OEM	389.97
12/19/2007 THE INK SPOT	1998210080122000	6399	WIRELESS MOUSE AND KEYPAD	84.00
12/19/2007 THE INK SPOT	1998110000111T00	6399	LC41BK - BLACK CARTRIDGE	62.97
12/19/2007 THE INK SPOT	1998110000111T00	6399	LC41C - CYAN CARTRIDGE	35.97
12/19/2007 THE INK SPOT	1998110000111T00	6399	LC41M - MAGENTA CARTRIDGE	35.97
12/19/2007 THE INK SPOT	1998110000111T00	6399	LC41Y - YELLOW CARTRIDGE	35.97
12/19/2007 THE INK SPOT	1998110000122000	6399	Q5950A COMPATIBLE BLACK T	464.97
12/19/2007 THE INK SPOT	1998110000122000	6399	TK-502C OEM	389.97
12/19/2007 THE INK SPOT	1998110000122000	6399	TK-502M OEM	389.97
12/19/2007 THE INK SPOT	2448310080122000	6399	AUDIO TECHNICAL-PRO88W CA	319.98
12/19/2007 THE INK SPOT	1998110000122000	6399	C9720A C9720A BLACK TONER	199.98
12/19/2007 THE SAFE SIDE	1998110010411000	6399	SHIPPING/HANDLING	13.03
12/19/2007 THE SAFE SIDE	1998110010411000	6399	STRANGER SAFETY SCHOOL RE	85.97
12/19/2007 THERAPRO INC	2248210088123000	6399	TAS 1546 BK ADVANTAGE ECO	71.42
12/19/2007 THERAPRO INC	2248210088123000	6399	TAS 0201 BK BETTER BOARDS	74.07
12/19/2007 THERAPRO INC	2248210088123000	6399	SHIPPING	24.00
12/19/2007 THERAPRO INC	2248210088123000	6399	TAS 0202 BK BETTER BOARDS	94.51
12/19/2007 THERAPY SHOPPE INC	2248210088123000	6399	HW 7274 RIGHT LINE TACTIL	42.49
12/19/2007 THERAPY SHOPPE INC	2248210088123000	6399	GG 4502 KLIXX	14.95
12/19/2007 THERAPY SHOPPE INC	2248210088123000	6399	FM 9105 4 FISH STICKS	13.98
12/19/2007 THERAPY SHOPPE INC	2248210088123000	6399	HW 7547 CLAW GRIPS SMALL	23.99
12/19/2007 THERAPY SHOPPE INC	2248210088123000	6399	FM 9003 TEENY TONGS	9.90
12/19/2007 THERAPY SHOPPE INC	2248210088123000	6399	SC 2027 SELF OPENING SAFE	14.95
12/19/2007 THERAPY SHOPPE INC	2248210088123000	6399	SHIPPING	24.57
12/19/2007 THERAPY SHOPPE INC	2248210088123000	6399	HW 7524 20 ONE FINGER SPA	23.97
12/19/2007 THERAPY SHOPPE INC	2248210088123000	6399	GG 4508 FIDDLE LINKS	32.45
12/19/2007 THERAPY SHOPPE INC	2248210088123000	6399	HW 7550 CLAW GRIPS MED 25	38.99
12/19/2007 THERAPY SHOPPE INC	2248210088123000	6399	GG 4484 PREMO TACTILE TEX	29.95
12/19/2007 THOMAS WALKOVIK	199836GH04291A00	6216	11/29/2007	60.00
12/19/2007 THOMAS WALKOVIK	199836GH04291A00	6216	11-29-07 TRAVEL	21.36
12/19/2007 THOMAS WALKOVIK	199836BH04191A00	6216	12-10-07 TRAVEL	17.80
12/19/2007 THOMAS WALKOVIK	199836BH04191A00	6216	12/10/2007	60.00
12/19/2007 THRIVENT FINANCIAL FOR LUTHERANS	1998	2159	DED:T170 403(B) DED	312.50
12/19/2007 TK SALES	1998510092499000	6319	\$3,214.78	3,214.78
12/19/2007 TK SALES	1998510092499000	6319	BACK ORDER INVOICE #10027	198.00

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12/19/2007 TK SALES	1998510092499000	6319	INV. #10025250 \$646.17	646.17
12/19/2007 TK SALES	1998510092499000	6319	INV # 10027235 \$2768.35	48.57
12/19/2007 TK SALES	1998510092499000	6319	INV. #10027542 \$16.19	16.19
12/19/2007 TK SALES	1998510092499000	6319	\$5,458.90	4,448.39
12/19/2007 TK SALES	1998510092499000	6319	\$1,308.30	1,308.30
12/19/2007 TK SALES	1998510092499000	6319	INV. #10026816 \$1212.37	987.94
12/19/2007 TK SALES	1998510092599000	6319	\$1,652.50	1,652.50
12/19/2007 TMEA	1998130010199000	6411	REG J.ALLISON 2/13SAN	50.00
12/19/2007 TMEA	1998360004299C00	6411	REG J.SEALE 2/13SANAN	50.00
12/19/2007 TMEA	1998360004299C00	6411	REG M.DIXON 2/13 SANA	50.00
12/19/2007 TOC-DS COMPANY ET AL	1998000000000000	5719	INTEREST DUE PER SEC. 42.	154.56
12/19/2007 TOM ASH	199836BF00191A00	6216	11/9/2007	90.00
12/19/2007 TOPS PRINTING INC	1998110010811000	6399	152250/261/152178	112.25
12/19/2007 TOPS PRINTING INC	1998230010799000	6399	CHRISTMAS CARDS	77.42
12/19/2007 TOPS PRINTING INC	2408350093299000	6399	CHRISTMAS CARDS	85.16
12/19/2007 TOPS PRINTING INC	2058210081124000	6399	XMAS CARD FOR HEAD START	84.97
12/19/2007 TOPS PRINTING INC	1998110010511000	6399	CHRISTMAS CARDS & ENVELOP	30.97
12/19/2007 TOPS PRINTING INC	1998410074499000	6399	PRINTING - FIRST REPORT O	155.82
12/19/2007 TOPS PRINTING INC	1998310020299000	6399	PARENT NOTICE AND CONSENT	30.15
12/19/2007 TOPS PRINTING INC	1998110020211000	6399	LETTER HEAD STATIONARY	47.65
12/19/2007 TOPS PRINTING INC	1998410074499000	6399	RFB#7026	36.75
12/19/2007 TOPS PRINTING INC	199836CH00199C00	6499	PRINTING FOR ORCHESTRA	98.00
12/19/2007 TOPS PRINTING INC	199841DW74399000	6399	CHANGE OF ADDRESS FORMS	71.54
12/19/2007 TOPS PRINTING INC	1998110004211000	6399	HOLIDAY CARDS	46.45
12/19/2007 TOPS PRINTING INC	199811SE00111000	6399	PRINTNG FOR CONTENT MASTE	1,073.10
12/19/2007 TOPS PRINTING INC	1998110020211000	6399	HOLIDAY CARDS INCLUDING E	46.45
12/19/2007 TOPS PRINTING INC	1998510092699000	6319	STUDENT CHRISTMAS CARDS \$	26.10
12/19/2007 TOPS PRINTING INC	1998230010299000	6399	COLLEGE HILLS CHRISTMAS C	38.71
12/19/2007 TOPS PRINTING INC	1998510092599000	6319	STUDENT CHRISTMAS CARDS -	26.10
12/19/2007 TOPS PRINTING INC	19981100041110TU	6399	PRINTING:	245.00
12/19/2007 TOPS PRINTING INC	461811MT00111000	6499	PRINTING FOR MATH	1,328.76
12/19/2007 TOPS PRINTING INC	1998110000111000	6499	PRINTING FOR HIGH SCHOOL	128.38
12/19/2007 TRANSAMERICA LIFE AND ANNUITY CO	1998	2159	DED:T153 403(B) DED	457.00
12/19/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I704 DENTAL	1,853.70
12/19/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I701 DENTAL	5,034.79
12/19/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I702 DENTAL	1,452.58
12/19/2007 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I703 DENTAL	2,278.35
12/19/2007 TSPRA	1998410074799000	6411	REG A.GANTER 2/18HOUS	280.00

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12/19/2007 ULTIMATE OFFICE	1998110004211000	6399	MFY18 POLYMAGNAFILES ASS.	182.69
12/19/2007 UNITED STATES TREASURY		1998 2159	DED:0499 WAGE LEVY	125.00
12/19/2007 UNITED STATES TREASURY		1998 2159	DED:0498 WAGE LEVY	75.00
12/19/2007 UNITED TEACHERS ASSOCIATION INS CO		1998 2159	DED:T154 403(B) DED	632.00
12/19/2007 UPSTART	1998120004299000	6399	S&H	19.38
12/19/2007 UPSTART	1998120004299000	6399	SEE ATTACHED SUPPLY ORDER	155.05
12/19/2007 US POSTMASTER	4618110000111000	6399	BULK MAIL 48086411	339.30
12/19/2007 USAA LIFE INSURANCE COMPANY		1998 2159	DED:T101 403(B) DED	1,358.34
12/19/2007 VAN KAMPEN AMERICAN CAPITAL		1998 2159	DED:T122 403(B) DED	450.00
12/19/2007 VANGUARD GROUP		1998 2159	DED:T120 403(B) DED	1,920.01
12/19/2007 VANGUARD GROUP		1998 2159	DED:T157 403(B) DED	1,808.34
12/19/2007 VARIABLE ANNUITY LIFE INSURANCE CO		1998 2159	DED:T106 403(B) DED	1,480.00
12/19/2007 VERIZON SOUTHWEST	199853CP10799000	6256		616.66
12/19/2007 VERIZON SOUTHWEST	7148510089599000	6256		301.74
12/19/2007 VERIZON SOUTHWEST	199853CP20299000	6256		580.24
12/19/2007 VERIZON SOUTHWEST	199853CP04299000	6256		556.76
12/19/2007 VERIZON SOUTHWEST	1998510010899000	6256		84.79
12/19/2007 VERIZON SOUTHWEST	1998510010899000	6256		84.79
12/19/2007 VERIZON SOUTHWEST	199853CP04199000	6256		556.76
12/19/2007 VERIZON SOUTHWEST	1998510081199000	6256		151.96
12/19/2007 VERIZON SOUTHWEST	199853CP10599000	6256		556.76
12/19/2007 VERIZON SOUTHWEST	1998510074899000	6256		3,369.64
12/19/2007 VERIZON SOUTHWEST	1998510074899000	6256		106.56
12/19/2007 VERIZON SOUTHWEST	1998510074899000	6256		37.17
12/19/2007 VERIZON SOUTHWEST	199853CP10199000	6256		556.76
12/19/2007 VERIZON SOUTHWEST	199853CP10499000	6256		556.76
12/19/2007 VERIZON SOUTHWEST	199853CP10299000	6256		556.76
12/19/2007 WADDELL & REED INC		1998 2159	DED:T140 403(B) DED	25.00
12/19/2007 WE RENT IT	199851NA82199000	6319	CONTRACT NUMBER 3-008047-	48.00
12/19/2007 WELLS FARGO ADVANTAGE FUNDS		1998 2159	DED:T164 403 (B)	397.75
12/19/2007 WENDY LUECKEMEYER	199836GH00191A00	6216	12/4/2007	45.00
12/19/2007 WEST MUSIC COMPANY	4618110010711000	6399	400291 PINK YAMAHA C SOP	265.37
12/19/2007 WEST MUSIC COMPANY	4618110010711000	6399	SHIPPING	9.91
12/19/2007 WEST MUSIC COMPANY	4618110010711000	6399	400289 GREEN YAMAHA C SOP	290.64
12/19/2007 WEST MUSIC COMPANY	4618110010711000	6399	450806 CLEANING RODS	73.44
12/19/2007 WEST MUSIC COMPANY	4618110010711000	6399	400288 BLUE YAMAHA C SOP	379.11
12/19/2007 WEST MUSIC COMPANY	4618110010711000	6399	400295 C SOP YRS24B RECOR	96.88
12/19/2007 WEST MUSIC COMPANY	1998110010811000	6399	SHIPPING	135.81

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12/19/2007 WEST MUSIC COMPANY	1998110010811000	6399	200333 KIDS BONGO DRUMS	112.75
12/19/2007 WEST MUSIC COMPANY	1998110010811000	6399	201579 REMO PRETUNED TUB	389.06
12/19/2007 WEST MUSIC COMPANY	1998110010811000	6399	200763 GATHERING DRUM	338.57
12/19/2007 WEST MUSIC COMPANY	1998110010811000	6399	200590 KIDS KONGA DRUMS	150.39
12/19/2007 WEST MUSIC COMPANY	1998110010811000	6399	201582 REMO PRETUNED TUB	511.40
12/19/2007 WEST MUSIC COMPANY	1998110010811000	6399	201580 REMO PRETUNED TUB	438.00
12/19/2007 WESTERN RESERVE LIFE ASSURANCE,OHIO	1998	2159	DED:T162 403 (B)	600.00
12/19/2007 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0144 CHAPTER 13	271.26
12/19/2007 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0145 CHAPTER 13	640.00
12/19/2007 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0143 CHAPTER 13	100.00
12/19/2007 WILLIAM JONES	199836BH00191A00	6216	12/10/2007	60.00
12/19/2007 WIRED RANCH INC	199841DN74799000	6399	PREPAID INVOICE# 07-CSISD	1,180.00
12/19/2007 XEROX CORP	1998110004111000	6269	CSMS11/6-12/6+NOV BAS	1,614.44
12/19/2007 XEROX CORP	1998230004199000	6269	CSMS10/3-10/30+OCT BA	122.24
12/19/2007 XEROX CORP	1998110004111000	6269	CSMS11/6-12/6+NOV BAS	405.78
12/19/2007 XEROX CORP	1998110010511000	6269	RP10/23-11/26+NOV BAS	40.00
12/19/2007 XEROX CORP	1998110010511000	6399	TRANSPARENCIES (DUPLICATI	202.15
12/19/2007 XEROX CORP	1998110010511000	6269	RP10/25-12/4+NOV BASE	203.00
12/19/2007 XEROX CORP	1998110010511000	6269	RP10/23-11/26+NOV BAS	665.00
12/19/2007 XEROX CORP	1998310004199000	6269	CSMS9/30-10/30+OCT BA	122.24
12/19/2007 ZEP MANUFACTURING COMPANY	1998340092299000	6319	INV# 59452058	1,091.05
12/20/2007 BRAZOS VALLEY GYMNASTICS	199836CY00191A00	6399	MEET SHORTS	198.00
12/20/2007 CITY OF COLLEGE STATION	4618610081299000	6499	ANN SOTO FAMILY 225 BRENT	425.73
12/21/2007 BRAZOS VALLEY FENCE CO	199881FE001990CI	6629	FENCE EXTENSION	1,905.00
12/21/2007 JOSH JONES	199836BH00191A00	6412	BOYS BASKETBALL MEALS @ A	240.00
1/3/2008 A&M CHURCH OF CHRIST	1998510000199000	6268	FUNDS CLOSED BY MISTAKE A	416.66
1/3/2008 ACR-COLLEGE STATION	1998510092599000	6319	INV. #2636159 \$197.90	197.90
1/3/2008 ACR-COLLEGE STATION	1998510092599000	6319	INV. #2634941 \$5.63	5.63
1/3/2008 AMERICAN PREPARATORY INSTITUTE	199811NL00124000	6399	BCIS AP CURRICULUM FOR NE	262.50
1/3/2008 AT&T MOBILITY	1998510092599000	6256	INV. #829515928X1215007 \$	27.98
1/3/2008 AWARDS ETC	7148610089599000	6497	PURCHASE END OF YEAR AWAR	266.00
1/3/2008 B/CS BUS CHARTERS	199836OR04199C00	6412	1/2 A CHARTER BUS TO REGI	532.00
1/3/2008 B/CS BUS CHARTERS	199836OR00199C00	6412	CHARTER BUSES FOR REGION	1,296.00
1/3/2008 CALDER LIVELY	1998520000199000	6299	DEC SECURITY	517.50
1/3/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV. #065634-00 \$170.15	168.45
1/3/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV. #0652537-00 \$223.28	221.05
1/3/2008 CHRIS KOVACS	199836CK00191A00	6412	BOYS SOCCER MEAL MONEY	225.00
1/3/2008 CHRIS KOVACS	199836CK00191A00	6412	BOYS SOCCER MEALS@ COPPEL	920.00

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1/3/2008 CORWIN PRESS	1998110020211000	6399	RESPONSE TO INTERVENTION	111.80
1/3/2008 CORWIN PRESS	1998110020211000	6399	SHIPPING	6.50
1/3/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV. #271963-00 \$114.00	111.72
1/3/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV. #272725-00 \$67.20	65.86
1/3/2008 DIANNE DUSOLD	1998330000199000	6411	REIMBURSE 12&7 HUNTSV	172.00
1/3/2008 DOUGLAS STONEY PRYOR	199836SO00191A00	6412	MEALS GIRLS SOCCER	500.00
1/3/2008 DOUGLAS STONEY PRYOR	199836SO00191A00	6412	MEALS GIRLS SOCCER TEAMS	150.00
1/3/2008 EDUCATION SERVICE CENTER REGION 2	1998130081125000	6411	REG R.OBERG 3/30SANAN	150.00
1/3/2008 EDUCATION SERVICE CENTER REGION VI	2118130010424000	6411	R.SANDERS 1/8&9#64985	135.00
1/3/2008 EDUCATION SERVICE CENTER REGION VI	2118130010424000	6411	E.OLSON 1/8&9#64985	135.00
1/3/2008 EDUCATION SERVICE CENTER REGION VI	2118130010424000	6411	R.KEEFER 1/8&9#64985	135.00
1/3/2008 EDUCATIONAL RESOURCES INC	199811E410411T00	6399	ME27724 REMOTE POINT NAV	104.99
1/3/2008 EDUCATIONAL RESOURCES INC	1998120010299000	6397	ME46166 - HEA LAB ELITE 8	95.88
1/3/2008 EDUCATIONAL RESOURCES INC	199811E510511T00	6399	ME27724 REMOTE POINT NAV	104.99
1/3/2008 EDUCATIONAL RESOURCES INC	1998120010299000	6397	S&H	5.00
1/3/2008 EDWARD MENDOZA	1998520000199000	6299	DEC SECURITY	450.00
1/3/2008 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV. #8612349 \$230.11	230.11
1/3/2008 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV. #9271363A \$10.53	10.53
1/3/2008 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV. #8662593 \$407.98	407.98
1/3/2008 EXECUTIVE SECURITY SYSTEMS INC	1998510074899000	6219	ALARM RESPONSE SERVICES	750.00
1/3/2008 EYE ON EDUCATION	1998130000226000	6329	7042-8 HOW TO REACH AND T	26.95
1/3/2008 EYE ON EDUCATION	1998130000226000	6329	SHIPPING AND HANDLING	6.00
1/3/2008 GCSTCA	199836BR00191A00	6411	REG M.SKINNER 1/4-5HO	45.00
1/3/2008 GCSTCA	199836GR00191A00	6411	REG R.WELLMANN 1/4HOU	45.00
1/3/2008 GULF COAST PAPER COMPANY INC	1998510092599000	6399	INV. #339680 \$58.26	58.26
1/3/2008 HAYS COUNTY DEMONSTRATION FUND	1998510092599000	6411	REG D.JOHNSON 1/16SAN	20.00
1/3/2008 IKE'S SMALL ENGINES	1998510092699000	6319	INV. #221490 \$57.60	57.60
1/3/2008 JACQUES TOYS & BOOKS	2118110010224000	6399	DO NOT EXCEED	129.34
1/3/2008 JASON'S DELI	461811PS10111000	6499	LUNCH FOR SAFETY COMMITTE	61.45
1/3/2008 JOHNSON SUPPLY	1998510092599000	6319	INV. #10150497 \$1184.20	1,172.36
1/3/2008 JOHNSON SUPPLY	1998510092599000	6319	INV. #10150381 \$1504.16	1,489.12
1/3/2008 JOHNSON SUPPLY	2408350000199000	6319	INV. #10150443 \$65.04	64.39
1/3/2008 JUNIOR LIBRARY GUILD	1998120010499000	6669	MYLAR JACKETS	108.00
1/3/2008 JUNIOR LIBRARY GUILD	1998120010499000	6669	JLG RENEWAL OCTOBER 2007	1,350.00
1/3/2008 JUNIOR LIBRARY GUILD	1998120010499000	6669	BAR CODE LABELS	64.80
1/3/2008 JUNIOR LIBRARY GUILD	1998120010499000	6669	MARC RECRODS	35.00
1/3/2008 JUSTIN GARRETT BIRDWELL	1998520000199000	6299	DEC SECURITY	135.00
1/3/2008 KAPLAN COMPANIES INC	199811PK10511098	6399	60406 MAGNEATOS (72 PIEC	40.76

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1/3/2008 KAPLAN COMPANIES INC	199811PK10511098	6399	46958 SNOW GROWING KIT	42.46
1/3/2008 KAPLAN COMPANIES INC	199811PK10511098	6399	22081 ANTWORKS	16.96
1/3/2008 KYOCERA MITA AMERICA INC	2058130081124000	6219	HST11/1-11/30/+DEC B	183.38
1/3/2008 LES RADCLIFF	199836BF04291A00	6411	REIMBURSE 11/2GEORGE	95.06
1/3/2008 LES RADCLIFF	199836BF04291A00	6411	REIMBURSE 11/9 LEANDE	105.44
1/3/2008 LES RADCLIFF	199836BF00191A00	6411	REIMBURSE 10/26 KILLE	97.00
1/3/2008 LES RADCLIFF	199836BF00191A00	6411	REIMBURSE 9/28 TEMPLE	74.69
1/3/2008 LES RADCLIFF	199836BF04291A00	6411	REIMBURSE 11/16CONROE	62.08
1/3/2008 LES RADCLIFF	199836BF04291A00	6411	REIMBURSE 9/8 KATY	74.21
1/3/2008 LES RADCLIFF	199836BF04291A00	6411	REIMBURSE 8/31 LEANDE	107.49
1/3/2008 LIBRARY VIDEO COMPANY	1998120010899000	6669	DVDHW0597 BILL NYE STATIC	49.95
1/3/2008 LIBRARY VIDEO COMPANY	1998120010899000	6669	SHIPPING	6.95
1/3/2008 LUNA'S BODY SHOP	1998510092599000	6248	INV. #12036 \$2206.90	2,206.90
1/3/2008 MAIN STREET WHOLESALE FLORIST	1998110000122000	6399	OPEN RUNNING PO FOR \$5000	287.45
1/3/2008 MATH LEAGUE PRESS	1998110020221000	6399	5TH GRADE CONTEST	30.00
1/3/2008 MATH LEAGUE PRESS	1998110020221000	6399	6TH GRADE CONTEST	30.00
1/3/2008 MATH WARM-UPS.COM	1998110010811000	6399	SHIPPING AND HANDLING	10.00
1/3/2008 MATH WARM-UPS.COM	1998110010811000	6399	04TW08 COUNTDOWN TO WRITI	60.00
1/3/2008 MATH WARM-UPS.COM	1998110010811000	6399	04AM074 AMERICA MATH - 4T	240.00
1/3/2008 MATH WARM-UPS.COM	1998110010811000	6399	04TM075 COUNTDOWN TO MATH	180.00
1/3/2008 MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV. #5070 \$229.00	229.00
1/3/2008 MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV. #5055 \$46.27	46.27
1/3/2008 MICHAEL SKINNER	199836BR00191A00	6411	ADVANCE 1/4-5HOUSTON	160.27
1/3/2008 MICHAEL SKINNER	199836BR00191A00	6411	ADVANCE 1/11-13ARLING	279.69
1/3/2008 MICHELLE JEDLICKA	3978130000199000	6411	ADVANCE 1/11-12WOODLA	103.69
1/3/2008 MICROAGE INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	196.00
1/3/2008 MOBILE MODULAR MGMT CORP	19985100102990PB	6269	LEASE OF PORTABLE CLASSRO	871.85
1/3/2008 MYRON	1998510092599000	6399	INV. #64332703 \$145.72	145.72
1/3/2008 NAPA AUTO PARTS	1998110000122000	6399	OPEN PO FOR AG DEPT	106.46
1/3/2008 NAPA AUTO PARTS	1998110000122000	6399	OPEN PO FOR AG DEPT	84.18
1/3/2008 NATL ASSN OF SCHOOL NURSES	4618110010211000	6399	ACTIVE MEMBERSHIP	149.50
1/3/2008 NELDA L GILBERT	199836GH00191A00	6412	MEAL MONEY GIRLS BASKETBA	385.00
1/3/2008 NELDA L GILBERT	199836GH00191A00	6412	MEAL MONEY GIRLS BASKETBA	385.00
1/3/2008 OFFICE MAX CONTRACT INC	1998230020199000	6399	RUNNING P.O. FOR PRINTIN	74.29
1/3/2008 OFFICE MAX CONTRACT INC	1998310081399000	6399	ONLINE ORDER FOR OFFICE S	170.52
1/3/2008 OFFICE MAX CONTRACT INC	199841DW74399000	6399	ADR FORM, 4 PART NCR	754.50
1/3/2008 OFFICE MAX CONTRACT INC	1998110010511000	6399	591093/675925/675569	105.20
1/3/2008 OFFICE OF INTERNATIONAL OUTREACH	1998130010525000	6411	REG C.STEPHENS 1/25EU	25.00

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1/3/2008 OFFICE OF INTERNATIONAL OUTREACH	1998130010525000	6411	REG E.CUDD 1/25 EURO	25.00
1/3/2008 PATRICK MCCARTHY	1998520000199000	6299	DEC SECURITY	270.00
1/3/2008 PETTY CASH - CYPRESS GROVE	4618360020299000	6399	PETTY CASH	25.00
1/3/2008 PETTY CASH - CYPRESS GROVE	1998310020299000	6399	PETTY CASH	21.30
1/3/2008 PETTY CASH - CYPRESS GROVE	4618120020299000	6499	PETTY CASH	25.27
1/3/2008 PETTY CASH - CYPRESS GROVE	1998110020211000	6399	PETTY CASH	5.58
1/3/2008 PETTY CASH-PEBBLE CREEK ELEMENTARY	1998230010799000	6399	PETTY CASH	26.97
1/3/2008 PETTY CASH-PEBBLE CREEK ELEMENTARY	1998230010799000	6399	PETTY CASH	41.00
1/3/2008 PETTY CASH-PEBBLE CREEK ELEMENTARY	1998110010711000	6399	PETTY CASH	4.00
1/3/2008 PETTY CASH-PEBBLE CREEK ELEMENTARY	461823TF10799000	6499	PETTY CASH	5.09
1/3/2008 PETTY CASH-PEBBLE CREEK ELEMENTARY	1998110010711000	6399	PETTY CASH	11.00
1/3/2008 PETTY CASH-PEBBLE CREEK ELEMENTARY	1998130010799000	6499	PETTY CASH	11.95
1/3/2008 PETTY CASH-PEBBLE CREEK ELEMENTARY	461823TF10799000	6499	PETTY CASH	5.98
1/3/2008 PETTY CASH-PEBBLE CREEK ELEMENTARY	1998230010799000	6399	PETTY CASH	12.16
1/3/2008 PETTY CASH-PEBBLE CREEK ELEMENTARY	1998310010799000	6399	PETTY CASH	3.56
1/3/2008 PETTY CASH-PEBBLE CREEK ELEMENTARY	1998110010711000	6399	PETTY CASH	2.79
1/3/2008 PETTY CASH-PEBBLE CREEK ELEMENTARY	1998230010799000	6399	PETTY CASH	6.51
1/3/2008 PROFESSIONAL TURF PRODUCTS INC	1998510092699000	6319	INV. #1026103-00 \$234.83	234.83
1/3/2008 READ NATURALLY INC	1998110010125000	6399	SHIPPING	11.50
1/3/2008 READ NATURALLY INC	1998110010125000	6399	SPCD1020 SPANISH SERIES	115.00
1/3/2008 REEDA ROBINSON	1998330010299000	6411	REIMBURSE 12/17-19	23.08
1/3/2008 RODNEY WELLMANN	199836GR00191A00	6411	ADVANCE 1/11-13ARLING	261.69
1/3/2008 RODNEY WELLMANN	199836GR00191A00	6411	ADVANCE 1/4-5 HOUSTON	142.27
1/3/2008 SCHOOL SPECIALTY INC	1998110010111000	6399	30701815 MAP DISPLAY RAI	74.75
1/3/2008 SHARON Y THOMPSON	2058320081124000	6411	DECEMBER MILEAGE	100.88
1/3/2008 SHIFFLER EQUIPMENT SALES INC	1998510092599000	6319		90.89
1/3/2008 SHIFFLER EQUIPMENT SALES INC	1998510092599000	6319	INV. #0734708800 \$62.65	62.65
1/3/2008 STANDARD COFFEE SERVICE COMPANY	1998510092599000	6499	INV. #7149-13358 \$118.04	118.04
1/3/2008 STONY POINT HIGH SCHOOL	1998360000199C00	6499	ENTRY FEE FOR CONTEST JAN	385.00
1/3/2008 TAMU-FISCAL DEPARTMENT	1998530074699000	6269	TRANS-TEXAS VIDEOCONFEREN	39,588.00
1/3/2008 TARYN SWEET	2058320081124000	6411	DECEMBER MILEAGE	13.58
1/3/2008 TASB	1998410070199000	6329	RENEW SUBSCRIPTION TO TAS	280.00
1/3/2008 TEAM EXPRESS	199836BB00191A00	6399	LPM9 PRO NINE PITCHING MA	65.97
1/3/2008 TEAM EXPRESS	199836BB00191A00	6399	BBXHSDZ BASEBALL EXPRESS	65.97
1/3/2008 TEXAS ASSOC FOR SCHOOL NUTRITION	2408350093299000	6411	REG P.MORAN 1/20GALVE	325.00
1/3/2008 TEXAS ASSOC FOR SCHOOL NUTRITION	2408350093299000	6411	REG D.DAHM 1/20GALVES	325.00
1/3/2008 TEXAS ASSOC FOR SCHOOL NUTRITION	2408350093299000	6411	REG B.GOODLETT 1/20GA	325.00
1/3/2008 TK SALES	1998510092499000	6249	INV. #10027721 \$307.54	307.54

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1/3/2008 TRANSMISSION SPECIALTIES	4618610081299000	6499	AUTO REPAIR COSTS FOR KEN	175.00
1/3/2008 USTFCCCA/UTA TRACK CLINIC	199836GR00191A00	6411	REG R.WELLMANN 1/11AR	120.00
1/3/2008 USTFCCCA/UTA TRACK CLINIC	199836BR00191A00	6411	REG M.SKINNER 1/11ARL	120.00
1/3/2008 UT TYLER INDENUITY CENTER	1998210080122000	6411	REG J.MCLEOD 2/10SANA	80.00
1/3/2008 WORLD BOOK SCHOOL & LIBRARY	1998120010299000	6669	CHRISTMAS ITEMS FOR LIBRA	58.05
1/3/2008 XEROX CORP	1998110010211000	6269	CH10/22-11/20/07+NOV	547.69
1/10/2008 3L USED OIL SERVICES	1998340092299000	6248	INV# 001631	350.00
1/10/2008 A G PLUMBING	6977810074899050	6629	INSTALL PLUMBING AS PER P	11,744.95
1/10/2008 A&M CONSOLIDATED	4618110004111000	6412	1/2 CHARTER BUS FOR ROBOT	1,400.00
1/10/2008 A&M CONSOLIDATED	1998360004199C00	6412	11/29/07-12/2/07	2,500.00
1/10/2008 AAA OVERHEAD DOOR COMPANY	1998510092599000	6247	INV. #452340 \$583.00	583.00
1/10/2008 ABLENET INC	2248210088123000	6399	2-30000 CLEVY KEYBOARD	99.00
1/10/2008 ABLENET INC	2248210088123000	6399	2-71400 TEACHING ACCESS A	520.00
1/10/2008 ABLENET INC	2248210088123000	6399	8-20100 SWITCH ADAPTED BA	48.00
1/10/2008 ABLENET INC	2248210088123000	6399	SHIPPING	33.35
1/10/2008 AETNA LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	163.52
1/10/2008 AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	46.41
1/10/2008 AGGIELAND MOONWALK	7148610089599000	6399	MOONWALKS FOR SK	375.00
1/10/2008 AIM FUND SERVICES INC	1998	2159	DED:T129 403(B) DED	466.66
1/10/2008 AIR FILTERS INC	1998510092599000	6319	INV. #S11-51241 \$717.35	717.35
1/10/2008 AISW	1998510092599000	6319	EXHAUST VENT SYSTEM FOR A	1,450.00
1/10/2008 ALAMO IRON WORKS	1998110000122000	6399	INCREASE \$800.00 PER JMCL	254.24
1/10/2008 ALL AMERICAN STONE & TURF	1998510092699000	6319	INV. #18964 \$220.00	220.00
1/10/2008 ALLSAFE STORAGE	199811TK00111T00	6219	INVOICE# 9170 UNIT B250 1	180.00
1/10/2008 AMERICAN EXPRESS FINANCIAL ADVISORS	1998	2159	DED:T114 403(B) DED	750.00
1/10/2008 AMERICAN FLOOR MATS	1998110010111000	6399	9/16" 3'X5' ULTRASOFT D	134.63
1/10/2008 AMERICAN FLOOR MATS	1998110010111000	6399	9/16" 4'X10' ULTRASOFT	391.17
1/10/2008 ANIXTER	199811TK00111T00	6399	313211 - PANDUIT FSCMCXAQ	515.58
1/10/2008 ANIXTER	199811TK00111T00	6399	N/S JAR FCSM2SCSC-01 - SC	334.10
1/10/2008 ANIXTER	199811TK00111T00	6399	152027 - COMPU-LINK SCCSC	124.73
1/10/2008 ANIXTER	199811TK00111T00	6399	246802 - COMPU-LINK LCCSC	104.77
1/10/2008 ANIXTER	199811TK00111T00	6399	242529 - PANDUIT CFPL4WHY	14.52
1/10/2008 ANIXTER	199811TK00111T00	6399	266825 - PANDUIT CMBWH-X	1.63
1/10/2008 ANIXTER	199811TK00111T00	6399	180728 - CORNING-C CCH-CP	105.18
1/10/2008 ANIXTER	199811TK00111T00	6399	342159 - PANDUIT FAP12WEI	99.67
1/10/2008 ANIXTER	199811TK00111T00	6399	313218 - PANDUIT FSCSCBU	457.83
1/10/2008 ANNUITY INVESTORS LIFE	1998	2159	DED:T165 403 B	350.00
1/10/2008 AOTA	2248310088123000	6411	REG J.HALLING4/8LONGB	555.00

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1/10/2008 AOTA	2248310088123000	6411	REG A.NORVELL 4/9LBCA	593.00
1/10/2008 AOTA PRODUCTS	1998330088123000	6399	SHIPPING	7.25
1/10/2008 AOTA PRODUCTS	1998330088123000	6399	4802-CG TOOLS FOR TEACHER	25.56
1/10/2008 AOTA PRODUCTS	1998330088123000	6399	1198C-P CHILDREN WITH BEH	33.29
1/10/2008 ARBICO ORGANICS	1998110000122000	6399	MEALBUG DESTROYER CRYPTOL	65.10
1/10/2008 ARTIC WOLF ICE CENTER	2058110010124090	6399	HEAD START ICE SKATING 1-	100.00
1/10/2008 ARTIC WOLF ICE CENTER	199811PK10111000	6399	HEAD START ICE SKATING 1-	90.00
1/10/2008 ARTIC WOLF ICE CENTER	2058110010124090	6399	HEAD START ICE SKATING 1-	90.00
1/10/2008 AT&T MOBILITY	7148610089599000	6256	KK SITE CELL PHONES	362.75
1/10/2008 AT&T MOBILITY	1998110010411000	6399	CURRENT CHARGES FOR CELL	25.50
1/10/2008 AT&T MOBILITY	1998510092599000	6256	INV # 829655609X01042008	58.89
1/10/2008 ATLAS PEN AND PENCIL CORPORATION	1998110010711000	6399	T-18 PERSONALIZED PENCILS	19.58
1/10/2008 ATLAS PEN AND PENCIL CORPORATION	1998110010711000	6399	T-19 STOCKING STUFFERS	0.49
1/10/2008 ATLAS PEN AND PENCIL CORPORATION	1998110010711000	6399	T-2084G SMILE FACE TIMER	4.95
1/10/2008 ATLAS PEN AND PENCIL CORPORATION	1998110010711000	6399	SHIPPING	4.95
1/10/2008 ATMOS ENERGY	1998510074899000	6258		32.38
1/10/2008 ATMOS ENERGY	2408510020299000	6258		44.05
1/10/2008 ATMOS ENERGY	1998510020299000	6258		1,146.57
1/10/2008 ATMOS ENERGY	2408510010799000	6258		25.58
1/10/2008 ATMOS ENERGY	1998510010799000	6258		647.59
1/10/2008 ATMOS ENERGY	1998510004199000	6258		6,549.52
1/10/2008 ATMOS ENERGY	2408510004199000	6258		47.37
1/10/2008 ATMOS ENERGY	2408510010599000	6258		26.03
1/10/2008 ATMOS ENERGY	1998510010599000	6258		1,015.02
1/10/2008 ATMOS ENERGY	2408510010499000	6258		26.28
1/10/2008 ATMOS ENERGY	1998510010499000	6258		724.64
1/10/2008 ATMOS ENERGY	2408510010899000	6258		79.09
1/10/2008 ATMOS ENERGY	1998510000191A00	6258		296.57
1/10/2008 ATMOS ENERGY	1998510010899000	6258		2,317.61
1/10/2008 ATMOS ENERGY	1998510092599000	6258		1,012.00
1/10/2008 ATMOS ENERGY	2408510010299000	6258		12.81
1/10/2008 ATMOS ENERGY	1998510010299000	6258		596.97
1/10/2008 ATMOS ENERGY	2408510010199000	6258		5.26
1/10/2008 ATMOS ENERGY	1998510010199000	6258		189.44
1/10/2008 ATMOS ENERGY	2408510000199000	6258		0.73
1/10/2008 ATMOS ENERGY	1998510000199000	6258		51.11
1/10/2008 ATMOS ENERGY	1998510020199000	6258		461.63
1/10/2008 ATMOS ENERGY	2408510020199000	6258		13.79

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1/10/2008 ATMOS ENERGY	2408510000199000	6258		47.16	
1/10/2008 ATMOS ENERGY	1998510000199000	6258		3,321.35	
1/10/2008 ATMOS ENERGY	2408510004299000	6258		44.41	
1/10/2008 ATMOS ENERGY	1998510004299000	6258		1,435.78	
1/10/2008 ATMOS ENERGY	1998510010299000	6258		573.73	
1/10/2008 ATMOS ENERGY	2408510010299000	6258		12.31	
1/10/2008 ATMOS ENERGY	2408510020199000	6258		27.20	
1/10/2008 ATMOS ENERGY	1998510020199000	6258		910.87	
1/10/2008 ATMOS ENERGY	2408510010199000	6258		18.48	
1/10/2008 ATMOS ENERGY	1998510010199000	6258		666.11	
1/10/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0088 CCL	210.00
1/10/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0087 CCL	230.00
1/10/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0121 CCL	150.00
1/10/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0082 CCL	187.50
1/10/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0098 CCL	75.00
1/10/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0110 CCL	50.00
1/10/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0133 CCL	159.00
1/10/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0096 CCL	100.00
1/10/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0137 CCL	265.00
1/10/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0089 CCL	147.50
1/10/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0085 CCL	389.71
1/10/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0084 CCL	95.50
1/10/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0083 CCL	273.96
1/10/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0099 CCL	550.00
1/10/2008 AUDIO VISUAL AIDS CORP	1998110010811000	6397		SHIPPING	30.00
1/10/2008 AUDIO VISUAL AIDS CORP	1998110010811000	6397		EIKI OVERHEAD PROJECTOR 2	358.00
1/10/2008 AUDIO VISUAL AIDS CORP	1998110010811000	6397		EIKI CD/CASSETTE PLAYER R	530.00
1/10/2008 AVIVA		1998	2159	DED:T161 403 (B)	425.00
1/10/2008 AWARDS ETC	199811TA00226000	6497		GOLD MEDALLIONS W FOR FAL	75.00
1/10/2008 AWARDS ETC	1998110010221000	6399		SPELLING BEE TROPHIES	46.50
1/10/2008 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399		INCREASE \$800.OO PER JMCL	20.40
1/10/2008 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399		INCREASE \$800.OO PER JMCL	197.00
1/10/2008 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998340092299000	6319		INV#07099301	103.00
1/10/2008 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998510092599000	6319		INV. #481464 \$49.52	49.52
1/10/2008 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998510092599000	6319		INV. #481196 \$149.71	149.71
1/10/2008 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998340092299000	6319		INV# 483274	66.80
1/10/2008 BAKER DISTRIBUTING CO	1998510092599000	6319		INV. #6384738 \$11.08	11.08
1/10/2008 BARCO PRODUCTS COMPANY	1998510092599000	6319		INV. #120701300 \$173.50	173.50

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1/10/2008 BARNES & NOBLE INC	1998530074699000	6329	UNIX SYSTEM ADMIN BOOKS	99.91
1/10/2008 BARNES & NOBLE INC	1998110000111000	6399	NO FEER SHAKESPEAR - MC	95.20
1/10/2008 BARNES & NOBLE INC	1998110010223000	6399	BOOKS, BOOKS ON CD, CLASS	145.12
1/10/2008 BARNES & NOBLE INC	4618360020199000	6399	1311348/1312114 &2115	190.98
1/10/2008 BARNES & NOBLE INC	1998230020199000	6399	HAND CARRY P.O. FOR PROFE	56.00
1/10/2008 BARNES & NOBLE INC	4618110000111000	6399	BOOKS FOR ESL	112.47
1/10/2008 BART TAYLOR	1998130000122000	6411	ADVANCE 1/18-20HOUSTO	192.91
1/10/2008 BCA ELECTRIC LLC	19988100108990CI	6629	INV. #07-570 \$7265.22	7,265.22
1/10/2008 BCA ELECTRIC LLC	6977810074899050	6629	FURNISH AND INSTALL COMPL	21,192.53
1/10/2008 BETH FRENCH	714800RD00000000	5739		29.54
1/10/2008 BLUE BELL CREAMERIES LP	2408350020199000	6341	(SEE ATTACHED)	105.84
1/10/2008 BLUE BELL CREAMERIES LP	2408350020299000	6341	(SEE ATTACHED)	139.44
1/10/2008 BLUE BELL CREAMERIES LP	2408350004299000	6341	(SEE ATTACHED)	31.77
1/10/2008 BLUE BELL CREAMERIES LP	2408350010199000	6341	(SEE ATTACHED)	123.48
1/10/2008 BLUE BELL CREAMERIES LP	2408350000199000	6341	(SEE ATTACHED)	154.78
1/10/2008 BLUE BELL CREAMERIES LP	2408350010299000	6341	(SEE ATTACHED)	123.48
1/10/2008 BLUE BELL CREAMERIES LP	2408350004199000	6341	(SEE ATTACHED)	321.16
1/10/2008 BLUE BELL CREAMERIES LP	2408350010499000	6341	(SEE ATTACHED)	114.66
1/10/2008 BLUE BELL CREAMERIES LP	2408350010599000	6341	(SEE ATTACHED)	97.02
1/10/2008 BLUE BELL CREAMERIES LP	2408350010799000	6341	(SEE ATTACHED)	88.20
1/10/2008 BLUE BELL CREAMERIES LP	2408350010899000	6341	(SEE ATTACHED)	141.12
1/10/2008 BLUE RAVEN TECHNOLOGY INC	1998110000111T00	6399	TECHNOLOGY EQUIPMENT NEED	305.10
1/10/2008 BLUE RAVEN TECHNOLOGY INC	1998110000111T00	6399	TECHNOLOGY EQUIPMENT NEED	121.81
1/10/2008 BPA-AREA III REGION 2	1998360000122000	6412	BPA REGIONAL LEADERSHIP C	180.00
1/10/2008 BPA-AREA III REGION 2	1998360000122000	6412	BPA REGIONAL LEADERSHIP C	165.00
1/10/2008 BPA-AREA III REGION 2	1998360000122000	6412	BPA REGIONAL LEADERSHIP C	180.00
1/10/2008 BPA-AREA III REGION 2	1998360000122000	6412	2008 REGIONAL TEST CD	20.00
1/10/2008 BPA-AREA III REGION 2	1998360000122000	6412	BPA REGIONAL LEADERSHIP C	180.00
1/10/2008 BRAZOS VALLEY GYMNASTICS	199836CY00191A00	6399	GYMNASTICS SHORTS	270.00
1/10/2008 BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	26,004.24
1/10/2008 BRAZOS VALLEY SEWER DRAIN SERVICE	1998510092599000	6247	INV. #09207 \$384.00	384.00
1/10/2008 BRENCO MARKETING CORP	1998340092299000	6311	INV#69930	21,485.91
1/10/2008 BRIAN WESSEL	199836BW00191A00	6412	WRESTLING MEAL MONEY	100.00
1/10/2008 BRIDGES TRANSITIONS CO	4838310080122000	6399	A&M CONSOLIDATED HIGH SCH	900.00
1/10/2008 BRIDGES TRANSITIONS CO	4838310080122000	6399	A&M CONSOLIDATED HIGH SCH	800.00
1/10/2008 BRYAN BRYANT	1998110020111000	6412	REIMBURSE 12/13SANMAR	120.28
1/10/2008 BRYAN RADIATOR SHOP	1998340092299000	6248	INV#37279	550.00
1/10/2008 BRYAN-COLLEGE STATION EAGLE	1998340092299000	6399	ADVERTISING FOR MONTH OF	1,440.49

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1/10/2008 BRYAN-COLLEGE STATION EAGLE	1998130081121000	6399	THE EAGLE	75.24
1/10/2008 BUDGETEXT INC	4618110000111000	6499	AMERICAN GOVERNMENT READI	410.40
1/10/2008 BUPPY'S CATERING	4618110000111000	6499	CATERING FOR XMAS LUNCH	1,618.37
1/10/2008 BUPPY'S CATERING	1998510092499000	6299	INV # BC12057 \$479.70	479.70
1/10/2008 BURCHAM ENVIRONMENTAL SERVICE INC	6977810074899050	6629	ASBESTOS CONSULTING SERVI	2,600.00
1/10/2008 C C CREATIONS LTD	1998210081199000	6399	ADDED ENCUMBERANCE PER CA	354.20
1/10/2008 C C CREATIONS LTD	199841PR74799000	6399	HAND CARRY	1,310.00
1/10/2008 C C CREATIONS LTD	1998130072699T00	6399	SHIRTS, JACKETS AND TOTE	431.11
1/10/2008 C C CREATIONS LTD	1998210081199000	6499	PERSONALIZED ITEMS NEEDED	85.80
1/10/2008 C C CREATIONS LTD	7148610089599000	6399	RSB 6-023	1,871.00
1/10/2008 C C CREATIONS LTD	7148610089599000	6399	732016B/732137	573.30
1/10/2008 C C CREATIONS LTD	4618110010411G00	6399	TSHIRTS PER ATTACHED FOR	287.30
1/10/2008 C C CREATIONS LTD	4618110010411000	6399	TSHIRTS PER ATTACHED FOR	40.15
1/10/2008 C C CREATIONS LTD	1998310081399000	6399	INVOICE# 728834 SHIRTS FO	137.00
1/10/2008 CAPITAL BUS SALE & SERVICE OF TEXAS	1998340092299000	6319	INV#10150	552.91
1/10/2008 CAPITAL GUARDIAN TRUST COMPANY	1998	2159	DED:T121 403(B) DED	5,464.17
1/10/2008 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV. #8254069-00 \$323.22	323.22
1/10/2008 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV. #8231910-00 \$383.40	383.40
1/10/2008 CAVENDER'S BOOT CITY	1998510092599000	6395	INVOICE 81123 FOR UNIFORM	89.95
1/10/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV. #652331-00 \$345.21	341.76
1/10/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV. #652387-00 \$345.21	341.76
1/10/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV. #0651877-00 \$75.76	75.00
1/10/2008 CENTRAL TEXAS AUTISM CENTER INC	2248310088123000	6219	12/11 KELLE WOOD RICH CON	800.00
1/10/2008 CENTRAL TEXAS AUTISM CENTER INC	2248310088123000	6219	12/11 TRAVEL	126.10
1/10/2008 CENTRAL TEXAS AUTISM CENTER INC	2248310088123000	6219	12/11 MEALS	7.49
1/10/2008 CHRIS KOVACS	199836CK00191A00	6412	BOYS SOCCER MEALS @ GOERG	805.00
1/10/2008 CLASSROOM DIRECT.COM	2118110010124000	6399	140-4555051 TRUNDLE WHEE	69.47
1/10/2008 CLASSROOM DIRECT.COM	2118110010124000	6399	140-0360LER CLASSROOM LI	130.29
1/10/2008 CLASSROOM DIRECT.COM	2118110010124000	6399	140-43203SAFE 10' MEASUR	155.87
1/10/2008 COLLEGE STATION MEDICAL CNTR	1998210081199000	6399	HEALTHCARE PROVIDER CPR C	13.00
1/10/2008 CONLEE MOVING & STORAGE	6977810074899050	6629	MOVE ALL FURNITURE, FURNI	3,789.50
1/10/2008 CONSOLIDATED COMMUNICATIONS	1998510092299000	6256		11.63
1/10/2008 CONSOLIDATED COMMUNICATIONS	1998510010899000	6256		12.82
1/10/2008 CONSOLIDATED COMMUNICATIONS	1998510092599000	6256		11.97
1/10/2008 CONSOLIDATED COMMUNICATIONS	1998510020199000	6256		7.81
1/10/2008 CONSOLIDATED COMMUNICATIONS	1998510020299000	6256		28.59
1/10/2008 CONSOLIDATED COMMUNICATIONS	1998510092399000	6256		14.37
1/10/2008 CONSOLIDATED COMMUNICATIONS	1998510010299000	6256		17.89

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1/10/2008 CONSOLIDATED COMMUNICATIONS	1998510072699000	6256		8.77
1/10/2008 CONSOLIDATED COMMUNICATIONS	1998510010499000	6256		15.26
1/10/2008 CONSOLIDATED COMMUNICATIONS	1998510000199000	6256		66.37
1/10/2008 CONSOLIDATED COMMUNICATIONS	1998510000199000	6256		26.35
1/10/2008 CONSOLIDATED COMMUNICATIONS	1998510080122000	6256		2.93
1/10/2008 CONSOLIDATED COMMUNICATIONS	1998510004199000	6256		22.61
1/10/2008 CONSOLIDATED COMMUNICATIONS	1998510010199000	6256		10.67
1/10/2008 CONSOLIDATED COMMUNICATIONS	1998510010599000	6256		5.54
1/10/2008 CONSOLIDATED COMMUNICATIONS	1998510081199000	6256		39.23
1/10/2008 CONSOLIDATED COMMUNICATIONS	7138510089799000	6256		4.80
1/10/2008 CONSOLIDATED COMMUNICATIONS	1998510070199000	6256		3.31
1/10/2008 CONSOLIDATED COMMUNICATIONS	1998510074899000	6256		37.93
1/10/2008 CONSOLIDATED COMMUNICATIONS	1998510010799000	6256		12.46
1/10/2008 CONSOLIDATED COMMUNICATIONS	1998510074399000	6256		25.66
1/10/2008 CONSOLIDATED COMMUNICATIONS	1998510004299000	6256		8.79
1/10/2008 CONSOLIDATED COMMUNICATIONS	1998510074499000	6256		36.57
1/10/2008 CONSOLIDATED COMMUNICATIONS	7148510089599000	6256		1.34
1/10/2008 CONSOLIDATED COMMUNICATIONS	1998510088123000	6256		27.69
1/10/2008 CONSOLIDATED COMMUNICATIONS	1998510074699000	6256		5.80
1/10/2008 CONSOLIDATED COMMUNICATIONS	1998510074799000	6256		0.21
1/10/2008 CONSOLIDATED COMMUNICATIONS	2408510093299000	6256		5.18
1/10/2008 CORPUS CHRISTI ISD	199836SB00191A00	6498	ENTRY FEE SOFTBALL TOURN.	200.00
1/10/2008 CORSICANA TENNIS	199836GH00191A00	6498	ENTRY FEE TENNIS TOURN.	125.00
1/10/2008 CRICK SOFTWARE	2248210088123000	6399	CLKP/1 CLICKER PAINT SING	99.00
1/10/2008 CRICK SOFTWARE	2248210088123000	6399	CLKP/5 CLICKER PAINT 5 US	229.00
1/10/2008 CRICK SOFTWARE	2248210088123000	6399	CLK5/AU CLICKER 5 ADDITIO	400.00
1/10/2008 CRICK SOFTWARE	2248210088123000	6399	DIGITAL STORY TELLING BOO	21.39
1/10/2008 CRICK SOFTWARE	2248210088123000	6399	I CLICK FOR CLICKER BOOK	27.50
1/10/2008 CRICK SOFTWARE	2248210088123000	6399	SHIPPING	63.18
1/10/2008 CRICK SOFTWARE	2248210088123000	6399	TRNC5A CLICKER 5 TRAINING	25.00
1/10/2008 CRICK SOFTWARE	2248210088123000	6399	SHIPPING	6.11
1/10/2008 CRICK SOFTWARE	2248210088123000	6399	CLKP/AU CLICKER PAINT ADD	300.00
1/10/2008 CSISD EDUCATION FOUNDATION		1998	2159 DED:V150 EDUC FOUN	41.00
1/10/2008 CSISD-FLEXIBLE BENEFITS FUND		1998	2153 DED:I603 FLEX PLAN	8,602.52
1/10/2008 CSISD-FLEXIBLE BENEFITS FUND		1998	2153 DED:I605 FLEX PLAN	3,471.73
1/10/2008 CSISD-WORKERS COMPENSATION FUND		1998	2156 DED:*WC WORK COMP	12,180.43
1/10/2008 CSISD-WORKERS COMPENSATION FUND		1998	2156 DED:*WC WORK COMP	(2.89)
1/10/2008 CTATS	199836TN00191A00	6411	REG C.BIELSS 1/19BELT	55.00

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1/10/2008 CTATS	199836TN00191A00	6411	REG J.MANN 1/19BELTON	55.00
1/10/2008 CULLIGAN WATER	205811OF10124000	6499	JANUARY BILL NUMBER 35117	68.50
1/10/2008 CULLIGAN WATER	461823PS10599000	6499	MONTHLY PAYMENT FOR DEC '	52.00
1/10/2008 CUSTOM TELEPHONE SYSTEMS INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	185.64
1/10/2008 CUSTOM TELEPHONE SYSTEMS INC	1998110000111T00	6399	ADD\$/SHERIDAN \$1000.00 FO	462.58
1/10/2008 DAVIS FIRE EQUIPMENT INC	1998510092599000	6299	INV. #1432 \$192.50-ANSUL	567.50
1/10/2008 DAVIS FIRE EQUIPMENT INC	1998510092599000	6299	INV. #1427 \$125.00-ANSUL	702.50
1/10/2008 DAVIS STEEL SERVICES	1998110000122000	6399	ADD MONEY/J MCLEOD \$600.0	371.48
1/10/2008 DEALERS ELECTRICAL SUPPLY	2408350010899000	6319	INVOICE#272410-00	2.66
1/10/2008 DEALERS ELECTRICAL SUPPLY	2408350010799000	6319	INVOICE#272410-00	2.04
1/10/2008 DEALERS ELECTRICAL SUPPLY	2408350010599000	6319	INVOICE#272410-00	1.88
1/10/2008 DEALERS ELECTRICAL SUPPLY	2408350010499000	6319	INVOICE#272410-00	2.20
1/10/2008 DEALERS ELECTRICAL SUPPLY	2408350010299000	6319	INVOICE#272410-00	2.20
1/10/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV. #271939-00 \$153.47	150.40
1/10/2008 DEALERS ELECTRICAL SUPPLY	2408350010199000	6319	INVOICE#272410-00	2.04
1/10/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV. #240520-00 \$475.70	226.70
1/10/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV. #272335-00 \$84.00	82.32
1/10/2008 DEALERS ELECTRICAL SUPPLY	2408350004299000	6319	INVOICE#272410-00	2.20
1/10/2008 DEALERS ELECTRICAL SUPPLY	2408350004199000	6319	INVOICE#272410-00	2.51
1/10/2008 DEALERS ELECTRICAL SUPPLY	2408350000199000	6319	INVOICE#272410-00	8.76
1/10/2008 DEALERS ELECTRICAL SUPPLY	2408350020299000	6319	INVOICE#272410-00	2.51
1/10/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV. #271858-00 \$880.80	272.78
1/10/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV. #270230-01 \$184.40	90.63
1/10/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV. #272460-00 \$53.20	52.14
1/10/2008 DEALERS ELECTRICAL SUPPLY	2408350020199000	6319	INVOICE#272410-00	2.35
1/10/2008 DEANDRA WALKER	1998130000199000	6411	REG REIMB 1/15 HOUSTO	70.00
1/10/2008 DEBE SHAFER	199836CT00191A00	6412	MEAL MONEY TENNIS TEAMS	165.00
1/10/2008 DELL MARKETING LP	199811I220211T00	6399	DELL 5110CN COLOR LASER P	995.00
1/10/2008 DELL MARKETING LP	199811CX04111000	6399	4-PK 8,000 PAGE TONER - B	712.44
1/10/2008 DELL MARKETING LP	199811CX04111000	6399	8,000 PAGE BLACK TONER/31	109.26
1/10/2008 DENAE DORRIS	199836CY00191A00	6412	GYMNASTICS MEAL MONEY	80.00
1/10/2008 DIANA M DEFRANCESCO	1998110000124000	6411	DECEMBER MILEAGE	49.66
1/10/2008 DIANE CORNWELL	714800RD00000000	5739		24.97
1/10/2008 DOUGLAS STONEY PRYOR	199836SO00191A00	6412	MEALS GIRLS SOCCER TEAM	805.00
1/10/2008 DOUGLAS STONEY PRYOR	199836SO00191A00	6412	GIRLS SOCCER MEALS	200.00
1/10/2008 DOUGLAS STONEY PRYOR	199836SO00191A00	6412	GIRLS SOCCER MEALS	(200.00)
1/10/2008 EDUCATION SERVICE CENTER REG VI	1998	2159	DED:0200 REGION VI	217.65
1/10/2008 EDUCATION SERVICE CENTER REGION VI	2638130020125000	6411	M.MOSS 2/5&6 #55183	15.00

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1/10/2008	EDUCATION SERVICE CENTER REGION VI	2118130010224000	6411	V.MARTIN2/26-29#64933	400.00
1/10/2008	EDUCATION SERVICE CENTER REGION VI	2118130010124000	6411	M.DUWE 1/15 #61850	100.00
1/10/2008	EDUCATION SERVICE CENTER REGION VI	1998130010223000	6411	S.WILLIAMS 1/11#59243	45.00
1/10/2008	EDUCATION SERVICE CENTER REGION VI	1998130010223000	6411	H.GOODENOW 1/8&9#6498	135.00
1/10/2008	EDUCATION SERVICE CENTER REGION VI	1998130010523000	6411	K.ASKINS 1/11 #59243	45.00
1/10/2008	EDUCATION SERVICE CENTER REGION VI	1998130010823000	6411	M.BRASSEAUX 1/11#5924	45.00
1/10/2008	EDUCATION SERVICE CNT REGION IV	3858310088123000	6411	REG B.LERMA 1/12,1/18	60.00
1/10/2008	EDUCATION SERVICE CNT REGION IV	1998	2159	DED:0198 REGION IV	377.78
1/10/2008	EDUCATIONAL RESOURCES INC	1998111120111T00	6399	24890 MICROSOFT PUBLISHER	844.00
1/10/2008	EDUCATIONAL RESOURCES INC	1998111120111T00	6399	86039 MICROSOFT PUBLISHER	20.83
1/10/2008	EDUCATIONAL RESOURCES INC	199811E510511T00	6399	ME65703 LABTEC GO 420 HEA	65.70
1/10/2008	EDUCATORS OUTLET INC	199811MT04111000	6399	MATH SUPPLIES	78.57
1/10/2008	EDUCATORS OUTLET INC	1998110010211000	6399	SUPPLIES, SEE ATTACHMENT	98.74
1/10/2008	EDUCATORS PUBLISHING SERVICE INC	2248210088123000	6399	SHIPPING	39.20
1/10/2008	EDUCATORS PUBLISHING SERVICE INC	2248210088123000	6399	2738-27 MAGNET BOARD AND	392.00
1/10/2008	EDWARD MALVEAUX	714800RD00000000	5739		16.44
1/10/2008	ELIZABETH AMDOR	2408000020100000	5751		40.65
1/10/2008	ELIZABETH AMDOR	2408000004200000	5751		0.05
1/10/2008	EXPRESS INDUSTRIES CORPORATION	4618360020299000	6399	ACCUMULATIVE PRIZE COST S	21.89
1/10/2008	EXPRESS INDUSTRIES CORPORATION	4618360020299000	6399	5 LB HERSHEY BAR INVOICE	26.00
1/10/2008	EXPRESS INDUSTRIES CORPORATION	4618360020299000	6399	FUNDRAISING MERCHANDISE I	243.30
1/10/2008	EXPRESS INDUSTRIES CORPORATION	4618360020299000	6399	FUNDRAISING MERCHANDISE I	1,468.50
1/10/2008	EXPRESS INDUSTRIES CORPORATION	4618360020299000	6399	6 FLYING NINJA INVOICE #	15.00
1/10/2008	FASTENAL COMPANY	1998510092599000	6319	INV. #TXBRY39308 \$19.80	19.80
1/10/2008	FEDERAL EXPRESS CORPORATION	1998110000123000	6399	SPECSERV J LEMON/HS	21.16
1/10/2008	FEDERAL EXPRESS CORPORATION	1998410074499000	6399	DEPSUPRINT-M BALL	19.74
1/10/2008	FIDELITY RETIREMENT SERVICES	1998	2159	DED:T110 403(B) DED	2,864.54
1/10/2008	FILEMAKER INC	1998110072699T00	6249	TJ056LL/A FM SLA 1YR MNT	8,450.00
1/10/2008	FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	6,680.24
1/10/2008	FIRST INVESTORS CORP	1998	2159	DED:T171 403 B	85.00
1/10/2008	FLATT STATIONERS	1998110010711000	6399	PAC 5456 RAILROAD BOARD -	40.00
1/10/2008	FLATT STATIONERS	1998110010711000	6399	PAC 5461 RAILROAD BOARD -	61.20
1/10/2008	FLOWERS BAKING CO	2408350020299000	6341	(SEE ATTACHED)	313.85
1/10/2008	FLOWERS BAKING CO	2408350010899000	6341	(SEE ATTACHED)	273.29
1/10/2008	FLOWERS BAKING CO	2408350010799000	6341	(SEE ATTACHED)	166.05
1/10/2008	FLOWERS BAKING CO	2408350010599000	6341	(SEE ATTACHED)	244.22
1/10/2008	FLOWERS BAKING CO	2408350010199000	6341	(SEE ATTACHED)	258.92
1/10/2008	FLOWERS BAKING CO	2408350010499000	6341	(SEE ATTACHED)	215.11

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1/10/2008 FLOWERS BAKING CO	2408350010299000	6341	(SEE ATTACHED)	243.28
1/10/2008 FLOWERS BAKING CO	2408350000199000	6341	(SEE ATTACHED)	282.71
1/10/2008 FLOWERS BAKING CO	2408350004299000	6341	(SEE ATTACHED)	217.56
1/10/2008 FLOWERS BAKING CO	2408350004199000	6341	(SEE ATTACHED)	235.44
1/10/2008 FLOWERS BAKING CO	2408350020199000	6341	(SEE ATTACHED)	199.76
1/10/2008 FRANKLIN TEMPLETON TRUST COMPANY	1998	2159	DED:T149 403(B) DED	500.00
1/10/2008 G&K SERVICES	1998340092299000	6395	INV#1063310977	39.50
1/10/2008 G&K SERVICES	1998340092299000	6395	INV#1063302915	39.45
1/10/2008 G&K SERVICES	1998340092299000	6395	INV#1063306925	39.45
1/10/2008 GBC BINDING CORPORATION	1998110010811000	6219	LAMINATOR ULTIMA 64-1 SER	393.00
1/10/2008 GENERAL AMERICAN LIFE INSURANCE CO	1998	2159	DED:T116 403(B) DED	580.00
1/10/2008 GLAZIER FOODS CO	2408350010199000	6342	(SEE ATTACHED)	268.30
1/10/2008 GLAZIER FOODS CO	2408350010499000	6341	(SEE ATTACHED)	4,301.04
1/10/2008 GLAZIER FOODS CO	2408350010899000	6342	(SEE ATTACHED)	372.35
1/10/2008 GLAZIER FOODS CO	2408350020199000	6341	(SEE ATTACHED)	5,438.75
1/10/2008 GLAZIER FOODS CO	2408350010299000	6341	(SEE ATTACHED)	4,502.58
1/10/2008 GLAZIER FOODS CO	2408350010599000	6341	(SEE ATTACHED)	3,987.84
1/10/2008 GLAZIER FOODS CO	2408350020299000	6341	(SEE ATTACHED)	4,841.06
1/10/2008 GLAZIER FOODS CO	2408350010599000	6342	(SEE ATTACHED)	307.84
1/10/2008 GLAZIER FOODS CO	2408350020299000	6342	(SEE ATTACHED)	554.55
1/10/2008 GLAZIER FOODS CO	2408350010899000	6341	(SEE ATTACHED)	4,929.40
1/10/2008 GLAZIER FOODS CO	2408350010799000	6341	(SEE ATTACHED)	3,478.39
1/10/2008 GLAZIER FOODS CO	2408350010299000	6342	(SEE ATTACHED)	262.56
1/10/2008 GLAZIER FOODS CO	2408350010799000	6342	(SEE ATTACHED)	276.39
1/10/2008 GLAZIER FOODS CO	2408350020199000	6342	(SEE ATTACHED)	607.97
1/10/2008 GLAZIER FOODS CO	2408350010499000	6342	(SEE ATTACHED)	314.95
1/10/2008 GLAZIER FOODS CO	2408350000199000	6341	(SEE ATTACHED)	12,726.49
1/10/2008 GLAZIER FOODS CO	2408350000199000	6342	(SEE ATTACHED)	2,410.75
1/10/2008 GLAZIER FOODS CO	2408350004199000	6341	(SEE ATTACHED)	6,383.31
1/10/2008 GLAZIER FOODS CO	2408350004199000	6342	(SEE ATTACHED)	1,085.83
1/10/2008 GLAZIER FOODS CO	2408350004299000	6341	(SEE ATTACHED)	4,850.97
1/10/2008 GLAZIER FOODS CO	2408350004299000	6342	(SEE ATTACHED)	715.06
1/10/2008 GLAZIER FOODS CO	2408350010199000	6341	(SEE ATTACHED)	4,513.48
1/10/2008 GOLDS GYM	1998	2159	DED:V202 GOLDS GYM	158.01
1/10/2008 GRAINGER PARTS INC	1998510092399000	6319	GRAINGER ITEM # 4YX97	458.55
1/10/2008 GRAINGER PARTS INC	1998510092399000	6319	GRAINGER ITEM #1VNW9	34.70
1/10/2008 GRAINGER PARTS INC	1998510092599000	6319	INV. #9528513105 \$321.12	321.12
1/10/2008 GREAT AMERICAN LIFE INSURANCE CO	1998	2159	DED:T115 403(B) DED	50.00

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1/10/2008	GRIFFIN LOCKSMITH & HARDWARE	1998510092599000	6319	INV. #110327 \$16.00	16.00
1/10/2008	H&B SUPPLY INC	1998510092699000	6319	INV # 73086 \$28.68	28.68
1/10/2008	H.E.BUTT GROCERY CO	199841PR74799000	6499	#05 PR N.WILLIAMS	21.76
1/10/2008	H.E.BUTT GROCERY CO	7148610089599000	6399	#04 KK J.RAMOS	142.00
1/10/2008	H.E.BUTT GROCERY CO	7148610089599000	6399	#04 KK J.RAMOS	14.97
1/10/2008	H.E.BUTT GROCERY CO	1998360004299C00	6399	#03 AMCMS K.FARRELL	20.05
1/10/2008	H.E.BUTT GROCERY CO	1998360004299C00	6399	#03 AMCMS K.FARRELL	17.41
1/10/2008	H.E.BUTT GROCERY CO	7148610089599000	6399	#02 KK J.RAMOS	64.34
1/10/2008	H.E.BUTT GROCERY CO	1998110000122000	6399	#01 CT M.SMITH	47.68
1/10/2008	H.E.BUTT GROCERY CO	1998110000122000	6399	#01 CT M.SMITH	52.04
1/10/2008	H.E.BUTT GROCERY CO	205811OF10124000	6499	#12 SKHS G.MOON	28.80
1/10/2008	H.E.BUTT GROCERY CO	7148610089599000	6399	#11 KK C.RIENSTRA	135.62
1/10/2008	H.E.BUTT GROCERY CO	2408350000199000	6341	#10 CN GOODLETT	42.68
1/10/2008	H.E.BUTT GROCERY CO	2408350000199000	6341	#10 CN GOODLETT	29.95
1/10/2008	H.E.BUTT GROCERY CO	7148610089599000	6399	#30 KK A.POEHL	60.74
1/10/2008	H.E.BUTT GROCERY CO	7148610089599000	6399	#30 KK A.POEHL	35.36
1/10/2008	H.E.BUTT GROCERY CO	7148610089599000	6399	#29 KK J.RAMOS	37.05
1/10/2008	H.E.BUTT GROCERY CO	7148610089599000	6399	#29 KK J.RAMOS	185.39
1/10/2008	H.E.BUTT GROCERY CO	205811OF10124000	6499	#12 SKHS G.MOON	112.00
1/10/2008	HARCOURT ASSESSMENT INC	2248210088123000	6399	015-8339-69X-MP799 DAS II	1,171.80
1/10/2008	HD SUPPLY INC	1998510092599000	6319	INV. #SP31958167-001 \$236	236.67
1/10/2008	HD SUPPLY INC	1998510092599000	6319	INV. #SP31921319-001 \$127	127.40
1/10/2008	HD SUPPLY INC	1998510092599000	6319	INV. #SP31873738.00 \$294.	294.25
1/10/2008	HECTOR SILVA	1998410074899000	6499	TRAVEL REIMB 12/19/07	640.20
1/10/2008	HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV# 30638	46.69
1/10/2008	HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#30498	82.00
1/10/2008	HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#30484	236.01
1/10/2008	HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#30361	222.91
1/10/2008	HOME DEPOT CREDIT SERVICES	1998510092499000	6319	OPS 12/12/07 A.RIVERA	538.55
1/10/2008	HORACE MANN CO.	1998	2159	DED:T168 403(B) DED	29.50
1/10/2008	HOSA TA	1998360000122000	6412	HOSA AREA 2 SPRING LEADER	760.00
1/10/2008	HOSA TA	1998130000122000	6411	HOSA AREA 2 SPRING LEADER	20.00
1/10/2008	HSBC BUSINESS SOLUTIONS	199811M204211T00	6399	SONY MINIDVD HANDYCAM CAM	599.98
1/10/2008	HSBC BUSINESS SOLUTIONS	1998115910211000	6399	SKU # 8278026	54.00
1/10/2008	HURRICANE FENCE COMPANY	1998510092599000	6299	INV # 11471 \$4975.00	4,975.00
1/10/2008	IDN-ACME INC	1998510092599000	6319	INV # 178709-01 \$17.21	17.21
1/10/2008	IDN-ACME INC	1998510092599000	6319	INV # 178709-00 \$124.97	124.97
1/10/2008	IKON OFFICE SOLUTIONS	1998210088123000	6249	WZJ4Z CANON, NP6412F, NUP	584.62

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1/10/2008 IMAGE NET OFFICE SYSTEMS	1998110010411000	6269	SV11/1-11/30/07+METER	1,143.54
1/10/2008 IMAGE NET OFFICE SYSTEMS	1998110010411000	6269	SV11/1-11/30/07+METER	84.69
1/10/2008 ING LIFE INS. AND ANNUITY CO	1998	2159	DED:T167 403 B	200.00
1/10/2008 ING RELIASTAR LIFE	1998	2159	DED:T169 403B	447.50
1/10/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	52,833.26
1/10/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	(75.56)
1/10/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	(258.90)
1/10/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	176,581.84
1/10/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*XE EIC W/H	(38.79)
1/10/2008 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0510 WAGE LEVY	50.00
1/10/2008 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0500 WAGE LEVY	100.00
1/10/2008 IRV CONSTRUCTION INC	6977810074899050	6629	INSTALL PLYWOOD UNDER WEI	2,050.00
1/10/2008 ITEACHTEXAS	1998	2159	DED:0199 ITEACHTX	411.12
1/10/2008 JACK C HAYS HIGH SCHOOL	199836SP00199C00	6499	ENTRY FEE FOR TOURNAMENT	385.00
1/10/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	CD1256 BANDANA BORDER	8.10
1/10/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	SCO439-09838-9 COMP ACT S	12.13
1/10/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	FST5170 BANDANA LETTERS	10.14
1/10/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	CTP8325 POWER SCIENCE GR	14.21
1/10/2008 JACQUES TOYS & BOOKS	1998110010423000	6399	CLASSROOM SUPPLIES	783.40
1/10/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	FST 5122 BANDANA LETTERS	6.59
1/10/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	SCO-439-81312-3 TEACHING	11.16
1/10/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	PAC72120 7X14 WHITE SACKS	25.18
1/10/2008 JEFF MANN	199836BF00191APS	6412	ADDITIONAL FOOTBALL MEALS	65.00
1/10/2008 JEFF MANN	199836BF00191APS	6412	ADDITIONAL FOOTBALL MEALS	(65.00)
1/10/2008 JOHN CAMPBELL	1998230020299000	6399	AFTER SCHOOL TRAFFIC DIRE	140.00
1/10/2008 JOHNSON SUPPLY	2408350020199000	6319	INVOICE#10150348	52.96
1/10/2008 JOHNSON SUPPLY	2408350020199000	6319	INVOICE#10150359	38.43
1/10/2008 JUNIOR SCIENCE BOWL-TAMU	1998110020221000	6399	6TH GRADE SCIENCE BOWL RE	50.00
1/10/2008 JW PEPPER AND SON INC	199811CH04111000	6399	3299522 SANTA BABY P/A CD	23.36
1/10/2008 JW PEPPER AND SON INC	199811CH04111000	6399	3299521 SANTA BABY SSA	58.65
1/10/2008 JW PEPPER AND SON INC	199811CH04111000	6399	10009263 ADESTE FIDELES T	35.63
1/10/2008 JW PEPPER AND SON INC	199811CH04111000	6399	SHIPPING AND HANDLING	10.18
1/10/2008 JW PEPPER AND SON INC	199811CH04111000	6399	10009260 ADESTE FEIDELES	40.67
1/10/2008 KANSAS PAYMENT CENTER/SG03DM006675	1998	2159	DED:0086 CCL	150.00
1/10/2008 KARLYN HULSE FEDORA	3858310088123000	6219	12/19/07, 1/2/08 RECORDI	20.00
1/10/2008 KATHERINE GASTON	714800RD00000000	5739		10.44
1/10/2008 KATHY SWITZER	1998110088123000	6411	DECEMBER MILEAGE	57.48
1/10/2008 KIDS INC	1998310088123000	6411	REG B.HALL 2/22HOUSTO	300.00

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1/10/2008 KONE INC	1998510092599000	6299	INV. #17658636 \$174.41	174.41
1/10/2008 KYOCERA MITA AMERICA INC	1998110010411000	6269	SV12/12-12/31/07SCANN	6.39
1/10/2008 LAKESHORE LEARNING MATERIALS	2058110010524090	6399	LC1273 LEARN THE ALPHAB	186.95
1/10/2008 LAKESHORE LEARNING MATERIALS	2058110010524090	6399	CG639 ROLL ON PAINTERS	18.74
1/10/2008 LAKESHORE LEARNING MATERIALS	1998110010411000	6399	JJ358 DINO 3D STAMPERS	9.45
1/10/2008 LAKESHORE LEARNING MATERIALS	1998110010411000	6399	GG350 WASHABLE PEOPLE COL	25.65
1/10/2008 LAKESHORE LEARNING MATERIALS	1998110010411000	6399	BD373 SUPER SAFE PUNCH &	18.00
1/10/2008 LAKESHORE LEARNING MATERIALS	2058110010524090	6399	LC1561 SENTENCE STRIP S	7.69
1/10/2008 LAKESHORE LEARNING MATERIALS	2058110010524090	6399	TT506Z LS JUMBO GLUE ST	11.01
1/10/2008 LAKESHORE LEARNING MATERIALS	2058110010524090	6399	NF9763 WHITE SENTENCE S	7.74
1/10/2008 LAKESHORE LEARNING MATERIALS	2058110010524090	6399	AX20 DOUGH ASSORTMENT	54.76
1/10/2008 LAKESHORE LEARNING MATERIALS	2058110010524090	6399	TA50 CONSTR PAPER/HOLID	2.19
1/10/2008 LAKESHORE LEARNING MATERIALS	2058110010524090	6399	TA50 CONSTR PAPER/HOLID	2.19
1/10/2008 LAKESHORE LEARNING MATERIALS	2058110010524090	6399	EV212 DOT ART PAINTERS	16.54
1/10/2008 LAKESHORE LEARNING MATERIALS	1998110010411000	6399	LC221 FEATHERS	4.04
1/10/2008 LAKESHORE LEARNING MATERIALS	2058110010524090	6399	AS682 SUPER SNOW BULK P	19.86
1/10/2008 LAKESHORE LEARNING MATERIALS	1998110010411000	6399	SHIPPING/HANDLING	5.72
1/10/2008 LEARNING RESOURCES INC	2638110010225000	6399	10% SHIPPING	48.93
1/10/2008 LEARNING RESOURCES INC	2638110010225000	6399	LER3438 READING RODS FON	200.98
1/10/2008 LEARNING RESOURCES INC	2638110010225000	6399	READING RODS @FONETICA Y	230.92
1/10/2008 LEARNING RESOURCES INC	2638110010225000	6399	READING RODS@CONCIENCIA F	230.92
1/10/2008 LEARNING RESOURCES INC	2638110010225000	6399	LER3436 READING ROADS CO	200.98
1/10/2008 LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I301 AD&D INS	17.75
1/10/2008 LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I303 AD&D INS	24.31
1/10/2008 LIFE INSURANCE CO OF THE SOUTHWEST	1998	2159	DED:T137 403(B) DED	1,550.00
1/10/2008 LINCOLN NATIONAL LIFE INSURANCE CO	1998	2159	DED:T104 403(B) DED	600.00
1/10/2008 LINDA K COOPER	1998110020111000	6412	REIMBURSE 12/12SANMAR	120.28
1/10/2008 LOVING GUIDANCE INC	1998330088123000	6399	KINDNESS KINDNESS COU	15.00
1/10/2008 LOVING GUIDANCE INC	1998330088123000	6399	SHIPPING	6.25
1/10/2008 LOWE'S HOME CENTERS INC	1998110000122000	6399	ADD MORE TO.OK'D BY J MCL	186.30
1/10/2008 LOWE'S HOME CENTERS INC	2408350000199000	6319	INVOICE#804064	49.04
1/10/2008 LRP PUBLICATIONS	1998210088123000	6399	BOOK DISPROPORTIONALITY I	34.95
1/10/2008 LRP PUBLICATIONS	1998210088123000	6399	SHIPPING	5.50
1/10/2008 LS&S LLC	3858310088123000	6399	CTC-204 COMPUTER SCREEN M	80.20
1/10/2008 LS&S LLC	3858310088123000	6399	601044 LARGE BUTTON KEYBO	178.55
1/10/2008 LS&S LLC	3858310088123000	6399	SHIPPING	13.00
1/10/2008 LUCIOUS CLEMMONS JR	199836GR00191A00	6411	ADVANCE 1/11-13ARLING	268.77
1/10/2008 MARTHA SANDERS RN	3948110000111000	6411	DECEMBER MILEAGE	30.89

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1/10/2008	MARYBETH CZAJKOWSKI	199836SB00191A00	6411	ADVANCE 1/10 LAMARQUE	159.29
1/10/2008	MATH WARM-UPS.COM	1998110010711000	6399	COUNTDOWN TO TAKS MATH -	125.00
1/10/2008	MATH WARM-UPS.COM	1998110010711000	6399	COUNTDOWN TO TAKS MATH -	125.00
1/10/2008	MCALISTERS	1998210081199000	6499	ALL DAY CIP MTG 12/19	117.96
1/10/2008	MCALISTERS	1998210081199000	6499	ALL DAY CIP MTG 12/19	(117.96)
1/10/2008	MCCORMICK'S ENTERPRISES INC	199811BD00111000	6399	# 6047505 PUME CASE / TU	232.10
1/10/2008	MCCOY'S BUILDING SUPPLY CENTER	1998510092599000	6319	INV # 0034-98011974-001 \$	59.16
1/10/2008	MCCOY'S BUILDING SUPPLY CENTER	1998510092599000	6319	INV # 0034-03489181 \$71.8	71.84
1/10/2008	MENTORING MINDS LP	1998110010711000	6399	SHIPPING	14.95
1/10/2008	MENTORING MINDS LP	1998110010711000	6399	STUDENT EDITION - LEVEL 4	89.50
1/10/2008	MENTORING MINDS LP	1998110010711000	6399	TEACHER EDITION - LEVEL 4	38.85
1/10/2008	MENTORING MINDS LP	1998110010711000	6399	MATH SKILL BUILDER CD - L	24.95
1/10/2008	METLIFE	1998	2159	DED:T166 403(B)	50.00
1/10/2008	METROPOLITAN LIFE INSURANCE COMPANY	1998	2159	DED:T112 403(B) DED	275.00
1/10/2008	MG TRUST COMPANY	1998	2159	DED:T152 403(B) DED	100.00
1/10/2008	MG TRUST COMPANY	1998	2159	DED:T152 403(B) DED	(100.00)
1/10/2008	MICA HOLUBEC	199836SB00191A00	6411	ADVANCE 1/10 LAMARQUE	29.00
1/10/2008	MICROAGE INC	3858310088123000	6396	ST980825AS SEAGATE MOMENT	103.00
1/10/2008	MICROAGE INC	199811TK00111T00	6399	RM272UT#ABA - SMART BUY 2	2,045.36
1/10/2008	MICROAGE INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	3,396.00
1/10/2008	MICROAGE INC	4118110000111000	6399	HP DL-360G5	5,397.00
1/10/2008	MICROAGE INC	4118110000111000	6399	431935-B21 - 72GB SAS 150	2,448.00
1/10/2008	MICROAGE INC	1998110000111T00	6399	ADD MONEY OK'D BY CHRIS S	316.00
1/10/2008	MICROAGE INC	4118110000111000	6399	UE891E - 3 YR 13X5 4HR SM	735.00
1/10/2008	MICROAGE INC	1998110000111T00	6399	ADD MONEY OK'D BY CHRIS S	84.00
1/10/2008	MICROAGE INC	199811TK00111T00	6399	021-07859 - OPEN LICENSE	59.64
1/10/2008	MICROAGE INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	199.00
1/10/2008	MID-STATE ELECTRONIC SUPPLY INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	15.34
1/10/2008	MIENCK KIM	714800RD00000000	5739		122.07
1/10/2008	MOBILE MODULAR MGMT CORP	19985100102990PB	6269	LEASE OF PORTABLE CLASSRO	871.85
1/10/2008	MONOGRAMS & MORE	199836GH04191A00	6399	9086 HOLLOWAY CYCLONE TOP	45.00
1/10/2008	MONOGRAMS & MORE	199836GH04191A00	6399	9385 HOLLOWAY MOTION BOTT	107.70
1/10/2008	MONOGRAMS & MORE	199836GH04191A00	6399	9384 HOLLOWAY SPIRIT MA	135.00
1/10/2008	MONOGRAMS & MORE	199836GH04191A00	6399	9087 HOLLOWAY ENDURANCE B	37.00
1/10/2008	MONOGRAMS & MORE	2408350010899000	6345	CAP MONOGRAMING	18.00
1/10/2008	MONTGOMERY CO HORTICULTURE COMMITY	1998510092699000	6411	REG10/25HARRIS&VELLER	100.00
1/10/2008	NAPA AUTO PARTS	1998340092299000	6319	INV#867794	189.90
1/10/2008	NAPA AUTO PARTS	1998340092299000	6319	CREDIT INV# 867330	12.87

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1/10/2008 NAPA AUTO PARTS	1998340092299000	6319	INV# 868307	215.76
1/10/2008 NAPA AUTO PARTS	1998340092299000	6319	INV# 867228	19.76
1/10/2008 NATA	1998360000191A00	6411	NATA DUES FOR ATHLETIC TR	240.00
1/10/2008 NATIONAL TEACHER ASSOCIATES INC	1998	2153	DED:V006 NTA INSUR	108.85
1/10/2008 NATIONAL WESTERN LIFE INSURANCE CO	1998	2159	DED:T109 403(B) DED	25.00
1/10/2008 NATIONWIDE LIFE INSURANCE COMPANY	1998	2159	DED:T143 403(B) DED	175.00
1/10/2008 NEW YORK LIFE INS. AND ANNUITY CORP	1998	2159	DED:T163 403 (B)	125.00
1/10/2008 NEXTEL PARTENERS	1998510092599000	6256	INV. #91286085-05 \$522.39	522.39
1/10/2008 NEXTEL PARTENERS	1998510092499000	6256	INV. #91286085-05 \$375.69	375.69
1/10/2008 NEXTEL PARTENERS	1998340092299000	6256	INV. #917286085-051 \$166.	166.23
1/10/2008 NEXTEL PARTENERS	1998510092399000	6397	INV. #917286085-051 \$127.	127.41
1/10/2008 NEXTEL PARTENERS	1998510092699000	6256	INV. #917286085-051 \$153.	153.08
1/10/2008 NORTHEAST ISD	199836CT00191A00	6498	ENTRY FEE TENNIS TOURN	150.00
1/10/2008 OAK FARMS DAIRY	2408350020199000	6341	(SEE ATTACHED)	1,588.00
1/10/2008 OAK FARMS DAIRY	2408350010899000	6341	(SEE ATTACHED)	2,119.87
1/10/2008 OAK FARMS DAIRY	2408350010599000	6341	(SEE ATTACHED)	1,043.32
1/10/2008 OAK FARMS DAIRY	2408350010499000	6341	(SEE ATTACHED)	1,699.28
1/10/2008 OAK FARMS DAIRY	2408350010799000	6341	(SEE ATTACHED)	1,588.99
1/10/2008 OAK FARMS DAIRY	2408350010299000	6341	(SEE ATTACHED)	1,861.91
1/10/2008 OAK FARMS DAIRY	2408350020299000	6341	(SEE ATTACHED)	1,750.90
1/10/2008 OAK FARMS DAIRY	2408350010199000	6341	(SEE ATTACHED)	1,781.03
1/10/2008 OAK FARMS DAIRY	2408350000199000	6341	(SEE ATTACHED)	1,973.63
1/10/2008 OAK FARMS DAIRY	2408350004299000	6341	(SEE ATTACHED)	1,124.78
1/10/2008 OAK FARMS DAIRY	2408350004199000	6341	(SEE ATTACHED)	1,156.84
1/10/2008 OFFICE DEPOT	1998530074699000	6399	PAPER FOR 2ND SEMESTER HI	111.55
1/10/2008 OFFICE DEPOT	1998510092599000	6319	INV. #412533906-001 \$23.9	23.95
1/10/2008 OFFICE DEPOT INC	2408350004299000	6396	(SEE ATTACHED)	7.53
1/10/2008 OFFICE DEPOT INC	2408350010199000	6396	(SEE ATTACHED)	6.99
1/10/2008 OFFICE DEPOT INC	2408350010299000	6396	(SEE ATTACHED)	7.53
1/10/2008 OFFICE DEPOT INC	2408350010499000	6396	(SEE ATTACHED)	7.53
1/10/2008 OFFICE DEPOT INC	2408350093299000	6396	(SEE ATTACHED)	19.99
1/10/2008 OFFICE DEPOT INC	2408350010599000	6396	(SEE ATTACHED)	6.46
1/10/2008 OFFICE DEPOT INC	2408350010899000	6396	(SEE ATTACHED)	9.16
1/10/2008 OFFICE DEPOT INC	2408350020199000	6396	(SEE ATTACHED)	8.07
1/10/2008 OFFICE DEPOT INC	2408350020299000	6396	(SEE ATTACHED)	8.61
1/10/2008 OFFICE DEPOT INC	2408350010799000	6396	(SEE ATTACHED)	6.99
1/10/2008 OFFICE DEPOT INC	2408350000199000	6396	(SEE ATTACHED)	30.13
1/10/2008 OFFICE DEPOT INC	2408350004199000	6396	(SEE ATTACHED)	8.61

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1/10/2008 OFFICE MAX CONTRACT INC	1998210081199000	6399	839374/803382	207.95
1/10/2008 OFFICE MAX CONTRACT INC	1998210081199000	6399	839374/803382	29.93
1/10/2008 OFFICE MAX CONTRACT INC	1998510092399000	6399	590976/CM680264	66.25
1/10/2008 OFFICE MAX CONTRACT INC	1998410070199000	6499	759827/620703	499.37
1/10/2008 OFFICE MAX CONTRACT INC	205811OF10124000	6499	TO PAY FOR BALANCE OF ORD	2.76
1/10/2008 OFFICE MAX CONTRACT INC	1998110004211000	6399	INVOICE #281738	11.38
1/10/2008 OFFICE MAX CONTRACT INC	1998310081399000	6399	ADDED ENCUMBERANCE PER SH	197.10
1/10/2008 OFFICE MAX CONTRACT INC	4618610081299000	6399	#09 BBPC B.THOMAS	277.91
1/10/2008 OFFICE MAX CONTRACT INC	1998110010511000	6399	SEE ONLINE ORDER	733.11
1/10/2008 OFFICE MAX CONTRACT INC	7148610089599000	6399	#03 KK J.RAMOS	56.89
1/10/2008 OFFICE MAX CONTRACT INC	1998210081199000	6399	RUNNING PO PRINTING	210.58
1/10/2008 OFFICE MAX CONTRACT INC	7148610089599000	6399	#02 KK K.PENNELL	56.48
1/10/2008 OFFICE MAX CONTRACT INC	1998510092599000	6399	PRINTING	12.24
1/10/2008 OFFICE MAX CONTRACT INC	199841PR74799000	6399	624840/CM988216	112.10
1/10/2008 OFFICE MAX CONTRACT INC	1998310081399000	6399	PRINTING CHARGES	79.50
1/10/2008 OFFICE MAX CONTRACT INC	1998310081399000	6399	PRINTING CHARGES	11.42
1/10/2008 OFFICE MAX CONTRACT INC	1998510092399000	6399	7856/7855/7854/03195	96.95
1/10/2008 OFFICE OF INTERNATIONAL OUTREACH	1998130000125000	6411	REG V.SHELLEY1/24&25	50.00
1/10/2008 OFFICE OF INTERNATIONAL OUTREACH	1998130000125000	6411	REG S.BAILLIE1/24&25	50.00
1/10/2008 OL'ARMY COFFEE COMPANY	1998130010799000	6499	CIDER FOR STAFF	71.40
1/10/2008 OMEGA SEMINARS	205813PD81124000	6411	REG L.NELSON 2/8C.STA	85.00
1/10/2008 OPPENHEIMER SHAREHOLDER SERVICES	1998	2159	DED:T155 403(B) DED	112.50
1/10/2008 ORIENTAL TRADING COMPANY INC	1998110010411000	6399	IN-4/2393 HOLIDAY CHARACT	39.57
1/10/2008 ORIENTAL TRADING COMPANY INC	1998110010411000	6399	IN-57/4513 WATCH THEM WIG	3.75
1/10/2008 ORIENTAL TRADING COMPANY INC	4618110010211000	6399	3-5 DAY SHIPPING CHARGE	12.62
1/10/2008 ORIENTAL TRADING COMPANY INC	1998110010411000	6399	IN-39/8-R BLACK SPIDER RI	7.51
1/10/2008 ORIENTAL TRADING COMPANY INC	1998110010411000	6399	IN-12/15920 RED/GREEN CHA	32.92
1/10/2008 ORIENTAL TRADING COMPANY INC	1998110010411000	6399	2-3 DAY SHIPPING/HANDLING	32.95
1/10/2008 ORIENTAL TRADING COMPANY INC	4618110010211000	6399	RM-4/3751 - HOLIDAY SAYIN	35.68
1/10/2008 ORIENTAL TRADING COMPANY INC	4618110010211000	6399	RM-4/4091 - JINGLE ALL TH	53.75
1/10/2008 ORIENTAL TRADING COMPANY INC	1998110010411000	6399	IN-4/4106 MAKE A CHRISTMA	39.23
1/10/2008 PAPA JOHNS PIZZA	2408350010799000	6341	(SEE ATTACHED)	20.00
1/10/2008 PAPA JOHNS PIZZA	2408350010899000	6341	(SEE ATTACHED)	80.00
1/10/2008 PAPA JOHNS PIZZA	2408350020299000	6341	(SEE ATTACHED)	100.00
1/10/2008 PAPA JOHNS PIZZA	2408350020199000	6341	(SEE ATTACHED)	251.17
1/10/2008 PAPA JOHNS PIZZA	2408350010299000	6341	(SEE ATTACHED)	130.00
1/10/2008 PAPA JOHNS PIZZA	2408350004199000	6341	(SEE ATTACHED)	1,050.00
1/10/2008 PAPA JOHNS PIZZA	2408350000199000	6341	(SEE ATTACHED)	3,470.00

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1/10/2008 PAPA JOHNS PIZZA	2408350004299000	6341	(SEE ATTACHED)	1,140.00
1/10/2008 PAPA JOHNS PIZZA	2408350010199000	6341	(SEE ATTACHED)	75.00
1/10/2008 PAPA JOHNS PIZZA	2408350010499000	6341	(SEE ATTACHED)	85.00
1/10/2008 PATRICIA LIWANG	714800RD00000000	5739		97.92
1/10/2008 PAULA SANFORD	2058320081124000	6411	DECEMBER MILEAGE	102.34
1/10/2008 PCS REVENUE CONTROL SYSTEMS INC	2408350010299000	6396	INVOICE#M7003044	17.29
1/10/2008 PCS REVENUE CONTROL SYSTEMS INC	2408350010199000	6396	INVOICE#M7003044	16.10
1/10/2008 PCS REVENUE CONTROL SYSTEMS INC	2408350004299000	6396	INVOICE#M7003044	17.29
1/10/2008 PCS REVENUE CONTROL SYSTEMS INC	2408350000199000	6396	INVOICE#M7003044	69.16
1/10/2008 PCS REVENUE CONTROL SYSTEMS INC	2408350020299000	6396	INVOICE#M7003044	19.76
1/10/2008 PCS REVENUE CONTROL SYSTEMS INC	2408350020199000	6396	INVOICE#M7003044	18.53
1/10/2008 PCS REVENUE CONTROL SYSTEMS INC	2408350010499000	6396	INVOICE#M7003044	17.29
1/10/2008 PCS REVENUE CONTROL SYSTEMS INC	2408350010599000	6396	INVOICE#M7003044	14.82
1/10/2008 PCS REVENUE CONTROL SYSTEMS INC	2408350004199000	6396	INVOICE#M7003044	19.76
1/10/2008 PCS REVENUE CONTROL SYSTEMS INC	2408350010799000	6396	INVOICE#M7003044	16.06
1/10/2008 PCS REVENUE CONTROL SYSTEMS INC	2408350010899000	6396	INVOICE#M7003044	20.94
1/10/2008 PEARLAND HIGH SCHOOL	199836SB00191A00	6498	ENTRY FEE SOFTBALL TOURN.	250.00
1/10/2008 PEPPER-LAWSON CONSTRUCTION LP	6977810074899050	6629	COLLEGE STATION MIDDLE SC	127,117.77
1/10/2008 PETAL PATCH FLORIST	2058210081124000	6399	FLOWERS FOR PAULA SANFORD	64.00
1/10/2008 PETAL PATCH FLORIST	1998310081399000	6399	FLOWERS FOR DANA SWEET NE	57.49
1/10/2008 PETTY CASH-BUSINESS OFFICE	1998530074699000	6399	PETTY CASH	8.80
1/10/2008 PETTY CASH-BUSINESS OFFICE	199841PR74799000	6499	PETTY CASH	65.40
1/10/2008 PETTY CASH-BUSINESS OFFICE	199841PR74799000	6399	PETTY CASH	23.96
1/10/2008 PETTY CASH-SPECIAL SERVICES	1998110000123000	6399	PETTY CASH	100.93
1/10/2008 PETTY CASH-SPECIAL SERVICES	1998210088123000	6499	PETTY CASH	34.84
1/10/2008 PETTY CASH-SPECIAL SERVICES	1998110000123000	6499	PETTY CASH	45.46
1/10/2008 PFS DISTRIBUTION CORPORATION	2408350010899000	6299	INVOICE#908798934	67.83
1/10/2008 PFS DISTRIBUTION CORPORATION	2408350010599000	6299	INVOICE#908798934	47.88
1/10/2008 PFS DISTRIBUTION CORPORATION	2408350000199000	6299	INVOICE#908798934	223.44
1/10/2008 PFS DISTRIBUTION CORPORATION	2408350020299000	6299	INVOICE#908798934	63.84
1/10/2008 PFS DISTRIBUTION CORPORATION	2408350010799000	6299	INVOICE#908798934	51.87
1/10/2008 PFS DISTRIBUTION CORPORATION	2408350010499000	6299	INVOICE#908798934	55.86
1/10/2008 PFS DISTRIBUTION CORPORATION	2408350020199000	6299	INVOICE#908798934	59.85
1/10/2008 PFS DISTRIBUTION CORPORATION	2408350010299000	6299	INVOICE#908798934	55.86
1/10/2008 PFS DISTRIBUTION CORPORATION	2408350010199000	6299	INVOICE#908798934	51.87
1/10/2008 PFS DISTRIBUTION CORPORATION	2408350004299000	6299	INVOICE#908798934	55.86
1/10/2008 PFS DISTRIBUTION CORPORATION	2408350004199000	6299	INVOICE#908798934	63.84
1/10/2008 PFS INVESTMENTS INC.	1998	2159	DED:T141 403B DED	25.00

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1/10/2008 PILGER'S TIRE AUTO & MUFFLER CENTER	1998510092599000	6248	INV # 1-143435 \$356.60	356.60
1/10/2008 PILGER'S TIRE AUTO & MUFFLER CENTER	1998510092699000	6319	INV # 1-143699 \$59.79 T	59.79
1/10/2008 PIONEER FUNDS	1998	2159	DED:T142 403(B) DED	300.00
1/10/2008 POSTAGE BY PHONE RESERVE ACCOUNT	1998110004111000	6399	POSTAGE FOR POSTAGE METER	1,000.00
1/10/2008 POSTAGE BY PHONE RESERVE ACCOUNT	1998410074499000	6399	POSTAGE METER	3,000.00
1/10/2008 PRENTICE HALL DIRECT	4618110000111000	6499	AMERICAN GOVERNMENT READI	363.92
1/10/2008 PRO-ED INC	2248210088123000	6399	8632 SAED SUMMARY RESPONS	55.00
1/10/2008 PRO-ED INC	1998330088123000	6399	12010 PITRW-ADHD K-4	49.00
1/10/2008 PRO-ED INC	1998330088123000	6399	12015 PITRW-ADHD 5-12	49.00
1/10/2008 PRO-ED INC	1998330088123000	6399	10900 FISH ASSESSMENT & C	65.00
1/10/2008 PRO-ED INC	1998330088123000	6399	SHIPPING	21.20
1/10/2008 PRO-ED INC	1998330088123000	6399	12020 PITRW-ASPERGER	49.00
1/10/2008 PRODUCERS COOPERATIVE ASSOCIATION	1998510092699000	6319	INV. #11661216 \$50.00	50.00
1/10/2008 PROGRESSIVE COMMERCIAL INC	199851NA82199000	6319	INVOICE #239750	165.00
1/10/2008 QUILL CORPORATION	1998130072699T00	6399	146-87813 TWINPACK LIQUID	18.60
1/10/2008 RAPTOR TECHNOLOGIES, INC.	6977810074899050	6629	INV. #3309 \$1527.75	1,527.75
1/10/2008 READ NATURALLY INC	2638110010225000	6399	LEVEL 2.0 SPANISH SERIES	115.00
1/10/2008 READ NATURALLY INC	2638110010225000	6399	10% SHIPPING/HANDLING	23.00
1/10/2008 READ NATURALLY INC	2638110010225000	6399	LEVEL 2.5 SPANISH SERIES	115.00
1/10/2008 RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:I501 LIFE INS	1,015.62
1/10/2008 RELIANCE STANDARD LIFE INSURANCE CO	1998410074899000	6499	AD&D	233.40
1/10/2008 RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:I503 LIFE INS	1,327.75
1/10/2008 RELIANCE STANDARD LIFE INSURANCE CO	1998410074899000	6499	BASIC LIFE-JANUARY 2008	1,750.50
1/10/2008 RISO INC	1998110010411000	6269	SV11/1-11/30+JAN BASE	99.44
1/10/2008 RISO INC	1998110010411000	6269	SV11/1-11/30+JAN BASE	182.00
1/10/2008 RISO INC	1998110010811000	6269	FR10/2-11/1/07 OVERAG	350.18
1/10/2008 RISO INC	1998110010711000	6269	PC11/1-11/30+JAN BASE	560.64
1/10/2008 RISO INC	1998110010111000	6269	SK11/1-11/30+JAN BASE	562.13
1/10/2008 RISO INC	1998110010211000	6269	CH11/1-11/30/07 OVERA	71.84
1/10/2008 RISO INC	1998110010211000	6269	CH11/1-11/30/07 OVERA	179.71
1/10/2008 RISO INC	1998110004111000	6269	CSMS11/1-11/30/07METE	347.36
1/10/2008 RISO INC	1998110004111000	6269	CSMS12/1-12/31/07BASE	99.00
1/10/2008 RISO INC	1998110010811000	6269	FR11/2-12/1/07 METER	82.54
1/10/2008 RISO INC	1998110010211000	6269	CH12/1-12/31/07METER	75.73
1/10/2008 RISO INC	1998110010211000	6269	CH12/1-12/31/07METER	18.05
1/10/2008 RISO INC	1998110004111000	6269	CSMS JAN BASE+DEC MET	99.00
1/10/2008 RISO INC	1998110004111000	6269	CSMS JAN BASE+DEC MET	285.84
1/10/2008 RISO INC	1998110020111000	6269	OW12/1-12/31/07 METER	151.88

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1/10/2008 RISO INC	1998110010411000	6269	SV11/1-11/30+JAN BASE	310.07
1/10/2008 RISO INC	1998110020211000	6269	CG11/22-12/21/07 METE	150.90
1/10/2008 RISO INC	1998110010111000	6269	SK12/1-12/31+FEB BASE	178.43
1/10/2008 RISO INC	1998110020211000	6269	CG11/22-12/21/07 METE	298.70
1/10/2008 RISO INC	1998110010511000	6269	RP11/12-12/11/07+BASE	428.53
1/10/2008 RISO INC	1998110010511000	6269	RP1/12-2/11/08+METER	115.00
1/10/2008 RISO INC	1998110010511000	6269	RP11/19-12/18/07+BASE	146.38
1/10/2008 RISO INC	1998110010511000	6269	RP1/19-2/18/08+METER	89.00
1/10/2008 RIVERSIDE PUBLISHING COMPANY	2248210088123000	6399	923678 DIAGNOSTIC SUPPLEM	84.54
1/10/2008 RIVERSIDE PUBLISHING COMPANY	2248210088123000	6399	923607 WJ-III COGNITIVE T	302.91
1/10/2008 RIVERSIDE PUBLISHING COMPANY	2248210088123000	6399	9-23580 WJ III TESTS OF A	567.70
1/10/2008 RIVERSIDE PUBLISHING COMPANY	2248210088123000	6399	9-23610 WJ-III TESTS OF C	3,842.67
1/10/2008 ROMEO MUSIC	199836CH00199C00	6397	CA300 SUPER SCOPE HARD CA	149.00
1/10/2008 ROMEO MUSIC	199836CH00199C00	6397	RO9 DIGITAL RECORDER	369.00
1/10/2008 ROMEO MUSIC	199836CH00199C00	6397	PSD 340 SUPER SCOPEPS P	995.00
1/10/2008 ROMEO MUSIC	199836CH00199C00	6397	SD2GB SD2GB CARD	40.00
1/10/2008 RON CARROLL	1998410074899000	6499	TRAVEL REIMB 12/19/07	130.95
1/10/2008 ROTARY CLUB OF COLLEGE STATION	1998410074499000	6499	QUARTERLY DUES FOR MIKE B	175.00
1/10/2008 ROYCE THOMAS	6977810074899050	6411	DECEMBER MILEAGE	83.42
1/10/2008 RSC EQUIPMENT RENTAL	1998510092599000	6269	INV. #35524470-001 \$433.7	433.70
1/10/2008 SAM'S CLUB DIRECT	2058110010124090	6399	SUPPLIES	94.01
1/10/2008 SAM'S CLUB DIRECT	1998210081199000	6499	C&I MTGS	224.79
1/10/2008 SAM'S CLUB DIRECT	199841PR74799000	6499	HAND CARRIED:	116.32
1/10/2008 SAM'S CLUB DIRECT	1998330020299000	6399	NURSE SUPPLIES	89.46
1/10/2008 SAM'S CLUB DIRECT	1998330004199000	6399	HAND SANITIZER	67.30
1/10/2008 SAM'S CLUB DIRECT	1998110010111000	6399	SUPPLIES	31.28
1/10/2008 SAM'S CLUB DIRECT	2058130081124000	6499	PURCHASE ITEMS FOR HEAD S	81.19
1/10/2008 SAM'S CLUB DIRECT	211811PI10224000	6399	DO NOT EXCEED	121.94
1/10/2008 SAM'S CLUB DIRECT	1998230020199000	6499	HAND CARRY P.O.	138.31
1/10/2008 SAM'S CLUB DIRECT	2118110010224000	6399	DO NOT EXCEED	71.80
1/10/2008 SAM'S CLUB DIRECT	1998130010499000	6499	STAFF DEVELOPMENT MEETING	(4.74)
1/10/2008 SAM'S CLUB DIRECT	2058110010124090	6499	SUPPLIES	57.95
1/10/2008 SARA MOFFITT	1998310088123000	6219	IN HOME/PARENT TRAINING N	225.00
1/10/2008 SB NUTRITION & FOOD SERVICE CONSULT	2408350010499000	6499	(SEE ATTACHED)	90.00
1/10/2008 SB NUTRITION & FOOD SERVICE CONSULT	2408350010599000	6499	(SEE ATTACHED)	90.00
1/10/2008 SB NUTRITION & FOOD SERVICE CONSULT	2408350010799000	6499	(SEE ATTACHED)	90.00
1/10/2008 SB NUTRITION & FOOD SERVICE CONSULT	2408350010899000	6499	(SEE ATTACHED)	90.00
1/10/2008 SB NUTRITION & FOOD SERVICE CONSULT	2408350004199000	6499	(SEE ATTACHED)	90.00

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1/10/2008 SB NUTRITION & FOOD SERVICE CONSULT	2408350020199000	6499	(SEE ATTACHED)	90.00
1/10/2008 SB NUTRITION & FOOD SERVICE CONSULT	2408350004299000	6499	(SEE ATTACHED)	90.00
1/10/2008 SB NUTRITION & FOOD SERVICE CONSULT	2408350020299000	6499	(SEE ATTACHED)	90.00
1/10/2008 SB NUTRITION & FOOD SERVICE CONSULT	2408350000199000	6499	(SEE ATTACHED)	90.00
1/10/2008 SB NUTRITION & FOOD SERVICE CONSULT	2408350010199000	6499	(SEE ATTACHED)	90.00
1/10/2008 SB NUTRITION & FOOD SERVICE CONSULT	2408350010299000	6499	(SEE ATTACHED)	90.00
1/10/2008 SCANTRON CORPORATION	1998110004111000	6399	SHIPPING	15.87
1/10/2008 SCANTRON CORPORATION	1998110004111000	6399	22186 500/PKG	333.29
1/10/2008 SCANTRON CORPORATION	1998110004111000	6399	22185 500/PKG	333.30
1/10/2008 SCHLECHTY CENTER	1998130081199000	6411	D.ADMS+3 REGS 1/6SANA	800.00
1/10/2008 SCHOLASTIC BOOK FAIRS	1998110010411000	6399	MISCELLANEOUS CLASSROOM B	50.00
1/10/2008 SCHOOL HEALTH CORPORATION	1998330004199000	6399	SANI CLOTH	13.15
1/10/2008 SCHOOL HEALTH CORPORATION	1998330004199000	6399	AUDIOWIPES CANNISTER	26.29
1/10/2008 SCHOOL HEALTH CORPORATION	1998330004199000	6399	BANDAIDS	8.18
1/10/2008 SCHOOL HEALTH CORPORATION	1998330010499000	6399	Q56171 ADULT BP CUFF	16.49
1/10/2008 SCHOOL HEALTH CORPORATION	1998330004199000	6399	LARGE BANDAIDS	15.71
1/10/2008 SCHOOL HEALTH CORPORATION	1998330004199000	6399	SHARPS CONTAINERS BY MAIL	38.00
1/10/2008 SCHOOL HEALTH CORPORATION	1998330004199000	6399	FINGERTIP BANDAIDS	9.84
1/10/2008 SCHOOL HEALTH CORPORATION	1998330010499000	6399	Q31007 ECONOMY ELASTIC BA	2.61
1/10/2008 SCHOOL HEALTH CORPORATION	1998330004199000	6399	BANDAIDS	9.51
1/10/2008 SCHOOL HEALTH CORPORATION	1998330010499000	6399	Q13073 ORAL PROBE	67.86
1/10/2008 SCHOOL HEALTH CORPORATION	1998330010499000	6399	Q21292 DISPOSABLE PROBE C	27.75
1/10/2008 SCHOOL HEALTH CORPORATION	1998330010499000	6399	Q28414 COHESIVE BANDAGES	7.31
1/10/2008 SCHOOL HEALTH CORPORATION	1998330010599000	6399	Q52108 LIGHT BULBS FOR T	8.23
1/10/2008 SCHOOL HEALTH CORPORATION	1998330010499000	6399	Q21004 1 OZ PLASTIC MEDIC	5.57
1/10/2008 SCHOOL SPECIALTY INC	2118110010224000	6399	30085396 - CARDINAL 4 PLY	40.48
1/10/2008 SCHOOL SPECIALTY INC	1998110010511000	6399	30713476 2" VINYL TAPE/	5.23
1/10/2008 SCHOOL SPECIALTY INC	1998110010511000	6399	30713467 2" VINYL TAPE/Y	5.24
1/10/2008 SCHOOL SPECIALTY INC	1998110010511000	6399	30017667 PENCILS	6.22
1/10/2008 SCHOOL SPECIALTY INC	1998110010511000	6399	30082653 SAND TIMER	4.07
1/10/2008 SCHOOL SPECIALTY INC	1998110010511000	6399	30263238 ONE HUNDRED CHA	6.21
1/10/2008 SCHOOL SPECIALTY INC	1998110010511000	6399	30076480 100 DAY PENCILS	2.24
1/10/2008 SCHOOL SPECIALTY INC	1998110010511000	6399	30227043 MERRY CHRISTMAS	4.48
1/10/2008 SCHOOL SPECIALTY INC	1998110010511000	6399	30237554 HAPPY BIRTHDAY	2.24
1/10/2008 SCHOOL SPECIALTY INC	1998110010511000	6399	30008532 FLOURESCENT MAR	15.25
1/10/2008 SCHOOL SPECIALTY INC	1998110010511000	6399	30024046 BOLD MARKERS	15.25
1/10/2008 SCHOOL SPECIALTY INC	1998110010511000	6399	30008175 TROPICAL MARKER	15.25
1/10/2008 SCHOOL SPECIALTY INC	1998110010511000	6399	30077415 BLK SHARPIES	17.97

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1/10/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30061437 LIQUID PAPER (BU	4.16
1/10/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30067678 PRINTER LABELS (	38.97
1/10/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30085321 HANDWRITING PAPE	28.82
1/10/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30085367 HANDWRITING PAPE	31.45
1/10/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30059415 SHARPIES (4)	11.97
1/10/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30059637 EXPO SPRAY (GALL	18.74
1/10/2008 SCHOOL SPECIALTY INC	1998110010511000	6399	30077354 ERASERS	5.68
1/10/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30059949 BRADS #3 (3/4")	4.36
1/10/2008 SCHOOL SPECIALTY INC	2118110010224000	6399	30085390 - RED 4 PLY RAIL	40.48
1/10/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30061059 STAPLES	7.83
1/10/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30084375 BINDING SPINES (	22.94
1/10/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30077354 PINK ERASERS (36	11.35
1/10/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30015741 MANILA FOLDERS	40.36
1/10/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30085046 BROWN ENVELOPES	26.93
1/10/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30078585 TAPE, SCOTCH (16	29.99
1/10/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30059178 VISAVIS 4 COLOR	14.70
1/10/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30084474 PAPER CLIPS (100	5.02
1/10/2008 SCHOOL SPECIALTY INC	1998110010111000	6399	30085402 GREEN RAILROAD	48.43
1/10/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	SHIPPING	6.07
1/10/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30083005 E2 STAMPERS SELF	12.12
1/10/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30086534 WEB ORGANIZER	22.97
1/10/2008 SCHOOL SPECIALTY INC	1998210081199000	6399	UPPERCASE MAGNETIC LETTER	12.99
1/10/2008 SCHOOL SPECIALTY INC	1998210081199000	6399	LOWERCASE MAGNETIC LETTER	51.99
1/10/2008 SCHOOL SPECIALTY INC	1998210081199000	6399	CASSETTE PLAYER - 3006703	26.98
1/10/2008 SCHOOL SPECIALTY INC	1998210081199000	6399	EAR PHONES - 30067032	8.46
1/10/2008 SCHOOL SPECIALTY INC	1998210081199000	6399	DRY ERASE MARKERS - 30079	11.99
1/10/2008 SCHOOL SPECIALTY INC	1998210081199000	6399	COVER UP TAPE - 30040734	108.87
1/10/2008 SCHOOL SPECIALTY INC	1998210081199000	6399	SENTENCE STRIPS - 3000026	7.33
1/10/2008 SCHOOL SPECIALTY INC	1998210081199000	6399	BLANK CASSETTE TAPES - 30	6.75
1/10/2008 SDR	2118130010124000	6411	REG M.KRUSE 2/12 HOUS	185.00
1/10/2008 SDR	2118130010124000	6411	REG J.GENTZ 2/12HOUST	185.00
1/10/2008 SDR	2118130010124000	6411	REG C.RHODES 2/12HOUS	185.00
1/10/2008 SDR	2118130010124000	6411	REG S.HIGHTOWER 2/12H	185.00
1/10/2008 SDR	2118130010124000	6411	REG C.PLACE 2/12HOUST	185.00
1/10/2008 SDR	2118130010124000	6411	REG H.BREWER 2/12HOUS	185.00
1/10/2008 SDR	2118130010124000	6411	REG M.SWANNER 2/12 HO	185.00
1/10/2008 SECURITY BENEFIT LIFE INSURANCE CO	1998	2159	DED:T105 403(B) DED	7,434.00
1/10/2008 SETH ZERCHER	1998120010199000	6329	PREPAID	9.13

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1/10/2008 SHANNON LONG	1998110020111000	6412	REIMBURSE 12/14 SANMA	120.28
1/10/2008 SHERWIN-WILLIAMS	1998510092599000	6319	INV. #8761-9 \$39.77	39.77
1/10/2008 SHI GOVERNMENT SOLUTIONS INC	1998110000122000	6399	K-12 SITE MASTER COLLECTI	9,932.60
1/10/2008 SHI GOVERNMENT SOLUTIONS INC	1998110000122000	6399	CS3 MASDTER COLLECTION VE	23.00
1/10/2008 SIGN PRO	1998510092599000	6319	INV. #9667 \$41.98	41.98
1/10/2008 SIGN PRO	1998510092699000	6319	INV. #9521 \$52.00	52.00
1/10/2008 SLOPPY JOE'S	1998130004199000	6499	INSERVICE BREAKFAST	405.00
1/10/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I115 SPECTERA	497.25
1/10/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I114 SPECTERA	253.50
1/10/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I112 SPECTERA	888.52
1/10/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I113 SPECTERA	362.90
1/10/2008 ST JOSEPH REGIONAL HEALTH CNTR	1998410074899000	6499	HEPATITIS B VACCINE PER A	400.00
1/10/2008 STANDARD AUTO FIRE ENTERPRISES INC	1998510092599000	6299	INV. #17581 \$350.00	350.00
1/10/2008 STATE FARM LIFE INSURANCE COMPANY	1998	2159	DED:T127 403(B) DED	100.00
1/10/2008 STERICYCLE	1998510092499000	6299	INV. #0000181347 \$8.85	8.85
1/10/2008 SUDDENLINK	199811TK00111T00	6399	PREPAID SVCS FOR SUBCALLE	61.00
1/10/2008 SUDDENLINK	1998410074399000	6499	PREPAID SVCS FOR SUBCALLE	69.11
1/10/2008 SUMMIT PROFESSIONAL EDUCATION	1998310088123000	6411	REG M.TAFT 1/15 C.STA	169.00
1/10/2008 SUMMIT PROFESSIONAL EDUCATION	1998130010423000	6411	REG D.MOLCHAK 1/15C.S	169.00
1/10/2008 SUMMIT PROFESSIONAL EDUCATION	1998310088123000	6411	REG B.HALL 1/15 C.STA	169.00
1/10/2008 SUMMIT PROFESSIONAL EDUCATION	1998130010723000	6411	REG A.MASON 1/15C.STA	169.00
1/10/2008 SUMMIT PROFESSIONAL EDUCATION	1998130020223000	6411	REG R.NERREN 1/15C.ST	169.00
1/10/2008 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L002 L/T NONTAX	582.61
1/10/2008 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L001 L/T TAXABL	318.50
1/10/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y191 LTD	1,269.12
1/10/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y190 LTD	2,083.20
1/10/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y192 LTD	504.76
1/10/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y191 LTD	(8.08)
1/10/2008 SUPER DUPER PUBLICATIONS	1998110010423000	6399	FD-30 IRREGULAR VERBS	2.71
1/10/2008 SUPER DUPER PUBLICATIONS	1998110010423000	6399	FD-54 REGULAR PAST TENSE	2.71
1/10/2008 SUPER DUPER PUBLICATIONS	1998110010423000	6399	TPX-29101 SOUND READING	2.48
1/10/2008 SUPER DUPER PUBLICATIONS	1998110010423000	6399	ARTIC-33 ARTIC LAB ENGLIS	26.95
1/10/2008 SUPER DUPER PUBLICATIONS	1998330088123000	6399	FH 62 HOW DO I TEACH THIS	10.39
1/10/2008 SUPER DUPER PUBLICATIONS	1998330088123000	6399	OT-96-BT MAKE A SOUND & M	10.39
1/10/2008 SUPER DUPER PUBLICATIONS	1998330088123000	6399	OTS-225-BT WEBBER SLANT B	29.12
1/10/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	TM 165 CTOPP	269.00
1/10/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	TM 537 LAC 3	199.00
1/10/2008 SUPER DUPER PUBLICATIONS	1998110010723000	6399	SM974 PHOTO CATEGORIES	12.95

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1/10/2008 SUPER DUPER PUBLICATIONS	1998110010723000	6399	TPX184093 HERE COME THE B	19.95
1/10/2008 SUPER DUPER PUBLICATIONS	1998110010723000	6399	TPX184095 DRESS ME BEAR	19.95
1/10/2008 SUPER DUPER PUBLICATIONS	1998110010723000	6399	TPX184104 OLD MACDONALD	19.95
1/10/2008 SUPER DUPER PUBLICATIONS	1998110010723000	6399	FDU08 PLURALS FUN DECK	11.95
1/10/2008 SUPER DUPER PUBLICATIONS	1998110010523000	6399	BK-301 WEBBER ARTIC FUN S	63.03
1/10/2008 SUPER DUPER PUBLICATIONS	1998110010723000	6399	FK46 ACTION AGENT FUN DEC	11.95
1/10/2008 SUPER DUPER PUBLICATIONS	1998110010723000	6399	FD47 UNDERSTANDING NEGATI	11.95
1/10/2008 SUPER DUPER PUBLICATIONS	1998110010723000	6399	CC50 EXTRA MAGNETIC CHIPS	7.95
1/10/2008 SUPER DUPER PUBLICATIONS	1998110010523000	6399	CC-66 ARTIC CLIPPER CHART	35.05
1/10/2008 SUPER DUPER PUBLICATIONS	1998110010723000	6399	CCW46 MAGNETIC WANDS 2 PK	6.95
1/10/2008 SUPER DUPER PUBLICATIONS	1998110010523000	6399	BKAQ 14 VOCALIC R ARTIC Q	6.99
1/10/2008 SUPER DUPER PUBLICATIONS	1998110010723000	6399	FD80 ALL ABOUT YOU ALL AB	11.95
1/10/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	SSB-99 SCHOOL RULES COMBO	192.00
1/10/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	CC-03SC EAROBICS STEP 2	329.00
1/10/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	CC-02SC EAROBICS STEP 1	658.00
1/10/2008 SUPER DUPER PUBLICATIONS	1998110010523000	6399	GB 478 HOPPING FROGS	28.67
1/10/2008 SUPER DUPER PUBLICATIONS	1998110010523000	6399	ARTIC 33 ARTIC LAB 33 COM	75.91
1/10/2008 T ROWE PRICE TRUST COMPANY	1998	2159	DED:T118 403(B) DED	968.20
1/10/2008 TARGET STORES	1998110010211000	6397	44 DRAWER CABINET	50.97
1/10/2008 TARGET STORES	199811PK10111000	6399	SUPPLIES	56.21
1/10/2008 TARGET STORES	7148610089599000	6399	END OF YEAR STAFF DOOR PR	179.52
1/10/2008 TARGET STORES	205833HE81124000	6399	PURCHASE ITEMS FOR HEAD S	64.99
1/10/2008 TASKS GALORE	1998330088123000	6399	EARLY EDUCATION: TWO BOOK	82.50
1/10/2008 TASKS GALORE	1998330088123000	6399	TASKS GALORE MAKING GROUP	54.95
1/10/2008 TEACHERS INSURANCE & ANNUITY ASSOC	1998	2159	DED:T151 403(B) DED	1,433.34
1/10/2008 TEP SA	1998	2159	DED:V101 TEP SA DUES	34.80
1/10/2008 TEXAS COMMERCIAL WASTE	1998510000199000	6255	RECYCLE PICK UP	75.00
1/10/2008 TEXAS COMMERCIAL WASTE	1998510000299000	6255	RECYCLE PICK UP	25.00
1/10/2008 TEXAS COMMERCIAL WASTE	1998510020299000	6255	RECYCLE PICK UP	25.00
1/10/2008 TEXAS COMMERCIAL WASTE	1998510020199000	6255	RECYCLE PICK UP	25.00
1/10/2008 TEXAS COMMERCIAL WASTE	1998510004299000	6255	RECYCLE PICK UP	75.00
1/10/2008 TEXAS COMMERCIAL WASTE	1998510004199000	6255	RECYCLE PICK UP	50.00
1/10/2008 TEXAS DEPARTMENT OF PUBLIC SAFETY	7138610089799000	6499	PREPAID CRIMINAL HISTORY	1.00
1/10/2008 TEXAS DEPARTMENT OF PUBLIC SAFETY	199841VL74799000	6399	PREPAID CRIMINAL HISTORY	512.00
1/10/2008 TEXAS DEPARTMENT OF PUBLIC SAFETY	1998410074399000	6499	PREPAID CRIMINAL HISTORY	146.00
1/10/2008 TEXAS FOOD SERVICE EQUIPMENT CO INC	2408350000199000	6349	INVOICE#8438	2,678.32
1/10/2008 TEXAS HUMAN NUTRITION CONFERENCE	2408350093299000	6411	REG D.DAHM 2/8 C.STAT	90.00
1/10/2008 TEXAS HUMAN NUTRITION CONFERENCE	2408350093299000	6411	REG B.GOODLETT 2/8C.S	90.00

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1/10/2008 TEXAS LETTER JACKETS	199836BF00191A00	6497	FOOTBALL LETTER JACKER	42.00
1/10/2008 TEXAS LETTER JACKETS	199836BR00191A00	6497	LETTER JACKET	42.00
1/10/2008 TEXAS LETTER JACKETS	199836CC00191A00	6497	BOYS CROSS COUNTRY LETTER	84.00
1/10/2008 TEXAS LETTER JACKETS	199836BB00191A00	6497	SIX BASEBALL LETTERS WITH	60.00
1/10/2008 TEXAS STATE TEACHERS ASSOCIATION		1998 2159	DED:V115 TSTA/NEA	12.67
1/10/2008 TEXAS STATE TEACHERS ASSOCIATION		1998 2159	DED:V113 TSTA/NEA	26.07
1/10/2008 TEXAS STATE TEACHERS ASSOCIATION		1998 2159	DED:V009 TSTA/NEA	84.28
1/10/2008 TEXAS STATE TEACHERS ASSOCIATION		1998 2159	DED:V008 TSTA/NEA	(8.94)
1/10/2008 TEXAS STATE TEACHERS ASSOCIATION		1998 2159	DED:V010 TSTA/NEA	9.31
1/10/2008 TEXAS STATE TEACHERS ASSOCIATION		1998 2159	DED:V011 TSTA/NEA	17.42
1/10/2008 TEXAS STATE TEACHERS ASSOCIATION		1998 2159	DED:V103 TSTA/NEA	1,976.64
1/10/2008 TEXAS STATE TEACHERS ASSOCIATION		1998 2159	DED:V116 TSTA/NEA	4.65
1/10/2008 TEXAS STATE TEACHERS ASSOCIATION		1998 2159	DED:V002 TSTA/NEA	361.77
1/10/2008 TEXAS STATE TEACHERS ASSOCIATION		1998 2159	DED:V008 TSTA/NEA	151.98
1/10/2008 TEXAS TOMORROW FUND		1998 2159	DED:V203 TEXAS FUND	36.92
1/10/2008 TGSLC-KIM PRITCHARD 457699026		1998 2159	DED:0308 TGSLC	100.62
1/10/2008 THE INK SPOT	1998110000122000	6399	LIGHT MAGENTA	35.97
1/10/2008 THE INK SPOT	1998110010711000	6399	C9724A TRANSFER KIT	229.99
1/10/2008 THE INK SPOT	1998110000122000	6399	TONER FOR THE EPSON STYLU	50.97
1/10/2008 THE INK SPOT	1998110000125000	6399	[6FT. USB CABLE] FOR HP	14.99
1/10/2008 THE INK SPOT	1998110000122000	6399	LIGHT CYAN	35.97
1/10/2008 THE INK SPOT	1998110000122000	6399	CYAN	35.97
1/10/2008 THE INK SPOT	1998110000122000	6399	CAL-3060AVS--3060AV MULTI	1,618.75
1/10/2008 THE INK SPOT	1998110000122000	6399	MAGENTA	35.97
1/10/2008 THE INK SPOT	1998110000122000	6399	YELLOW	35.97
1/10/2008 THE WOODLANDS HIGH SCHOOL	199836SB00191A00	6498	ENTRY FEE GIRLS SOFTBALL	100.00
1/10/2008 THIRD COAST PRODUCE	2408350000199000	6341	(SEE ATTACHED)	1,747.94
1/10/2008 THIRD COAST PRODUCE	2408350004299000	6341	(SEE ATTACHED)	730.39
1/10/2008 THIRD COAST PRODUCE	2408350020299000	6341	(SEE ATTACHED)	706.17
1/10/2008 THIRD COAST PRODUCE	2408350010199000	6341	(SEE ATTACHED)	727.30
1/10/2008 THIRD COAST PRODUCE	2408350010499000	6341	(SEE ATTACHED)	715.70
1/10/2008 THIRD COAST PRODUCE	2408350010299000	6341	(SEE ATTACHED)	840.69
1/10/2008 THIRD COAST PRODUCE	2408350020199000	6341	(SEE ATTACHED)	957.03
1/10/2008 THIRD COAST PRODUCE	2408350010799000	6341	(SEE ATTACHED)	513.00
1/10/2008 THIRD COAST PRODUCE	2408350010599000	6341	(SEE ATTACHED)	581.55
1/10/2008 THIRD COAST PRODUCE	2408350010899000	6341	(SEE ATTACHED)	694.85
1/10/2008 THIRD COAST PRODUCE	2408350004199000	6341	(SEE ATTACHED)	637.83
1/10/2008 THOMAS BUILT GULF COAST LTD	1998340092299000	6319	INV#PC060012682:01	23.00

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1/10/2008 THRIVENT FINANCIAL FOR LUTHERANS	1998	2159	DED:T170 403(B) DED	312.50
1/10/2008 TIGER DIRECT.COM	1998110000122000	6399	SHIPPING	22.26
1/10/2008 TIGER DIRECT.COM	1998110000122000	6399	D145-1036 DYNAPOWER EJ-KV	204.52
1/10/2008 TINA EDDINS	714800RD00000000	5739		107.22
1/10/2008 TK SALES	1998510092499000	6319	\$4,088.40	4,060.05
1/10/2008 TMH SOFTBALL	199836SB00191A00	6411	REG M.CZAJKOWSKI 1/10	80.00
1/10/2008 TMH SOFTBALL	199836SB00191A00	6411	REG M.HOLUBEC 1/10LAM	80.00
1/10/2008 TOM LIGHT CHEVROLET COMPANY	1998340092299000	6319	INV#CVCS134128	380.00
1/10/2008 TOPS PRINTING INC	1998110004211000	6399	TEACHER DETENTION SLIPS	49.73
1/10/2008 TOPS PRINTING INC	1998110000111000	6499	PRINTING FOR HIGH SCHOOL	538.00
1/10/2008 TOPS PRINTING INC	1998110004211000	6399	POST CARDS	42.70
1/10/2008 TOPS PRINTING INC	1998230000199000	6399	PRINTING COUNSELERS OFFI	105.00
1/10/2008 TOPS PRINTING INC	1998110004211000	6399	FACULTY NOTE PADS	553.94
1/10/2008 TOPS PRINTING INC	1998110004211000	6399	HOLIDAY CARDS	1.03
1/10/2008 TOPS PRINTING INC	1998110010711000	6399	200 PROGRESS REPORTS	42.00
1/10/2008 TOPS PRINTING INC	1998360004199C00	6399	PRINTING OF	402.00
1/10/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	OPS 12/17/07 HANNATH	4.98
1/10/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	OPS 11/28/07 HANNATTY	8.52
1/10/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092699000	6319	OPS 12/7/07 S.FLOWERS	18.22
1/10/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	OPS 11/28/07 HANNATTY	(8.52)
1/10/2008 TRACTOR SUPPLY CO #6035301200110706	1998110000122000	6399	C.T. 12/13/07 TEMPLET	163.62
1/10/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	OPS 12/17/07 R.NASH	13.99
1/10/2008 TRANSAMERICA LIFE AND ANNUITY CO	1998	2159	DED:T153 403(B) DED	457.00
1/10/2008 TRIUMPH LEARNING LLC	1998110004223000	6399	WAB 169 TX LADDERS TO SUC	20.68
1/10/2008 TRIUMPH LEARNING LLC	1998110004223000	6399	SHIPPING	16.13
1/10/2008 TRIUMPH LEARNING LLC	1998110004223000	6399	WAB 169 TXTG LADDERS TO S	6.20
1/10/2008 TRIUMPH LEARNING LLC	1998110004223000	6399	WAB 168 TXTG LADDERS TO S	6.20
1/10/2008 TRIUMPH LEARNING LLC	1998110004223000	6399	WAB 168 TX LADDERS TO SUC	20.68
1/10/2008 TRIUMPH LEARNING LLC	1998110004223000	6399	WAB 167 TXTG LADDERS TO S	6.20
1/10/2008 TRIUMPH LEARNING LLC	1998110004223000	6399	WAB 167 TX LADDERS TO SUC	20.68
1/10/2008 TRIUMPH LEARNING LLC	1998110004223000	6399	WAB 51 TXTG TAKS COACH GO	6.20
1/10/2008 TRIUMPH LEARNING LLC	1998110004223000	6399	WAB 51 TX TAKS COACH GOLD	20.68
1/10/2008 TRIUMPH LEARNING LLC	1998110004223000	6399	WAB 50 TXTG TAKS COACH GO	6.20
1/10/2008 TRIUMPH LEARNING LLC	1998110004223000	6399	WAB 50 TX TAKS COACH GOLD	20.68
1/10/2008 TRIUMPH LEARNING LLC	1998110004223000	6399	WAB 49 TXTG TAKS COACH GO	6.20
1/10/2008 TRIUMPH LEARNING LLC	1998110004223000	6399	WAB 49 TX TAKS COACH GOLD	20.69
1/10/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I703 DENTAL	2,241.00
1/10/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I704 DENTAL	1,853.70

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1/10/2008 TRUSTMARK VOLUNTARY BENEFIT		1998	2153	DED:I702 DENTAL	1,403.34
1/10/2008 TRUSTMARK VOLUNTARY BENEFIT		1998	2153	DED:I701 DENTAL	4,936.31
1/10/2008 TSHA	1998130010223000		6411	REG S.WILLIAMS 2/21SA	130.00
1/10/2008 UNITED PARCEL SERVICE	3858310088123000		6399	SPECSERV TERRY	26.16
1/10/2008 UNITED STATES TREASURY		1998	2159	DED:0497 WAGE LEVY	45.00
1/10/2008 UNITED STATES TREASURY		1998	2159	DED:0499 WAGE LEVY	125.00
1/10/2008 UNITED TEACHERS ASSOCIATION INS CO		1998	2159	DED:T154 403(B) DED	632.00
1/10/2008 UNITED WAY OF THE BRAZOS VALLEY		1998	2159	DED:V300 UNITED WAY	610.10
1/10/2008 UNIVERSITY INTERSCHOLASTIC LEAGUE	1998360004199C00		6399	UIL SUPPLIES	20.00
1/10/2008 US POSTAL SERVICE	1998410074899000		6499	PERMIT 217 FEE	175.00
1/10/2008 US POSTMASTER	1998360004199C00		6399	BULK MAIL 48837204	116.25
1/10/2008 USA MOBILITY	1998110000122000		6219	PAGER	7.43
1/10/2008 USA MOBILITY	1998510092599000		6256	INV. #Q0340247L \$35.06	35.06
1/10/2008 USAA LIFE INSURANCE COMPANY		1998	2159	DED:T101 403(B) DED	1,358.34
1/10/2008 USTFCCA/UTA TRACK CLINIC	199836GR00191A00		6411	REG L.CLEMMONS 1/11AR	120.00
1/10/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000		6319	INV # 140897 \$145.85	145.85
1/10/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000		6319	INV # 141226 \$17.62	17.62
1/10/2008 VAN KAMPEN AMERICAN CAPITAL		1998	2159	DED:T122 403(B) DED	450.00
1/10/2008 VANGUARD GROUP		1998	2159	DED:T120 403(B) DED	1,365.84
1/10/2008 VANGUARD GROUP		1998	2159	DED:T157 403(B) DED	1,808.34
1/10/2008 VARIABLE ANNUITY LIFE INSURANCE CO		1998	2159	DED:T106 403(B) DED	1,480.00
1/10/2008 VERIZON SOUTHWEST	199853CP10899000		6256		616.66
1/10/2008 VICTORIA HIGH SCHOOL	199836GG00191A00		6498	ENTRY FEE GIRLS GOLF TOUR	375.00
1/10/2008 VIRCO INC	1998110010811000		6397	TEACHER DESK DOUBLE PEDAS	736.16
1/10/2008 VIRCO INC	1998110010811000		6397	STACK CHAIR 16" NYLON GLI	704.55
1/10/2008 VIRCO INC	1998110010811000		6397	30 X 60 COMIV91167463	236.88
1/10/2008 VIRCO INC	1998110010811000		6397	PANEL FOR DESK 8700 WIRE	128.18
1/10/2008 VIRCO INC	1998110010811000		6397	DESK OPEN FRONT 18 X 24 (	1,221.50
1/10/2008 VIRCO INC	1998110010811000		6397	HORSEHOE TABLES(VIRCO 48	310.70
1/10/2008 VIRCO INC	1998110010811000		6397	BOOK SHELVES (VIRCO BCM36	228.83
1/10/2008 VIRCO INC	1998110010811000		6397	IQ MOBILE CHAIR ADJUST FO	473.10
1/10/2008 VIRCO INC	1998110010811000		6397	OH PROJECTOR CART BLACK K	277.84
1/10/2008 VIRCO INC	1998110010811000		6397	BIG BOOK EASLEL VIRCO BRD	499.94
1/10/2008 VIRCO INC	1998110010811000		6397	TRAY STORAGE ECCUB4836 T2	1,080.42
1/10/2008 VIRCO INC	1998110010811000		6397	CHAIR PADDED ADJUST HT GA	168.44
1/10/2008 VIRCO INC	1998110010811000		6397	BOOK SHELVES (VIRCO ECCUB	596.58
1/10/2008 VIRCO INC	1998110010811000		6397	BOOK SHELVES (VIRCO BCM36	457.66
1/10/2008 WADDELL & REED INC		1998	2159	DED:T140 403(B) DED	25.00

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1/10/2008 WALMART COMMUNITY	2058110010424090	6399	#71 SVHS J.GOLDFINE	6.60
1/10/2008 WALMART COMMUNITY	1998110020111000	6399	#07 OW M.AUSTIN	5.14
1/10/2008 WALMART COMMUNITY	4618610081299000	6499	#72 BBPC S.THOMPSON	104.26
1/10/2008 WALMART COMMUNITY	1998210081199000	6499	#32 C&I S.SCHOEN	95.86
1/10/2008 WALMART COMMUNITY	2058110010424090	6399	#73 SVHS A.POEHL	87.94
1/10/2008 WALMART COMMUNITY	2058110010524090	6399	#33 RPHS K.MCGRATH	213.02
1/10/2008 WALMART COMMUNITY	2058110010524090	6399	#33 RPHS K.MCGRATH	18.00
1/10/2008 WALMART COMMUNITY	2058110010424090	6399	#73 SVHS A.POEHL	28.73
1/10/2008 WALMART COMMUNITY	2058110010524090	6399	#33 RPHS K.MCGRATH	26.11
1/10/2008 WALMART COMMUNITY	1998110010711000	6399	#34 PC R.HAAS	59.67
1/10/2008 WALMART COMMUNITY	1998110000111000	6499	#36 HS J.DANIEL	249.43
1/10/2008 WALMART COMMUNITY	1998110000111000	6499	#36 HS J.DANIEL	81.68
1/10/2008 WALMART COMMUNITY	1998110000111000	6499	#36 HS J.DANIEL	65.85
1/10/2008 WALMART COMMUNITY	1998110020111000	6399	#07 OW M.AUSTIN	28.38
1/10/2008 WALMART COMMUNITY	1998110000111000	6499	#36 HS J.DANIEL	239.07
1/10/2008 WALMART COMMUNITY	2058110010424090	6399	#74 SVHS J.HAMILTON	6.90
1/10/2008 WALMART COMMUNITY	1998110000111000	6499	#36 HS J.DANIEL	26.24
1/10/2008 WALMART COMMUNITY	2058110010424090	6399	#06 SVHS J.HAMILTON	23.70
1/10/2008 WALMART COMMUNITY	2058110010424090	6399	#06 SVHS J.HAMILTON	(2.42)
1/10/2008 WALMART COMMUNITY	2058110010424090	6399	#74 SVHS J.HAMILTON	46.39
1/10/2008 WALMART COMMUNITY	1998120020299000	6397	#38 CG H.YOUNGBLOOD	49.85
1/10/2008 WALMART COMMUNITY	1998120020299000	6399	#38 CG H.YOUNGBLOOD	243.06
1/10/2008 WALMART COMMUNITY	1998120020299000	6399	#38 CG H.YOUNGBLOOD	226.50
1/10/2008 WALMART COMMUNITY	2408350093299000	6399	PART7153 CN D.DAHM	4.79
1/10/2008 WALMART COMMUNITY	2408350000199000	6399	PART7153 CN D.DAHM	6.45
1/10/2008 WALMART COMMUNITY	2408350004199000	6399	PART7153 CN D.DAHM	1.84
1/10/2008 WALMART COMMUNITY	2408350004299000	6399	PART7153 CN D.DAHM	1.61
1/10/2008 WALMART COMMUNITY	2408350020199000	6399	PART7153 CN D.DAHM	1.73
1/10/2008 WALMART COMMUNITY	2408350020299000	6399	PART7153 CN D.DAHM	1.84
1/10/2008 WALMART COMMUNITY	2408350010199000	6399	PART7153 CN D.DAHM	1.50
1/10/2008 WALMART COMMUNITY	2408350010299000	6399	PART7153 CN D.DAHM	1.61
1/10/2008 WALMART COMMUNITY	2408350010499000	6399	PART7153 CN D.DAHM	1.61
1/10/2008 WALMART COMMUNITY	2408350010599000	6399	PART7153 CN D.DAHM	1.38
1/10/2008 WALMART COMMUNITY	2408350010799000	6399	PART7153 CN D.DAHM	1.50
1/10/2008 WALMART COMMUNITY	2408350010899000	6399	PART7153 CN D.DAHM	1.95
1/10/2008 WALMART COMMUNITY	1998230000226000	6499	#77 AL RHEA ALEMAN	44.78
1/10/2008 WALMART COMMUNITY	199811LE00228000	6397	#77 AL RHEA ALEMAN	29.24
1/10/2008 WALMART COMMUNITY	1998230000226000	6399	#77 AL RHEA ALEMAN	7.23

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1/10/2008 WALMART COMMUNITY	1998230000226000	6399	#77 AL RHEA ALEMAN	16.08
1/10/2008 WALMART COMMUNITY	199811LE00228000	6399	#77 AL RHEA ALEMAN	10.30
1/10/2008 WALMART COMMUNITY	1998110020111000	6399	#78 OW H.AMESTOY	22.77
1/10/2008 WALMART COMMUNITY	1998110020111000	6399	#78 OW H.AMESTOY	16.35
1/10/2008 WALMART COMMUNITY	1998110000122000	6399	#79 CT LISA PIEPER	32.21
1/10/2008 WALMART COMMUNITY	1998110000123000	6399	#80 HSSS J.LEONARD	50.00
1/10/2008 WALMART COMMUNITY	1998340092299000	6399	#82 TR ANA WHITE	283.83
1/10/2008 WALMART COMMUNITY	1998110010511000	6399	#83 RP KAREN DEAN	(99.85)
1/10/2008 WALMART COMMUNITY	1998210088123000	6399	#84 SS CINDY DEW	76.47
1/10/2008 WALMART COMMUNITY	1998110004211000	6399	#39 AMCMS KIM FARRELL	33.55
1/10/2008 WALMART COMMUNITY	1998110020123000	6399	#85 OWSS T.RAULSTON	48.00
1/10/2008 WALMART COMMUNITY	2058110010224090	6499	#86 CHHS M.GLOVER	39.38
1/10/2008 WALMART COMMUNITY	1998110004211000	6399	#39 AMCMS KIM FARRELL	23.04
1/10/2008 WALMART COMMUNITY	2058110010224090	6399	#86 CHHS M.GLOVER	244.05
1/10/2008 WALMART COMMUNITY	2118110010224000	6399	#88 CH A.VULGAMOTT	37.44
1/10/2008 WALMART COMMUNITY	1998120010199000	6399	#40 SK V.ALBRIGHT	351.81
1/10/2008 WALMART COMMUNITY	199811PK10111000	6399	#41 SK ALBA COOK	82.75
1/10/2008 WALMART COMMUNITY	199811PK10111000	6399	#41 SK ALBA COOK	41.74
1/10/2008 WALMART COMMUNITY	1998110000123000	6399	#42 HSSS D.GALLOWAY	87.76
1/10/2008 WALMART COMMUNITY	7148610089599000	6399	#43 JJ J.RAMOS	260.60
1/10/2008 WALMART COMMUNITY	205833HE81124000	6399	#69 HST BEN DILLON	139.83
1/10/2008 WALMART COMMUNITY	7148610089599000	6399	#43 KK J.RAMOS	66.39
1/10/2008 WALMART COMMUNITY	7148610089599000	6399	#43 KK J.RAMOS	59.78
1/10/2008 WALMART COMMUNITY	199811SS20211000	6399	#44 CG B.SPRAGUE	55.53
1/10/2008 WALMART COMMUNITY	199811SS20211000	6399	#44 CG B.SPRAGUE	18.53
1/10/2008 WALMART COMMUNITY	199811SS20211000	6399	#44 CG B.SPRAGUE	(18.52)
1/10/2008 WALMART COMMUNITY	1998510092399000	6399	#27 CR MARK PANTEL	169.51
1/10/2008 WALMART COMMUNITY	2058110010824090	6399	#47 FRHS S.RICE	205.54
1/10/2008 WALMART COMMUNITY	461811MT00111000	6499	#04 HS P.SANDERS	17.94
1/10/2008 WALMART COMMUNITY	2058110010824090	6399	#47 FRHS S.RICE	22.00
1/10/2008 WALMART COMMUNITY	1998110000123000	6399	#19 HSSS D.GALLOWAY	39.87
1/10/2008 WALMART COMMUNITY	7148610089599000	6399	#18 KK J.RAMOS	397.00
1/10/2008 WALMART COMMUNITY	199811LE00229000	6399	#17 AL L.OLIVAREZ	63.56
1/10/2008 WALMART COMMUNITY	1998230000226000	6399	#16 AL DEE HERNANDEZ	65.44
1/10/2008 WALMART COMMUNITY	1998310020299000	6399	#15 CG S.BIRNBAUM	32.25
1/10/2008 WALMART COMMUNITY	2058110010124090	6399	#14 8716 SKHS JENKINS	38.48
1/10/2008 WALMART COMMUNITY	2058110010124090	6499	#14 0933 SKHS JENKINS	41.27
1/10/2008 WALMART COMMUNITY	2058110010124090	6399	#14 SKHS J.JENKINS	25.83

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1/10/2008	WALMART COMMUNITY	199811PK10111000	6499	PART 6203 SK A.COOK	132.18
1/10/2008	WALMART COMMUNITY	199811PK10111000	6399	PART 6203 SK A.COOK	132.18
1/10/2008	WALMART COMMUNITY	199811PK10111000	6499	PART 7086 SK A.COOK	40.24
1/10/2008	WALMART COMMUNITY	211811PI10224000	6399	#20 CH PAT WILSON	81.31
1/10/2008	WALMART COMMUNITY	1998110010411000	6399	#21 SV J.PORTER	88.44
1/10/2008	WALMART COMMUNITY	199811PK10111000	6399	PART 7086 SK A.COOK	40.24
1/10/2008	WALMART COMMUNITY	1998340092299000	6499	#12 TR E.CARTWRIGHT	79.03
1/10/2008	WALMART COMMUNITY	1998360000191A00	6499	#11 ATH JEFF MANN	17.94
1/10/2008	WALMART COMMUNITY	199836BH00191A00	6412	#22 ATH J.CRAWFORD	71.10
1/10/2008	WALMART COMMUNITY	199811OF10124000	6499	#10 HST BEN DILLON	151.16
1/10/2008	WALMART COMMUNITY	4618610081299000	6399	#09 BBPC K.MATHIS	47.20
1/10/2008	WALMART COMMUNITY	4618610081299000	6499	#08 BBPC K.MATHIS	37.12
1/10/2008	WALMART COMMUNITY	1998360000191A00	6399	#23 ATH J.SLAUGHTER	73.84
1/10/2008	WALMART COMMUNITY	2248210088123000	6399	#24 SS TIM BARNES	102.62
1/10/2008	WALMART COMMUNITY	1998110010123000	6399	#25 SKSS A.VOGLER	28.73
1/10/2008	WALMART COMMUNITY	1998110010123000	6399	#25 SKSS A.VOGLER	12.52
1/10/2008	WALMART COMMUNITY	2058110010124090	6399	#26 SKHS J.JENKINS	51.97
1/10/2008	WALMART COMMUNITY	199836BH00191A00	6412	DRINKS/BB TRIP/STUDE	99.54
1/10/2008	WALMART COMMUNITY	2058110010424090	6399	#28 SVHS J.HAMILTON	66.92
1/10/2008	WALMART COMMUNITY	2058110010424090	6399	#28 SVHS J.HAMILTON	30.12
1/10/2008	WALMART COMMUNITY	2058110010424090	6499	#28 SVHS J.HAMILTON	29.11
1/10/2008	WALMART COMMUNITY	1998110010111000	6399	#48 SK ERIN SUPAK	38.24
1/10/2008	WALMART COMMUNITY	1998110010411000	6399	#49 SV MARCIA LUCE	12.69
1/10/2008	WALMART COMMUNITY	1998110010411000	6399	#49 SV MARCIA LUCE	103.07
1/10/2008	WALMART COMMUNITY	199811TK00111T00	6399	#50 TK CHRIS SPEIER	23.64
1/10/2008	WALMART COMMUNITY	7148610089599000	6399	#51 KK J.ARNOLD	61.29
1/10/2008	WALMART COMMUNITY	2248310088123000	6399	#53 SS TIM BARNES	31.43
1/10/2008	WALMART COMMUNITY	1998115110211000	6399	#54 CH JAE-JAE WATSON	36.78
1/10/2008	WALMART COMMUNITY	4618360020199000	6399	#55 OW M.AUSTIN	37.30
1/10/2008	WALMART COMMUNITY	199811DM00111000	6399	#57 HS M.GREENE	183.47
1/10/2008	WALMART COMMUNITY	199811DM00111000	6399	#57 HS M.GREENE	49.73
1/10/2008	WALMART COMMUNITY	2058320010724000	6399	#58 PCHS P.SANFORD	28.63
1/10/2008	WALMART COMMUNITY	2058320010724000	6399	#58 PCHS P.SANFORD	69.57
1/10/2008	WALMART COMMUNITY	199836TN00191A00	6399	#59 ATH JEFF MANN	70.99
1/10/2008	WALMART COMMUNITY	1998110000122000	6399	#60 CT B.ROBINSON	7.78
1/10/2008	WALMART COMMUNITY	1998110010511000	6399	#61 RP A.WILLIAMS	39.24
1/10/2008	WALMART COMMUNITY	1998410074399000	6499	#62 HR B.SHULER	68.68
1/10/2008	WALMART COMMUNITY	199811AR20211000	6399	#63 CG C.GRAFE	28.48

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1/10/2008 WALMART COMMUNITY	199811AR20211000	6399	#63 CG C.GRAFE	220.34
1/10/2008 WALMART COMMUNITY	4618610081299000	6499	#64 BBPC B.THOMAS	150.00
1/10/2008 WALMART COMMUNITY	4618610081299000	6499	#64 BBPC B.THOMAS	165.00
1/10/2008 WALMART COMMUNITY	199836GH04291A00	6399	#66 AMCMS W.HINES	22.94
1/10/2008 WALMART COMMUNITY	199836GH04291A00	6399	#66 AMCMS W.HINES	22.87
1/10/2008 WALMART COMMUNITY	1998110000111000	6499	#66 HS J.DANIEL	22.45
1/10/2008 WALMART COMMUNITY	1998110000111000	6499	#66 HS J.DANIEL	36.68
1/10/2008 WALMART COMMUNITY	2058110010124090	6399	#67 SKHS J.JENKINS	5.88
1/10/2008 WALMART COMMUNITY	1998230010799000	6399	#68 PC D.BARRINGTON	61.80
1/10/2008 WALMART COMMUNITY	1998230010799000	6399	#68 PC D.BARRINGTON	119.16
1/10/2008 WALMART COMMUNITY	1998230010799000	6399	#68 PC D.BARRINGTON	24.90
1/10/2008 WALMART COMMUNITY	1998230010799000	6399	#68 PC D.BARRINGTON	(29.00)
1/10/2008 WALMART COMMUNITY	205833HE81124000	6399	#69 HST BEN DILLON	45.88
1/10/2008 WALMART COMMUNITY	2058110010424090	6499	#28 SVHS J.HAMILTON	10.22
1/10/2008 WALMART COMMUNITY	199811SC00111000	6399	#29 HS E.SMITH	26.01
1/10/2008 WALMART COMMUNITY	199811SC00111000	6399	#29 HS E.SMITH	54.21
1/10/2008 WALMART COMMUNITY	1998340092299000	6399	#30 TR E.CARTWRIGHT	34.97
1/10/2008 WALMART COMMUNITY	2058110010124090	6399	#31 SKHS G.MOON	87.82
1/10/2008 WALMART COMMUNITY	205833HE81124000	6399	#69 HST BEN DILLON	20.98
1/10/2008 WALMART COMMUNITY	2058110010124090	6399	#31 SKHS G.MOON	93.67
1/10/2008 WALMART COMMUNITY	2058110010124090	6399	#31 SKHS G.MOON	195.58
1/10/2008 WALMART COMMUNITY	7148610089599000	6399	#70 KK J.RAMOS	55.92
1/10/2008 WALMART COMMUNITY	7148610089599000	6399	#70 KK J.RAMOS	213.92
1/10/2008 WALMART COMMUNITY	2058110010424090	6499	#71 SVHS J.GOLDFINE	13.34
1/10/2008 WALMART COMMUNITY	2058110010424090	6399	#71 SVHS J.GOLDFINE	29.01
1/10/2008 WALMART COMMUNITY	2058110010424090	6399	#71 SVHS J.GOLDFINE	24.83
1/10/2008 WELLS FARGO ADVANTAGE FUNDS	1998	2159	DED:T164 403 (B)	397.75
1/10/2008 WELLS FARGO BANK	5998710099999000	6599	COLL399UTSB 2-15-8-14	250.00
1/10/2008 WEST WEBB ALLBRITTON & GENTRY	1998410074899000	6211	INVOICE 85817 - EDELWEISS	31.40
1/10/2008 WEST WEBB ALLBRITTON & GENTRY	1998410074899000	6211	PROFESSIONAL SERVICES	464.60
1/10/2008 WEST WEBB ALLBRITTON & GENTRY	6988810099999000	6619	INVOICE 85818 - NELSON CO	1,697.50
1/10/2008 WESTERN PSYCHOLOGICAL SERVICES	1998330088123000	6399	MM-3E BEERY VMI MOTOR TES	25.00
1/10/2008 WESTERN PSYCHOLOGICAL SERVICES	2248210088123000	6399	W-462 DEVELOPMENTAL PROFI	437.80
1/10/2008 WESTERN PSYCHOLOGICAL SERVICES	1998330088123000	6399	MM-3D BEERY VMI VISUAL TE	25.00
1/10/2008 WESTERN PSYCHOLOGICAL SERVICES	1998330088123000	6399	SHIPPING	5.00
1/10/2008 WESTERN RESERVE LIFE ASSURANCE,OHIO	1998	2159	DED:T162 403 (B)	600.00
1/10/2008 WESTWOOD TENNIS ASSN	199836CT00191A00	6498	ENTRY FEE TENNIS VARSITY	120.00
1/10/2008 WESTWOOD TENNIS ASSN	199836CT00191A00	6498	ENTRY FEE TENNIS TOURN. F	90.00

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1/10/2008 WESTWOOD TENNIS ASSN	199836CT00191A00	6498	ENTRY FEE TENNIS JV	180.00
1/10/2008 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0144 CHAPTER 13	271.26
1/10/2008 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0143 CHAPTER 13	100.00
1/10/2008 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0145 CHAPTER 13	640.00
1/10/2008 WIPFLI	205813PD81124000	6411	ONLINE TRAINING ON 1-17-0	295.00
1/10/2008 WOODWIND & THE BRASSWIND	199836BD00199C00	6499	SHIPPING	15.00
1/10/2008 WOODWIND & THE BRASSWIND	199836BD00199C00	6499	VALENTINO DELUX REPAIR KI	287.99
1/10/2008 WORKERS MEDICAL	1998340092299000	6219	BUS DRIVER PHYSICALS ON R	60.00
1/10/2008 WORLD BOOK SCHOOL & LIBRARY	1998120020299000	6669	20172 THE WORLD BOOK DICT	6.16
1/10/2008 WORLD BOOK SCHOOL & LIBRARY	1998120020299000	6669	20177 ILLUSTRATED ATLAS	35.00
1/10/2008 WORLD BOOK SCHOOL & LIBRARY	1998120020299000	6669	30131 WORLD BOOK ATLAS	42.00
1/10/2008 XEROX CORP	1998110010211000	6269	CH11/28-11/30 INITIAL	13.65
1/10/2008 XEROX CORP	1998110010211000	6269	CH11/28-11/30INITIAL	54.77
1/17/2008 ACR-COLLEGE STATION	1998510092599000	6319	\$4,200.00	4,200.00
1/17/2008 AIR CYCLE CORPORATION	1998510092599000	6255	INV. #0031013-INV. \$559.3	559.39
1/17/2008 ALAMO IRON WORKS	1998110000122000	6399	INCREASE \$800.00 PER JMCL	9.95
1/17/2008 AMANDA JOHNSON	1998130020299000	6411	REG REIMB 2/13 SANANT	100.00
1/17/2008 AMSTERDAM PRINTING/LITHO	1998110010111000	6399	30181 LEXINGTON ACADEMIC	353.51
1/17/2008 ANCO INSURANCE B/CS INC	1998210088123000	6429	RENEWAL POLICY - ACCIDENT	325.00
1/17/2008 ANCO INSURANCE B/CS INC	1998410074899000	6429	TAX ASSESSOR COLLECTOR BO	302.00
1/17/2008 ANNE WEHRLY	2248310088123000	6411	REG REIMB 4/2 BOSTON	277.00
1/17/2008 ASHA	1998210088123000	6499	TL 0708 IND BIL. PHON. DE	79.00
1/17/2008 ASHA	1998210088123000	6499	TL 0708 IND BIL. PHON. DE	79.00
1/17/2008 AT&T MOBILITY	1998110000111T00	6219	TECHNICIAN CELL PHONES AC	580.58
1/17/2008 ATHLETIC SUPPLY INC	199836BH04291A00	6399	SPALDING MENS ZK-PRO	254.32
1/17/2008 ATHLETIC SUPPLY INC	199836BH04291A00	6399	PURE SHOT PS-R LEFT HAND	13.25
1/17/2008 ATHLETIC SUPPLY INC	199836BH04291A00	6399	PURE SHOT PS-L RIGHT HAND	66.23
1/17/2008 ATHLETIC SUPPLY INC	199836BH04291A00	6399	TRACK RULE BOOK	10.60
1/17/2008 ATHLETIC SUPPLY INC	199836BH04291A00	6399	MARL V SCOREBOOD	10.60
1/17/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-2061U BENDABLE PENCILS	7.00
1/17/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-2084B LIGHT BULB TOPPER	9.49
1/17/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-1964C FEATHER PENCILS	7.90
1/17/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	SHIPPING	4.95
1/17/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-2073W ASSORTED ANIMAL	20.95
1/17/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-747 TURBO CARS	13.90
1/17/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-1721 SMILE FACE ZIPPER	13.90
1/17/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-1805 SHAPES	6.95
1/17/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-2045K CRAYON SHAPED ERA	9.75

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1/17/2008 AUDIO VIDEO SECURITY	1998510092599000	6299	INV. #031664 \$45.00	45.00
1/17/2008 AUSTIN MCCALLUM ATHLETICS	199836BW00191A00	6498	WRESTING ENTRY FEE	150.00
1/17/2008 AWARDS & MORE	1998110010111000	6399	6" TROPHY FOR SPELLING BE	7.00
1/17/2008 B/CS BUS CHARTERS	199836CH04299C00	6494	CHARTE BUS FOR 12/08/07 R	532.00
1/17/2008 B/CS CHAMBER OF COMMERCE	199841PR74799000	6499	PREPAID INVOICE: #73059	45.00
1/17/2008 B/CS CHAMBER OF COMMERCE	199841PR74799000	6499	PREPAID INVOICE:#72291	550.00
1/17/2008 B/CS CHAMBER OF COMMERCE	199841PR74799000	6499	PREPAID INVOICE: 73025	200.00
1/17/2008 BARNES & NOBLE INC	4618360020199000	6399	1333245/1336838+CM	165.35
1/17/2008 BARNES & NOBLE INC	1998110020111000	6399	HAND CARRY P.O. FOR DICTI	21.56
1/17/2008 BIO-RAD LABORATORIES	199811SC00111000	6399	TRANSFORMATION KIT	56.26
1/17/2008 BIO-RAD LABORATORIES	199811SC00111000	6399	BACTI3RIAL TRANSFORMATION	56.26
1/17/2008 BIO-RAD LABORATORIES	199811SC00111000	6399	REOPENED CLOSED IN ERROR.	258.78
1/17/2008 BIO-RAD LABORATORIES	199811SC00111000	6399		146.26
1/17/2008 BLUE RAVEN TECHNOLOGY INC	1998110000111T00	6399	TECHNOLOGY EQUIPMENT NEED	183.06
1/17/2008 BOUND TO STAY BOUND BOOKS INC	1998120020199000	6669	PER BOOK BID RFB#7-019 SE	1,989.91
1/17/2008 BRAZOS CENTER	1998210088123000	6499	SET UP BRAZOS COUNTY CLEA	87.50
1/17/2008 BRAZOS CENTER	1998210088123000	6499	1/31 DISABILITY RESOURCE	480.00
1/17/2008 BRAZOS CENTER	1998210088123000	6499	SET UP TAX	7.22
1/17/2008 BRAZOS VALLEY PEDIATRIC DENTISTRY	205833HE81124000	6299	TO PAY FOR JEREMIAH MCGRU	878.00
1/17/2008 BRAZOS VALLEY SOLID WASTE MGMT AGCY	1998510092599000	6255	INV. #76771 \$829.32	829.32
1/17/2008 BRAZOS VALLEY SYMPHONY-CC	1998110010711000	6494	PEBBLE CREEK - 136	128.00
1/17/2008 BRAZOS VALLEY SYMPHONY-CC	4618360020299000	6499	CYPRESS GROVE - 377	359.00
1/17/2008 BRAZOS VALLEY SYMPHONY-CC	1998110010511000	6499	ROCK PRAIRIE - 116	109.00
1/17/2008 BRAZOS VALLEY SYMPHONY-CC	4618110010211000	6494	COLLEGE HILLS - 136	126.00
1/17/2008 BRAZOS VALLEY SYMPHONY-CC	1998360081199000	6412	BRAZOS VALLEY SYMPHONY PE	1,072.00
1/17/2008 BRAZOS VALLEY SYMPHONY-CC	1998110010111000	6494	SOUTHKNOLL - 123	113.00
1/17/2008 BRAZOS VALLEY SYMPHONY-CC	1998110010411000	6412	SOUTHWOOD VALLEY - 103	95.00
1/17/2008 BRAZOS VALLEY SYMPHONY-CC	4618360010899000	6412	FOREST RIDGE - 152	142.00
1/17/2008 BUCKEYE CLEANING CENTER	1998510092499000	6319	\$1,453.35	1,453.32
1/17/2008 BUDGETEXT INC	1998	2181.001	ISBN 1572597917 PSYCHOLOG	205.50
1/17/2008 BUPPY'S CATERING	7148610089599000	6399	KK CHRISTMAS PARTY	814.00
1/17/2008 BURCHAM ENVIRONMENTAL SERVICE INC	6977810074899050	6629	ASBESTOS ABATEMENT, DESIG	1,500.00
1/17/2008 C C CREATIONS LTD	1998110010721000	6399	2ND PLACE TROPHY	4.50
1/17/2008 C C CREATIONS LTD	1998110004111000	6399	MAGNETIC NAME TAG:	5.95
1/17/2008 C C CREATIONS LTD	4618360020199000	6399	INVOICE #730840	370.50
1/17/2008 C C CREATIONS LTD	199841PR74799000	6499	HAND CARRIED:	286.60
1/17/2008 C C CREATIONS LTD	1998110010721000	6399	1ST PLACE TROPHY	4.50
1/17/2008 CANDLES & MOORE	4618360020199000	6399	FUNDRAISER PAYMENT	2,973.25

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1/17/2008	CARLOS R CAMPOS	199836BH00191A00	6216	1/4/2008	35.00
1/17/2008	CARLOS R CAMPOS	199836BH00191A00	6216	1-4-08 TRAVEL	11.12
1/17/2008	CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV. #8234356-00 \$190.83	190.83
1/17/2008	CEC CONVENTION AND EXPO	2248310088123000	6411	REG A.HOLLIS 4/1 BOST	417.00
1/17/2008	CEC CONVENTION AND EXPO	1998210088123000	6411	REG C.GEORGE 4/2BOSTO	157.00
1/17/2008	CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV. #0653558-00 \$20.71	20.50
1/17/2008	CHRIS KOVACS	199836CK00191A00	6412	SOCCER BOYS MEAL MONEY	600.00
1/17/2008	CHRIS KOVACS	199836BH00191A00	6412	BOYS SOCCER MEAL MONEY	300.00
1/17/2008	CHRISTINA JACOBSON	1998340092299000	6499	DPS 12/17/07	10.00
1/17/2008	CHRISTINA JACOBSON	1998340092299000	6219	WORKERS MEDICAL 1/10	30.00
1/17/2008	CHRISTINA JACOBSON	1998340092299000	6499	DPS 1/7/08	48.00
1/17/2008	CITY OF COLLEGE STATION	4618610081299000	6499	UTILITY ASSISTANCE FOR CL	374.44
1/17/2008	CITY OF COLLEGE STATION	4618610081299000	6499	UTILITY ASSISTANCE AMY CA	296.97
1/17/2008	CITY OF COLLEGE STATION	4618610081299000	6499	UTILITY ASSISTANCE FOR CL	(374.44)
1/17/2008	CLARENCE HEARD	199836BH00191A00	6216	1/4/2008	45.00
1/17/2008	COLLEGE BOARD	3978130000199000	6411	REG M.SWANSON2/8&9SA	300.00
1/17/2008	COLLEGE BOARD	3978130000199000	6411	REG M.ZUMWALT 2/7SANA	150.00
1/17/2008	COLLEGE BOARD	3978130000199000	6411	REG E.WOMACK 2/7SANAN	150.00
1/17/2008	COLLEGE BOARD	3978130000199000	6411	REG G.STANFORD 2/7SAN	150.00
1/17/2008	COLLEGE BOARD	3978130000199000	6411	REG V.SHELLEY 2/7SANA	150.00
1/17/2008	COLLEGE BOARD	3978130000199000	6411	REG L.BARRS 2/8&9SANA	300.00
1/17/2008	COLLEGE BOARD	3978130000199000	6411	REG S.FARR 2/15 SANAN	345.00
1/17/2008	COLLEGE BOARD	3978130000199000	6411	REG L.FERRIS 2/15SANA	345.00
1/17/2008	COLLEGE BOARD	3978130000199000	6411	REG L.CLEMMONS 2/8SAN	345.00
1/17/2008	COLLEGE BOARD	3978130000199000	6411	REG R.WELLMANN 2/8SAN	345.00
1/17/2008	COLLEGE BOARD	3978130000199000	6411	REG J.PRATT 2/15 SANA	345.00
1/17/2008	COLLEGE BOARD	3978130000199000	6411	REG J.KOUBA 2/15SANAN	345.00
1/17/2008	COLLEGE BOARD	3978130000199000	6411	REG R.SANDERS 2/8SANA	345.00
1/17/2008	COLLEGE BOARD	3978130000199000	6411	REG S.HICKMAN 2/7SANA	150.00
1/17/2008	COLLEGE BOARD	3978130000199000	6411	REG R.WELLMANN 2/8SAN	(345.00)
1/17/2008	COLLEGE BOARD	3978130000199000	6411	REG M.SWANSON2/8&9SA	(300.00)
1/17/2008	COLORADO ELECTRIC SUPPLY LTD	1998510092599000	6319	INV. #BCS008380 \$4.62	4.62
1/17/2008	CONEXIS	1998410074899000	6219	ADMIN FEES-DEC. 07	366.00
1/17/2008	COOK CHILDREN'S REHAB SERVICES	1998310088123000	6411	REG K.BALDAUF 3/5FT.W	75.00
1/17/2008	COOK CHILDREN'S REHAB SERVICES	1998310088123000	6411	REG K.SWITZER 3/5FT.W	75.00
1/17/2008	CRISIS PREVENTION INSTITUTE	7148610089599000	6399	CPI BOOKS & REFRESHER BOO	799.20
1/17/2008	CTB MCGRAW HILL	1998110000226000	6399	775660 TABE 9&10-A SURV S	44.92
1/17/2008	CULLIGAN WATER	4618360010299000	6499	WATER SERVICE FOR CLASSRO	12.50

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1/17/2008	CUSTOM FABRICATORS & REPAIRS INC	199851NA82199000	6249	INV. #1928 \$90.00	90.00
1/17/2008	DANIEL BETTIOL	199836BH00191A00	6216	12/18/2007	35.00
1/17/2008	DARRELL W LUEDKE	199852BH00191A00	6299	1/8/2008	118.75
1/17/2008	DAVIS STEEL SERVICES	1998110000122000	6399	ADD MONEY/J MCLEOD \$600.0	30.06
1/17/2008	DAYLENE K BAIN	199852GH00191A00	6299	1/8/2008	118.75
1/17/2008	DEBE SHAFER	199836CT00191A00	6412	MEAL MONEY TENNIS TEAM	132.00
1/17/2008	DEBE SHAFER	199836CT00191A00	6412	MEAL MONEY TENNIS TEAM	132.00
1/17/2008	DENAE DORRIS	199836CY00191A00	6412	GYMNASTICS MEAL MONEY	160.00
1/17/2008	DERRELL WARD	199836BF00191A00	6216	11/9/2007	30.00
1/17/2008	DIETRICH SHEPARD	199836BH00191A00	6216	1/4/2008	60.00
1/17/2008	DOGFANCY	1998110000122000	6329	RENEWAL	39.00
1/17/2008	DONNA ADAMS	1998130081199000	6411	REIMBURSE 1/6-9SANANT	190.71
1/17/2008	DOUGLAS STONEY PRYOR	199836SO00191A00	6412	MEALS GIRLS SOCCER	100.00
1/17/2008	DOUGLAS STONEY PRYOR	199836SO00191A00	6412	GIRLS SOCCER MEALS	805.00
1/17/2008	DOUGLAS STONEY PRYOR	199836SO00191A00	6412	MEALS GIRLS SOCCER	(100.00)
1/17/2008	DR MARK TAPLETTE	199836BH00191A00	6216	12/18/2007	45.00
1/17/2008	EDUCATION SERVICE CENTER REGION 1	1998130010125000	6411	REGT.YEAGER1/23#16983	200.00
1/17/2008	EDUCATION SERVICE CENTER REGION 1	1998130010225000	6411	REGS.ARAUJO1/23#16983	200.00
1/17/2008	EDUCATION SERVICE CENTER REGION VI	1998130020123000	6411	T.RAULSTON 1/14#59354	45.00
1/17/2008	EDUCATION SERVICE CENTER REGION VI	1998230010599000	6411	M.MARTINDALE 2/25#630	100.00
1/17/2008	EDUCATION SERVICE CENTER REGION VI	1998130010499000	6411	S.HOGAN 1/15 #61850	100.00
1/17/2008	EDUCATION SERVICE CENTER REGION VI	1998130004224000	6411	L.WEINGAND 1/18#59093	85.00
1/17/2008	EDUCATION SERVICE CENTER REGION VI	1998130020123000	6411	M.HOLCOMB 1/14 #59354	45.00
1/17/2008	EDUCATORS PUBLISHING SERVICE INC	2248210088123000	6399	2 DAY S.P.I.R.E. TRAINING	1,500.00
1/17/2008	EDUCATORS PUBLISHING SERVICE INC	2248210088123000	6399	TRAINING MANUALS	300.00
1/17/2008	ENCYCLOPAEDIA BRITANNICA INC	4618360020199000	6399	PRE-PAID RENEWAL	73.50
1/17/2008	ERIC ARMIN INC	404811MT81324000	6399	VARIETY PLACE VALUE DICE	270.00
1/17/2008	ERIC EIKE	199836BH00191A00	6216	12/18/2007	45.00
1/17/2008	ERIC EIKE	199836BH00191A00	6216	1/4/2008	45.00
1/17/2008	ETA/CUISENAIRE	1998110010511000	6399	T7-11061 LARGE OWL PELLE	65.42
1/17/2008	ETA/CUISENAIRE	1998110010511000	6399	T7-021260 LARGE PLATFORM	11.97
1/17/2008	ETA/CUISENAIRE	1998110010511000	6399	T7-577 METRIC CUSTOMARY	17.70
1/17/2008	EXPRESS INDUSTRIES CORPORATION	4618360020199000	6399	INVOICE 72301	1,599.60
1/17/2008	EXPRESS INDUSTRIES CORPORATION	4618360020199000	6399	INVOICE #75335	133.80
1/17/2008	EXPRESS INDUSTRIES CORPORATION	4618360020199000	6399	INVOICE #74377	26.00
1/17/2008	EXPRESS INDUSTRIES CORPORATION	4618360020199000	6399	PAYMENT FOR FUNDRAISER AN	1,248.73
1/17/2008	FLATT STATIONERS	1998110010711000	6399	PAC-7603 CONSTRUCTION PAP	1.98
1/17/2008	FLATT STATIONERS	1998110010711000	6399	PAC-8803 CONSTRUCTION PAP	1.98

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1/17/2008 FLATT STATIONERS	1998110010711000	6399	PAC-8703 CONSTRUCTION PAP	1.98
1/17/2008 FLATT STATIONERS	1998110010711000	6399	PAC-6703 CONSTRUCTION PAP	1.98
1/17/2008 FLATT STATIONERS	1998110010711000	6399	PAC-6803 CONSTRUCTION PAP	1.98
1/17/2008 FOLLETT LIBRARY RESOURCES	4618120010299000	6329	REOPENED BACKORDERS CAME	103.10
1/17/2008 FOLLETT LIBRARY RESOURCES	1998120010299000	6669	LIBRARY BOOKS, SEE ATTACH	234.80
1/17/2008 FRANK'S ELECTRIC MOTOR SERVICE INC	1998510092599000	6319	INV. #B17455 \$172.03	172.03
1/17/2008 FRONTLINE PLACEMENT/TECHNOLOGIES	1998410074399000	6499	PREPAID - AESOP - 941 AC	1,479.90
1/17/2008 G&K SERVICES	1998510092499000	6299	INV. #1063315764 \$595.40	595.40
1/17/2008 GAIL CHERAMIE	2248310088123000	6219	11/2/07 PROF DEV WORKSHOP	900.00
1/17/2008 GAIL CHERAMIE	2248310088123000	6219	11/2/07 TRAVEL	92.31
1/17/2008 GAIL CHERAMIE	2248310088123000	6219	1/3/08 TRAVEL	92.31
1/17/2008 GAIL CHERAMIE	2248310088123000	6219	1/3/08 PROF DEV WORKSHOP	900.00
1/17/2008 GREG LEETH	199852SO00191A00	6299	1/3/2008	93.75
1/17/2008 GREG MITCHELL	199836BH00191A00	6216	12/18/2007	35.00
1/17/2008 GREG MITCHELL	199836BH00191A00	6216	12-18-07 TRAVEL	22.33
1/17/2008 GREGORY RIVERA	199836BH00191A00	6216	12/18/2007	60.00
1/17/2008 HARBOR FREIGHT TOOLS	1998110000122000	6399	OPEN PO FOR AG DEPT	154.79
1/17/2008 HARBOR FREIGHT TOOLS	199811TK00111T00	6399	TECHNOLOGY SUPPLIES	119.94
1/17/2008 HARBOR FREIGHT TOOLS	1998510092599000	6319	SAFETY KITS, EAR PLUGS AN	200.85
1/17/2008 HARCOURT OUTLINES INC	4618360020199000	6399	H-R-CTS 432 CRAZY TOUCHAB	91.51
1/17/2008 HARCOURT OUTLINES INC	4618360020199000	6399	GRIP-TWIST-V 500 GEL GRIP	100.62
1/17/2008 HARCOURT OUTLINES INC	4618360020199000	6399	PEN-ASST-8-V 500 PENS	105.92
1/17/2008 HARCOURT OUTLINES INC	4618360020199000	6399	1 POP-V 500 POP A POINTS	185.35
1/17/2008 HD SUPPLY INC	1998510092599000	6319	INV. #SP 32002963.001 \$16	164.25
1/17/2008 HD SUPPLY INC	1998510092599000	6319	INV. #SP 32009186.001 \$15	15.30
1/17/2008 HEINEMANN	1998110010524000	6399	SHIPPING	31.38
1/17/2008 HEINEMANN	1998110010524000	6399	GRADE 1 PHONICS/WORD STUD	104.62
1/17/2008 HEINEMANN	1998110010524000	6399	GRADE 3 PHONICS/WORD STUD	104.61
1/17/2008 HEINEMANN	1998110010524000	6399	GRADE 2 PHONICS/WORD STUD	104.61
1/17/2008 HIGH SCHOOL VASE REGION 6	199836AR00199C00	6499	ENTRY FEES FOR ART CONEST	910.00
1/17/2008 HOBBY LOBBY	1998110010811000	6499	19632552 FR C.GRANT	21.97
1/17/2008 HOBBY LOBBY	205861FS81124000	6499	19379263 HST L.NELSON	111.88
1/17/2008 HOBBY LOBBY	1998110000123000	6399	19520723 S.MCMILLAN	33.86
1/17/2008 HOBBY LOBBY	1998110004211000	6399	19409806 T.PERRY	51.21
1/17/2008 HOBBY LOBBY	1998210081199000	6399	19572406 C&I MCNALLY	52.41
1/17/2008 HOBBY LOBBY	7148610089599000	6399	#134 KK J.RAMOS	182.09
1/17/2008 HOBBY LOBBY	7148610089599000	6399	#134 KK J.RAMOS	32.89
1/17/2008 HOBBY LOBBY	199811AR04211000	6399	19426794 J. MCKENZIE	87.97

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1/17/2008 HOBBY LOBBY	7148610089599000	6399	#134 KK J.RAMOS	55.03
1/17/2008 HOBBY LOBBY	1998360004299C00	6399	19504718 KIM FARRELL	27.98
1/17/2008 HOBBY LOBBY	7148610089599000	6399	#134 KK J.ARNOLD	396.30
1/17/2008 HOBBY LOBBY	7148610089599000	6399	#134 KK J.RAMOS	15.96
1/17/2008 HOBBY LOBBY	1998110000123000	6399	19372401 HSSS GALLOWA	49.43
1/17/2008 HOBBY LOBBY	1998111E00228000	6399	19373754 AL OLIVAREZ	69.19
1/17/2008 HOBBY LOBBY	1998110010511000	6399	19469206 RP C.GORDON	4.99
1/17/2008 HOBBY LOBBY	2408350010799000	6399	PART19491374 DAHM	23.98
1/17/2008 HOBBY LOBBY	2408350093299000	6399	PART19491374 DAHM	15.99
1/17/2008 HOBBY LOBBY	1998510092699000	6399	19391953 OPS THOMPSON	11.98
1/17/2008 HOBBY LOBBY	1998210081199000	6399	19504500 C&I C.HORN	26.90
1/17/2008 HOBBY LOBBY	1998210081199000	6399	19501668 C&I CARI HOR	122.70
1/17/2008 HOBBY LOBBY	1998130081199000	6399	19394326 C&I MCNALLY	88.42
1/17/2008 HOBBY LOBBY	1998110010511000	6399	19661867 RP K.BEDARD	58.58
1/17/2008 HOBBY LOBBY	1998210088123000	6399	19497462 SS C.DEW	15.97
1/17/2008 HOBBY LOBBY	1998230020199000	6499	#03 OW S.LONG	34.98
1/17/2008 HOBBY LOBBY	1998110010211000	6399	19345094 CH N.MUNOZ	49.19
1/17/2008 HOBBY LOBBY	1998410074799000	6399	#09 PR N.WILLIAMS	4.00
1/17/2008 HOBBY LOBBY	1998510092399000	6399	#08 CR C.HOUSTON	11.98
1/17/2008 HOBBY LOBBY	1998410074399000	6399	19407366 HR J.HUBNIK	22.22
1/17/2008 HOBBY LOBBY	7148610089599000	6399	19627669 KK REINSTR	29.97
1/17/2008 HOBBY LOBBY	1998110000122000	6399	19437935 CT B.ROBINSO	79.38
1/17/2008 HOLZE MUSIC COMPANY INC	199811BD00111000	6249	RUNNING PO FOR REPAIR OF	146.00
1/17/2008 HOLZE MUSIC COMPANY INC	1998110020111000	6249	REPAIR INVOICE 181050D	45.50
1/17/2008 HOLZE MUSIC COMPANY INC	199811BD00111000	6249	RUNNING PO FOR REPAIR OF	40.00
1/17/2008 HOLZE MUSIC COMPANY INC	199811BD00111000	6249	RUNNING PO FOR REPAIR OF	45.60
1/17/2008 HOLZE MUSIC COMPANY INC	199811BD00111000	6249	RUNNING PO FOR REPAIR OF	44.00
1/17/2008 HOLZE MUSIC COMPANY INC	199811BD00111000	6249	RUNNING PO FOR REPAIR OF	145.00
1/17/2008 HOLZE MUSIC COMPANY INC	199811BD00111000	6249	RUNNING PO FOR REPAIR OF	76.00
1/17/2008 HOUSING AUTHORITY/CITY OF BRYAN	4618610081299000	6499	\$75 TOWARD HOUSING FOR OL	75.00
1/17/2008 IDEARC MEDIA CORP	1998510074899000	6256	BALANCE DELETED - FINAL P	61.00
1/17/2008 IKE'S SMALL ENGINES	1998510092699000	6319	INV. #221956 \$1.76	1.76
1/17/2008 IKE'S SMALL ENGINES	1998510092699000	6319	INV. #221750 \$25.34	25.34
1/17/2008 IKE'S SMALL ENGINES	1998510092699000	6319	INV. #221955 \$48.51	48.51
1/17/2008 INTERQUEST GROUP INC	1998520000224000	6219	RPO FOR DRUG DOG VISITS S	320.00
1/17/2008 INTERQUEST GROUP INC	2048520000224000	6219	RPO FOR DRUG DOG VISITS S	100.00
1/17/2008 IRV CONSTRUCTION INC	6977810074899050	6629	INSTALL/MOVE 340 LOCKER B	11,735.00
1/17/2008 JAIME URBINA	1998230020299000	6399	AFTER SCHOOL TRAFFIC DIRE	60.00

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1/17/2008 JANE POE	1998130000123000	6411	REIMBURSE 11/28HUNTSV	55.57
1/17/2008 JANE POE	1998130000123000	6411	REIMBURSE 11/28HUNTSV	(55.57)
1/17/2008 JASON RABINOWITZ	199813BD00199000	6411	REG REIMB 2/13 SAN AN	50.00
1/17/2008 JASON'S DELI	7148610089599000	6399	LUNCH FOR KK SUPERVISORS	83.30
1/17/2008 JASON'S DELI	1998210081199000	6499	NURSES STAFF DEV 1/2	105.44
1/17/2008 JAY PUGH	199836BF00191A00	6412	POWERLIFTINGN MEAL MONEY	80.00
1/17/2008 JAY PUGH	199836BF00191A00	6412	POWERLIFTING MEAL MONEY	80.00
1/17/2008 JENNIFER J DAY	1998130004199000	6411	REG REIMB 2/13 SAN AN	100.00
1/17/2008 JOHN SINGER	199836BH00191A00	6216	12/18/2007	60.00
1/17/2008 JOHNSON SUPPLY	2408350010899000	6319	FAN FOR MILK COOLER AT FR	19.30
1/17/2008 JOHNSON SUPPLY	2408350010299000	6319	INVOICE#10150809	48.29
1/17/2008 JOHNSON SUPPLY	1998510092599000	6319	INV. #10150694 \$110.56	109.45
1/17/2008 JUSTIN E PAYNE	199836BH00191A00	6216	1-4-08 TRAVEL	44.94
1/17/2008 JUSTIN E PAYNE	199836BH00191A00	6216	1/4/2008	60.00
1/17/2008 K&K SHEET METAL COMPANY	2408350000199000	6319	INV. #0006649 \$20.00	20.00
1/17/2008 KAPLAN COMPANIES INC	199811OF10124000	6499	REOPENED BACKORDERS CAME	484.46
1/17/2008 KAREN YOUNGBLOOD	1998130010423000	6411	REIMBURSE 1/11 HUNTSV	58.62
1/17/2008 KATHY SWITZER	1998310088123000	6411	REIMBURSE 1/11HUNTSVI	8.43
1/17/2008 KENNETH LATTIMORE	199836BH00191A00	6216	1/4/2008	24.48
1/17/2008 KENNETH LATTIMORE	199836BH00191A00	6216	1/4/2008	35.00
1/17/2008 KINGS DELIGHT	2408350020299000	6299	INVOICE#122814	179.20
1/17/2008 KINGS DELIGHT	2408350020199000	6299	INVOICE#122814	168.00
1/17/2008 KINGS DELIGHT	2408350010899000	6299	INVOICE#122814	190.40
1/17/2008 KINGS DELIGHT	2408350010799000	6299	INVOICE#122814	145.60
1/17/2008 KINGS DELIGHT	2408350010599000	6299	INVOICE#122814	134.40
1/17/2008 KINGS DELIGHT	2408350010499000	6299	INVOICE#122814	156.80
1/17/2008 KINGS DELIGHT	2408350010299000	6299	INVOICE#122814	156.80
1/17/2008 KINGS DELIGHT	2408350010199000	6299	INVOICE#122814	145.60
1/17/2008 KINGS DELIGHT	2408350004199000	6299	INVOICE#122814	179.20
1/17/2008 KINGS DELIGHT	2408350000199000	6299	INVOICE#122814	627.20
1/17/2008 KINGS DELIGHT	2408350004299000	6299	INVOICE#122814	156.80
1/17/2008 KROGER SOUTHWEST KMA CUSTOMER	2058110010424090	6499	#4011 SVHST A.POEHL	57.45
1/17/2008 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4185 CT KAYLA POE	224.07
1/17/2008 KROGER SOUTHWEST KMA CUSTOMER	2058110010424090	6499	#4011 SVHST A/POEHL	28.77
1/17/2008 KROGER SOUTHWEST KMA CUSTOMER	2408350093299000	6399	PART 4029 CN GOODLETT	21.00
1/17/2008 KROGER SOUTHWEST KMA CUSTOMER	2408350010899000	6399	PART 4029 CN GOODLETT	8.98
1/17/2008 KROGER SOUTHWEST KMA CUSTOMER	2408350010299000	6341	#4029 CN GOODLETT	39.90
1/17/2008 KROGER SOUTHWEST KMA CUSTOMER	4618610081299000	6499	#4037 BBPC B.THOMAS	59.99

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1/17/2008 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4185 CT KAYLA POE	18.11
1/17/2008 KROGER SOUTHWEST KMA CUSTOMER	2058110010424090	6499	#4045 SVHST J.GOLDFIN	55.54
1/17/2008 KROGER SOUTHWEST KMA CUSTOMER	199811TA00226000	6499	#4078 AL D HERNANDEZ	82.90
1/17/2008 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4185 CT KAYLA POE	47.36
1/17/2008 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4185 CT KAYLA POE	181.11
1/17/2008 KROGER SOUTHWEST KMA CUSTOMER	2058110010424090	6499	#4045 SVHST GOLDFINE	(4.30)
1/17/2008 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4185 CT KAYLA POE	4.59
1/17/2008 KROGER SOUTHWEST KMA CUSTOMER	199811PK10111000	6499	#4052 SK ALBA COOK	65.65
1/17/2008 KROGER SOUTHWEST KMA CUSTOMER	199811PK10111000	6499	#4052 SK ALBA COOK	(2.99)
1/17/2008 KROGER SOUTHWEST KMA CUSTOMER	2058110010424000	6499	#4060 SVHS J.HAMILTON	56.64
1/17/2008 KROGER SOUTHWEST KMA CUSTOMER	2058110010424000	6499	#4060 SVHS J.HAMILTON	12.00
1/17/2008 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO1/1-1/31/08+DEC MET	11.65
1/17/2008 KYOCERA MITA AMERICA INC	1998210081199000	6399	BBPC1/1-1/31/08+DEC M	161.08
1/17/2008 KYOCERA MITA AMERICA INC	1998210081199000	6399	BBPC1/1-1/31/08+DEC M	1.78
1/17/2008 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO1/1-1/31/08+DEC MET	29.13
1/17/2008 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO1/1-1/31/08+DEC MET	279.75
1/17/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG1/1-1/31/08+DEC MET	8.88
1/17/2008 KYOCERA MITA AMERICA INC	1998410074899000	6269	SU1/1-1/31/08+DEC MET	3.75
1/17/2008 KYOCERA MITA AMERICA INC	1998410074899000	6269	SU1/1-1/31/08+DEC MET	19.27
1/17/2008 KYOCERA MITA AMERICA INC	1998410074899000	6269	SU1/1-1/31/08+DEC MET	324.71
1/17/2008 KYOCERA MITA AMERICA INC	2058210081124000	6269	HST12/7-12/31/07INITI	218.70
1/17/2008 KYOCERA MITA AMERICA INC	1998210088123000	6269	SS1/1-1/31/08+DEC MET	337.78
1/17/2008 KYOCERA MITA AMERICA INC	1998110010411000	6269	SV1/1-1/31/08+DEC MET	27.18
1/17/2008 KYOCERA MITA AMERICA INC	1998110010411000	6269	SV1/1-1/31/08+DEC MET	123.71
1/17/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK1/1-1/31/08+DEC MET	3.08
1/17/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK1/1-1/31/08+DEC MET	14.93
1/17/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK1/1-1/31/08+DEC MET	161.66
1/17/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK1/1-1/31/08+DEC MET	8.37
1/17/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK1/1-1/31/08+DEC MET	29.13
1/17/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK1/1-1/31/08+DEC MET	8.88
1/17/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK1/1-1/31/08+DEC MET	32.23
1/17/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK1/1-1/31/08+DEC MET	22.56
1/17/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK1/1-1/31/08+DEC MET	398.69
1/17/2008 KYOCERA MITA AMERICA INC	1998110010711000	6269	PC1/1-1/31/08+DEC MET	398.69
1/17/2008 KYOCERA MITA AMERICA INC	1998230010799000	6269	PC1/1-1/31/08+DEC MET	161.08
1/17/2008 KYOCERA MITA AMERICA INC	1998410074399000	6499	HR1/1-1/31/08+DEC MET	324.71
1/17/2008 KYOCERA MITA AMERICA INC	2058210081124000	6269	HST1/1-1/18/08+DEC ME	271.19
1/17/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR1/1-1/31/08+DEC MET	8.88

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1/17/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR1/1-1/31/08+DEC MET	22.56
1/17/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR1/1-1/31/0/+DEC MET	398.69
1/17/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG1/1-1/31/08+DEC MET	398.69
1/17/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG1/1-1/31/08+DEC MET	3.32
1/17/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG1/1-1/31/08+DEC MET	0.72
1/17/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG1/1-1/31/08+DEC MET	38.34
1/17/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG1/1-1/31/08+DEC MET	118.05
1/17/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG1/1-1/31/08+DEC MET	38.34
1/17/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG1/1-1/31/08+DEC MET	118.77
1/17/2008 KYOCERA MITA AMERICA INC	1998530074699000	6269	CS1/1-1/31/08+DEC MET	324.71
1/17/2008 KYOCERA MITA AMERICA INC	7148610089599000	6269	CE1/1-1/31/08+DEC MET	87.12
1/17/2008 KYOCERA MITA AMERICA INC	7138610089799000	6269	CE1/1-1/31/08+DEC MET	87.11
1/17/2008 KYOCERA MITA AMERICA INC	2408350093299000	6269	CN1/1-1/31/08+DEC MET	44.05
1/17/2008 KYOCERA MITA AMERICA INC	2408350093299000	6269	CN1/1-1/31/08+DEC MET	36.70
1/17/2008 KYOCERA MITA AMERICA INC	2408350093299000	6269	CN1/1-1/31/08+DEC MET	150.28
1/17/2008 KYOCERA MITA AMERICA INC	1998510092399000	6269	CR1/1-1/31/08+DEC MET	184.10
1/17/2008 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO1/1-1/31/0/+DEC MET	8.37
1/17/2008 LA FAMILIA	199811PK10111000	6499	TAQUITOS FOR HRAD START P	50.00
1/17/2008 LAKEDREIA JOHNSON	199852BH00191A00	6299	1/4/2008	118.75
1/17/2008 LAKEDREIA JOHNSON	199852GH00191A00	6299	1/8/2008	118.75
1/17/2008 LAKESHORE LEARNING MATERIALS	1998110010811000	6399	GG-798 WORD CHUNKS GAME	46.41
1/17/2008 LAKESHORE LEARNING MATERIALS	1998110010811000	6399	SHIPPING	26.11
1/17/2008 LAKESHORE LEARNING MATERIALS	1998110010811000	6399	GG- 880 READING COMPREHEN	215.52
1/17/2008 LAURA WEINGAND	1998130004224000	6411	REIMBURSE 1/8HUNTSVI	56.23
1/17/2008 LAURIE GAMEZ	2058320081124000	6411	DECEMBER MILEAGE	51.41
1/17/2008 LERNER PUBLISHING GROUP	1998120010899000	6669	696,179,696,928	1,505.44
1/17/2008 LISLE VIOLIN SHOP	1998110020111000	6399	INVOICE #423446	35.00
1/17/2008 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV. #56017 \$753.13	753.13
1/17/2008 LOWE'S HOME CENTERS INC	1998510092699000	6319	INV. #15568 \$65.88	65.88
1/17/2008 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV. 56727 \$50.93	50.93
1/17/2008 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV. #53556 \$34.98	34.98
1/17/2008 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV. #56240 \$13.08	13.08
1/17/2008 MAIN STREET WHOLESALE FLORIST	1998110000122000	6399	OPEN RUNNING PO FOR \$5000	457.86
1/17/2008 MARIA I VAZQUEZ	1998130010123000	6411	REIMBURSE 1/11HUNTSV	7.47
1/17/2008 MARILYN WEBER	2058320081124000	6411	DECEMBER MILEAGE	60.24
1/17/2008 MCCOY'S BUILDING SUPPLY CENTER	1998510092599000	6319	INV. #0034-03489947 \$29.9	29.91
1/17/2008 MCCREARY VESELKA BRAGG & ALLEN PC	1998	2113	DEC 2007 ATTORNEY FEE PAY	13,687.66
1/17/2008 MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV. #5112 \$530.00	530.00

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1/17/2008 MI COCINA RESTAURANT	7148610089599000	6399	FOOD FOR KIDS KLUB STAFF	244.38
1/17/2008 MICHELLE GREENE	199836DM00199C00	6411	ADVANCE 1/24 DALLAS	290.70
1/17/2008 MICROAGE INC	1998110000111T00	6399	ADD MONEY OK'D BY CHRIS S	0.40
1/17/2008 MICROAGE INC	2448110000122000	6396	WORKSTATION COMPUTERS	36,363.00
1/17/2008 MICROAGE INC	2448110000122000	6396	INSTALLATION	465.00
1/17/2008 MICROAGE INC	1998110000111T00	6399	ADD \$/CHRIS \$5000.00.APS	39.60
1/17/2008 MICROAGE INC	1998110000122000	6396	WORKSTATION COMPUTERS	21,114.00
1/17/2008 MICROAGE INC	1998110000122000	6396	INSTALLATION	270.00
1/17/2008 MICROAGE INC	1998410074399000	6399	REOPENED LAST INVOICE CAM	47.56
1/17/2008 MIDWAY HIGH SCHOOL ATHLETICS	199836CC00191A00	6498	POWERLIFTING ENTRY FEE	200.00
1/17/2008 MIKE MUHL	199836BF00191A00	6216	11/9/2007	30.00
1/17/2008 MISS PAM'S KOUNTRY KARE	3948110000111000	6219	CHILDCARE FOR STUDENT-TYS	240.00
1/17/2008 MITINET INC	1998120010299000	6669	REB12 - MARC WIZARD 12 MO	189.00
1/17/2008 MOBILE MODULAR MGMT CORP	6977810074899050	6629	PORTABLE BUILDINGS FOR 20	80,632.64
1/17/2008 MOORE SUPPLY COMPANY	1998510092599000	6319	INV. #6001374 \$144.25	144.25
1/17/2008 MORRISON SUPPLY COMPANY	1998510092599000	6319	INV. #71004093 \$18.50	18.50
1/17/2008 MOVIE LICENSING USA	7148610089599000	6219	RENEW MOVIE LICENSING FOR	2,168.00
1/17/2008 MR GATTI'S	4618360020199000	6399	ADMISSION TO GATTITOWN	175.00
1/17/2008 MR GATTI'S	7148610089599000	6399	JAN 2 ALL DAY	288.00
1/17/2008 MSC UNIVERSITY PLUS	7148610089599000	6399	RENTAL OF TABLES FOR KK I	30.48
1/17/2008 MY BINDING.COM	1998510092799000	6399	INV. #40964558 \$61.93	61.93
1/17/2008 NAPA AUTO PARTS	1998110000122000	6399	OPEN PO FOR AG DEPT	58.12
1/17/2008 NELDA L GILBERT	199836GH00191A00	6412	MEAL MONEY GIRLS BASKETBA	385.00
1/17/2008 OFFICE MAX CONTRACT INC	7148610089599000	6399	STAFF HANKDBOOKS & SUPERV	536.56
1/17/2008 OFFICE OF INTERNATIONAL OUTREACH	2058130081124000	6411	REG M.WEBER 1/24&25CS	50.00
1/17/2008 OFFICE OF INTERNATIONAL OUTREACH	2058130081124000	6411	REG M.WEBER 1/24&25CS	(50.00)
1/17/2008 ORIENTAL TRADING COMPANY INC	211811PI10224000	6399	5/968 - NEON FLEXIBLE PEN	29.84
1/17/2008 ORIENTAL TRADING COMPANY INC	211811PI10224000	6399	56/5505 - FINGER CHALK	12.38
1/17/2008 ORIENTAL TRADING COMPANY INC	211811PI10224000	6399	4/4074 - ARTIC ANIMAL MAG	20.77
1/17/2008 ORIENTAL TRADING COMPANY INC	211811PI10224000	6399	JR-9/668 - LASER SMILE FA	4.15
1/17/2008 ORIENTAL TRADING COMPANY INC	211811PI10224000	6399	JR-39/1695 - FOAM BOOKMAR	4.15
1/17/2008 ORIENTAL TRADING COMPANY INC	211811PI10224000	6399	S&H	10.87
1/17/2008 ORIENTAL TRADING COMPANY INC	211811PI10224000	6399	8/291 - PENCIL SHARPNER	14.98
1/17/2008 ORIENTAL TRADING COMPANY INC	211811PI10224000	6399	JR-9/482 - LG. SMILE FACE	4.16
1/17/2008 ORR TEXTILES	1998	1311	ITEM# 31520	462.50
1/17/2008 PATTILLO BROWN & HILL LLP	1998410074899000	6212	FINAL BILLING ON 2006 AUD	1,000.00
1/17/2008 PEPWEAR LLC	4618360020199000	6399	PAYMENT FOR INVOICE I1747	664.33
1/17/2008 PETAL PATCH FLORIST	1998360000191A00	6499	CHARGE/027350	57.50

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1/17/2008	PETCO INC	1998110000122000	6399	SUPPLIES FOR CLASS ANIMAL	354.66
1/17/2008	PETTY CASH-OPERATIONS DEPT	1998510092699000	6399	PETTY CASH	8.45
1/17/2008	PETTY CASH-OPERATIONS DEPT	1998510092599000	6319	PETTY CASH	83.80
1/17/2008	PETTY CASH-OPERATIONS DEPT	1998510092599000	6399	PETTY CASH	4.74
1/17/2008	PETTY CASH-SOUTHWOOD VALLEY ELEM	1998130010499000	6399	PETTY CASH	17.85
1/17/2008	PETTY CASH-SOUTHWOOD VALLEY ELEM	4618110010411000	6499	PETTY CASH	42.21
1/17/2008	PETTY CASH-SOUTHWOOD VALLEY ELEM	1998110010411000	6399	PETTY CASH	54.98
1/17/2008	PETTY CASH-SOUTHWOOD VALLEY ELEM	4618230010499000	6499	PETTY CASH	81.00
1/17/2008	PIANO PLACE	199811CH00111000	6249	PIANO TUNING	270.00
1/17/2008	PIANO PLACE	1998110010411000	6399	PIANO TUNING	90.00
1/17/2008	PIANO PLACE	199811CH00111000	6249	TUNING OF PIANO	270.00
1/17/2008	PLANTRONICS INC	1998210081199000	6399	REPLACEMENT HEADSET AND L	125.00
1/17/2008	POST OAK FLORIST	1998410070299000	6499	MIKE GRAHAM FUNERAL	107.50
1/17/2008	RAINBOW BOOK COMPANY	4618120010299000	6329	LIBRARY BOOKS, SEE ATTACH	986.83
1/17/2008	RAND MCNALLY	1998110010711000	6399	051213122C GLOBE	1,386.00
1/17/2008	RAND MCNALLY	1998110010711000	6399	SHIPPING	110.88
1/17/2008	RANDAL GUY WILLIAMSON	199836DM00199C00	6411	ADVANCE 1/24 DALLAS	119.00
1/17/2008	RANDI SATTERWHITE	199836SO00191A00	6412	MEAL MONEY GIRLS SOCCER	230.00
1/17/2008	RAPPAPORT'S PIANO WORKSHOP	199836CH04299C00	6499	PIANO TUNING FOR YAHAMA M	150.00
1/17/2008	RBC MUSIC COMPANY INC	1998110020111000	6399	11246 FIDDLER'S PHILHARMO	48.93
1/17/2008	RBC MUSIC COMPANY INC	1998110020111000	6399	ITEM 7973 KENDOR CONCERT	18.75
1/17/2008	RBC MUSIC COMPANY INC	1998110020111000	6399	EL9804 A RHYTHM A WEEK VL	21.39
1/17/2008	RBC MUSIC COMPANY INC	1998110020111000	6399	ITEM 7975 KENDOR CONCERT	18.75
1/17/2008	RBC MUSIC COMPANY INC	1998110020111000	6399	ITEM 7976 KENDOR CONCERT	12.50
1/17/2008	RBC MUSIC COMPANY INC	1998110020111000	6399	11247 FIDDLER'S PHILHARMO	24.46
1/17/2008	RBC MUSIC COMPANY INC	1998110020111000	6399	ITEM #7972 KENDOR CONCERT	18.73
1/17/2008	RBC MUSIC COMPANY INC	1998110020111000	6399	11248 FIDDLER'S PHILHARMO	32.62
1/17/2008	RBC MUSIC COMPANY INC	1998110020111000	6399	EL9803 A RHYTHM A WEEK VL	42.77
1/17/2008	RBC MUSIC COMPANY INC	1998110020111000	6399	ITEM 96SB VIVA VIBRATO BS	10.40
1/17/2008	RBC MUSIC COMPANY INC	1998110020111000	6399	ITEM 7977 KENDOR CONCERT	12.50
1/17/2008	RBC MUSIC COMPANY INC	1998110020111000	6399	ITEM 96VN VIVA VIBRATO VL	31.19
1/17/2008	RBC MUSIC COMPANY INC	1998110020111000	6399	ITEM 96VA	15.60
1/17/2008	RBC MUSIC COMPANY INC	1998110020111000	6399	ITEM 96CO	10.40
1/17/2008	RBC MUSIC COMPANY INC	1998110020111000	6399	EL9805 A RHYTHM A WEEK CL	28.52
1/17/2008	REALLY GOOD STUFF INC	1998110010711000	6399	116365AA 100TH DAY CROWN	7.99
1/17/2008	REALLY GOOD STUFF INC	1998110010711000	6399	155523AA 100TH DAY LONG	18.99
1/17/2008	REALLY GOOD STUFF INC	1998110010711000	6399	141208AA 100 DAYS SMARTE	4.59
1/17/2008	REALLY GOOD STUFF INC	1998110010711000	6399	SHIPPING	8.95

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1/17/2008 REBECCA L BURGHARDT	1998130081199000	6411	REIMBURSE 1/6-9SANANT	18.01
1/17/2008 RFB&D	1998210088123000	6399	RENEWAL MEMBER ID HILT621	35.00
1/17/2008 RIGBY /HARCOURT ACHIEVE	1998110010524000	6399	SHIPPING	150.00
1/17/2008 RIGBY /HARCOURT ACHIEVE	1998110010524000	6399	14189-47180-CRG THE SAIL	1,500.00
1/17/2008 RIVERSIDE PUBLISHING COMPANY	1998130081121000	6339	ITBS FORM A LEVEL 8 #9-6	658.67
1/17/2008 RIVERSIDE PUBLISHING COMPANY	1998130081121000	6339	COGAT LEVEL 1 #9-61120	781.51
1/17/2008 RIVERSIDE PUBLISHING COMPANY	1998130081121000	6339	COGAT LEVEL 1 #9-61123	669.88
1/17/2008 RIVERSIDE PUBLISHING COMPANY	1998130081121000	6339	ITBS FORM A LEVEL 7 #9-6	922.13
1/17/2008 RIVERSIDE PUBLISHING COMPANY	1998130081121000	6339	COGAT ANSWER LEVS A-H #9	503.39
1/17/2008 RIVERSIDE PUBLISHING COMPANY	1998130081121000	6339	ANSWERS FORM A OR B LEVEL	142.96
1/17/2008 RIVERSIDE PUBLISHING COMPANY	1998130081121000	6339	SALES TAX 6.25%	200.07
1/17/2008 RIVERSIDE PUBLISHING COMPANY	1998130081121000	6339	SHIPPING AND HANDLING 10%	195.48
1/17/2008 RIVERSIDE PUBLISHING COMPANY	1998130081121000	6339	ANSWERSHEETS FORM A OR B	95.31
1/17/2008 RIVERSIDE PUBLISHING COMPANY	1998130081121000	6339	STATE SALES TAX 6.25%	122.18
1/17/2008 RIVERSIDE PUBLISHING COMPANY	1998130081121000	6339	SHIPPING & HANDLING 10%	320.12
1/17/2008 RIVERSIDE PUBLISHING COMPANY	1998130081121000	6339	ANSWER SHEETS FORM A OR B	95.31
1/17/2008 RIVERSIDE PUBLISHING COMPANY	1998130081121000	6339	ITBS FORM A LEVEL 6 #9-6	1,096.23
1/17/2008 RIVERSIDE PUBLISHING COMPANY	1998130081121000	6339	ANSWER SHEETS FORM A OR B	190.62
1/17/2008 ROBERT A PRICE	199852GH00191A00	6299	12/4/2007	100.00
1/17/2008 RUSSELL D SEGLER	199836CK00191A00	6412	BASKETBALL BOYS MEAL MONE	300.00
1/17/2008 RUSSELL JAMES	199836BH00191A00	6216	1/4/2008	45.00
1/17/2008 RUSSELL JAMES	199836BH00191A00	6216	12/18/2007	45.00
1/17/2008 SAATP	1998330010599000	6411	REG J.HUNTER 1/22 HUN	95.00
1/17/2008 SAATP	2048210000224000	6411	REG H.GODINE 1/22HUNT	95.00
1/17/2008 SAATP	1998330010499000	6411	REG D.KOTHMANN 1/22HU	95.00
1/17/2008 SAATP	1998130010599000	6411	REG C.WESTERVELT1/22	95.00
1/17/2008 SAATP	2058130081124000	6411	REG M.WEBER 1/22HUNTS	95.00
1/17/2008 SAV-ON DISCOUNT OFFICE SUPPLY	1998110000111000	6499	FRAMEES	594.00
1/17/2008 SCHLECHTY CENTER	2558130081124000	6219	TEXAS STANDARD-BEARER DIS	12,500.00
1/17/2008 SCHLECHTY CENTER	2558130081124000	6411	REG G.WALKER+16 1/13D	3,400.00
1/17/2008 SCHOLASTIC BOOKS	1998110020111000	6399	ITEM #44 MERRIAN-WEBSTER	59.50
1/17/2008 SCHOLASTIC BOOKS	1998110020111000	6399	ITEM #25 DICTIONARY OF SY	59.50
1/17/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30085965 SPRING CLOTHESPI	2.24
1/17/2008 SCHOOL SPECIALTY INC	1998115310211000	6399	30085370 - SCHOOL SMART M	5.18
1/17/2008 SCHOOL SPECIALTY INC	1998115310211000	6399	30084280 - SCHOOL SMART D	5.11
1/17/2008 SCHOOL SPECIALTY INC	1998115310211000	6399	30081492 - SWINGLINE PREC	9.59
1/17/2008 SCHOOL SPECIALTY INC	1998115310211000	6399	30357198 - DRY ERASE PUPI	28.44
1/17/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30081954 RING BINDER POU	18.73

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1/17/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30006669 GLITTER, MULTI C	2.03
1/17/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30076552 TOWN BLOCKS	25.31
1/17/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30208511 GLITTER, PURPLE	2.03
1/17/2008 SCHOOL SPECIALTY INC	1998115310211000	6399	30059634 - EXPO ORIGINAL	2.48
1/17/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30006471 STRIPS WHITE TAG	4.87
1/17/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30026915 VIOLET CONST PAP	3.73
1/17/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30026927 BROWN CONSTRUCTI	3.73
1/17/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30026 INV208100063735	3.74
1/17/2008 SCHOOL SPECIALTY INC	1998115310211000	6399	30081905 - SCHOOL SMART 1	0.20
1/17/2008 SCHOOL SPECIALTY INC	1998115310211000	6399	30059949 - SCHOOL SMART B	0.70
1/17/2008 SCHOOL SPECIALTY INC	1998115310211000	6399	30032400 - SCHOOL SMART B	0.70
1/17/2008 SCHOOL SPECIALTY INC	1998115310211000	6399	30081906 - SCHOOL SMART M	2.98
1/17/2008 SCHOOL SPECIALTY INC	1998115310211000	6399	30076878 - EXPO BLOCK ERA	23.39
1/17/2008 SCHOOL SPECIALTY INC	1998115310211000	6399	30040584 - 3M 2600 MASKIN	0.77
1/17/2008 SCOTT SIMPSON	199852BH00191A00	6299	1/8/2008	81.25
1/17/2008 SCOTT SIMPSON	199852BH00191A00	6299	12/10/2007	100.00
1/17/2008 SCOTT SIMPSON	199852BH00191A00	6299	12/18/2007	100.00
1/17/2008 SCOTTY'S HOUSE	199841PR74799000	6499	PREPAID INVITATION:	240.00
1/17/2008 SDR	2058130081124000	6411	REG A.POEHL 2/6HOUSTO	189.00
1/17/2008 SDR	2058130081124000	6411	REG K.MCGRATH 2/6HOUS	189.00
1/17/2008 SDR	2058130081124000	6411	REG J.HAMILTON 2/6HOU	189.00
1/17/2008 SDR	2058130081124000	6411	REG C.BUSHMAN 2/6HOUS	189.00
1/17/2008 SDR	2058130081124000	6411	REG A.COOK 2/6 HOUSTO	189.00
1/17/2008 SDR	2058130081124000	6411	REG B.ELBEL 2/6HOUSTN	189.00
1/17/2008 SDR	2058130081124000	6411	REG G.MOON 2/6 HOUSTO	189.00
1/17/2008 SDR	2058130081124000	6411	REG M.GLOVER 2/6HOUST	189.00
1/17/2008 SDR	2058130081124000	6411	REG S.RICE 2/6 HOUSTO	189.00
1/17/2008 SDR	2058130081124000	6411	REG J.GOLDFINE 2/6HOU	189.00
1/17/2008 SFA CAREER SERVICES	199841RC74399000	6411	REG G.WALKER 4/10NACO	115.00
1/17/2008 SHIPLEY DONUTS--DNU (NO PO'S)	7148610089599000	6399	DONUTS FOR STAFF TRAINING	181.40
1/17/2008 SIGN PRO	1998510092599000	6249	\$297.50	297.50
1/17/2008 SIGN PRO	1998510092599000	6249	\$1,005.00	1,005.00
1/17/2008 SOCIAL STUDIES SCHOOL SERVICE	199811SS20211000	6399	SHIPPING	4.00
1/17/2008 SOCIAL STUDIES SCHOOL SERVICE	199811SS20211000	6399	WMT100-68 CIVIL WAR POSTE	8.95
1/17/2008 SOCIAL STUDIES SCHOOL SERVICE	199811SS20211000	6399	ED195-C8 COLONIAL AMERICA	18.95
1/17/2008 SOUTHWEST SECURITIES	1998410074499000	6299	2007 CONT DISCLOSURE	1,500.00
1/17/2008 SPARKLETTS/SIERRA SPRINGS	461811PS10111000	6499	COFFEE	24.00
1/17/2008 SPRAYBERRY TOOL COMPANY	1998510092599000	6319	INV. #28065 \$219.74	219.74

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1/17/2008 ST JOSEPH REGIONAL HEALTH CNTR	1998410074899000	6499	HEPATITIS B VACCINE PER A	100.00
1/17/2008 STANDARD COFFEE SERVICE COMPANY	461823TF10799000	6499	SUPPLIES	92.90
1/17/2008 STANDARD COFFEE SERVICE COMPANY	1998410074899000	6399	RUNNING PO	89.21
1/17/2008 STANDGUARD COMPANIES INC	461823TF10799000	6499	RENTAL FROM 12-30-07 TO 0	28.95
1/17/2008 STATE TREASURER	4618000004200000	5755	SALES TAX	548.41
1/17/2008 STATE TREASURER	4618000020100000	5755	SALES TAX	21.88
1/17/2008 STATE TREASURER	4618000010400000	5755	SALES TAX	18.08
1/17/2008 STATE TREASURER	4618000020200000	5755	SALES TAX	12.91
1/17/2008 STEPHANEA ARAUJO	1998130010225000	6411	ADVANCE 1/22-24MCALLE	90.00
1/17/2008 STMM DISTRIBUTING LLC	1998510092599000	6319	INV. #CSISD80019 \$143.64	143.64
1/17/2008 STUDY ISLAND	1998110020124000	6399	SUBSCRIPTION TO STUDY ISL	895.00
1/17/2008 SUMMIT PROFESSIONAL EDUCATION	1998130000123000	6411	REG N.GRAFF 1/15 C.ST	189.00
1/17/2008 SUNGARD PUBLIC SECTOR PENTAMATION	1998530074699000	6269	ASP BACKUP SERVICE	1,476.58
1/17/2008 SUNGARD PUBLIC SECTOR PENTAMATION	1998530074699000	6219	SPTREX	616.88
1/17/2008 SUNGARD PUBLIC SECTOR PENTAMATION	1998530074699000	6219	SPTREX	693.38
1/17/2008 TAMU	1998130000123000	6411	REG J.POE 2/4-6 C.STA	195.00
1/17/2008 TAMU	1998210081199000	6219	CWS READING TUTOR PROGRAM	40.07
1/17/2008 TASB	1998410074899000	6299	LOCAL DISTRICT UPDATE - F	84.72
1/17/2008 TASBO	1998510092599000	6411	REG D.NORTON 3/2-6AUS	555.00
1/17/2008 TAYLOR PUBLISHING COMPANY	4618360020199000	6399	DEPOSIT FOR YEARBOOK	4,948.32
1/17/2008 TELE-TECHNOLOGY	199811VC00228000	6397	SAMSUNG DCS 12 BUTTON LCD	141.00
1/17/2008 TELE-TECHNOLOGY	1998230000199000	6399	TOSHEBA FKT 32220 D TELE	211.00
1/17/2008 TERMINIX INTERNATIONAL	2408350020299000	6249	(SEE ATTACHED)	42.00
1/17/2008 TERMINIX INTERNATIONAL	2408350020199000	6249	(SEE ATTACHED)	32.00
1/17/2008 TERMINIX INTERNATIONAL	2408350010899000	6249	(SEE ATTACHED)	45.00
1/17/2008 TERMINIX INTERNATIONAL	2408350010499000	6249	(SEE ATTACHED)	35.00
1/17/2008 TERMINIX INTERNATIONAL	2408350000199000	6249	(SEE ATTACHED)	74.00
1/17/2008 TERMINIX INTERNATIONAL	2408350010299000	6249	(SEE ATTACHED)	42.00
1/17/2008 TERMINIX INTERNATIONAL	2408350010599000	6249	(SEE ATTACHED)	30.00
1/17/2008 TERMINIX INTERNATIONAL	2408350004199000	6249	(SEE ATTACHED)	45.00
1/17/2008 TERMINIX INTERNATIONAL	2408350004299000	6249	(SEE ATTACHED)	40.00
1/17/2008 TERMINIX INTERNATIONAL	2408350010799000	6249	(SEE ATTACHED)	32.00
1/17/2008 TERMINIX INTERNATIONAL	2408350010199000	6249	(SEE ATTACHED)	47.00
1/17/2008 TEXAS AFTERSCHOOL ASSOCIATION	7148610089599000	6399	TEXAS AFTERSCHOOL ASSOCIA	45.00
1/17/2008 TEXAS COMMUNICATIONS OF BRYAN INC	1998510092499000	6256	INV. #10166995 \$21.90	21.90
1/17/2008 TEXAS COMPROLLER / PUBLIC ACCOUNTS	1998510092399000	6299	CPA CO-OP ANNUAL PARTICIP	100.00
1/17/2008 TEXAS EDUCATIONAL PAPERBACKS	1998110020111000	6499	579-7 MERRIAM WEBSTER'S I	70.02
1/17/2008 TEXAS SCHOOL ADMIN LEGAL DIGEST	2118110010224000	6399	S&H	9.42

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1/17/2008 TEXAS SCHOOL ADMIN LEGAL DIGEST	2118110010224000	6399	TEXAS DOCUMENTATION HANDB	71.58
1/17/2008 THE INK SPOT	1998110000122000	6396	HP 1020 PRINTER	145.00
1/17/2008 THERESA YEAGER	1998130010125000	6411	ADVANCE 1/22-24MCALLE	90.00
1/17/2008 THOMPSON PUBLISHING GROUP INC	2118210081124000	6399	TRAINING AUDIO CONFERENCE	299.00
1/17/2008 TK SALES	1998510092499000	6249	INV. #100278678 \$43.15	43.15
1/17/2008 TMEA REGION VIII	199836CH04199C00	6499	31 ALL-REGION CHOIR ENTRY	155.00
1/17/2008 TOLEDO - PHYSICAL EDUC SUPPLY INC	1998110010111000	6399	39WO BASKETBALL GOALS	275.18
1/17/2008 TOPS PRINTING INC	1998110004211000	6399	TAKS REVIEWS	2,118.27
1/17/2008 TOPS PRINTING INC	1998410074399000	6399	EMPLOYEE DIRECTORY	426.30
1/17/2008 TOPS PRINTING INC	1998110000111000	6499	PRINTING	109.68
1/17/2008 TOPS PRINTING INC	1998110000111000	6499	PRINTING FOR HIGH SCHOOL	191.52
1/17/2008 TOPS PRINTING INC	1998110000111000	6499	PRINTING	82.88
1/17/2008 TOPS PRINTING INC	1998110000111000	6499	PRINTING	403.87
1/17/2008 TOPS PRINTING INC	1998110000111000	6499	PRINTING FOR HIGH SCHOOL	58.80
1/17/2008 TSHA	2248310088123000	6411	REG K.YOUNGBLOOD2/20	130.00
1/17/2008 UIL MUSIC REGION 8	199836OR04199C00	6499	UIL FEES FOR TWO GROUPS T	790.00
1/17/2008 UNIVERSITY FLOWERS & GIFTS	4618360020199000	6399	PAYMENT FOR ORDER #004348	47.90
1/17/2008 USA MOBILITY	1998130072699T00	6219	PAGERS FOR TECH SPECIALIS	36.69
1/17/2008 VAN HENRY	199811BD00111000	6412	MEALS FOR STUDENTS AT CON	125.00
1/17/2008 VERIZON SOUTHWEST	199853CP10299000	6256		556.76
1/17/2008 VERIZON SOUTHWEST	199853CP10499000	6256		556.76
1/17/2008 VERIZON SOUTHWEST	199853CP10599000	6256		556.76
1/17/2008 VERIZON SOUTHWEST	199853CP04199000	6256		556.76
1/17/2008 VERIZON SOUTHWEST	199853CP04299000	6256		556.76
1/17/2008 VERIZON SOUTHWEST	199853CP20299000	6256		580.24
1/17/2008 VERIZON SOUTHWEST	199853CP10799000	6256		616.66
1/17/2008 VERIZON SOUTHWEST	1998510074899000	6256		2,152.26
1/17/2008 VERIZON SOUTHWEST	1998510074899000	6256		106.30
1/17/2008 VERIZON SOUTHWEST	1998510074899000	6256		3,350.58
1/17/2008 VERIZON SOUTHWEST	7148510089599000	6256		300.83
1/17/2008 VERIZON SOUTHWEST	1998510010899000	6256		87.03
1/17/2008 VERIZON SOUTHWEST	1998510010899000	6256		84.53
1/17/2008 VERIZON SOUTHWEST	1998510081199000	6256		151.96
1/17/2008 VERIZON SOUTHWEST	1998510074899000	6256		37.17
1/17/2008 VERIZON SOUTHWEST	199853CP10199000	6256		556.76
1/17/2008 VISA CARD SERVICE CENTER	2118130010224000	6411	RM CHRSTN&SILLVN11/28	222.36
1/17/2008 VISA CARD SERVICE CENTER	1998130000123000	6411	RM HOLLIS&MARTNZ12/6	282.24
1/17/2008 VISA CARD SERVICE CENTER	1998510092699000	6411	RM D.THMPNSN12/16-19SA	526.14

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1/17/2008 VISA CARD SERVICE CENTER	199836GG00191A00	6412	3RMS TERRAL11/29SANAN	512.58
1/17/2008 VISA CARD SERVICE CENTER	1998410070199000	6329	B.NOBLE ON-LINE12/3	17.49
1/17/2008 VISA CARD SERVICE CENTER	4618360020299000	6399	YNGBLD LICFEE12/21LIO	75.00
1/17/2008 VISA CARD SERVICE CENTER	2248310088123000	6411	HTL CHG J.TEEL12/6AUS	97.75
1/17/2008 VISA CARD SERVICE CENTER	1998130020299000	6411	RM D.MURSKI 11/28GALV	111.18
1/17/2008 VISA CARD SERVICE CENTER	2558130081124000	6411	7RMS 11/28HOUST BURGH	1,991.60
1/17/2008 VISA CARD SERVICE CENTER	2248310088123000	6411	AIR C.GRNBRG 2/27CHIC	279.60
1/17/2008 VISA CARD SERVICE CENTER	1998230010299000	6411	AIR® DETHLFF3/14LA	507.60
1/17/2008 VISA CARD SERVICE CENTER	199813MT00199000	6411	2RMS 11/28HOUS BASSET	577.20
1/17/2008 VISA CARD SERVICE CENTER	1998310081399000	6411	2RNS 12/2AUST BURGHAR	971.42
1/17/2008 VISA CARD SERVICE CENTER	1998410070199000	6411	RM B.FRNCH 11/27AUSTI	277.95
1/17/2008 VISA CARD SERVICE CENTER	1998110010511000	6399	MCMURY&HAHN11/28HOU	237.65
1/17/2008 VISA CARD SERVICE CENTER	1998310081399000	6411	HTL CHG BURGHRT12/1AU	310.50
1/17/2008 VISA CARD SERVICE CENTER	2248310088123000	6411	RM J.TEEL 12/6-7AUSTI	92.65
1/17/2008 VISA CARD SERVICE CENTER	1998	1290	CRWN PLZA CREDIT12/3	(35.76)
1/17/2008 VISA CARD SERVICE CENTER	1998130010599000	6411	RM D.WEIR 11/28GALVES	108.50
1/17/2008 VISA CARD SERVICE CENTER	1998110020111000	6399	P.CASTNDA 12/20LICFEE	75.00
1/17/2008 VISA CARD SERVICE CENTER	1998510092699000	6411	RM S.FLOWRS 12/16SANA	506.70
1/17/2008 VISA CARD SERVICE CENTER	2248310088123000	6399	J.HLLNG ON-LIN12/12TH	205.00
1/17/2008 VISA CARD SERVICE CENTER	1998130020199000	6411	RM P.ELAM 11/28GALVES	111.18
1/17/2008 VISA CARD SERVICE CENTER	199836BH00191A00	6412	5RMS R.SGLR 12/6-8WE	1,043.25
1/17/2008 VISA CARD SERVICE CENTER	2248310088123000	6411	3RMS K.WILLIAMS12/6-7	359.70
1/17/2008 VISA CARD SERVICE CENTER	1998130000122000	6411	RM M.SMITH 12/2-4AUST	218.00
1/17/2008 VISA CARD SERVICE CENTER	1998130004199000	6411	RM M.HALL 11/28GALVES	111.18
1/17/2008 VISA CARD SERVICE CENTER	1998	1290	HILTON HOTEL CR C.SCO	(56.32)
1/17/2008 VISA CARD SERVICE CENTER	1998410070299000	6499	N.WILLMS FLWRORD 12/8	64.00
1/17/2008 VISA CARD SERVICE CENTER	199811M204211T00	6399	D.MYRCK ON-LINE12/12Q	32.46
1/17/2008 VISA CARD SERVICE CENTER	4618110004111000	6412	6RMS HADNOT 11/29LUBB	2,484.54
1/17/2008 VISA CARD SERVICE CENTER	2698130081124000	6411	AIR B.BRYANT 4/4NASHV	387.09
1/17/2008 VISA CARD SERVICE CENTER	1998130020299000	6411	RM B.MCARTHUR 11/28GAL	111.18
1/17/2008 VISA CARD SERVICE CENTER	199811TK00111T00	6399	C.SPEIRS TCHMTG12/6	214.49
1/17/2008 VISA CARD SERVICE CENTER	1998	1290	EMB.SUITE CR 11/28FRI	(2.00)
1/17/2008 VISA CARD SERVICE CENTER	2248310088123000	6411	BOUTTN 2/27AIR&RMDEP	525.01
1/17/2008 VISA CARD SERVICE CENTER	1998	1290	RENAISSANCE TOBE CR	2.00
1/17/2008 VISA CARD SERVICE CENTER	199813EH00199000	6411	3RMS&GAS PATEK11/29RI	574.46
1/17/2008 VISA CARD SERVICE CENTER	1998210081199000	6411	REG R.OBERG 2/27WASH	350.00
1/17/2008 VISA CARD SERVICE CENTER	1998410074399000	6411	RM G.WALKER 12/4-7AUS	323.73
1/17/2008 WALLER HIGH SCHOOL	199836BW00191A00	6498	WRESTLING ENTRY FRO WALLE	175.00

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1/17/2008 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	INVOICE 299493 - WATERS	1,371.71
1/17/2008 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	INVOICE 288495 - EEOC	293.32
1/17/2008 WALSH ANDERSON BROWN SCHULZE AND	1998210088123000	6211	INVOICE 288490, 288491, 2	7,700.83
1/17/2008 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	LEGAL SERVICES THROUGH DE	678.12
1/17/2008 WEST WEBB ALLBRITTON & GENTRY	1998410074899000	6211	INVOICE 86125- FM2818 & W	783.10
1/17/2008 WILTON'S OFFICEWORKS	1998110000122000	6399	STAPLES FOR DEPT	79.00
1/17/2008 WILTON'S OFFICEWORKS	4618110010111000	6399	SUPPLIES	10.19
1/17/2008 WILTON'S OFFICEWORKS	1998110010111000	6399	SUPPLIES	101.02
1/17/2008 WILTON'S OFFICEWORKS	199811SC20211000	6399	#19 RUBBER BANDS	5.09
1/17/2008 WILTON'S OFFICEWORKS	1998230000226000	6399	228805/228769/2230CM	181.96
1/17/2008 WILTON'S OFFICEWORKS	2058130081124000	6399	228762/228751&51.1	91.99
1/17/2008 WILTON'S OFFICEWORKS	1998110000122000	6399	ONLINE ORDER	203.15
1/17/2008 WILTON'S OFFICEWORKS	1998330004199000	6399	ONLINE ORDER	118.72
1/17/2008 WILTON'S OFFICEWORKS	199811PE00111000	6399	SUPPLIES FOR PE	121.11
1/17/2008 WILTON'S OFFICEWORKS	461811PS10111000	6499	SUPPLIES	55.02
1/17/2008 WILTON'S OFFICEWORKS	1998110010111000	6399	SUPPLIES	14.23
1/17/2008 WILTON'S OFFICEWORKS	1998410070199000	6399	ON LINE ORDER	72.84
1/17/2008 WILTON'S OFFICEWORKS	1998110000111000	6499	TONER FOR PRINTERS	655.11
1/17/2008 WILTON'S OFFICEWORKS	1998230000226000	6399	ORDER VIA INTERNET #22871	83.79
1/17/2008 WILTON'S OFFICEWORKS	199811VC00228000	6399	ORDER VIA INTERNET #22871	167.54
1/17/2008 WILTON'S OFFICEWORKS	1998110004111000	6399	ONLINE ORDER	1,933.73
1/17/2008 WILTON'S OFFICEWORKS	199811CX04111000	6399	228703/3.1/3.2/3.3/4	507.49
1/17/2008 WILTON'S OFFICEWORKS	1998110020211000	6399	SEE ONLINE ORDER	138.23
1/17/2008 WILTON'S OFFICEWORKS	1998110020211000	6399	2008 CALENDARS	10.24
1/17/2008 WILTON'S OFFICEWORKS	1998310020299000	6399	SEE ONLINE ORDER	26.64
1/17/2008 WILTON'S OFFICEWORKS	1998510092399000	6397	FILE CABINETS	334.00
1/17/2008 WILTON'S OFFICEWORKS	2118110010224000	6399	SUPPLIES	56.75
1/17/2008 WILTON'S OFFICEWORKS	2408350000199000	6399	TONER CARTRIDGES	799.94
1/17/2008 WILTON'S OFFICEWORKS	2408350000199000	6399	DECIDED TO KEEP 2ND SHIPM	799.86
1/17/2008 WILTON'S OFFICEWORKS	1998110000111000	6499	LABELS FOR ID MACHINE	199.90
1/17/2008 WILTON'S OFFICEWORKS	1998230000199000	6499	PRINTER FOR OFFICE	193.79
1/17/2008 WILTON'S OFFICEWORKS	1998110010111000	6399	SUPPLIES	219.31
1/17/2008 WILTON'S OFFICEWORKS	1998310000199000	6399	SUPPLIES FOR OFFICE	536.46
1/17/2008 WILTON'S OFFICEWORKS	1998110000111000	6499	FAX MACHINE FOR OFFICE	499.99
1/17/2008 WILTON'S OFFICEWORKS	1998110010111000	6399	SUPPLIES	112.01
1/17/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES	168.09
1/17/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	TONER SUPPLIES	189.51
1/17/2008 WILTON'S OFFICEWORKS	1998410074499000	6399	CUSTOM DATER STAMP	45.54

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1/17/2008 WILTON'S OFFICEWORKS	461811MT00111000	6399	228514/4.1/4.2/4.3	624.45
1/17/2008 WILTON'S OFFICEWORKS	199811SC20211000	6399	SOLID BRASS FASTENERS	11.37
1/17/2008 WILTON'S OFFICEWORKS	1998110020211000	6399	OTHER SUPPLIES FOR OFFICE	91.25
1/17/2008 WILTON'S OFFICEWORKS	1998130081199000	6399	OFFICE SUPPLIES	426.08
1/17/2008 WILTON'S OFFICEWORKS	1998230000226000	6399	ORDER VIA INTERNET #22850	362.56
1/17/2008 WILTON'S OFFICEWORKS	1998230000199000	6399	SUPPLIES FOR OFFICE	27.18
1/17/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES FOR CLASSROOM	63.17
1/17/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES FOR FACULTY	178.95
1/17/2008 WILTON'S OFFICEWORKS	1998230000199000	6399	SUPPLIES FOR TAKS	154.85
1/17/2008 WILTON'S OFFICEWORKS	1998230000199000	6499	SUPPLIES	58.56
1/17/2008 WILTON'S OFFICEWORKS	1998110004211000	6399	WAU82368 IVORY CARD STOCK	27.75
1/17/2008 WILTON'S OFFICEWORKS	1998410074499000	6399	ON-LINE ORDER	381.30
1/17/2008 WILTON'S OFFICEWORKS	1998110004211000	6399	WEVCO198 INVITATION ENVEL	51.03
1/17/2008 WILTON'S OFFICEWORKS	1998410074399000	6399	ON-LINE ORDER PLACED 12/1	231.98
1/17/2008 WILTON'S OFFICEWORKS	1998110004125000	6399	ONLINE ORDER	342.11
1/17/2008 WILTON'S OFFICEWORKS	1998510092699000	6397	INV. #128436 \$249.90	249.90
1/17/2008 WILTON'S OFFICEWORKS	1998410074399000	6397	ON-LINE ORDER PLACED 12/1	650.00
1/17/2008 WILTON'S OFFICEWORKS	1998110000122000	6399	ONLINE ORDER	111.06
1/17/2008 WILTON'S OFFICEWORKS	1998110000122000	6399	ONLINE ORDER	54.36
1/17/2008 WILTON'S OFFICEWORKS	1998110000111000	6499	SUPPLIES	129.99
1/17/2008 WILTON'S OFFICEWORKS	199811TK20211000	6399	SEE ONLINE ORDER	144.78
1/17/2008 WILTON'S OFFICEWORKS	1998110010111000	6396	SUPPLIES AND TONER	460.37
1/17/2008 WILTON'S OFFICEWORKS	1998110010111000	6399	SUPPLIES AND TONER	79.61
1/17/2008 WILTON'S OFFICEWORKS	1998110000111000	6499	SUPPLIES FOR LABS	199.70
1/17/2008 WILTON'S OFFICEWORKS	1998230010499000	6397	PART FOR WORKROOM DESK PE	216.00
1/17/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES	389.97
1/17/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES FOR LABS	494.39
1/17/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	TONER FOR [RINTERS	682.50
1/17/2008 WILTON'S OFFICEWORKS	199811SC20211000	6399	SEE ONLINE ORDER	9.08
1/17/2008 WILTON'S OFFICEWORKS	1998110020211000	6399	RED PENS	6.54
1/17/2008 WILTON'S OFFICEWORKS	1998110010711000	6399	OFFICE SUPPLIES ORDERED O	95.46
1/17/2008 WILTON'S OFFICEWORKS	1998230010799000	6399	SUPPLIES	32.37
1/17/2008 WILTON'S OFFICEWORKS	1998110000122000	6399	ONLINE ORDER	195.90
1/17/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	TAPE	31.98
1/17/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES	522.68
1/17/2008 WILTON'S OFFICEWORKS	1998510092599000	6319	\$236.77	236.77
1/17/2008 WILTON'S OFFICEWORKS	1998230000226000	6399	ORDER VIA INTERNET #2293	245.29
1/17/2008 WIRED RANCH INC	199841DN74799000	6399	PREPAID INVOICE #S07-CSIS	1,180.00

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1/17/2008 WORLD BOOK SCHOOL & LIBRARY	4618360020199000	6399	CELEBRATIONS AND RITUALS	188.87
1/17/2008 XEROX CORP	1998120004299000	6269	AMCMS DEC BASE	17.19
1/17/2008 XEROX CORP	1998310004299000	6269	AMCMS DEC BASE	17.19
1/17/2008 XEROX CORP	1998120004299000	6269	AMCMS8/30-11/30/07+NO	21.48
1/17/2008 XEROX CORP	1998120004299000	6269	AMCMS8/30-11/30/07+NO	17.19
1/17/2008 XEROX CORP	1998310004299000	6269	AMCMS8/30-11/30/07+NO	35.15
1/17/2008 XEROX CORP	1998310004299000	6269	AMCMS8/30-11/30/07+NO	17.19
1/24/2008 3L USED OIL SERVICES	1998510092599000	6319	INV. #001467 \$70.00	70.00
1/24/2008 ABLELINK TECHNOLOGIES	1998210088123000	6399	ABLELINK DEMO PDA RENTAL	75.00
1/24/2008 ACADEMY CORPORATION	4618360020199000	6399	HAND CARRY P.O.	159.94
1/24/2008 ACR-COLLEGE STATION	1998510092599000	6319	INV # 2645283 \$80.44	80.44
1/24/2008 AETNA LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	163.52
1/24/2008 AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	46.41
1/24/2008 AIM FUND SERVICES INC	1998	2159	DED:T129 403(B) DED	466.66
1/24/2008 AMERICAN EXPRESS FINANCIAL ADVISORS	1998	2159	DED:T114 403(B) DED	750.00
1/24/2008 AMERIGAS-BRYAN	1998510092499000	6299	\$5,283.00	826.85
1/24/2008 ANA KATINA OSTH	2558130081124000	6411	REIMBURSE 1/13-16DALL	54.00
1/24/2008 ANIXTER	199811TK00111T00	6399	REOPENED INVOICE CAME AFT	415.11
1/24/2008 ANNE WEHRLY	2248310088123000	6411	AIR REIMB 4/2-6 BOSTO	320.00
1/24/2008 ANNUITY INVESTORS LIFE	1998	2159	DED:T165 403 B	350.00
1/24/2008 ASBO	1998410074499000	6499	08-09 MEMBERSHIP RENEWAL	185.00
1/24/2008 AT&T MOBILITY	1998110010411000	6399	CURRENT CELL PHONE CHARGE	25.50
1/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0121 CCL	150.00
1/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0096 CCL	100.00
1/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0137 CCL	265.00
1/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0089 CCL	147.50
1/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0133 CCL	159.00
1/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0088 CCL	210.00
1/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0098 CCL	75.00
1/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0099 CCL	550.00
1/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0087 CCL	215.00
1/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0110 CCL	50.00
1/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0085 CCL	389.71
1/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0082 CCL	187.50
1/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0083 CCL	273.96
1/24/2008 AUTISM RESOURCE LIBRARY	1998210088123000	6399	AUTISM ASPERGER'S DIGEST	34.95
1/24/2008 AUTO-GRAPHICS	1998120020199000	6669	INVOICE #0017551	125.00
1/24/2008 AUTO-GRAPHICS	1998120010599000	6399	INVOICE #0017551	125.00

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1/24/2008 AUTO-GRAPHICS	1998120010599000	6249	INVOICE #0017551	125.00
1/24/2008 AVID CENTER	4288130000111000	6411	REG B.SEGLER 2/7-8ROU	300.00
1/24/2008 AVID CENTER	4288130000111000	6411	REG M.POWELL 2/7-8RND	300.00
1/24/2008 AVIVA	1998	2159	DED:T161 403 (B)	425.00
1/24/2008 AWARDS & MORE	4618360020299000	6399	4TH PLACE RIBBON	7.70
1/24/2008 AWARDS & MORE	4618360020299000	6399	SILVER MEDALS	66.00
1/24/2008 AWARDS & MORE	4618360020299000	6399	GOLD MEDALS	66.00
1/24/2008 AWARDS & MORE	4618360020299000	6399	BRONZE MEDALS	66.00
1/24/2008 AWARDS & MORE	4618360020299000	6399	6TH PLACE RIBBONS	7.70
1/24/2008 AWARDS & MORE	1998110010821000	6399	TROPHY SPELLING BEE FIGUR	6.50
1/24/2008 AWARDS & MORE	1998110010821000	6399	TROPHY SPELLING BEE FIGUR	6.00
1/24/2008 AWARDS & MORE	1998110010821000	6399	TROPHY SPELLING BEE FIGUR	5.50
1/24/2008 AWARDS & MORE	1998110010821000	6399	TROPHY SPELLING BEE FIGUR	5.00
1/24/2008 AWARDS & MORE	1998110010821000	6399	TROPHY SPELLING BEE FIGUR	4.50
1/24/2008 AWARDS & MORE	1998110010821000	6399	TROPHY SPELLING BEE FIGUR	3.50
1/24/2008 AWARDS & MORE	4618360020299000	6399	RIBBONS PARTICIPANT STOCK	15.00
1/24/2008 AWARDS & MORE	4618360020299000	6399	5TH PLACE RIBBONS	7.70
1/24/2008 B/CS CHAMBER OF COMMERCE	199841PR74799000	6499	PREPAID INVOICE: #73451	60.00
1/24/2008 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399	OPEN PO FOR AG DEPT	3.95
1/24/2008 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399	INCREASE \$800.00 PER JMCL	49.85
1/24/2008 BARCO PRODUCTS COMPANY	1998510092599000	6319	INV # 1220700268 \$424.85	424.85
1/24/2008 BARNES & NOBLE INC	2058130081124000	6399	PURCHASE BOOKS FOR HEAD S	47.08
1/24/2008 BARNES & NOBLE INC	4618110010411000	6399	DICTIONARIES FOR SPELLING	81.80
1/24/2008 BENNETT BLAKE	199836BH00191A00	6216	12/15/2007	45.00
1/24/2008 BENNETT BLAKE	199836BH00191A00	6216	1/11/2008	45.00
1/24/2008 BENNETT BLAKE	199836BH00191A00	6216	1-11-08 TRAVEL	22.25
1/24/2008 BETA TECHNOLOGY	1998510092499000	6319	\$1,754.00	1,819.24
1/24/2008 BEYOND PLAY LLC	1998110010723000	6399	G832 TEDDY MIX AND MATCH	12.95
1/24/2008 BEYOND PLAY LLC	1998110010723000	6399	V509 WHO TOOK MY SHOE	9.95
1/24/2008 BEYOND PLAY LLC	1998110010723000	6399	C870 FUN TIME TRACTORS SA	27.95
1/24/2008 BEYOND PLAY LLC	1998110010723000	6399	C500 FUN TIME TRACTORS FA	27.95
1/24/2008 BEYOND PLAY LLC	1998110010723000	6399	SHIPPING	19.55
1/24/2008 BEYOND PLAY LLC	1998110010723000	6399	C383 FUN SOUNDS SPEEDSTER	21.95
1/24/2008 BEYOND PLAY LLC	1998110010723000	6399	H885 ADVANCED SOUND SHAPE	23.95
1/24/2008 BEYOND PLAY LLC	1998110010723000	6399	V263 FUN FLAPS	14.95
1/24/2008 BILL BEATTY INS AGENCY INC	1998110000122000	6429	08-09 STUDENT MEDICAL PRO	500.00
1/24/2008 BLUE BAKER	1998110004211000	6499	LUNCH FOR HIGH SCHOOL COU	32.03
1/24/2008 BLUE BAKER	1998410070299000	6499	EX BRD MTG 12/13/07	79.20

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1/24/2008 BRANDI TAYLOR	714800RD00000000	5739		78.60
1/24/2008 BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	26,039.24
1/24/2008 BRENDA LERMA	3858310088123000	6411	REIMBURSE 1/12 HOUSTO	109.39
1/24/2008 BRIAN REEVES	714800RD00000000	5739		184.92
1/24/2008 BROOKS DUPLICATOR COMPANY	2118110010224000	6399	20079-00 - TRANSFER PLUS	129.95
1/24/2008 BROOKS DUPLICATOR COMPANY	2118110010224000	6399	20078-00 - TRANSFER PLUS	129.95
1/24/2008 BROOKS DUPLICATOR COMPANY	2118110010224000	6399	S&H	15.00
1/24/2008 BROOKS DUPLICATOR COMPANY	2118110010224000	6399	3606-00 - STANDARD PAPER	89.95
1/24/2008 BROOKS DUPLICATOR COMPANY	2118110010224000	6399	13140-00 - TRANSFER PLUS	129.95
1/24/2008 C C CREATIONS LTD	1998230010599000	6499	TEA EXEMPLARY CAMPUS SHIR	84.00
1/24/2008 C C CREATIONS LTD	199836CY00191A00	6497	MEDALS AND RIBBONS FOR GY	40.00
1/24/2008 CA NEW PLAN ASSET PARTNERSHIP IV LP	1998000000000000	5719	INTEREST DUE PER SEC 42.4	7,189.66
1/24/2008 CAMPUS TECH	2248210088123000	6399	S0081 TYPE TO LEARN JR!NE	176.55
1/24/2008 CAMPUS TECH	2248210088123000	6399	S0069 TYPE TO LEARN 3	329.25
1/24/2008 CAMPUS TECH	2248210088123000	6399	1037871 KID PIX DULUXE 4	68.85
1/24/2008 CAMPUS TECH	2248210088123000	6399	V30221 C648668,649341	169.90
1/24/2008 CAMPUS TECH	2248210088123000	6399	SHIPPING	80.00
1/24/2008 CAMPUS TECH	2248210088123000	6399	S0077 TYPE TO LEARN JR.	263.40
1/24/2008 CAPITAL GUARDIAN TRUST COMPANY	1998	2159	DED:T121 403(B) DED	5,464.17
1/24/2008 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV. #8234356-01 \$45.12	45.12
1/24/2008 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV # 8301183-00 \$127.71	127.71
1/24/2008 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV # 830141-00 \$185.22	185.22
1/24/2008 CCP INDUSTRIES INC	1998	1311	COTTON KNIT RAGS 1000 LB	1,460.55
1/24/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 653742.00 \$98.83	95.86
1/24/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 0654442-00 \$132.89	131.56
1/24/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 654443-00 \$105.76	104.70
1/24/2008 CHAD JACKSON	199836GH00191A00	6216	12/21/2007	35.00
1/24/2008 CHAD JACKSON	199836BH00191A00	6216	1/11/2008	35.00
1/24/2008 CHARLES BENNETT	199836GH00191A00	6216	12/21/2007	35.00
1/24/2008 CHARLES BENNETT	199836GH00191A00	6216	12-21-07 TRAVEL	26.70
1/24/2008 CHARLES CARLSON	199836BH00191A00	6216	12/15/2007	35.00
1/24/2008 CHARLES CARLSON	199836BH00191A00	6216	12-15-07 TRAVEL	23.22
1/24/2008 CHARLIE MATZIG JR	199836BH00191A00	6216	1/11/2008	30.00
1/24/2008 CHEM-SOL INC	1998510092599000	6247	\$3,800.00	3,800.00
1/24/2008 CHESTER HAHN	199836BF00191A00	6216	11/9/2007	30.00
1/24/2008 CHESTER SMITH	199836BH04291A00	6216	1/10/2008	60.00
1/24/2008 CHRIS KOVACS	199836CK00191A00	6412	SOCCER BOYS DISTRICT @BEL	300.00
1/24/2008 CHRISTA WADE	1998130010723000	6411	REIMBURSE 1/11 HUNTSV	8.43

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1/24/2008 CITY OF COLLEGE STATION	1998510010199000	6257	1.99851E+15	6,215.23
1/24/2008 CITY OF COLLEGE STATION	1998510010199000	6255	1.99851E+15	149.99
1/24/2008 CITY OF COLLEGE STATION	2408510010199000	6255	1.99851E+15	4.16
1/24/2008 CITY OF COLLEGE STATION	1998510010199000	6255	1.99851E+15	96.23
1/24/2008 CITY OF COLLEGE STATION	2408510010199000	6255	1.99851E+15	2.67
1/24/2008 CITY OF COLLEGE STATION	1998510074899000	6255	1.99851E+15	711.76
1/24/2008 CITY OF COLLEGE STATION	1998510074899000	6257	1.99851E+15	5,137.26
1/24/2008 CITY OF COLLEGE STATION	1998510074899000	6257	1.99851E+15	594.02
1/24/2008 CITY OF COLLEGE STATION	1998510092599000	6255	1.99851E+15	197.46
1/24/2008 CITY OF COLLEGE STATION	1998510092599000	6255	1.99851E+15	428.00
1/24/2008 CITY OF COLLEGE STATION	1998510092599000	6257	1.99851E+15	1,700.90
1/24/2008 CITY OF COLLEGE STATION	1998510000191A00	6257	1.99851E+15	29.89
1/24/2008 CITY OF COLLEGE STATION	1998510000191A00	6255	1.99851E+15	447.76
1/24/2008 CITY OF COLLEGE STATION	1998510010299000	6255		26.78
1/24/2008 CITY OF COLLEGE STATION	1998510010299000	6255		26.78
1/24/2008 CITY OF COLLEGE STATION	1998510010299000	6257		2,043.54
1/24/2008 CITY OF COLLEGE STATION	2408510010299000	6257		43.83
1/24/2008 CITY OF COLLEGE STATION	1998510010299000	6255		852.04
1/24/2008 CITY OF COLLEGE STATION	1998510010299000	6257		5,228.71
1/24/2008 CITY OF COLLEGE STATION	2408510020199000	6255	1.99851E+15	11.37
1/24/2008 CITY OF COLLEGE STATION	1998510010599000	6255		52.48
1/24/2008 CITY OF COLLEGE STATION	2408510020199000	6257	1.99851E+15	147.87
1/24/2008 CITY OF COLLEGE STATION	1998510020199000	6257	1.99851E+15	4,950.95
1/24/2008 CITY OF COLLEGE STATION	1998510020199000	6255	1.99851E+15	380.63
1/24/2008 CITY OF COLLEGE STATION	1998510010799000	6255		44.54
1/24/2008 CITY OF COLLEGE STATION	2408510010299000	6257		112.16
1/24/2008 CITY OF COLLEGE STATION	2408510010299000	6255		18.28
1/24/2008 CITY OF COLLEGE STATION	1998510000299000	6255	1.99851E+15	92.74
1/24/2008 CITY OF COLLEGE STATION	1998510000191A00	6255		139.76
1/24/2008 CITY OF COLLEGE STATION	1998510000191A00	6255		392.00
1/24/2008 CITY OF COLLEGE STATION	1998510000191A00	6257		3,417.36
1/24/2008 CITY OF COLLEGE STATION	1998510000199000	6255		886.92
1/24/2008 CITY OF COLLEGE STATION	2408510000199000	6255		12.59
1/24/2008 CITY OF COLLEGE STATION	2408510000199000	6255		1.78
1/24/2008 CITY OF COLLEGE STATION	1998510000199000	6255		125.42
1/24/2008 CITY OF COLLEGE STATION	1998510000191A00	6255		93.38
1/24/2008 CITY OF COLLEGE STATION	1998510000191A00	6255		245.46
1/24/2008 CITY OF COLLEGE STATION	1998510000199000	6255		1,997.64

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1/24/2008 CITY OF COLLEGE STATION	1998510000199000	6257		33,013.05
1/24/2008 CITY OF COLLEGE STATION	2408510000199000	6257		468.75
1/24/2008 CITY OF COLLEGE STATION	2408510000199000	6255		28.36
1/24/2008 CITY OF COLLEGE STATION	2408510000199000	6255		9.40
1/24/2008 CITY OF COLLEGE STATION	1998510000199000	6255		662.19
1/24/2008 CITY OF COLLEGE STATION	1998510010499000	6255		990.70
1/24/2008 CITY OF COLLEGE STATION	1998510010499000	6257		5,742.45
1/24/2008 CITY OF COLLEGE STATION	2408510010499000	6257		208.28
1/24/2008 CITY OF COLLEGE STATION	2408510010499000	6255		35.93
1/24/2008 CITY OF COLLEGE STATION	1998510010599000	6255		736.70
1/24/2008 CITY OF COLLEGE STATION	1998510000299000	6257	1.99851E+15	1,691.31
1/24/2008 CITY OF COLLEGE STATION	1998510010599000	6257		5,518.53
1/24/2008 CITY OF COLLEGE STATION	1998510074899000	6257	1.99851E+15	216.21
1/24/2008 CITY OF COLLEGE STATION	2408510010599000	6257		141.50
1/24/2008 CITY OF COLLEGE STATION	2408510010599000	6255		18.89
1/24/2008 CITY OF COLLEGE STATION	2408510004199000	6255		26.43
1/24/2008 CITY OF COLLEGE STATION	1998510004199000	6255		990.12
1/24/2008 CITY OF COLLEGE STATION	1998510004199000	6255		726.08
1/24/2008 CITY OF COLLEGE STATION	1998510004199000	6255		26.78
1/24/2008 CITY OF COLLEGE STATION	1998510004199000	6255		381.81
1/24/2008 CITY OF COLLEGE STATION	1998510004199000	6257		11,479.72
1/24/2008 CITY OF COLLEGE STATION	2408510004199000	6257		306.44
1/24/2008 CITY OF COLLEGE STATION	2408510004199000	6255		10.19
1/24/2008 CITY OF COLLEGE STATION	1998510004199000	6255		207.72
1/24/2008 CITY OF COLLEGE STATION	1998510004191A00	6257		779.81
1/24/2008 CITY OF COLLEGE STATION	1998510004299000	6255		380.24
1/24/2008 CITY OF COLLEGE STATION	2408510004299000	6255		11.76
1/24/2008 CITY OF COLLEGE STATION	1998510004299000	6257		8,269.89
1/24/2008 CITY OF COLLEGE STATION	2408510004299000	6257		255.77
1/24/2008 CITY OF COLLEGE STATION	1998510004299000	6255		257.08
1/24/2008 CITY OF COLLEGE STATION	1998510000299000	6255	1.99851E+15	292.00
1/24/2008 CITY OF COLLEGE STATION	1998510010199000	6255		81.34
1/24/2008 CITY OF COLLEGE STATION	1998510010499000	6255		16.96
1/24/2008 CITY OF COLLEGE STATION	1998510074899000	6255		30.28
1/24/2008 CITY OF COLLEGE STATION	1998510000191A00	6255		16.96
1/24/2008 CITY OF COLLEGE STATION	1998510000191A00	6255		123.52
1/24/2008 CITY OF COLLEGE STATION	2408510020199000	6255		9.29
1/24/2008 CITY OF COLLEGE STATION	1998510020199000	6255		311.18

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1/24/2008 CITY OF COLLEGE STATION	1998510020199000	6255		59.14
1/24/2008 CITY OF COLLEGE STATION	2408510020199000	6255		6.01
1/24/2008 CITY OF COLLEGE STATION	1998510020199000	6255		201.27
1/24/2008 CITY OF COLLEGE STATION	1998510004299000	6255		112.42
1/24/2008 CITY OF COLLEGE STATION	1998510092599000	6257		311.59
1/24/2008 CITY OF COLLEGE STATION	1998510010799000	6255		86.72
1/24/2008 CITY OF COLLEGE STATION	1998510010299000	6257		1,032.98
1/24/2008 CITY OF COLLEGE STATION	1998510010799000	6255		738.73
1/24/2008 CITY OF COLLEGE STATION	1998510010799000	6257		5,624.14
1/24/2008 CITY OF COLLEGE STATION	2408510010799000	6257		222.16
1/24/2008 CITY OF COLLEGE STATION	2408510010799000	6255		29.18
1/24/2008 CITY OF COLLEGE STATION	1998510020299000	6255		1,233.24
1/24/2008 CITY OF COLLEGE STATION	1998510020299000	6257		5,027.41
1/24/2008 CITY OF COLLEGE STATION	2408510020299000	6257		193.16
1/24/2008 CITY OF COLLEGE STATION	2408510020299000	6255		28.18
1/24/2008 CITY OF COLLEGE STATION	1998510000199000	6255		47.24
1/24/2008 CITY OF COLLEGE STATION	1998510010899000	6255		850.51
1/24/2008 CITY OF COLLEGE STATION	1998510010899000	6257		8,029.25
1/24/2008 CITY OF COLLEGE STATION	2408510010899000	6257		274.01
1/24/2008 CITY OF COLLEGE STATION	2408510010899000	6255		28.11
1/24/2008 CITY OF COLLEGE STATION	1998510010199000	6255	1.99851E+15	26.78
1/24/2008 CITY OF COLLEGE STATION	2408510010299000	6257		22.16
1/24/2008 CITY OF COLLEGE STATION	1998510020199000	6255		59.14
1/24/2008 CITY OF COLLEGE STATION	2408510010299000	6255		1.51
1/24/2008 CITY OF COLLEGE STATION	1998510010299000	6255		70.25
1/24/2008 CITY OF COLLEGE STATION	1998510010199000	6255	1.99851E+15	234.08
1/24/2008 CITY OF COLLEGE STATION	2408510010199000	6255	1.99851E+15	6.50
1/24/2008 CITY OF COLLEGE STATION	2408510004299000	6255	1.99851E+15	12.94
1/24/2008 CITY OF COLLEGE STATION	1998510004299000	6257		24.23
1/24/2008 CITY OF COLLEGE STATION	1998510010199000	6255	1.99851E+15	517.17
1/24/2008 CITY OF COLLEGE STATION	2408510010199000	6257	1.99851E+15	172.47
1/24/2008 CITY OF COLLEGE STATION	2408510010199000	6255	1.99851E+15	14.35
1/24/2008 CITY OF COLLEGE STATION	1998510004299000	6255	1.99851E+15	633.92
1/24/2008 CITY OF COLLEGE STATION	1998510004299000	6255		7.95
1/24/2008 CITY OF COLLEGE STATION	1998510092599000	6255	SEE ATTACHED \$145.77 DUMP	509.65
1/24/2008 CLARK EALY	1998310081399000	6411	ADVANCE 1/27-30AUSTIN	210.01
1/24/2008 CLEMENTS ISD ATHLETICS	199836GG00191A00	6498	ENTRY FEE GIRLS GOLF TOUR	350.00
1/24/2008 CLEMENTS ISD ATHLETICS	199836GG00191A00	6498	ENTRY FEE GIRLS GOLF TOUR	(350.00)

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1/24/2008 CLIFTON JONES	1998130020299000	6411	REG REIMB2/14 SANANT	100.00
1/24/2008 CLINT MAGILL	199836BH00191A00	6216	1/11/2008	60.00
1/24/2008 CME TESTING/ENGINEERING INC	697781EG74899057	6629	CONSTRUCTION MATERIALS TE	1,813.00
1/24/2008 COPPERAS COVE HIGH SCHOOL	199836CT00191A00	6498	ENTRY FEE TENNIS TOURN.	90.00
1/24/2008 COPPERAS COVE HIGH SCHOOL	199836CT00191A00	6498	ENTRY FEE TENNIS TOURN.	180.00
1/24/2008 CRYSTAL SPRINGS BOOKS	4618110010811000	6399	8367 EARLY BIRD-SINGAPRE	9.74
1/24/2008 CRYSTAL SPRINGS BOOKS	4618110010811000	6399	8365 EARLY BIRD-SINGAPORE	9.74
1/24/2008 CRYSTAL SPRINGS BOOKS	4618110010811000	6399	8364 EARLY BIRD- SINGAPOR	9.73
1/24/2008 CRYSTAL SPRINGS BOOKS	4618110010811000	6399	8366 EARLY BIRD- SINGAPOR	9.74
1/24/2008 CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	41.00
1/24/2008 CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I605 FLEX PLAN	3,471.73
1/24/2008 CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I603 FLEX PLAN	8,602.52
1/24/2008 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	0.74
1/24/2008 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	10,383.16
1/24/2008 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	0.24
1/24/2008 DANIEL BETTIOL	199836BH00191A00	6216	11/13/2007	35.00
1/24/2008 DAVIS FIRE EQUIPMENT INC	2408350010499000	6249	INVOICE#1081	2,500.00
1/24/2008 DAYLENE K BAIN	199852BH00191A00	6299	1/11/2008	62.50
1/24/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 2079567-00 \$10.04	10.04
1/24/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 273288-00 \$34.16	33.48
1/24/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 273302-00 \$11.99	11.75
1/24/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 272546-01 \$17.99	17.81
1/24/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 273503-00 \$13.01	12.75
1/24/2008 DEAN ATTAWAY	199836BH04291A00	6216	1/11/2008	75.00
1/24/2008 DEAN ATTAWAY	199836BH04291A00	6216	1/10/2008	25.00
1/24/2008 DEBE SHAFER	199836CT00191A00	6412	MEAL MONEY TENNIS TEAM	924.00
1/24/2008 DEBE SHAFER	199836CT00191A00	6412	MEAL MONEY TENNIS TEAM	192.50
1/24/2008 DEBE SHAFER	199836CT00191A00	6412	MEAL MONEY TENNIS TEAM	132.00
1/24/2008 DEREK CULLUM	199836BH04191A00	6216	1/11/2008	12.50
1/24/2008 DIANNE RISTER	1998360000122000	6412	CASTO STUDENT MEAL MONEY	45.00
1/24/2008 DIANNE RISTER	1998360000122000	6412	BPA AREA LEADERSHIP CONF.	55.00
1/24/2008 DIANNE RISTER	1998360000122000	6412	FISHER	45.00
1/24/2008 DIANNE RISTER	1998360000122000	6412	RHODES STUDENT MEAL MONEY	60.00
1/24/2008 DIDAX	4618110010811000	6399	9-00584W BOOK #1: NUMBER	257.95
1/24/2008 DIDAX	4618110010811000	6399	9-00592W BOOK #2: ADDITIO	257.95
1/24/2008 DIDAX	2118110010124000	6399	REOPENED INVOICE BACKORDE	262.31
1/24/2008 DORA TAMPLIN	714800RD00000000	5739		125.30
1/24/2008 DOUGLAS STONEY PRYOR	199836SO00191A00	6412	GIRLS SOCCER MEALS	200.00

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1/24/2008 DOUGLAS STONEY PRYOR	199836SO00191A00	6412	GIRLS SOCCER MEALS	200.00
1/24/2008 DOUGLAS STONEY PRYOR	199836SO00191A00	6412	MEALS GIRLS SOCCER	200.00
1/24/2008 DR MARK TAPLETTE	199836BH00191A00	6216	1/11/2008	45.00
1/24/2008 ECI SOFTWARE	1998130081199000	6219	CONSULTANT TRAINING, AIRF	2,106.26
1/24/2008 EDUCATION SERVICE CENTER REG VI	1998	2159	DED:0200 REGION VI	217.65
1/24/2008 EDUCATION SERVICE CENTER REGION 12	1998310088123000	6411	REG L.HORNE 2/7-9HOUS	150.00
1/24/2008 EDUCATION SERVICE CENTER REGION VI	2638130000125000	6411	L.RATH 1/31 #64488	10.00
1/24/2008 EDUCATION SERVICE CENTER REGION VI	1998310088123000	6411	T.RAND 6/6 #68901	45.00
1/24/2008 EDUCATION SERVICE CNT REGION IV	1998	2159	DED:0198 REGION IV	377.78
1/24/2008 EDUCATORS PUBLISHING SERVICE INC	1998110010223000	6399	2818 W7 WORDLY WISE STUDE	54.80
1/24/2008 EDUCATORS PUBLISHING SERVICE INC	1998110010223000	6399	2876 W7 WORDLY WISE 2ND E	69.95
1/24/2008 EDUCATORS PUBLISHING SERVICE INC	1998110010223000	6399	SHIPPING	12.48
1/24/2008 ELAINE EVERETT	2558130081124000	6411	REIMBURSE 1/13-16DALL	54.00
1/24/2008 ENTERPRISE RENT A CAR	199836CS00191A00	6412	D011717/718/719	245.00
1/24/2008 EWING IRRIGATION PRODUCTS	1998510092699000	6319	ORDER #9430637-A \$40.04	40.04
1/24/2008 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV. #9421774-A \$285.50	285.50
1/24/2008 EXXON/MOBIL	1998340092299000	6311	HS BOYSHOOPS 12/9WEAT	85.32
1/24/2008 EXXON/MOBIL	199836CS00191A00	6412	R.GOODWYN 12/15&16(3)	130.97
1/24/2008 FGF CAREER DAY REGISTRATION	1998130000122000	6411	REG M.SMITH 2/13 HOUS	35.00
1/24/2008 FGF CAREER DAY REGISTRATION	1998130000122000	6411	REG K.POE 2/13 HOUSTO	35.00
1/24/2008 FIDELITY RETIREMENT SERVICES	1998	2159	DED:T110 403(B) DED	2,864.54
1/24/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	7,358.35
1/24/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	18.10
1/24/2008 FIRST INVESTORS CORP	1998	2159	DED:T171 403 B	85.00
1/24/2008 FLINN SCIENTIFIC INC	199811SC00111000	6399	SUPPLIES FOR SCIENCE LAB	285.19
1/24/2008 FRANK GLAZIER CLINICS/MEGA CLINIC	199836BF04191A00	6411	REG S.DAY S.PASS2/14H	350.00
1/24/2008 FRANK'S ELECTRIC MOTOR SERVICE INC	1998510092599000	6249	INV. #B17520 \$56.20	56.20
1/24/2008 FRANK'S ELECTRIC MOTOR SERVICE INC	1998510092599000	6249	INV. #B 17465 \$61.40	61.40
1/24/2008 FRANKLIN TEMPLETON TRUST COMPANY	1998	2159	DED:T149 403(B) DED	500.00
1/24/2008 FREEBIRDS	1998410070299000	6499	BRD MTG 11/19/07	133.80
1/24/2008 FROG PUBLICATIONS	1998110010524000	6399	FP-050 READING & LANGUA	84.94
1/24/2008 FROG PUBLICATIONS	1998110010524000	6399	SHIPPING	25.50
1/24/2008 FROG PUBLICATIONS	1998110010524000	6399	FP-060 READING & LANGUA	84.95
1/24/2008 FROG PUBLICATIONS	1998110010524000	6399	FP-055 READING & LANGUA	84.95
1/24/2008 GENERAL AMERICAN LIFE INSURANCE CO	1998	2159	DED:T116 403(B) DED	580.00
1/24/2008 GLYNN WALKER	2698130081124000	6411	REIMBURSE 1/13-18DALL	225.70
1/24/2008 GOLDS GYM	1998	2159	DED:V202 GOLDS GYM	158.01
1/24/2008 GREAT AMERICAN LIFE INSURANCE CO	1998	2159	DED:T115 403(B) DED	50.00

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1/24/2008 GREG MCINTYRE	1998130081199000	6411	REIMBURSE 1/-9SANANT	18.00
1/24/2008 GREG MCINTYRE	1998210081199000	6411	ADVANCE 1/27-30AUSTIN	108.00
1/24/2008 GREG RODGERS	199836BH00191A00	6216	12/15/2007	45.00
1/24/2008 GREGORY RIVERA	199836BH00191A00	6216	12/15/2007	60.00
1/24/2008 GREGORY RIVERA	199836GH00191A00	6216	12/21/2007	35.00
1/24/2008 GULF COAST PAPER COMPANY INC	1998510092499000	6319	INV # 341060 \$956.00	956.00
1/24/2008 GULF COAST PAPER COMPANY INC	1998510092499000	6319	INV # 340795 \$80.40	80.40
1/24/2008 GULF COAST PAPER COMPANY INC	1998510092499000	6639	\$1,142.79	1,139.79
1/24/2008 GULF COAST PAPER COMPANY INC	1998510092499000	6299	\$730.75	731.62
1/24/2008 GULF COAST PAPER COMPANY INC	1998510092599000	6639	INV. #340606 \$331.99	331.99
1/24/2008 GULF COAST PAPER COMPANY INC	1998510092599000	6397	\$1,667.60	1,669.60
1/24/2008 GULF COAST PAPER COMPANY INC	1998510092499000	6319	BACK ORDERS - TWO INVOICE	441.30
1/24/2008 HARCOURT ASSESSMENT INC	2248210088123000	6399	015-8659-449 PLS-4 RECORD	151.90
1/24/2008 HARCOURT ASSESSMENT INC	2248210088123000	6399	015-8659-503 PLS-4 RECORD	108.50
1/24/2008 HARRISON-DOGGETT FOR THE	1998000000000000	5719	INTEREST REFUND	681.54
1/24/2008 HD SUPPLY INC	2408350010199000	6319	INVOICE#00804261	7.28
1/24/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP32027881.001 \$63.	63.08
1/24/2008 HOLZE MUSIC COMPANY INC	199811BD04111000	6249	EUPHONIUM REPAIR	175.00
1/24/2008 HOLZE MUSIC COMPANY INC	199811CH04211000	6399	LATIN PERC-SLEIGH BELLS	29.22
1/24/2008 HOLZE MUSIC COMPANY INC	199811BD04111000	6249	EUPHONIUM REPAIR	48.00
1/24/2008 HOLZE MUSIC COMPANY INC	199811BD04111000	6249	BASS CLARINET REPAIR	64.00
1/24/2008 HOLZE MUSIC COMPANY INC	199811BD04111000	6399	FRENCH HORN BOOKS	29.75
1/24/2008 HORACE MANN CO.	1998	2159	DED:T168 403(B) DED	29.50
1/24/2008 HSBC BUSINESS SOLUTIONS	199811M204211T00	6399	LOWEPRO PHOTO/VIDEO BAG -	57.39
1/24/2008 IKE'S SMALL ENGINES	1998510092699000	6319	INV. #222113 \$187.59	187.59
1/24/2008 IKE'S SMALL ENGINES	1998510092699000	6319	INV. #222068 \$41.12	41.12
1/24/2008 IKE'S SMALL ENGINES	1998510092699000	6319	INV. #222069 \$489.20	489.20
1/24/2008 INCLUSIVE TLC INC	2248210088123000	6399	SW28 SWITCH IT! TRANSPORT	299.00
1/24/2008 INCLUSIVE TLC INC	2248210088123000	6399	SHIPPING	12.00
1/24/2008 INCLUSIVE TLC INC	2248210088123000	6399	SB71 SINGLE BUTTON MOUSE	160.00
1/24/2008 INCLUSIVE TLC INC	2248210088123000	6399	L105 LET'S GO TO TOWN 5 P	259.00
1/24/2008 INCLUSIVE TLC INC	2248210088123000	6399	SW24 SWITCH IT! WILDLIFE	299.00
1/24/2008 INCLUSIVE TLC INC	2248210088123000	6399	OF5 ON THE FARM 5 PACK	194.00
1/24/2008 ING LIFE INS. AND ANNUITY CO	1998	2159	DED:T167 403 B	200.00
1/24/2008 ING RELIASTAR LIFE	1998	2159	DED:T169 403B	447.50
1/24/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	11.32
1/24/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	13.22
1/24/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*XE EIC W/H	(38.79)

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1/24/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	52,049.46
1/24/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	7.00
1/24/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	172,361.49
1/24/2008 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0500 WAGE LEVY	100.00
1/24/2008 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0510 WAGE LEVY	50.00
1/24/2008 INTERSTATE BATTERIES	1998510092599000	6319	INV. #990001227 \$142.90	142.90
1/24/2008 IRV CONSTRUCTION INC	6977810074899050	6629	INSTALL/MOVE 340 LOCKER B	250.00
1/24/2008 ITEACHTEXAS	1998	2159	DED:0199 ITEACHTX	411.12
1/24/2008 JACQUES TOYS & BOOKS	1998115210211000	6399	DO NOT EXCEED	199.68
1/24/2008 JACQUES TOYS & BOOKS	211811PI10224000	6399	IN THE AMOUNT OF	76.50
1/24/2008 JACQUES TOYS & BOOKS	211811PI10124000	6399	ITEMS FOR TAKS PARENT NIG	117.84
1/24/2008 JACQUES TOYS & BOOKS	199811LA20211000	6399	CTU03030 YACKER TRACKER	53.99
1/24/2008 JAMES MEYER	199836BH00191A00	6216	11/13/2007	60.00
1/24/2008 JANE POE	1998130000123000	6411	REIMBURSE 11/28HUNTSV	7.07
1/24/2008 JANICE S BETTS	1998360000191A00	6411	REIMBURSE 1/15 BELTON	85.85
1/24/2008 JANICE S BETTS	1998360000191A00	6411	REIMBURSE 1/11 HARKER	115.06
1/24/2008 JANNA BENNETT	714800RD00000000	5739		51.23
1/24/2008 JASON CORNELIUS	199836BH04291A00	6216	1/10/2008	60.00
1/24/2008 JAY PUGH	199836BF00191A00	6411	ADVANCE 1/25-27MCALLE	90.00
1/24/2008 JEFF DILLON	199836BH00191A00	6216	11/13/2007	35.00
1/24/2008 JEFFREY L CLIFFORD	199836BB00191A00	6412	BASEBALL VARSITY CRIMMIAG	150.00
1/24/2008 JENNIFER KEY	714800RD00000000	5739		64.79
1/24/2008 JENNY ALLEN	714800RD00000000	5739		44.79
1/24/2008 JESSICA LANDRY	2408000010800000	5751		99.75
1/24/2008 JIM SAMPSON	199836BH04191A00	6216	1/11/2008	100.00
1/24/2008 JIM SLAUGHTER	1998360000191A00	6411	ADVANCE 1/25-27MCALLE	90.00
1/24/2008 JING WEI	714800RD00000000	5739		6.63
1/24/2008 JOHN SINGER	199836BH04291A00	6216	1/10/2008	60.00
1/24/2008 JOHNSON SUPPLY	1998510092599000	6319	INV. #10151066 \$99.74	98.74
1/24/2008 JOHNSON SUPPLY	2408350004299000	6319	INVOICE#10151040	64.39
1/24/2008 JUDITH MCLEOD	1998210080122000	6411	ADVANCE 1/28-31AUSTIN	99.99
1/24/2008 JUDY ANDERSON	199836CH00199C00	6219	CHOUR CONSULTANT	888.80
1/24/2008 JULIE STARK	714800RD00000000	5739		25.82
1/24/2008 JUSTIN GARRETT BIRDWELL	199852BH00191A00	6299	1/11/2008	50.00
1/24/2008 JUSTIN GARRETT BIRDWELL	199852SO00191A00	6299	1/15/2008	87.50
1/24/2008 JUSTIN READ	199836GH00191A00	6216	12/21/2007	35.00
1/24/2008 JW PEPPER AND SON INC	199811CH04111000	6399	1994755 GRADE 1&2 TENOR/B	51.36
1/24/2008 JW PEPPER AND SON INC	199811CH04111000	6399	SHIPPING AND HANDLING	10.27

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1/24/2008 JW PEPPER AND SON INC	199811CH04211000	6399	RUSH ORDER ASSORTED SHEET	464.81
1/24/2008 JW PEPPER AND SON INC	199811CH04111000	6399	1726652 GRADE 2 TREBLE CH	51.36
1/24/2008 KANSAS PAYMENT CENTER/SG03DM006675	1998	2159	DED:0086 CCL	150.00
1/24/2008 KARLA MEDEIROS	1998360000122000	6412	01/26/08-STUDENT LUNCH	190.00
1/24/2008 KARLA MEDEIROS	1998130000122000	6411	01/26/08-INSTRUCTOR LUNCH	11.00
1/24/2008 KARLA MEDEIROS	1998360000122000	6412	STUDENT BREAKFAST-01/26/0	190.00
1/24/2008 KARLA MEDEIROS	1998360000122000	6412	HOSA SPRING CONFERENCE, B	190.00
1/24/2008 KARLA MEDEIROS	1998130000122000	6411	1/25/08-INSTRUCTOR DINNER	18.00
1/24/2008 KARLA MEDEIROS	1998130000122000	6411	INSTRUCTOR LUNCH-01/25/08	11.00
1/24/2008 KARLA MEDEIROS	1998360000122000	6412	01/25/08-STUDENT DINNER	190.00
1/24/2008 KARLA MEDEIROS	1998130000122000	6411	INSTRUCTOR BREAKFAST-01/2	7.00
1/24/2008 KATHY ASKINS	1998130010523000	6411	REG REIMB 2/20SANANT	130.00
1/24/2008 KATIE GAJDICA	199811BD04111000	6219	CLARINET CONSULTANT	135.00
1/24/2008 KIDS CLICK SOFTWARE	2248210088123000	6399	JGMBWO JUST GRANDMA AND M	149.50
1/24/2008 KIDS CLICK SOFTWARE	2248210088123000	6399	TAHBWO TORTOISE AND HARE	74.75
1/24/2008 KIDS CLICK SOFTWARE	2248210088123000	6399	HHHBWO HARRY HAUNTED HOUS	74.75
1/24/2008 KIDS CLICK SOFTWARE	2248210088123000	6399	STLJWM STELLALUNA	74.75
1/24/2008 KIDS CLICK SOFTWARE	2248210088123000	6399	ARBJWM ARTHURS BIRTHDAY	74.75
1/24/2008 KIDS CLICK SOFTWARE	2248210088123000	6399	DSRJWM DR SEUSS READING G	149.50
1/24/2008 KIDS CLICK SOFTWARE	2248210088123000	6399	BRPBWM BEGINNING READING	64.75
1/24/2008 KIDS CLICK SOFTWARE	2248210088123000	6399	BRFBWM BEGINNING READING	64.75
1/24/2008 KIDS CLICK SOFTWARE	2248210088123000	6399	ARTJWO ARTHURS TEACHER TR	74.75
1/24/2008 KIDS CLICK SOFTWARE	2248210088123000	6399	ARRJWM ARTHURS READING RA	74.75
1/24/2008 KIDS CLICK SOFTWARE	2248210088123000	6399	ARCJWM ARTHURS COMPUTER	74.75
1/24/2008 KIDS CLICK SOFTWARE	2248210088123000	6399	LMSBWO LITTLE MONSTER AT	74.75
1/24/2008 KIDS CLICK SOFTWARE	2248210088123000	6399	DSGJWM GREEN EGGS AND HAM	74.75
1/24/2008 KIM WILLIAMS	1998210081199000	6411	REIMBURSE 1/10 AUSTIN	99.99
1/24/2008 KINGS DELIGHT	2408350000199000	6299	INVOICE#122994	748.16
1/24/2008 KINGS DELIGHT	2408350010199000	6299	INVOICE#122994	173.68
1/24/2008 KINGS DELIGHT	2408350010299000	6299	INVOICE#122994	187.04
1/24/2008 KINGS DELIGHT	2408350020299000	6299	INVOICE#122994	213.76
1/24/2008 KINGS DELIGHT	2408350020199000	6299	INVOICE#122994	200.40
1/24/2008 KINGS DELIGHT	2408350010899000	6299	INVOICE#122994	227.12
1/24/2008 KINGS DELIGHT	2408350010599000	6299	INVOICE#122994	160.32
1/24/2008 KINGS DELIGHT	2408350010799000	6299	INVOICE#122994	173.68
1/24/2008 KINGS DELIGHT	2408350004299000	6299	INVOICE#122994	187.04
1/24/2008 KINGS DELIGHT	2408350004199000	6299	INVOICE#122994	213.76
1/24/2008 KINGS DELIGHT	2408350010499000	6299	INVOICE#122994	187.04

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1/24/2008 KOLACHE ROLF'S	4618120020299000	6499	KOLACHES	74.83	
1/24/2008 KOLACHE ROLF'S	1998130010799000	6499	STAFF DEVELOPEMENT DAY BR	77.20	
1/24/2008 KOLACHE ROLF'S	4618120020299000	6499	SMALL FRUIT TRAY	23.99	
1/24/2008 KOLACHE ROLF'S	4618120020299000	6499	LARGE FRUIT TRAY	43.18	
1/24/2008 KONICA MINOLTA BUSINESS SOLUTIONS	1998110020111000	6269	OW12/1-12/30/07+METER	350.00	
1/24/2008 KONICA MINOLTA BUSINESS SOLUTIONS	1998230020199000	6269	OW12/1-12/31/08+METER	180.00	
1/24/2008 KUIHUAN JIAN	714800RD00000000	5739		73.77	
1/24/2008 KUIHUAN JIAN	714800RD00000000	5739		(73.77)	
1/24/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR1/1-1/31/08+METER	29.13	
1/24/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR1/1-1/31/08+METER	8.37	
1/24/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR1/1-1/31/08+METER	250.52	
1/24/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR1/1-1/31/08+METER	8.88	
1/24/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR1/1-1/31/08+METER	66.35	
1/24/2008 LA FAMILIA	1998230010599000	6499	BREAKFAST TACOS FOR STAFF	104.49	
1/24/2008 LEANN HUMMEL	2558130081124000	6411	REIMBURSE 1/13-16DALL	225.70	
1/24/2008 LEARNING PAGE	1998110010223000	6399	ONLINE LEVELED READING LI	59.95	
1/24/2008 LEONARD CROWLEY	199836BF00191A00	6216	11/9/2007	30.00	
1/24/2008 LERNER PUBLISHING GROUP	1998120020299000	6669	ASSORTMENT OF HARDBACK BO	1,049.40	
1/24/2008 LIFE INS CO OF NORTH AMERICA-AD&D		1998	2153	DED:I303 AD&D INS	24.31
1/24/2008 LIFE INS CO OF NORTH AMERICA-AD&D		1998	2153	DED:I301 AD&D INS	17.75
1/24/2008 LIFE INSURANCE CO OF THE SOUTHWEST		1998	2159	DED:T137 403(B) DED	1,550.00
1/24/2008 LINCOLN NATIONAL LIFE INSURANCE CO		1998	2159	DED:T104 403(B) DED	600.00
1/24/2008 LIZ ROBERTS	714800RD00000000	5739		78.60	
1/24/2008 LONNY HOOKS	714800RD00000000	5739		157.54	
1/24/2008 LORMAN EDUCATION SERVICES	2558130081124000	6219	RTI - HOW TO MAKE THIS WO	99.00	
1/24/2008 LOWE'S HOME CENTERS INC	1998510092699000	6395	INV. #47355 \$220.74	220.74	
1/24/2008 LOWE'S HOME CENTERS INC	199811PK10511099	6399	GTRS53594,56028,53181	156.17	
1/24/2008 LOWE'S HOME CENTERS INC	2408350010799000	6319	DOOR BELL FOR PEBBLE CREE	25.91	
1/24/2008 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV. #56289 \$107.95	107.95	
1/24/2008 LYNN BAKER	1998310088123000	6411	REIMBURSE 1/16 AUSTIN	99.99	
1/24/2008 LYNN SUBER	199836BH00191A00	6216	1/11/2008	45.00	
1/24/2008 MAGNOLIA ISD	199836GG00191A00	6498	GIRLS GOLF TEAM ENTRY FEE	150.00	
1/24/2008 MARY JEAN HOLCOMB	1998130020123000	6411	REIMBURSE 1/14 HUNTSV	7.57	
1/24/2008 MATT KRENEK	199836BH04291A00	6216	1/10/2008	60.00	
1/24/2008 MAYER JOHNSON COMPANY LLC	2248210088123000	6399	1MJ168U3 2000-2006 ADDEND	29.00	
1/24/2008 MAYER JOHNSON COMPANY LLC	2248210088123000	6399	M1MJ168 2000-2006 ADDENDU	495.00	
1/24/2008 MAYER JOHNSON COMPANY LLC	2248210088123000	6399	1MJ168U1 2000-2006 ADDEND	261.00	
1/24/2008 MAYER JOHNSON COMPANY LLC	2248210088123000	6399	SL BUNDLE UPGRADE 3 CD RE	25.00	

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1/24/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	1MJ168U4 2000-2006 ADDEND	125.00
1/24/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	F127W6E BOARDMAKER V.6 WI	2,759.00
1/24/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	F145W6E BOARDMAKER W/SPEA	267.00
1/24/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	1MJ168U2 2000-2006 ADDEND	348.00
1/24/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	F1MJ1006E BOARDMAKER PLUS	445.00
1/24/2008	MCCOY'S BUILDING SUPPLY CENTER	1998510092599000	6319	INV # 3490644 \$44.44	44.44
1/24/2008	MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV # 370868 \$494.00	494.00
1/24/2008	MENTORING MINDS LP	1998110000226000	6399	TH528 SCIENCE TAKS TORNAD	35.05
1/24/2008	MENTORING MINDS LP	1998110000226000	6399	SHIPPING AND HANDLING	37.22
1/24/2008	MENTORING MINDS LP	1998110000226000	6399	TSE1237 - TAKS TORNADO FL	17.52
1/24/2008	MENTORING MINDS LP	1998110000226000	6399	TSE136 K-2 SDAA II TAKS T	17.52
1/24/2008	MENTORING MINDS LP	1998110000226000	6399	ISG01W INTERVENTION STRAT	107.77
1/24/2008	MENTORING MINDS LP	1998110000226000	6399	THSS30 SOCIAL STUDIES TAK	35.05
1/24/2008	MENTORING MINDS LP	1998110000226000	6399	THE29 - ENGLISH TAKS TORN	35.05
1/24/2008	MENTORING MINDS LP	1998110000226000	6399	THM27W MATH TAKS TORNADO	35.05
1/24/2008	MENTORING MINDS LP	1998110000226000	6399	AW06 ACCOMMODATIONS WHEEL	74.48
1/24/2008	MENTORING MINDS LP	1998110000226000	6399	BG101W BEHAVIOR GUIDE	107.76
1/24/2008	METLIFE	1998	2159	DED:T166 403(B)	50.00
1/24/2008	METROPOLITAN LIFE INSURANCE COMPANY	1998	2159	DED:T112 403(B) DED	275.00
1/24/2008	MG TRUST COMPANY	1998	2159	DED:T152 403(B) DED	100.00
1/24/2008	MG TRUST COMPANY	1998	2159	DED:T152 403(B) DED	(100.00)
1/24/2008	MICROAGE INC	1998110000111T00	6399	ADD \$/CHRIS \$5000.00.APS	102.95
1/24/2008	MICROAGE INC	1998130010799000	6411	C.TRAVIS 2/11 SMARTBR	75.00
1/24/2008	MICROAGE INC	199811M204211T00	6399	COMTAMU1 - MASTER AGREEME	66.00
1/24/2008	MICROAGE INC	1998110000111T00	6399	ADD \$/CHRIS \$5000.00.APS	49.50
1/24/2008	MICROAGE INC	1998110000111T00	6399	ADD MONEY OK'D BY CHRIS S	0.50
1/24/2008	MICROAGE INC	1998130010799000	6411	C.ANDERSON 1/4 SMARTB	75.00
1/24/2008	MICROAGE INC	1998110000111T00	6399	ADD MONEY OK'D BY CHRIS S	6.32
1/24/2008	MICROAGE INC	1998110000111T00	6399	ADD \$/CHRIS \$5000.00.APS	148.49
1/24/2008	MICROAGE INC	1998110000111T00	6399	ADD MONEY OK'D BY CHRIS S	1.51
1/24/2008	MICROAGE INC	1998130010799000	6411	J.WESTBROOK 2/11 SMRT	75.00
1/24/2008	MICROAGE INC	1998130010799000	6411	D.BROWN 1/4 SMARTBRD	75.00
1/24/2008	MICROAGE INC	1998110000111T00	6399	ADD MONEY OK'D BY CHRIS S	1.05
1/24/2008	MICROAGE INC	1998110000111T00	6399	ADD \$/CHRIS \$5000.00.APS	619.68
1/24/2008	MICROAGE INC	1998210088123000	6399	PR-US2 USB KEYSpan PRESEN	51.00
1/24/2008	MICROAGE INC	1998110000111T00	6399	ADD \$/CHRIS \$5000.00.APS	86.12
1/24/2008	MICROAGE INC	1998110000111T00	6399	ADD MONEY OK'D BY CHRIS S	0.88
1/24/2008	MICROAGE INC	1998110000111T00	6399	ADD \$/CHRIS \$5000.00.APS	74.24

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1/24/2008 MICROAGE INC	1998110000111T00	6399	ADD MONEY OK'D BY CHRIS S	0.76
1/24/2008 MID-STATE ELECTRONIC SUPPLY INC	1998510092599000	6319	INV. #1000000038 \$30.38	30.38
1/24/2008 MIKE TERRAL	199836GG00191A00	6412	MEAL MONEY GIRLS GOLF	210.00
1/24/2008 MILOS TODOROVIC	199836GH00191A00	6216	12/21/2007	35.00
1/24/2008 MITCH MORGAN	199836GH00191A00	6216	12/21/2007	35.00
1/24/2008 MOBILE MODULAR MGMT CORP	6977810074899050	6629	PORTABLE BUILDINGS FOR 20	12,607.40
1/24/2008 MONOGRAMS & MORE	199836BB00191A00	6399	BADGER WORKOUT SHORTS	535.00
1/24/2008 MORRISON SUPPLY COMPANY	1998510092599000	6319	INV # 71004111 \$173.00	173.09
1/24/2008 MORRISON SUPPLY COMPANY	2408350010799000	6319	INVOICE#71003924	146.64
1/24/2008 NAMI KOIWA	199811BD04111000	6219	FLUTE CONSULTANT	160.00
1/24/2008 NAPA AUTO PARTS	1998510092699000	6319	INV # 873886 \$11.85	11.85
1/24/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 873683 \$4.78	4.78
1/24/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 868386 \$47.34	47.34
1/24/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 865684 \$119.00	119.00
1/24/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 868026 \$36.39	36.39
1/24/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 867748 \$109.92	109.92
1/24/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 870243 \$20.09	20.09
1/24/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 872104 \$65.87	65.87
1/24/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 874158 \$9.86	9.86
1/24/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 871604 \$16.10	16.10
1/24/2008 NASCO	211811PI10224000	6399	TB20118T - COUNTING CHIPS	23.59
1/24/2008 NASCO	211811PI10224000	6399	TB17929T - BUCKET OF 144	25.98
1/24/2008 NASCO	211811PI10224000	6399	TB18747T - SET OF 36 QUIE	7.08
1/24/2008 NASCO	211811PI10224000	6399	TB19355T - PUPIL CLOCK DI	14.52
1/24/2008 NASCO	211811PI10224000	6399	TB15818T - PKG 100 PENNIE	15.46
1/24/2008 NASCO	211811PI10224000	6399	TB15820T - PKG 100 DIMES	7.73
1/24/2008 NASCO	211811PI10224000	6399	TB21969T - STAKUBES - SET	138.97
1/24/2008 NASCO	211811PI10224000	6399	TB12511T - HUNDRED BOARDS	47.59
1/24/2008 NASCO	211811PI10224000	6399	TB15821T - PKG 100 QUARTE	6.18
1/24/2008 NASCO	211811PI10224000	6399	TB22977T - MATH DASH	13.38
1/24/2008 NASCO	211811PI10224000	6399	TB21967T - STAKUBES - SET	16.71
1/24/2008 NASCO	211811PI10224000	6399	TB15822T - PKG 50 HALF DO	6.18
1/24/2008 NASCO	211811PI10224000	6399	TB22775T - PLACE VALUE AN	14.22
1/24/2008 NASCO	211811PI10224000	6399	TB21493T - NASCO'S FINE P	81.30
1/24/2008 NASCO	211811PI10224000	6399	TB21490T - NASCO'S FINE P	18.66
1/24/2008 NASCO	211811PI10224000	6399	TB14366T - MATH BALANCE	25.95
1/24/2008 NASCO	211811PI10224000	6399	TB15550T - PRIMARY ROCKER	12.16
1/24/2008 NASCO	211811PI10224000	6399	SB29147T - SUM SWAMP	10.53

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1/24/2008 NASCO	211811PI10224000	6399	TB15819T - PKG 100 NICKEL	7.73
1/24/2008 NATIONAL AFTERSCHOOL ASSOCIATION	7148610089599000	6419	REG J.CHURCH 3/11FT.L	340.00
1/24/2008 NATIONAL AFTERSCHOOL ASSOCIATION	7148610089599000	6411	REG J.ARNOLD 3/11FT.L	340.00
1/24/2008 NATIONAL ASSOCIATION OF SECONDARY	199841AD74399000	6499	ONLINE AD FOR AMCHS PRINC	150.00
1/24/2008 NATIONAL TEACHER ASSOCIATES INC	1998	2153	DED:V006 NTA INSUR	108.85
1/24/2008 NATIONAL WESTERN LIFE INSURANCE CO	1998	2159	DED:T109 403(B) DED	25.00
1/24/2008 NATIONWIDE LIFE INSURANCE COMPANY	1998	2159	DED:T143 403(B) DED	175.00
1/24/2008 NEW JERSEY WRITING PROJECT CONFEREN	1998130004199000	6411	REG B.ALMAN Y 3/28AUST	195.00
1/24/2008 NEW YORK LIFE INS. AND ANNUITY CORP	1998	2159	DED:T163 403 (B)	125.00
1/24/2008 NORTHPOINTE INTERMEDIATE SCHOOL	1998110020221000	6399	STUDENT REGISTRATION	184.50
1/24/2008 OFFICE MAX CONTRACT INC	1998410074399000	6399	PARAPROFESSIONAL EVALUAT	144.00
1/24/2008 OFFICE MAX CONTRACT INC	1998410074399000	6399	OPERATIONS STAFF EVALUATI	48.00
1/24/2008 OFFICE MAX CONTRACT INC	199841PR74799000	6399	ORDERED ONLINE:	124.06
1/24/2008 OFFICE MAX CONTRACT INC	1998230020199000	6399	OFFICE ORDER	86.84
1/24/2008 OFFICE MAX CONTRACT INC	1998410074399000	6399	CHILD NUTRITION PERFORMAN	48.00
1/24/2008 OFFICE MAX CONTRACT INC	1998510092399000	6399	INK FOR WHSE PRINTER	220.08
1/24/2008 OFFICE MAX CONTRACT INC	1998130072699T00	6399	#17 TK M.BARNES	286.11
1/24/2008 OFFICE MAX CONTRACT INC	1998110000123000	6399	#11 HSS A.HOLLIS	185.61
1/24/2008 OFFICE MAX CONTRACT INC	1998110000111T00	6399	#18 TK BETH LESHER	171.95
1/24/2008 OFFICE MAX CONTRACT INC	1998510092399000	6399	OFFICE SUPPLY	26.25
1/24/2008 OFFICE MAX CONTRACT INC	1998510092399000	6299	STORAGE BOXES FOR RETENTI	275.76
1/24/2008 OFFICE MAX CONTRACT INC	1998110020111000	6399	WORKROOM ORDER	346.26
1/24/2008 OFFICE MAX CONTRACT INC	199811E810811T00	6399	#19 TK M.B.DUFF	157.97
1/24/2008 OFFICE MAX CONTRACT INC	1998230020199000	6399	OW ORDER	43.40
1/24/2008 OFFICE MAX CONTRACT INC	199841PR74799000	6399	663661 OFFICE SUPPLY	118.53
1/24/2008 OFFICE OF INTERNATIONAL OUTREACH	2058130081124000	6411	REG M.WEBER 1/24 C.ST	25.00
1/24/2008 OPPENHEIMER SHAREHOLDER SERVICES	1998	2159	DED:T155 403(B) DED	112.50
1/24/2008 PAMELA CURLEE	2248310088123000	6411	REG M.HOHL 1/31DENVER	420.00
1/24/2008 PATRICIA LUCIO	4618110010211000	6399	MEXICO 12/22/07	69.11
1/24/2008 PATRICIA LUCIO	4618110010211000	6399	MEXICO 12/22/07	187.80
1/24/2008 PATRICIA LUCIO	4618110010211000	6399	MEXICO 12/22/07	94.61
1/24/2008 PATRICIA ROPER	714800RD00000000	5739		73.77
1/24/2008 PENELOPE OGLE	2558130081124000	6411	REIMBURSE 1/13-16DALL	225.70
1/24/2008 PEPPER-LAWSON CONSTRUCTION LP	6977810074899050	6629	COLLEGE STATION MIDDLE SC	165,586.08
1/24/2008 PEPSI-COLA	1998130081199000	6499	WATER FOR STAFF DEVELOPME	150.00
1/24/2008 PERIPOLE BERGERAULT INC	4618110010111000	6399	PB6250 ALTO RECORDER	12.73
1/24/2008 PERIPOLE BERGERAULT INC	1998110010111000	6399	SHIPPING	11.88
1/24/2008 PERIPOLE BERGERAULT INC	1998110010111000	6399	PB6250 ALTO RECORDER	12.91

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1/24/2008 PERIPOLE BERGERAULT INC	4618110010111000	6399	SHIPPING	31.24
1/24/2008 PERIPOLE BERGERAULT INC	4618110010111000	6399	PB6000 SOPRANO RECORDER	334.28
1/24/2008 PERIPOLE BERGERAULT INC	1998110010111000	6399	PB6000 SOPRANO RECORDER	105.91
1/24/2008 PFS INVESTMENTS INC.	1998	2159	DED:T141 403B DED	25.00
1/24/2008 PHILIP MAILLOUX	199836BF00191A00	6216	11/9/2007	30.00
1/24/2008 PIONEER FUNDS	1998	2159	DED:T142 403(B) DED	300.00
1/24/2008 PRIVATE ADVANTAGE	7148610089599000	6399	KK SYSTEM - PRIVATE ADVAN	1,410.95
1/24/2008 RANDY MALAZZO	199836BH00191A00	6216	12/15/2007	45.00
1/24/2008 RAY KAVANAUGH	199836BF00191A00	6411	ADVANCE 1/25-27MCALLE	90.00
1/24/2008 REBECCA HANNATH	2558130081124000	6411	REIMBURSE 1/13-16DALL	54.00
1/24/2008 RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:I501 LIFE INS	1,015.62
1/24/2008 RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:I503 LIFE INS	1,328.65
1/24/2008 RENEE NOLTE	714800RD00000000	5739		21.37
1/24/2008 ROCK PRAIRIE ELEMENTARY	1998410074899000	6499	ENERGY FLAG INCENTIVE AW	100.00
1/24/2008 ROSA OUTING	199852BH00191A00	6299	1/11/2008	75.00
1/24/2008 RUSSELL D SEGLER	199836BH00191A00	6412	BASKETBALL BOYS MEAL MONE	300.00
1/24/2008 RUSSELL D SEGLER	199836BH00191A00	6412	BASKETBALL BOYS MEAL MONE	300.00
1/24/2008 RUSSELL D SEGLER	199836BH00191A00	6412	BASKETBALL BOYS MEALS	300.00
1/24/2008 SCHOLASTIC LIBRARY PUBLISHING	1998120010899000	6669	507-586 ONLINE 1 YEAR SU	1,039.00
1/24/2008 SCHOLASTIC MAGAZINES	1998110010811000	6399	MAGAZINE SUBSCRIPTION SEE	217.76
1/24/2008 SCHOOL SPECIALTY INC	1998115310211000	6399	30079473 - BIC ATLANTIS -	9.47
1/24/2008 SCHOOL SPECIALTY INC	1998115310211000	6399	30043388 - X-ACTO BY BOST	26.24
1/24/2008 SCHOOL SPECIALTY INC	1998115310211000	6399	30040674 - 3M20810005	21.94
1/24/2008 SCHOOL SPECIALTY INC	1998115310211000	6399	30081494 - SWINGLINE 747	17.55
1/24/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30026927 BROWN CONSTRUCTI	3.73
1/24/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30084374 WHITE BINDING 1/	2.68
1/24/2008 SCHOOL SPECIALTY INC	1998115310211000	6399	30394535 - SOFT FOAM BALL	4.50
1/24/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30084475 JUMBO 2" PAPER C	1.00
1/24/2008 SCHOOL SPECIALTY INC	1998115310211000	6399	30039423 - SMART PAPER PU	1.08
1/24/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30248959 PASTEL CARD STOC	19.34
1/24/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30027601 BRIGHT CARD STOC	19.34
1/24/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30085288 SENTENCE STRIPS	13.49
1/24/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30036981 LOOSELEAF RINGS	5.23
1/24/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30059361 MR SKETCH 8 COLO	4.60
1/24/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30085017 NO CLASP WHITE E	11.99
1/24/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30080493 6X6" CUBE	11.41
1/24/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30038079 FILE CRATE	9.74
1/24/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30026893 VELCRO	4.91

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1/24/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30008970	ELMER'S SCHOOL G	9.83
1/24/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30061059	SCHOOL SMART STA	1.30
1/24/2008	SCHOOL SPECIALTY INC	2118110010424000	6399	30084810	VINYL ERASERS 20	202.20
1/24/2008	SCHOOL SPECIALTY INC	1998115310211000	6399	30081453 -	BO20810008	36.55
1/24/2008	SCHOOL SPECIALTY INC	1998115310211000	6399	30040617 -	SMART MODERN D	4.36
1/24/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30079517	BULLET BIC GREAT	18.53
1/24/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30002906	SUPER SHARPIE BL	2.53
1/24/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30017673	208100066220	7.81
1/24/2008	SCHOOL SPECIALTY INC	1998115310211000	6399	3004617 -	TAPE DISPENSER	2.19
1/24/2008	SCHOOL SPECIALTY INC	1998115310211000	6399	30086997 -	RE WRITEABLE C	2.18
1/24/2008	SCHOOL SPECIALTY INC	1998115310211000	6399	30357198 -	DRY ERASE PUPI	29.14
1/24/2008	SCHOOL SPECIALTY INC	1998115310211000	6399	30079593 -	BIC WITE OUT B	2.03
1/24/2008	SCHOOL SPECIALTY INC	1998115310211000	6399	30079475 -	BIC ATLANTIS -	9.47
1/24/2008	SCOREMASTER	199836CY00191A00	6399		SCORING SOFTWARE	295.00
1/24/2008	SCOTT SAXBY	199836BH00191A00	6216	1/11/2008		35.00
1/24/2008	SCOTT SIMPSON	199852BH00191A00	6299	1/11/2008		112.50
1/24/2008	SCOTT SIMPSON	199852BH00191A00	6299	12/15/2007		87.50
1/24/2008	SECURITY BENEFIT LIFE INSURANCE CO	1998	2159		DED:T105 403(B) DED	7,434.00
1/24/2008	SHANON MARTIN	199836BH00191A00	6216	1/11/2008		60.00
1/24/2008	SHARP ELECTRONICS CORPORATION	1998340092299000	6269	TR1/1-1/31/08+	METER	99.00
1/24/2008	SHARP ELECTRONICS CORPORATION	1998510092599000	6269	OPS1/1-1/31/08+	METER	192.10
1/24/2008	SHARP ELECTRONICS CORPORATION	1998410074899000	6269	MRM1/1-1/31/08+	METER	534.20
1/24/2008	SHARP ELECTRONICS CORPORATION	1998110000111000	6269	HS1/1-1/31/08+	NOV MET	700.95
1/24/2008	SHARP ELECTRONICS CORPORATION	1998110000111000	6269	HS1/1-1/31/08+	NOV MET	1,612.20
1/24/2008	SHARP ELECTRONICS CORPORATION	1998410074899000	6269	HWY1/1-1/31/08+	NOV ME	369.00
1/24/2008	SHARP ELECTRONICS CORPORATION	7148610089599000	6269	CE1/1-1/31/08+	NOV MET	183.80
1/24/2008	SHARP ELECTRONICS CORPORATION	1998360000191A00	6269	ATH1/1-1/31/08+	METER	191.70
1/24/2008	SHARP ELECTRONICS CORPORATION	1998360000191A00	6269	ATH1/1-1/31/08+	METER	191.70
1/24/2008	SHARP ELECTRONICS CORPORATION	1998230004299000	6269	AMCMS1/1-1/31/08+	METE	237.30
1/24/2008	SHARP ELECTRONICS CORPORATION	1998110004211000	6269	AMCMS1/1-1/31/08+	METE	541.80
1/24/2008	SHARP ELECTRONICS CORPORATION	1998360004299C00	6269	AMCMS1/1-1/31/08+	METE	241.66
1/24/2008	SHARP ELECTRONICS CORPORATION	1998110004211000	6269	AMCMS1/1-1/31/08+	METE	300.14
1/24/2008	SHARP ELECTRONICS CORPORATION	1998360004299C00	6269	AMCMS10/30-11/30+	JAN	54.35
1/24/2008	SHARP ELECTRONICS CORPORATION	1998110004211000	6269	AMCMS10/30-11/30+	JAN	272.30
1/24/2008	SHARP ELECTRONICS CORPORATION	1998110000111000	6269	HS1/1-1/31/08+	NOV MET	4,151.00
1/24/2008	SHELBY POPE	714800RD00000000	5739			47.99
1/24/2008	SOFT TOUCH INC	2248210088123000	6399		TMFF TEACH ME FUNCTIONAL	139.59
1/24/2008	SOFT TOUCH INC	2248210088123000	6399		PPL#3CD PRINT PLAY & LEAR	29.74

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1/24/2008	SOFT TOUCH INC	2248210088123000	6399	TS2 CM2 TEST ME ADVANCED	133.52
1/24/2008	SOFT TOUCH INC	2248210088123000	6399	CM2 CONCEPTS ON THE MOVE	273.11
1/24/2008	SOFT TOUCH INC	2248210088123000	6399	PPL #2CD PRINT PLAY LEARN	29.74
1/24/2008	SOFT TOUCH INC	2248210088123000	6399	TS1 CM1 TEST ME BASIC CON	133.52
1/24/2008	SOFT TOUCH INC	2248210088123000	6399	CM 1 CONCEPTS ON THE MOVE	273.11
1/24/2008	SOFT TOUCH INC	2248210088123000	6399	WBCD WHEELS ON THE BUS	69.80
1/24/2008	SOFT TOUCH INC	2248210088123000	6399	SHIPPING	73.67
1/24/2008	SOFT TOUCH INC	2248210088123000	6399	AAABB ALL ABOUT ANIMALS S	849.70
1/24/2008	SOFT TOUCH INC	2248210088123000	6399	TMSM TEST ME SCORE ME 5 P	409.67
1/24/2008	SOFT TOUCH INC	2248210088123000	6399	SVGAA THE GREAT ACTION AD	42.48
1/24/2008	SOFT TOUCH INC	2248210088123000	6399	TS11FF TEST ME FUNCTIONAL	71.62
1/24/2008	SOUTHPAW ENTERPRISES	2248210088123000	6399	120030 CUDDLE SWING	97.36
1/24/2008	SOUTHPAW ENTERPRISES	2248210088123000	6399	410001 SUSPENSION & HEIGH	170.64
1/24/2008	SOUTHPAW ENTERPRISES	2248210088123000	6399	SHIPPING	37.52
1/24/2008	SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I113 SPECTERA	448.85
1/24/2008	SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I112 SPECTERA	911.42
1/24/2008	SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I114 SPECTERA	253.50
1/24/2008	SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I115 SPECTERA	497.25
1/24/2008	SPORTS IMPORTS INC	7138610089799000	6399	2 VOLLEYBALL NETS AND 4 A	723.60
1/24/2008	STACEY MACIK	199836BH04291A00	6216	1/11/2008	112.50
1/24/2008	STACY ERSKINE	1998360004299C00	6411	ADVANCE 1/25-27DALLAS	279.70
1/24/2008	STANDARD COFFEE SERVICE COMPANY	1998510092599000	6499	INV. #7149-13981 \$68.93	68.93
1/24/2008	STATE FARM LIFE INSURANCE COMPANY	1998	2159	DED:T127 403(B) DED	100.00
1/24/2008	STEPHANIE VAUGHN	2558130081124000	6411	REIMBURSE 1/13-16DALL	54.00
1/24/2008	STERICYCLE	1998510092499000	6299	INV. #0005157651 \$8.85	8.85
1/24/2008	STEVEN ZEIG	199836BH00191A00	6216	11/13/2007	60.00
1/24/2008	STUTTERING FOUNDATION OF AMER	2248210088123000	6399	0041 IF YOU THINK YOUR CH	3.07
1/24/2008	STUTTERING FOUNDATION OF AMER	2248210088123000	6399	0046 6 TIPS FOR SPEAKING	1.98
1/24/2008	STUTTERING FOUNDATION OF AMER	2248210088123000	6399	0107 FRIDGE MAGNET FOR PA	21.80
1/24/2008	STUTTERING FOUNDATION OF AMER	2248210088123000	6399	0042 NOTES TO THE TEACHER	2.97
1/24/2008	STUTTERING FOUNDATION OF AMER	2248210088123000	6399	SHIPPING	7.10
1/24/2008	STUTTERING FOUNDATION OF AMER	2248210088123000	6399	0048 SI USTED CREE QUE SU	1.98
1/24/2008	STUTTERING FOUNDATION OF AMER	2248210088123000	6399	0063 COMO REACCIONAR DELA	0.99
1/24/2008	SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L001 L/T TAXABL	318.50
1/24/2008	SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L002 L/T NONTAX	582.61
1/24/2008	SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y191 LTD	2.06
1/24/2008	SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y191 LTD	1,200.76
1/24/2008	SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y192 LTD	496.62

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1/24/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y190 LTD	2,079.00
1/24/2008 T ROWE PRICE TRUST COMPANY	1998	2159	DED:T118 403(B) DED	968.20
1/24/2008 TAMU	1998130000123000	6411	REG J.LEONARD 2/4-6C.	215.00
1/24/2008 TASBO	1998510092399000	6411	REG J.HOLLIDAY3/3-4AU	270.00
1/24/2008 TASBO	1998510092399000	6411	REG G.KUBICHEK 3/3AUS	135.00
1/24/2008 TASP	1998210081199000	6499	RENEWAL OF MEMBERSHIP DUE	85.00
1/24/2008 TEACHERS INSURANCE & ANNUITY ASSOC	1998	2159	DED:T151 403(B) DED	1,433.34
1/24/2008 TEP	1998	2159	DED:V101 TEP	34.80
1/24/2008 TERRI SNIDER	714800RD00000000	5739		24.02
1/24/2008 TETA INC	1998360004299C00	6411	REG S.ERSKINE 1/25-27	200.00
1/24/2008 TEXAS LETTER JACKETS	199836BD00199C00	6497	LETTER JACKETS FOR BAND	714.00
1/24/2008 TEXAS SCENIC	199811DM00111000	6399	LIGHTS FOR THE AUDITORIUM	771.00
1/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V116 TSTA/NEA	4.65
1/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V008 TSTA/NEA	160.92
1/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V010 TSTA/NEA	9.31
1/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V011 TSTA/NEA	17.42
1/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V002 TSTA/NEA	350.10
1/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V009 TSTA/NEA	84.28
1/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	1,976.64
1/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V113 TSTA/NEA	26.07
1/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V115 TSTA/NEA	12.67
1/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V008 TSTA/NEA	8.94
1/24/2008 TEXAS TECH UNIVERSITY	199811BD00111000	6399	SET OF ALL STATE MUSIC	105.00
1/24/2008 TEXAS TOMORROW FUND	1998	2159	DED:V203 TEXAS FUND	36.92
1/24/2008 TGSLC-KIM PRITCHARD 457699026	1998	2159	DED:0308 TGSLC	100.62
1/24/2008 THE INK SPOT	2248210088123000	6399	FG6-3720-000 CANON FUSER	163.99
1/24/2008 THE INK SPOT	1998210080122000	6399	HP 78	105.98
1/24/2008 THE INK SPOT	1998210080122000	6399	INK CARTRIDGES	55.98
1/24/2008 THOMSON/PROMETRIC INC	1998110000122000	6399	NETWORK+	1,180.00
1/24/2008 THOMSON/PROMETRIC INC	1998110000122000	6399	SERVER+	236.00
1/24/2008 THOMSON/PROMETRIC INC	1998110000122000	6399	SECURITY+	165.00
1/24/2008 THOMSON/PROMETRIC INC	1998110000122000	6399	A+ VOUCHERS	2,960.00
1/24/2008 THRIVENT FINANCIAL FOR LUTHERANS	1998	2159	DED:T170 403(B) DED	312.50
1/24/2008 THSADA STATE CONFERENCE	1998360000191A00	6411	REG S.BETTS 3/16ARLIN	75.00
1/24/2008 TOC-DS COMPANY ET AL	1998000000000000	5719	INTEREST DUE PER SEC 42.4	8.99
1/24/2008 TOM LIGHT CHEVROLET COMPANY	7148610089599000	6399	TO GET DUPLICATE KEYS MADE	234.78
1/24/2008 TOPS PRINTING INC	1998210088123000	6399	BUSINESS CARDS FOR KIM WI	28.42
1/24/2008 TOPS PRINTING INC	1998310004299000	6399	COUNSELOR POSTCARDS	42.73

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1/24/2008 TOPS PRINTING INC	1998310004299000	6399	BULLYING POSTER	167.58
1/24/2008 TOPS PRINTING INC	1998310004299000	6399	BULLYING FORM	60.76
1/24/2008 TOPS PRINTING INC	1998310000199000	6399	COUNSELORS PRINTING -COUR	297.92
1/24/2008 TOPS PRINTING INC	4618110000111000	6499	PRINTING FOR THE COURSE D	3,376.10
1/24/2008 TOPS PRINTING INC	2448310080122000	6399	BUNDLES OF 25	14.70
1/24/2008 TOPS PRINTING INC	199811EH00111000	6399	JRINTING FOR ENGLISH	624.26
1/24/2008 TOPS PRINTING INC	2448310080122000	6399	850 CAREER PATHWAYS FLIP	899.64
1/24/2008 TOPS PRINTING INC	4838310080122000	6399	1500 CAREER CONNECTIONS	113.68
1/24/2008 TOPS PRINTING INC	2408350010899000	6399	FEB-MARCH MENUS	87.71
1/24/2008 TOPS PRINTING INC	2408350010799000	6399	FEB-MARCH MENUS	87.71
1/24/2008 TOPS PRINTING INC	199836CH00199C00	6499	TOPS	93.10
1/24/2008 TOPS PRINTING INC	2408350010599000	6399	FEB-MARCH MENUS	87.71
1/24/2008 TOPS PRINTING INC	2408350010499000	6399	FEB-MARCH MENUS	87.71
1/24/2008 TOPS PRINTING INC	1998410074499000	6399	PRINTING OF WINDOW ENVEL	669.34
1/24/2008 TOPS PRINTING INC	1998210088123000	6399	LETTERHEAD	69.58
1/24/2008 TOPS PRINTING INC	4618110000111000	6399	PRINTING OF REPORT CARD	1,505.28
1/24/2008 TRACY RAULSTON	1998130020123000	6411	REIMBURSE 1/14 HUNTSV	56.88
1/24/2008 TRANSAMERICA LIFE AND ANNUITY CO	1998	2159	DED:T153 403(B) DED	457.00
1/24/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I702 DENTAL	1,452.58
1/24/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I701 DENTAL	4,997.86
1/24/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I704 DENTAL	1,853.70
1/24/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I703 DENTAL	2,241.00
1/24/2008 TYLER WALL	199836BH00191A00	6216	12/15/2007	35.00
1/24/2008 UIL MUSIC REGION 8	199836OR00199C00	6499	ENTRY FEE FOR CONTESR - M	1,185.00
1/24/2008 UNITED STATES TREASURY	1998	2159	DED:0499 WAGE LEVY	125.00
1/24/2008 UNITED STATES TREASURY	1998	2159	DED:0497 WAGE LEVY	45.00
1/24/2008 UNITED TEACHERS ASSOCIATION INS CO	1998	2159	DED:T154 403(B) DED	632.00
1/24/2008 UNITED WAY OF THE BRAZOS VALLEY	1998	2159	DED:V300 UNITED WAY	610.10
1/24/2008 US POSTMASTER	1998110000111000	6399	BULK MAIL 4948883	41.23
1/24/2008 US POSTMASTER	1998110000111000	6399	BULK MAIL 49449065	57.35
1/24/2008 US POSTMASTER	1998110000111000	6399	BULK MAIL 49448956	191.74
1/24/2008 US POSTMASTER	7138610089799000	6399	BULK MAIL 49507084	2,081.70
1/24/2008 US TOY CO/CONSTRUCTIVE PLAYTHINGS	1998110010811000	6399	BJ1253 STONEWALL CORRUGAT	62.65
1/24/2008 USAA LIFE INSURANCE COMPANY	1998	2159	DED:T101 403(B) DED	1,358.34
1/24/2008 VALLEY VALVE & PIPE SUPPLY CO INC	2408350010799000	6319	INVOICE#142718	33.15
1/24/2008 VAN KAMPEN AMERICAN CAPITAL	1998	2159	DED:T122 403(B) DED	450.00
1/24/2008 VANGUARD GROUP	1998	2159	DED:T157 403(B) DED	1,808.34
1/24/2008 VANGUARD GROUP	1998	2159	DED:T120 403(B) DED	1,365.84

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1/24/2008 VARIABLE ANNUITY LIFE INSURANCE CO	1998	2159	DED:T106 403(B) DED	1,480.00
1/24/2008 WADDELL & REED INC	1998	2159	DED:T140 403(B) DED	25.00
1/24/2008 WAYMAN LEARNING CENTER	2248310088123000	6411	REG A.URESTI 3/11-15P	650.00
1/24/2008 WE RENT IT	199851NA82199000	6319	INVOICE 3-008047-18	48.00
1/24/2008 WELLS FARGO ADVANTAGE FUNDS	1998	2159	DED:T164 403 (B)	397.75
1/24/2008 WENDY LUECKEMEYER	199836GH00191A00	6216	12/21/2007	35.00
1/24/2008 WEST MUSIC COMPANY	1998110010811000	6399	PLEASE SEE ATTACHED PURCH	601.91
1/24/2008 WEST MUSIC COMPANY	1998110010811000	6399	SHIPPING	42.13
1/24/2008 WESTERN RESERVE LIFE ASSURANCE,OHIO	1998	2159	DED:T162 403 (B)	600.00
1/24/2008 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0143 CHAPTER 13	100.00
1/24/2008 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0145 CHAPTER 13	640.00
1/24/2008 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0144 CHAPTER 13	271.26
1/24/2008 WILLIE WILLIAMS	199836BH00191A00	6216	12-15-07 TRAVEL	13.35
1/24/2008 WILLIE WILLIAMS	199836BH00191A00	6216	12/15/2007	60.00
1/24/2008 WOODWIND & THE BRASSWIND	199811BD20211000	6399	#65079 CONN HELLEBERG TUB	499.90
1/24/2008 XEROX CORP	1998110010511000	6269	RP12/4/07-1/7/08+DEC	203.00
1/24/2008 XEROX CORP	199811LE00228000	6269	AL11/28/07-1/9/08+DEC	136.53
1/24/2008 XEROX CORP	1998110010511000	6269	RP11/26/07-1/3/08+DEC	665.00
1/24/2008 XEROX CORP	1998310004199000	6269	CSMS10/30-11/30/07+NO	122.24
1/24/2008 XEROX CORP	1998110004111000	6269	CSMS12/6/07-1/3/08+DE	72.06
1/24/2008 XEROX CORP	1998110004111000	6269	CSMS DEC BASE+METER	1,614.44
1/24/2008 XEROX CORP	1998230004199000	6269	CSMS10/30-11/30/07+NO	122.24
1/24/2008 XEROX CORP	1998110010211000	6269	CH11/28-12/21/07+DEC	553.26
1/24/2008 XEROX CORP	1998110010211000	6269	CH11/28-12/21/07+DEC	136.53
1/24/2008 XEROX CORP	199811LE00228000	6269	AL11/28/07-1/9/08+DEC	9.55
1/24/2008 XEROX CORP	199811VC00228000	6269	AL11/28/07-1/9/08+DEC	132.00
1/24/2008 XEROX CORP	1998230000226000	6269	AL10/26-11/28/07+NOV	295.65
1/24/2008 XEROX CORP	1998230000226000	6269	AL10/26-11/28/07+NOV	3.17
1/24/2008 XEROX CORP	1998230000226000	6269	AL11/28/07-1/9/08+DEC	3.17
1/24/2008 XEROX CORP	1998230000226000	6269	AL11/28/07-1/9/08+DEC	295.65
1/24/2008 XPEDX	1998	1311	ITEM# 8060L	84.56
1/24/2008 XPEDX	1998	1311	ITEM# 8060 M	84.62
1/24/2008 XPEDX	1998	1311	ITEM# 8060XL	84.56
1/24/2008 ZEP MANUFACTURING COMPANY	1998510092499000	6319	\$642.80	692.85
1/31/2008 3L USED OIL SERVICES	1998340092299000	6248	DISPOSAL OF USED OIL	600.00
1/31/2008 A-1 TOWING SERVICE	1998340092299000	6248	INV#222342	125.00
1/31/2008 A1-PUMP INC	1998340092299000	6319	INV#7-38965	650.00
1/31/2008 ACADEMY CORPORATION	7148610089599000	6399	2 - NIKE ADIDAS/NIKE SOCC	33.98

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1/31/2008 ACADEMY CORPORATION	7148610089599000	6399	10 - FOX 40 MINI WHISTLES	59.88
1/31/2008 ADI	1998110000111T00	6399	TECHNOLOGY SUPPLIES NEEDED	30.93
1/31/2008 ADVANTAGE RENT-A-CAR	1998360000122000	6412	VAN-STUDENTS-AG EVENT	70.00
1/31/2008 AFRICAN AMERICAN NATIONAL	199841PR74799000	6499	PREPAID INVITATION:	100.00
1/31/2008 AFRICAN AMERICAN NATIONAL	199841PR74799000	6499	PREPAID INVITATION:	(100.00)
1/31/2008 AIR FILTERS INC	1998510092599000	6319	\$717.35	717.35
1/31/2008 AL'S FORMAL WEAR/ASCOT TUXEDO	199836CH00199C00	6395	1 COMPLETE TUXEDO	204.80
1/31/2008 ALLTEX INTERIOR SUPPLY	1998510092599000	6319	INV # I252055403 \$120.96	120.96
1/31/2008 ALLTEX INTERIOR SUPPLY	1998510092599000	6319	INV # I252055257 \$13.75	13.61
1/31/2008 AMSTERDAM PRINTING/LITHO	1998110004111000	6399	PLATE CHARGE	15.33
1/31/2008 AMSTERDAM PRINTING/LITHO	1998110004111000	6399	SHIPPING	30.75
1/31/2008 AMSTERDAM PRINTING/LITHO	1998110004111000	6399	30181 LEXINGTON ACADEMIC	280.47
1/31/2008 AMY HOBBS	3978130000199000	6411	ADVANCE 2/7-9 RICHARD	236.81
1/31/2008 AMY RIDDLE	2558130081124000	6411	REIMBURSE 1/13-16DALL	54.00
1/31/2008 ANDERSON ISD	4618110000111000	6499	ENTRY FEE FOR SPEECH	350.00
1/31/2008 ANDREA MCMURRAY	2558130081124000	6411	ADVANCE 2/6-8 AUSTIN	90.00
1/31/2008 ANITA R HOELSCHER	1998130081199000	6219	CONSULTING - 2 1/3 DAYS	467.00
1/31/2008 ANIXTER	199811TK00111T00	6399	152027 - COMPU-LINK SCCSC	154.33
1/31/2008 ANIXTER	199811TK00111T00	6399	246842 - COMPU-LINK SCCSC	661.42
1/31/2008 ANIXTER	199811TK00111T00	6399	246842 - COMPU-LINK SCCSC	826.77
1/31/2008 ANIXTER	199811TK00111T00	6399	228786 - LEVITON 88014 BL	6.02
1/31/2008 ANNA AREVALO	1998130072699T00	6411	ADVANCE 2/6-8 AUSTIN	90.00
1/31/2008 ANNIE ROTH	2558130081124000	6411	ADVANCE 2/6-8 AUSTIN	90.00
1/31/2008 ARMSTRONG REPAIR CENTER INC	2408350020199000	6319	DOOR CHAIN & TURNBUCK	50.60
1/31/2008 ARTIC WOLF ICE CENTER	2058110010724090	6399	WILL BE ICE SKATING 1-25-	105.00
1/31/2008 ASCD	1998230004199000	6499	MEMBERSHIP RENEWAL	219.00
1/31/2008 AT&T MOBILITY	7148610089599000	6256	MONTHLY CELL PHONE BILL F	364.16
1/31/2008 AT&T MOBILITY	1998510092599000	6256	INV. #829515928X01152008	27.98
1/31/2008 AUTO BUS & TRUCK AIR LTD	1998340092299000	6319	INV#7935	832.50
1/31/2008 AWARDS & MORE	1998230004299000	6497	SCIENCE FAIR AWARDS	74.00
1/31/2008 B&B ATHLETIC SUPPLY LC	199836BH00191A00	6399	1283 BADGER OXFORD/BLAC	120.00
1/31/2008 B&B ATHLETIC SUPPLY LC	199836BH00191A00	6399	1250 BADGAR HOODIES OXFO	440.00
1/31/2008 B&B ATHLETIC SUPPLY LC	199836GH00191A00	6399	NIKE SHOES	308.85
1/31/2008 B&B ATHLETIC SUPPLY LC	199836BH00191A00	6399	BSASKETBALL SCORE BOOKS	11.85
1/31/2008 B&B ATHLETIC SUPPLY LC	199836CT00191A00	6399	TN7B1 COLOR 9175 1/10	119.90
1/31/2008 B&B ATHLETIC SUPPLY LC	199836GV00191A00	6399	REOPENED TO PAY FOR 3 PAI	209.85
1/31/2008 B&B ATHLETIC SUPPLY LC	199836GV00191A00	6399	MUNIZO WHITE KNEE PADS	303.20
1/31/2008 B&H PHOTO-VIDEO INC	1998110000122000	6396	CA-910 COMPACT AC POWER A	111.71

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1/31/2008 B&H PHOTO-VIDEO INC	1998110000122000	6396	KS-KS LIGHT STAND-9"	233.09
1/31/2008 B&H PHOTO-VIDEO INC	1998110000122000	6396	CABLE WITH LINE SWITCH FO	86.01
1/31/2008 B&H PHOTO-VIDEO INC	1998110000122000	6396	FTK LAMP 500 WATS/120 VOL	104.66
1/31/2008 B&H PHOTO-VIDEO INC	1998110000122000	6396	MA-100 DUAL XLR MICROPHON	150.58
1/31/2008 B&H PHOTO-VIDEO INC	1998110000122000	6396	CANON-BP930 LITHIUM-ION B	72.84
1/31/2008 B&H PHOTO-VIDEO INC	1998110000122000	6396	SHIPPING	22.01
1/31/2008 B/CS BUS CHARTERS	4618110010211000	6494	4TH GRADE FIELD TRIP TO T	2,336.00
1/31/2008 B/CS CHAMBER OF COMMERCE	199841PR74799000	6499	PREPAID INVOICE #73234	80.00
1/31/2008 BARNES & NOBLE INC	4618360020299000	6399	ASSORTMENT OF BOOKS	250.00
1/31/2008 BCRCC	4618130000199000	6411	REG E.AMDOR 4/16&17CS	10.00
1/31/2008 BETH LESHER	1998130072699TTK	6411	ADVANCE 2/5-7 AUSTIN	90.00
1/31/2008 BILLY HICKS	199836SB00191A00	6412	MEALS FOR SOFTBLL TEAMS	198.00
1/31/2008 BILLY HICKS	199836SB00191A00	6412	MEALS FOR SOFTBALL TEAMS	198.00
1/31/2008 BONNIE ELBEL	2058130081124000	6411	ADVANCE 2/5-6 HOUSTON	127.91
1/31/2008 BONNIE R BYRAM	1998130072699T00	6411	ADVANCE 2/5-8 AUSTIN	126.00
1/31/2008 BOUND TO STAY BOUND BOOKS INC	1998120010499000	6669	S57147 I LIKE THE SEASONS	68.41
1/31/2008 BOUND TO STAY BOUND BOOKS INC	1998120010499000	6669	S40895 FRANNY K STEIN (6)	81.12
1/31/2008 BOUND TO STAY BOUND BOOKS INC	1998120010499000	6669	S12689 26 FAIRMOUNT AVE B	73.93
1/31/2008 BOUND TO STAY BOUND BOOKS INC	1998120010499000	6669	SHIPPING/HANDLING @ 10%	100.01
1/31/2008 BOUND TO STAY BOUND BOOKS INC	1998120010499000	6669	S55726 SPY FORCE (4)	42.57
1/31/2008 BOUND TO STAY BOUND BOOKS INC	1998120010499000	6669	S52451 LADY GRACE MYSTERI	54.21
1/31/2008 BOUND TO STAY BOUND BOOKS INC	1998120010499000	6669	S43039 JUDY MOODY (8)	95.45
1/31/2008 BOUND TO STAY BOUND BOOKS INC	1998120010499000	6669	S20608 CAPTAIN UNDERPANTS	104.17
1/31/2008 BOUND TO STAY BOUND BOOKS INC	1998120010499000	6669	S91716 MARC BROWN ARTHUR	46.12
1/31/2008 BOUND TO STAY BOUND BOOKS INC	1998120010499000	6669	S42119 CAPITAL MYSTERIES	62.80
1/31/2008 BOUND TO STAY BOUND BOOKS INC	1998120010499000	6669	S34147 CAM JANSEN ADV (27	293.40
1/31/2008 BOUND TO STAY BOUND BOOKS INC	1998120010499000	6669	BAR CODES AND SPINE LABEL	22.30
1/31/2008 BOUND TO STAY BOUND BOOKS INC	1998120010499000	6669	S42154 ANDY RUSSEL (5)	55.62
1/31/2008 BRANDY B GREEN	1998410074499000	6411	REIMBURSE 1/27-28SANA	172.71
1/31/2008 BRENCO MARKETING CORP	1998340092299000	6311	INV#70552	20,286.80
1/31/2008 BRENDA LERMA	3858310088123000	6411	REIMBURSE 1/18 HOUSTO	107.89
1/31/2008 BRETT STAMM	2558130081124000	6411	REIMBURSE 1/13-16DALL	54.00
1/31/2008 BRIAN WESSEL	199836BG00191A00	6412	WRESTLING MEAL MONEY	125.00
1/31/2008 BRITINA ROBINSON	1998130000122000	6411	ADVANCE 2/2-3 SANANTO	72.00
1/31/2008 BRYAN RADIATOR SHOP	1998340092299000	6248	INV#37307	55.00
1/31/2008 BRYAN-COLLEGE STATION EAGLE	4618110000111000	6499	PRINTING OF THE ROAR	1,071.00
1/31/2008 BUCK'S WHEEL & EQUIPMENT COMPANY	1998340092299000	6319	INV#060749	188.08
1/31/2008 BUCK'S WHEEL & EQUIPMENT COMPANY	1998340092299000	6319	INV#058978	256.85

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1/31/2008 BUCK'S WHEEL & EQUIPMENT COMPANY	1998340092299000	6319	INV#060443	232.66
1/31/2008 BUCK'S WHEEL & EQUIPMENT COMPANY	1998340092299000	6319	INV#059120	94.01
1/31/2008 BUCK'S WHEEL & EQUIPMENT COMPANY	1998340092299000	6319	INV#060027	141.15
1/31/2008 BUCK'S WHEEL & EQUIPMENT COMPANY	1998340092299000	6319	INV#060476	194.64
1/31/2008 BUCK'S WHEEL & EQUIPMENT COMPANY	1998340092299000	6319	INV#060348	179.15
1/31/2008 BUCK'S WHEEL & EQUIPMENT COMPANY	1998340092299000	6319	INV#059103	257.66
1/31/2008 BUCK'S WHEEL & EQUIPMENT COMPANY	1998340092299000	6319	INV#058677	100.86
1/31/2008 BUCK'S WHEEL & EQUIPMENT COMPANY	1998340092299000	6319	INV#059091	232.81
1/31/2008 BUCK'S WHEEL & EQUIPMENT COMPANY	1998340092299000	6319	INV#058676	383.57
1/31/2008 BUCK'S WHEEL & EQUIPMENT COMPANY	1998340092299000	6319	INV#059251	137.13
1/31/2008 C C CREATIONS LTD	7148610089599000	6399	RSB 6-023	480.00
1/31/2008 C C CREATIONS LTD	199836BH00191A00	6497	DISTRICT BANNER	205.00
1/31/2008 C C CREATIONS LTD	7148610089599000	6399	RSB 6-023	521.00
1/31/2008 C C CREATIONS LTD	7148610089599000	6399	REORDER KK PULLOVERS FOR	174.00
1/31/2008 CAPITAL BUS SALE & SERVICE OF TEXAS	1998340092299000	6319	INV#10491	72.50
1/31/2008 CAPITOL BEARING SERVICE	1998340092299000	6319	INV#678509	1,185.03
1/31/2008 CAPITOL BEARING SERVICE	1998340092299000	6319	INV#678510	193.53
1/31/2008 CARL DETHLOFF	2558130081124000	6411	REIMBURSE 1/13-16DALL	225.70
1/31/2008 CARLA MCKINNEY	2558130081124000	6411	ADVANCE 2/6-8 AUSTIN	90.00
1/31/2008 CAROLINA BIOLOGICAL SUPPLY COMPANY	199811SC00111000	6399	BID - P105734	188.61
1/31/2008 CAROLINA BIOLOGICAL SUPPLY COMPANY	199811SC00111000	6399	WF - 13 - 2800 HYDRA	40.75
1/31/2008 CAROLINA BIOLOGICAL SUPPLY COMPANY	199811SC00111000	6399	WF 14314 - DAPHANINA DU	47.84
1/31/2008 CAROLINA BIOLOGICAL SUPPLY COMPANY	199811SC00111000	6399	WF-13229454 BROWN P;ANA	58.73
1/31/2008 CAROLINA BIOLOGICAL SUPPLY COMPANY	199811SC00111000	6399	SUPPLIES FOR SCIENCE DEP	134.62
1/31/2008 CAROLINA BIOLOGICAL SUPPLY COMPANY	199811SC00111000	6399	WF13134 CHAOS CAROLINE	31.44
1/31/2008 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV # 8417085-00 \$40.48	40.48
1/31/2008 CDW GOVERNMENT INC	1998110000122000	6399	1217345 JVC 5.1CH SURROUN	263.21
1/31/2008 CDW GOVERNMENT INC	1998110000122000	6399	355065 STARTECH THERMAL H	16.32
1/31/2008 CDW GOVERNMENT INC	1998110000122000	6399	SHIPPING 6%	34.88
1/31/2008 CDW GOVERNMENT INC	1998110000122000	6399	1205301 EVGA GEFORCE 8800	301.89
1/31/2008 CEC CONVENTION AND EXPO	2248310088123000	6411	REG D.BARNWELL 4/1BOS	467.00
1/31/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 653690-00 \$824.34	816.10
1/31/2008 CHAD GARDNER	199813LE00228000	6411	ADVANCE 2/6-9 AUSTIN	175.99
1/31/2008 CHALK'S TRUCK PARTS INC	1998340092299000	6319	INV#533060	824.70
1/31/2008 CHILD PLUS MGT INFO INC	2058210081124000	6399	CPH HOSTING HOSTING ANNUA	2,483.00
1/31/2008 CICC DANCE SUPPLIES INC	199836BL00199C00	6499	TB CA1 LEOTARDS - FOR BE	407.84
1/31/2008 CICC DANCE SUPPLIES INC	199836BL00199C00	6499	SHIPPING & HANDLING	23.50
1/31/2008 CINDY KOVAR	3948110000111000	6219	TEACHING AT CONSOLIDATE A	75.00

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1/31/2008 CINDY'S BOOKS	4618110010511000	6399	10 BOOKS PER ATTACHED ORD	193.50
1/31/2008 CME TESTING/ENGINEERING INC	697781EG74899052	6629	SUBSURFACE EXPLORATION AN	20,883.75
1/31/2008 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	0.48
1/31/2008 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	8.88
1/31/2008 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	14.29
1/31/2008 CULLIGAN WATER	4618360010299000	6499	WATER SERVICE FOR CLASSRO	12.50
1/31/2008 CULLIGAN WATER	205811OF10124000	6499	2 DRINKING WATER	25.50
1/31/2008 CURTISS DONAHOE	199836BH00191A00	6216	1-15-08 TRAVEL	30.52
1/31/2008 CURTISS DONAHOE	199836BH00191A00	6216	1/15/2008	45.00
1/31/2008 CYNTHIA MULLEN	2558130081124000	6411	ADVANCE 2/6-8 AUSTIN	90.00
1/31/2008 CYNTHIA RALEY	1998130072699T00	6411	ADVANCE 2/6-8 AUSTIN	90.00
1/31/2008 DAWN ALVAREZ	199813TA00226000	6411	ADVANCE 2/7-9 AUSTIN	139.99
1/31/2008 DEALERS ELECTRICAL SUPPLY	1998340092299000	6319	INV#273031-00	41.50
1/31/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 271962-02 \$104.19	102.11
1/31/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 273981-00 \$31.93	29.94
1/31/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 271962-01 \$ 104.19	102.11
1/31/2008 DEBBIE DUBOSE	2558130081124000	6411	ADVANCE 2/6-8 AUSTIN	90.00
1/31/2008 DEBORAH KAISER	2058130081124000	6219	CONSULTATION ON 1-23-08	395.95
1/31/2008 DEENA KOTHMANN	1998330010499000	6411	REIMBURSE 1/22 HUNTSV	59.37
1/31/2008 DEERFIELD SEMINARS	1998410074499000	6411	REG B.GREEN 1/28 SANA	198.00
1/31/2008 DELL MARKETING LP	199811CX04111000	6399	4 PACK: 4 X 8,000 BLACK,	717.21
1/31/2008 DELL MARKETING LP	1998410074499000	6399	1 BOX (4 TO BOX) BLACK TO	417.96
1/31/2008 DELL MARKETING LP	1998110004111000	6396	DELL 3110CN COLOR LASER P	549.00
1/31/2008 DELL MARKETING LP	1998110004111000	6396	DELL 5110CN COLOR LASER P	995.00
1/31/2008 DELL MARKETING LP	1998410074499000	6399	EXPRESS NEXT DAY SHIPPING	19.80
1/31/2008 DELL MARKETING LP	199811CX04111000	6399	4 PACK: 1 - 18,000 BLACK/	740.96
1/31/2008 DEMCO INC	1998120010799000	6399	P134-0394 LABEL PROTECTOR	22.09
1/31/2008 DEMCO INC	1998120010799000	6399	P138-2930 DATE DUE SLIPS	79.40
1/31/2008 DEMCO INC	1998120010799000	6399	P128-8188 LABEL PROTECTOR	59.23
1/31/2008 DEMCO INC	1998120010799000	6399	122-0046 BOOK COVERS	34.33
1/31/2008 DEMCO INC	1998120010799000	6399	131-1902 BOOK PLATE PROTE	4.84
1/31/2008 DEMCO INC	4618360004299000	6399	ITEM#12140430 LIZZY LOUN	610.91
1/31/2008 DEMCO INC	4618360004299000	6399	ITEM#12140440 OTTOMAN FOR	224.00
1/31/2008 DEMCO INC	1998120010799000	6399	P806866 1/4 INCH DOTS RE	3.86
1/31/2008 DENAE DORRIS	199836CY00191A00	6412	GYMNASTICS MEAL MONEY	160.00
1/31/2008 DENISE GLOCKZIN	1998130000199000	6411	ADVANCE 2/6-8 AUSTIN	83.00
1/31/2008 DIANA DAVIDSON	1998130072699T00	6411	ADVANCE 2/5-8 AUSTIN	126.00
1/31/2008 DIANE CORNWELL	714800RD00000000	5739		125.00

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1/31/2008 DIGIMET	199811OR04211000	6399	THE SIGHTREADING BOOK FOR	434.44
1/31/2008 DIGIMET	199811OR04211000	6399	EXTRA COPY CONDUCTOR'S BO	34.76
1/31/2008 DONNA MYRICK	1998130072699T00	6411	ADVANCE 2/5-8 AUSTIN	228.01
1/31/2008 EDUCATION SERVICE CENTER REG VI	1998340092299000	6219	INV#6120002345	320.00
1/31/2008 EDUCATION SERVICE CENTER REGION VI	1998310088123000	6411	A.WEHRLY 6/6 #68901	45.00
1/31/2008 EDUCATION SERVICE CENTER REGION VI	1998310088123000	6411	J.ESCUE 6/6 #68901	45.00
1/31/2008 EDUCATION SERVICE CENTER REGION VI	1998130010899000	6411	J.ROGRIGUEZ 1/29#6449	10.00
1/31/2008 EDUCATION SERVICE CENTER REGION VI	1998310088123000	6411	K.WILLIAMS 6/6 #68901	45.00
1/31/2008 EDUCATION SERVICE CENTER REGION VI	1998310088123000	6411	J.LYNCH 6/6 #68901	45.00
1/31/2008 EDUCATION SERVICE CENTER REGION VI	1998130010499000	6411	K.GRAY 1/29 #64492	10.00
1/31/2008 EDUCATION SERVICE CENTER REGION VI	1998130010499000	6411	P.HOLT 1/31 #64488	10.00
1/31/2008 EDUCATION SERVICE CENTER REGION VI	1998210088123000	6411	C.GEORGE 6/6 #68901	45.00
1/31/2008 EDUCATION SERVICE CENTER REGION VI	1998130010499000	6411	H.BROWN 1/29 #64492	10.00
1/31/2008 EDUCATION SERVICE CENTER REGION VI	1998210088123000	6411	D.BARNWELL 6/6 #68901	45.00
1/31/2008 EDUCATORS OUTLET INC	404811MT81324000	6399	MATH IN THE CARDS (ITEM	21.16
1/31/2008 EDUCATORS OUTLET INC	404811MT81324000	6399	FUNNY & FABULOUS FRACTION	9.91
1/31/2008 EDUCATORS OUTLET INC	404811MT81324000	6399	PADICAL MATH (ITEM NO.	31.76
1/31/2008 EDUCATORS OUTLET INC	404811MT81324000	6399	BRIAN QUEST GRADE 5 (ITEM	57.70
1/31/2008 EDUCATORS OUTLET INC	404811MT81324000	6399	FRACTION MANIA (ITEM NO.	69.27
1/31/2008 EDUCATORS OUTLET INC	404811MT81324000	6399	MATH AROUND THE HOME (ITE	67.34
1/31/2008 EILEEN OLSON	2118130010424000	6411	REIMBURSE 1/8&9 C.STA	19.45
1/31/2008 EMILY GARDNER	2558130081124000	6411	ADVANCE 2/6-8 AUSTIN	90.00
1/31/2008 EMMA DUTTON	199836BL00199C00	6499	OFFICER CHOROEGRAPHY	350.00
1/31/2008 ERIC EIKE	199836BH00191A00	6216	1/15/2008	45.00
1/31/2008 EXCELSIOR SOFTWARE INC	1998310004199000	6399	PRINCIPAL VIEWER MODULE S	995.00
1/31/2008 FEDERAL EXPRESS CORPORATION	1998210088123000	6399	SPECSERV-MHOHL,KBALDA	93.63
1/31/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	21.43
1/31/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	36.00
1/31/2008 FLINN SCIENTIFIC INC	199811SC00111000	6399	SUPPLIES FOR SCIENCE LABS	1,952.05
1/31/2008 FOLLETT EDUCATIONAL SERVICES	1998	2181	PSYCHOLOGY STUDY GUIDES	161.04
1/31/2008 FOLLETT EDUCATIONAL SERVICES	1998	2181	SHIPPING CHARGES IS 15.2	15.29
1/31/2008 FOLLETT LIBRARY RESOURCES	1998120004299000	6399	ITEM#32810A IMAGETEAM 380	396.27
1/31/2008 FOLLETT LIBRARY RESOURCES	1998120004299000	6399	ESTIMATED SHIPPING	8.94
1/31/2008 FOLLETT LIBRARY RESOURCES	1998120004299000	6399	ITEM#32800A HANDS FREE SC	59.59
1/31/2008 FOLLETT LIBRARY RESOURCES	1998120010299000	6669	REOPEN BACKORDER CAME.\$11	11.75
1/31/2008 FORWARD EDGE INC	1998340092299000	6319	INV#167093	318.00
1/31/2008 FRED PRYOR SEMINARS	1998310088123000	6411	REG L.BAKER 4/8 C.STA	99.00
1/31/2008 G&K SERVICES	1998340092299000	6395	INV#1063315016	39.45

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1/31/2008 G&K SERVICES	1998340092299000	6395	INV#1063323052	39.45
1/31/2008 G&K SERVICES	1998340092299000	6395	INV#1063319047	39.45
1/31/2008 GAY CULBERTSON	1998130004299000	6411	ADVANCE 2/6-8 AUSTIN	90.00
1/31/2008 GAY MACLASKEY	1998130000199000	6411	ADVANCE 2/6-8 AUSTIN	185.01
1/31/2008 GENERAL BINDING CORPORATION	1998230000226000	6249	MAINTENANCE AGREEMENT REN	685.00
1/31/2008 GREG KRENEK	199836BH00191A00	6216	1/15/2008	35.00
1/31/2008 GREG LEETH	199852GH00191A00	6299	12/21/2007	87.50
1/31/2008 HASTINGS 9616	3978110000111000	6399	PAPER BACK DICTIONARYS	4,500.00
1/31/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP32085379-001 \$95.	95.12
1/31/2008 HD SUPPLY INC	2408350010799000	6319	MUEL WB01231 1/2CXF ADAPT	52.43
1/31/2008 HD SUPPLY INC	1998510092599000	6319	INV. #SP32105738.001 \$34.	34.99
1/31/2008 HEAVY DUTY BUS PARTS INC	1998340092299000	6319	INV# 77501	96.91
1/31/2008 HEAVY DUTY BUS PARTS INC	1998340092299000	6319	INV# 79628	134.08
1/31/2008 HEAVY DUTY BUS PARTS INC	1998340092299000	6319	INV#79629	472.09
1/31/2008 HEAVY DUTY BUS PARTS INC	1998340092299000	6319	INV#77501	96.91
1/31/2008 HEAVY DUTY BUS PARTS INC	1998340092299000	6319	INV#78649	242.19
1/31/2008 HEAVY DUTY BUS PARTS INC	1998340092299000	6319	INV#79816	77.00
1/31/2008 HEAVY DUTY BUS PARTS INC	1998340092299000	6319	INV#78597	412.48
1/31/2008 HEAVY DUTY BUS PARTS INC	1998340092299000	6319	INV# 77894	27.75
1/31/2008 HERFF JONES	199811TA00226000	6497	'07 TASSELS AND DROPS	163.27
1/31/2008 HERFF JONES	199811TA00226000	6497	CAP & GOWN SETS [1 5'5 F	195.61
1/31/2008 HERFF JONES YEARBOOKS	4618360020299000	6399	YEARBOOK PAYMENT	6,873.26
1/31/2008 HIAWATHA D GODINE	2048210000224000	6411	REIMBURSE 1/22 HUNTSV	58.89
1/31/2008 HIAWATHA D GODINE	1998230000226000	6411	ADVANCE 2/6-9 AUSTIN	76.00
1/31/2008 HIGHSMITH COMPANY INC	1998120020199000	6399	PRICE QUOTE #1220391	777.22
1/31/2008 HILTON HOTEL	199836CS00191APS	6412	HOTEL FOR SWIMMING @ REGI	2,913.00
1/31/2008 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#30895	91.83
1/31/2008 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#30846	380.98
1/31/2008 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#30847	379.72
1/31/2008 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#30898	55.93
1/31/2008 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#30765	55.53
1/31/2008 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#30749	50.06
1/31/2008 HOLZE MUSIC COMPANY INC	199811BD00111000	6249	RUNNING PO FOR REPAIR OF	45.00
1/31/2008 HOLZE MUSIC COMPANY INC	199811BD00111000	6399	CYMBAL WING LOCK NUTS	16.80
1/31/2008 HOLZE MUSIC COMPANY INC	199811BD00111000	6249	OBOHEREADS	32.00
1/31/2008 HOLZE MUSIC COMPANY INC	199836OR00199C00	6397	ANCHOR - BULL HORN MEGAPH	91.00
1/31/2008 HOLZE MUSIC COMPANY INC	199811BD04211000	6249	INVOICE	1,880.70
1/31/2008 HOLZE MUSIC COMPANY INC	199811BD00111000	6249	PCHEM CLEAN ON BESSON EU	25.00

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1/31/2008	HOLZE MUSIC COMPANY INC	199811BD00111000	6249	RUNNING PO FOR REPAIR OF	40.00
1/31/2008	HOLZE MUSIC COMPANY INC	199811BD04211000	6399	INVOICES#287771, &279663	186.96
1/31/2008	HOLZE MUSIC COMPANY INC	1998110020111000	6399	MTBB34 MALLETT BOB BECKER	25.90
1/31/2008	HOLZE MUSIC COMPANY INC	199811OR00111000	6399	ADVANCED TECHNIQUES VIOLA	137.50
1/31/2008	HOLZE MUSIC COMPANY INC	199811BD00111000	6249	BOX OF REEDS	19.30
1/31/2008	HOLZE MUSIC COMPANY INC	199811BD04111000	6399	CLARINET REEDS	19.80
1/31/2008	HOLZE MUSIC COMPANY INC	199811BD04111000	6249	TUBA CASE REPAIR	155.00
1/31/2008	HOUSTON COUGARS	199836CS00191APS	6498	SWIMMING @ UIL REGION 4-5	512.00
1/31/2008	HUMAN RELATIONS MEDIA	1998330004199000	6399	"THAT'S SO RUDE" DVD	71.47
1/31/2008	HYATT REGENCY	199811BD00111000	6412	HOTEL ROOMS FOR CONTEST F	598.05
1/31/2008	HYATT REGENCY	199836OR00199C00	6412	ROOMS FOR STUDENTS FOR O	717.66
1/31/2008	IMAGE NET OFFICE SYSTEMS	1998110010411000	6269	SV12/1-12/31/07+METER	1,143.54
1/31/2008	IMAGE NET OFFICE SYSTEMS	1998110010411000	6269	SV12/1-12/31/07+METER	64.69
1/31/2008	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	0.85
1/31/2008	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	11.10
1/31/2008	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	13.92
1/31/2008	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	5.16
1/31/2008	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	8.28
1/31/2008	ISI COMMERCIAL REFRIGERATION INC	1998510092599000	6319	INV # 1930359 \$50.69	50.69
1/31/2008	JACQUES TOYS & BOOKS	199811MT20211000	6399	CT3030 YACKER TRACKER	53.99
1/31/2008	JACQUES TOYS & BOOKS	1998110010423000	6399	CLASSROOM SUPPLIES	200.00
1/31/2008	JAMES GOOLSBY	713800RD00000000	5739		65.00
1/31/2008	JAN DAVIDSON	2558130081124000	6411	ADVANCE 2/6-8 AUSTIN	90.00
1/31/2008	JANE POE	1998130000123000	6411	REIMBURSE 1/16 HUNTSV	50.50
1/31/2008	JANET ANDERSON	2558130081124000	6411	REIMBURSE 1/13-16DALL	54.00
1/31/2008	JANNA NAIL	2558130081124000	6411	ADVANCE 2/6-8 AUSTIN	90.00
1/31/2008	JASON'S DELI	1998130081199000	6499	LUNCHES FOR TEXTBOOK ADOP	105.00
1/31/2008	JASON'S DELI	1998410070299000	6499	EX BRD MTG 11/14/07	97.88
1/31/2008	JASON'S DELI	1998130000226000	6499	BREAKFAST AND LUNCH FOR S	236.97
1/31/2008	JASON'S DELI	1998410070299000	6499	EX BRD MTG 1/9/08	88.88
1/31/2008	JEFF LIVELY	1998130072699TTK	6411	ADVANCE 2/6-7 AUSTIN	174.01
1/31/2008	JEFF MANN	199836TN00191A00	6499	TX DEPT STATE HEALTH	385.00
1/31/2008	JENNIFER K SMITH	2558130081124000	6411	ADVANCE 2/6-8 AUSTIN	90.00
1/31/2008	JEREMIAH ALVAREZ	4618000010200000	5749	REIMBURSEMENT FOR LIBRARY	21.36
1/31/2008	JOB TARGET.COM LLC	199841AD74399000	6499	30 DAY ONLINE AD FOR HIGH	295.00
1/31/2008	JOHN NICHOLS	199813TA00226000	6411	ADVANCE 2/6-9 AUSTIN	76.00
1/31/2008	JOHN SINGER	199836BH00191A00	6216	1/15/2008	35.00
1/31/2008	JOHN TEMPLETON	1998130000122000	6411	ADVANCE 2/5-7 SANANTO	108.00

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1/31/2008 JOHNSON SUPPLY	1998510092599000	6319	INV. #10151223 \$200.64	198.63
1/31/2008 JOY CHESHIRE	1998130010199000	6411	ADVANCE 2/5-6 AUSTIN	135.99
1/31/2008 JOYCE GREEN	2558130081124000	6411	ADVANCE 2/6-8 AUSTIN	90.00
1/31/2008 JUSTIN MCKOWN	199836BG00191A00	6412	GOLF BOYS MEALS @MAGNOLIA	90.00
1/31/2008 JUSTIN MCKOWN	199836BG00191A00	6412	BOYS GOLF MEAL MONEY	180.00
1/31/2008 KAREN DEAN	2558130081124000	6411	ADVANCE 2/6-8 AUSTIN	90.00
1/31/2008 KAREN L BALDAUF	2248310088123000	6411	REIMBURSE 1/21 AUSTIN	108.00
1/31/2008 KAREN STEELE	199813TA00226000	6411	ADVANCE 2/6-9 AUSTIN	76.00
1/31/2008 KARLYN HULSE FEDORA	1998330088123000	6219	HOMEBOUND TEACHING 12/18	500.00
1/31/2008 KATHY POLZER	2558130081124000	6411	ADVANCE 2/6-8 AUSTIN	90.00
1/31/2008 KEITH SLAUGHTER	199813TK72699T00	6411	ADVANCE 2/6-7 AUSTIN	174.01
1/31/2008 KELLY MCGRATH	2058130081124000	6411	ADVANCE 2/5-6 HOUSTON	127.91
1/31/2008 KILLEEN HIGH SCHOOL	199836BW00191A00	6498	DISTRICT WRESTLING TOURNA	150.00
1/31/2008 KOLACHE ROLF'S	1998210081199000	6499	ART INTREGRATION 1/24	11.32
1/31/2008 KOLACHE ROLF'S	1998210081199000	6499	ART INTREGRATION 1/24	31.52
1/31/2008 KORTNI FRERICH	2558130081124000	6411	REIMBURSE 1/13-16 DAL	54.00
1/31/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	TT831 - ALPHABET READERS	195.00
1/31/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	S&H	65.85
1/31/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	EE668 - LAKESHORE WORD FA	149.00
1/31/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	TT146 - PHONICS BIG BOOKS	95.00
1/31/2008 LAKESHORE LEARNING MATERIALS	7148610089599000	6399	30 PLAYER RHYTHUM SET FOR	182.85
1/31/2008 LANA WALSH	1998330088123000	6219	SPEC SERV CONSULTING/OT	230.00
1/31/2008 LAQUINTA MOTEL	4618110000111000	6249	ROOMS FOR STUDENTS	177.00
1/31/2008 LAURIE RATH	199813TA00226000	6411	ADVANCE 2/6-9 AUSTIN	76.00
1/31/2008 LAWSON PRODUCTS INC	1998340092299000	6319	INV#6346280	118.97
1/31/2008 LEAH MCCABE	1998130072699T00	6411	ADVANCE 2/6-8 AUSTIN	90.00
1/31/2008 LECTORUM PUBLICATIONS INC	2638110010225000	6399	SPANISH THESARURS FOR CHI	31.16
1/31/2008 LECTORUM PUBLICATIONS INC	2638110010225000	6399	EVERST DICCIONARIO BASICO	86.16
1/31/2008 LESLIE SCHUECKLER	1998230000226000	6411	ADVANCE 2/6-9 AUSTIN	175.99
1/31/2008 LINDA BARRS	3978130000199000	6411	ADVANCE 2/7-9 SANANTO	244.71
1/31/2008 LINDA OLIVAREZ	199813LE00228000	6411	ADVANCE 2/6-9 AUSTIN	175.99
1/31/2008 LINGUISYSTEMS INC	1998110010125000	6399	N63-2A8 CLICK & CREATE V	49.95
1/31/2008 LOVING GUIDANCE INC	2558130081124000	6411	REG R.HANNATH 6/22ORL	795.00
1/31/2008 LOWE'S HOME CENTERS INC	1998110000122000	6399	OPEN PO FOR LOWE'S	13.49
1/31/2008 LOWE'S HOME CENTERS INC	1998510092699000	6319	INV. #17917 \$21.36	21.36
1/31/2008 LOWE'S HOME CENTERS INC	1998110000122000	6399	ADD MORE TO.OK'D BY J MCL	175.03
1/31/2008 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV. #56207 \$43.26	43.26
1/31/2008 LUCIOUS CLEMMONS JR	3978130000199000	6411	ADVANCE 2/8-10 SANANT	54.00

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1/31/2008 LUCIOUS CLEMMONS JR	3978130000199000	6411	ADVANCE 2/8-10 SANANT	(54.00)
1/31/2008 LUCK'S MUSIC LIBRARY	199836OR00199C00	6499	PARTS FOR ORCHETRA	316.90
1/31/2008 MAGNOLIA JR HIGH	199836BG00191A00	6498	BOYS ENTRY FEE	300.00
1/31/2008 MARCIA L LUCE	2558130081124000	6411	REIMBURSE 1/13-16DALL	54.00
1/31/2008 MARILYN WEBER	2058130081124000	6411	REIMBURSE 1/22 HUNTSV	62.03
1/31/2008 MARION VIERUS	1998130020299000	6411	ADVANCE 2/6-8 AUSTIN	90.00
1/31/2008 MARTIE BARNES	1998130072699T00	6411	ADVANCE 2/5-8 AUSTIN	126.00
1/31/2008 MARY ANN SWANSON	3978130000199000	6411	ADVANCE 2/7-9 SANANTO	(72.00)
1/31/2008 MARY ANN SWANSON	3978130000199000	6411	ADVANCE 2/7-9 SANANTO	72.00
1/31/2008 MARY BETH DUFF	1998130072699T00	6411	ADVANCE 2/5-8 AUSTIN	228.01
1/31/2008 MARY BETH DUFF	1998130072699T00	6411	ADVANCE 2/5-8 AUSTIN	(228.01)
1/31/2008 MARY DAVIS	1998130020199000	6411	ADVANCE 2/6-8 AUSTIN	90.00
1/31/2008 MATCO TOOLS	1998340092299000	6319	INV# 81501	120.11
1/31/2008 MATH WARM-UPS.COM	2118110010424000	6399	04TW08 COUNTDOWN TO THE W	60.00
1/31/2008 MATH WARM-UPS.COM	2118110010424000	6399	SHIPPING/HANDLING	10.00
1/31/2008 MATH WARM-UPS.COM	1998110010511000	6399	SHIPPING	27.00
1/31/2008 MATH WARM-UPS.COM	1998110010511000	6399	04TW08 4TH GR UPGRADE FO	90.00
1/31/2008 MATH WARM-UPS.COM	1998110010511000	6399	041M075 4TH GR LICENSE F	180.00
1/31/2008 MATH WARM-UPS.COM	2118110010424000	6399	FOR DRIVER:	180.00
1/31/2008 MATH WARM-UPS.COM	2118110010424000	6399	FOR CARDENAS:	180.00
1/31/2008 MEDS PDN	1998130010723000	6411	REG C.WADE 4/10 AUSTI	177.00
1/31/2008 MEDS PDN	1998130010123000	6411	REG M.VAZGUEZ 4/10AUS	177.00
1/31/2008 MELISSA G MUSSER	2558130081124000	6411	REIMBURSE 1/13-16DALL	255.90
1/31/2008 MICHAEL THORNTON	199836BH00191A00	6216	1/15/2008	45.00
1/31/2008 MICHELLE JOHNSON	2558130081124000	6411	REIMBURSE 1/13-16DALL	437.74
1/31/2008 MICROAGE INC	1998110000111T00	6399	ADD \$/CHRIS \$5000.00.APS	196.99
1/31/2008 MICROAGE INC	1998110000111T00	6399	ADD MONEY OK'D BY CHRIS S	14.29
1/31/2008 MICROAGE INC	1998110000111T00	6399	ADD MONEY OK'D BY CHRIS S	2.01
1/31/2008 MICROAGE INC	1998110000111T00	6399	ADD \$/CHRIS \$5000.00.APS	1,400.71
1/31/2008 MID-STATE ELECTRONIC SUPPLY INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	43.88
1/31/2008 MIKE BALL	1998410074499000	6411	REIMBURSE 1/15 HUNTSV	50.50
1/31/2008 MISSY BROYLES	1998130072699TTK	6411	ADVANCE 2/5-7 AUSTIN	192.01
1/31/2008 MR GATTI'S	7148610089599000	6399	JANUARY 21ST ALL DAY CAMP	390.90
1/31/2008 NAPA AUTO PARTS	1998340092299000	6319	INV# SERP BELT	60.90
1/31/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#873375	100.05
1/31/2008 NAPA AUTO PARTS	1998110000122000	6399	OPEN PO FOR AG DEPT	16.47
1/31/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#873273	14.99
1/31/2008 NAPA AUTO PARTS	1998110000122000	6399	OPEN PO FOR AG DEPT	103.29

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1/31/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 874450 \$269.99	296.99
1/31/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 874299 \$16.46	16.46
1/31/2008 NAPA AUTO PARTS	1998340092299000	6319	INV# 875401	165.96
1/31/2008 NAPA AUTO PARTS	1998110000122000	6399	OPEN PO FOR AG DEPT	7.23
1/31/2008 NAPA AUTO PARTS	1998110000122000	6399	OPEN PO FOR AG DEPT	71.88
1/31/2008 NAPA AUTO PARTS	1998340092299000	6319	CREDIT INV# 873420 ANTIFR	31.04
1/31/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 873210 \$18.09	18.09
1/31/2008 NAPA AUTO PARTS	1998110000122000	6399	OPEN PO FOR AG DEPT	8.10
1/31/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#873723	161.82
1/31/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 875365 \$29.67	29.67
1/31/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 873884 \$369.75	369.75
1/31/2008 NASCO	1998110010111000	6399	9708564 (W) ORANGE TRU-R	5.50
1/31/2008 NASCO	1998110010111000	6399	0901159 SCULPEY MODELING	7.07
1/31/2008 NASCO	1998110010111000	6399	9710572 PAPER MOSAIC SQU	13.47
1/31/2008 NASCO	1998110010111000	6399	9706419 REUSABLE FACE FO	17.21
1/31/2008 NASCO	1998110010111000	6399	9701183 HOLE TICKET PUN	2.91
1/31/2008 NASCO	1998110010111000	6399	1501268 WIKKI STIX NEON	16.46
1/31/2008 NASCO	1998110010111000	6399	9726673 CRETACOLOR WATER	21.70
1/31/2008 NASCO	1998110010111000	6399	9720514 BLOCK PRINTING I	19.74
1/31/2008 NASCO	1998110010111000	6399	9719836 XACTO HEAVY DUTY	31.38
1/31/2008 NASCO	1998110010111000	6399	9726670 CRETA COLOR COLO	28.93
1/31/2008 NASCO	1998110010111000	6399	9723461 POSTER TACK	3.08
1/31/2008 NASCO	1998110010111000	6399	9700914 NEWSPRINT 500-SH	17.53
1/31/2008 NASCO	1998110010111000	6399	9708564(AN) HOLIDAY RED	5.50
1/31/2008 NASCO	1998110010111000	6399	9723011 NASCO WASHABLE W	21.20
1/31/2008 NASCO	1998110010111000	6399	9727101 BRIGHT WHITE SUL	30.76
1/31/2008 NASCO	1998110010111000	6399	9727107 MANILA PAPER	27.02
1/31/2008 NASCO	1998110010111000	6399	9701199 ELMERS GLUE ALL	7.61
1/31/2008 NASCO	1998110010111000	6399	SB23163 WASHABLE STAMP P	19.08
1/31/2008 NASCO	1998110020111000	6399	9712902 GRAPHIC FILM CLEA	43.83
1/31/2008 NASCO	1998110010111000	6399	51318606 TAP N GLUE CAP	14.96
1/31/2008 NASCO	1998110010111000	6399	9702858 12" PLACTIC RULE	6.65
1/31/2008 NASCO	1998110010111000	6399	51324468 STENCIL FACTORY	37.37
1/31/2008 NASCO	1998110010111000	6399	9726094 INK N STAMP SETS	12.35
1/31/2008 NASCO	1998110010111000	6399	9724324 E,ERS 3D WASHAB	15.77
1/31/2008 NASCO	1998110010111000	6399	9708564 (AH) SKY BLUE	5.50
1/31/2008 NASCO	1998110010111000	6399	9710552 MR. SKETCH CONE	80.56
1/31/2008 NASCO	1998110010111000	6399	9703935 ALPHABOLOR BIGGI	35.75

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1/31/2008 NASCO	1998110010111000	6399	9709462 NO. 2 TICONDERO	22.95
1/31/2008 NASCO	1998110010111000	6399	9708564 (AM) HOLIDAY GRE	5.50
1/31/2008 NASCO	1998110010111000	6399	9708564 (K) BRILLIANT LI	5.50
1/31/2008 NASCO	1998110010111000	6399	9708564 (AP) BURGUNDY	5.50
1/31/2008 NASCO	1998110010111000	6399	9708564 (F) YELLOW	5.50
1/31/2008 NASCO	1998110010111000	6399	9725096 LOEW-CORNELL COF	23.04
1/31/2008 NASCO	1998110010111000	6399	9708564 (AE) SHOCKING PI	5.50
1/31/2008 NASCO	1998110010111000	6399	9708564 (A) WHITE	5.50
1/31/2008 NASCO	1998110010111000	6399	9708564 (AJ) ROYAL BLUE	8.26
1/31/2008 NASCO	1998110010111000	6399	9708564 (J) BLACK	16.51
1/31/2008 NASCO	1998110010111000	6399	9708564 (AK) PURPLE	5.50
1/31/2008 NATA	199836TN00191A00	6411	MEMBRESHIP DUES - CEERTIF	240.00
1/31/2008 NATL ASSN OF SCHOOL NURSES	1998330004199000	6219	MEMBERSHIP DUES	149.50
1/31/2008 NEERA MITHAL	1998130072699T00	6411	ADVANCE 2/6-8 AUSTIN	90.00
1/31/2008 NEXTEL PARTENERS	1998510092699000	6256	INV. #917286085-052 \$145.	145.62
1/31/2008 NEXTEL PARTENERS	1998510092599000	6256	INV. #917286085-052 \$607.	607.69
1/31/2008 NEXTEL PARTENERS	1998510092599000	6397	INV. #917286085-052 \$79.9	79.99
1/31/2008 NEXTEL PARTENERS	1998510092499000	6256	INV. #917286085-052 \$368.	368.13
1/31/2008 NEXTEL PARTENERS	1998510092399000	6397	INV. #917286085-052 \$127.	127.15
1/31/2008 NEXTEL PARTENERS	1998510092299000	6256	INV. #917286085-052 \$145.	145.63
1/31/2008 NYSTROM	1998360004299C00	6399	ITEM #CF9A94 DESK ATLAS	227.42
1/31/2008 OFFICE MAX CONTRACT INC	1998110010211000	6399	#25 CHSS L.MORENO	199.97
1/31/2008 OFFICE MAX CONTRACT INC	1998230010499000	6399	PRINTER CARTRIDGES PER ON	733.02
1/31/2008 OFFICE MAX CONTRACT INC	1998110010411000	6399	PRINTER CARTRIDGES PER ON	1,545.62
1/31/2008 OFFICE MAX CONTRACT INC	1998310010799000	6399	CARTRIDGES ORDERED ONLINE	59.51
1/31/2008 OFFICE MAX CONTRACT INC	1998110010711000	6399	CARTRIDGES ORDERED ONLINE	484.70
1/31/2008 OFFICE OF INTERNATIONAL OUTREACH	1998130000122000	6411	REG L.PIEPER 1/24 C.S	25.00
1/31/2008 ORIENTAL TRADING COMPANY INC	1998110010111000	6399	RM-5/718 MEGA FUN STICKE	28.73
1/31/2008 ORIENTAL TRADING COMPANY INC	1998110010111000	6399	SHIPPING	6.67
1/31/2008 PAMELA BEARD	2558130081124000	6411	ADVANCE 2/6-8 AUSTIN	90.00
1/31/2008 PATRICIA ROPER	714800RD00000000	5739		50.00
1/31/2008 PAULA JOSEY	1998130072699T00	6411	ADVANCE 2/6-8 AUSTIN	90.00
1/31/2008 PEARSON EDUCATIONAL MEASUREMENT	1998110010511000	6399	TAKS STUDY GUIDE GR. 3 MA	106.18
1/31/2008 PEARSON EDUCATIONAL MEASUREMENT	1998110010511000	6399	TAKS STUDY GUIDE GR. 4 MA	159.27
1/31/2008 PEARSON EDUCATIONAL MEASUREMENT	1998110010511000	6399	SHIPPING	26.55
1/31/2008 PENSKE TRUCK LEASING CO LP	1998340092299000	6319	INV#31CV0600-625	1,000.00
1/31/2008 PEOPLES EDUCATION GROUP INC	404811MT81324000	6399	ISBN: 9781589842892	141.80
1/31/2008 PEOPLES EDUCATION GROUP INC	404811MT81324000	6399	ISBN: 9781413804522	141.80

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1/31/2008 PEOPLES EDUCATION GROUP INC	404811MT81324000	6399	ISBN: 9781413804508	141.80
1/31/2008 PEST CONTROL TECHNOLOGY	1998510092599000	6319	SEE ATTACHED \$55.00	55.00
1/31/2008 PETTY CASH-CURRICULUM & INSTRUCTION	2558130081124000	6399	PETTY CASH	29.97
1/31/2008 PETTY CASH-CURRICULUM & INSTRUCTION	205861FS81124000	6499	PETTY CASH	40.00
1/31/2008 PETTY CASH-CURRICULUM & INSTRUCTION	2058130081124000	6499	PETTY CASH	13.08
1/31/2008 PETTY CASH-CURRICULUM & INSTRUCTION	199811TK00111T00	6399	PETTY CASH	43.93
1/31/2008 PETTY CASH-CURRICULUM & INSTRUCTION	1998210081199000	6399	PETTY CASH	36.57
1/31/2008 PETTY CASH-CURRICULUM & INSTRUCTION	1998210081199000	6499	PETTY CASH	2.00
1/31/2008 PETTY CASH-CURRICULUM & INSTRUCTION	199833PK81199000	6499	PETTY CASH	14.48
1/31/2008 PETTY CASH-CURRICULUM & INSTRUCTION	4618610081299000	6499	PETTY CASH	38.01
1/31/2008 PETTY CASH-CURRICULUM & INSTRUCTION	199841PR74799000	6499	PETTY CASH	29.94
1/31/2008 PETTY CASH-SOUTHWOOD VALLEY ELEM	1998110010411000	6399	PETTY CASH	20.48
1/31/2008 PETTY CASH-SOUTHWOOD VALLEY ELEM	4618230010499000	6399	PETTY CASH	52.42
1/31/2008 PETTY CASH-SOUTHWOOD VALLEY ELEM	4618110010411000	6499	PETTY CASH	14.19
1/31/2008 PETTY CASH-SOUTHWOOD VALLEY ELEM	1998130010499000	6399	PETTY CASH	11.90
1/31/2008 PETTY CASH-SOUTHWOOD VALLEY ELEM	1998130010499000	6499	PETTY CASH	23.97
1/31/2008 PHYLLIS MACKENZIE	1998130072699T00	6411	ADVANCE 2/6-8 AUSTIN	90.00
1/31/2008 PIANO PLACE	1998110010811000	6399	PIANO TUNING	90.00
1/31/2008 POSITIVE PROOF	2048210000224000	6399	YELLOW DYMO PACK LABELS	600.00
1/31/2008 POSITIVE PROOF	2048210000224000	6399	SHIPPING AND HANDLING	13.95
1/31/2008 POSTAGE BY PHONE RESERVE ACCOUNT	1998410074899000	6399	POSTAGE METER	4,000.00
1/31/2008 PRO-ED INC	2248210088123000	6399	9262 TGMD 2 PROFILE/EXAMI	62.70
1/31/2008 PRODUCERS COOPERATIVE ASSOCIATION	1998510092699000	6319	INV. #11678867 \$109.99	109.99
1/31/2008 PRODUCERS COOPERATIVE ASSOCIATION	1998510092599000	6319	INV. #11678930 \$59.95	59.95
1/31/2008 PROGRESSIVE COMMERCIAL INC	199851NA82199000	6319	INVOICE 239857 FOR LIQUID	255.00
1/31/2008 RACHEL GREER	714800RD00000000	5739		20.25
1/31/2008 RAPTOR TECHNOLOGIES, INC.	6977810074899050	6629	V-SOFT SECURITY SYSTEM -	1,527.75
1/31/2008 RDM AUDIO SERVICES	199836SP04199C00	6499	REPAIR OF YAMAHA POWERED	394.57
1/31/2008 REALLY GOOD STUFF INC	1998330088123000	6399	155379 SG UNIVERSAL CANVA	30.94
1/31/2008 RENEE SANDERS	2118130010424000	6411	REIMBURSE 1/8&9 C.STA	11.00
1/31/2008 REX SANDERS	3978130000199000	6411	ADVANCE 2/8-10 SANANT	54.00
1/31/2008 REX SANDERS	3978130000199000	6411	ADVANCE 2/8-10 SANANT	(54.00)
1/31/2008 RISO INC	1998110010411000	6269	SV2/1-2/29/08+DEC MET	159.60
1/31/2008 RISO INC	1998110010711000	6269	PC12/1-12/31/07 METER	650.90
1/31/2008 RISO INC	1998110010411000	6269	SV2/1-2/29/08+DEC MET	182.00
1/31/2008 RISO INC	1998110010411000	6269	SV2/1-2/29/08+DEC MET	99.44
1/31/2008 RIVERSIDE PUBLISHING COMPANY	1998130081121000	6339	961120 COGAT TEXAS LEVEL	625.50
1/31/2008 RIVERSIDE PUBLISHING COMPANY	1998130081121000	6339	RUSH ORDER 25% SHIPPING &	156.37

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1/31/2008 RIVERSIDE PUBLISHING COMPANY	2248210088123000	6399	923586 WJ-III ACHIEVEMENT	18.92
1/31/2008 RODNEY WELLMANN	3978130000199000	6411	ADVANCE 2/7-9 SANANTO	226.71
1/31/2008 RODNEY WELLMANN	3978130000199000	6411	ADVANCE 2/7-9 SANANTO	(226.71)
1/31/2008 RYAN GOODWYN	199836CS00191APS	6412	MEAL MONEY UIL REGION 4-5	1,295.00
1/31/2008 SAFELITE FULFILLMENT INC	1998340092299000	6248	INV#00718-584006	160.00
1/31/2008 SAFELITE FULFILLMENT INC	1998340092299000	6248	INV# 00718-583940	160.00
1/31/2008 SAFELITE FULFILLMENT INC	1998340092299000	6248	INV# 00718-583989	80.00
1/31/2008 SAFELITE FULFILLMENT INC	1998340092299000	6248	INV# 00718-58391	160.00
1/31/2008 SAM HOUSTON MUSEUM	4618110010511000	6399	FIELD TRIP ADMISSION COST	344.00
1/31/2008 SAM'S CLUB DIRECT	1998130010299000	6499	DO NOT EXCEED	61.44
1/31/2008 SAM'S CLUB DIRECT	4618130010199000	6499	FOOD FOR STAFF DEVELOPMEN	95.48
1/31/2008 SAM'S CLUB DIRECT	4618360020199000	6399	HAND CARRY P.O.	35.01
1/31/2008 SAM'S CLUB DIRECT	2058130081124000	6499	PURCHASE SNACKS FOR HEAD	171.58
1/31/2008 SAM'S CLUB DIRECT	1998110010711000	6499	UIL SNACKS FOR STUDENTS	57.40
1/31/2008 SAM'S CLUB DIRECT	2058110010124090	6499	SUPPLIES	34.49
1/31/2008 SAM'S CLUB DIRECT	1998510092599000	6499	OFFICE SUPPLIES - COFFEE	59.44
1/31/2008 SAM'S CLUB DIRECT	199811TA00226000	6497	DEC. 07 GRADUATION CAKES	97.36
1/31/2008 SAM'S CLUB DIRECT	1998110020211000	6499	COFFEE SUPPLIES	50.60
1/31/2008 SAM'S CLUB DIRECT	2058110010124090	6499	SUPPLIES	51.35
1/31/2008 SAMUEL YANG	714800RD00000000	5739		136.24
1/31/2008 SARAH BRYANT	2558130081124000	6411	REIMBURSE 1/13-16DALL	263.07
1/31/2008 SARAH HOGAN	1998130010499000	6411	REIMBURSE 1/15 MAGNOL	10.92
1/31/2008 SCANTRON CORPORATION	1998110004211000	6399	SCANTRON FORM 882E	550.96
1/31/2008 SCANTRON CORPORATION	1998530074699000	6399	BINDERY EXPEDITE	75.05
1/31/2008 SCANTRON CORPORATION	1998530074699000	6399	PRINT EXPEDITE	375.23
1/31/2008 SCANTRON CORPORATION	1998530074699000	6399	ESTIMATED SHIPPING	899.47
1/31/2008 SCANTRON CORPORATION	1998530074699000	6399	FORM NUMBER N-105282 REPO	4,489.82
1/31/2008 SCEC	1998130004223000	6411	REG L.BELCHEFF 2/29HU	75.00
1/31/2008 SCEC	1998130004223000	6411	REG B.FOSTER 2/29HUNT	75.00
1/31/2008 SCEC	1998130004223000	6411	REG D.STRICKLAND 2/29	75.00
1/31/2008 SCEC	1998130004223000	6411	REG L.BELCHEFF 2/29HU	(75.00)
1/31/2008 SCEC	1998130004223000	6411	REG D.STRICKLAND 2/29	(75.00)
1/31/2008 SCEC	1998130004223000	6411	REG B.FOSTER 2/29HUNT	(75.00)
1/31/2008 SCHOLASTIC BOOK CLUB	2058320010224000	6399	50 - JUNIE B...GUSHY VALE	4.75
1/31/2008 SCHOLASTIC BOOK CLUB	2058320010224000	6399	35 - JANUARY BOOK & CASS.	17.95
1/31/2008 SCHOLASTIC BOOK CLUB	2058320010224000	6399	44 - MOOSE'S LOOSE TOOTH	4.75
1/31/2008 SCHOLASTIC BOOK CLUB	2058320010224000	6399	69 - THREE CHEERS FOR TAC	4.75
1/31/2008 SCHOOL ADMINISTRATORS PUBL COMPANY	1998230010499000	6329	LEGAL REFERENCE FOR TEXAS	28.00

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1/31/2008	SCHOOL ADMINISTRATORS PUBL COMPANY	1998230010499000	6329	SHIPPING/HANDLING	4.50
1/31/2008	SCHOOL HEALTH CORPORATION	205833HE81124000	6399	Q61668 CHILD MASK ONLY	80.88
1/31/2008	SCHOOL HEALTH CORPORATION	205833HE81124000	6399	Q61671 ANGLED MOUTHPIECE	139.31
1/31/2008	SCHOOL HEALTH CORPORATION	205833HE81124000	6399	SHIPPING AND HANDLING	28.09
1/31/2008	SCHOOL LIBRARY JOURNAL	1998120010299000	6399	SUBSCRIPTION TO SCHOOL LI	89.94
1/31/2008	SCHOOL LIBRARY JOURNAL	4618120010299000	6329	" "	40.05
1/31/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30516759 - CLASS RECORD B	4.64
1/31/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30082973 - LESSON PLAN BO	2.84
1/31/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30085958 - CRAFT STICKS (	2.30
1/31/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30061059 - STAPLES	1.49
1/31/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30084472 - PAPER CLIPS	0.22
1/31/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30090022 - SCOTCH 810 MAG	14.98
1/31/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30059442 - EXPO CLEANING	6.74
1/31/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30079517 - BIC GREAT ERAS	18.72
1/31/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30069787 - BIC WITE OUT B	3.43
1/31/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30087182 - PILOT PRECISE	10.48
1/31/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30214551 - PIZZA PARTY GA	14.23
1/31/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30080864 - ALL-IN-ONE DES	6.35
1/31/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30080319 - 4 WAY COUNTDOW	17.98
1/31/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30076447 - TENTED NAMEPLA	3.89
1/31/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30333221 - 4TH GRADE DAIL	14.24
1/31/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30015735 - MANILLA FILE F	8.47
1/31/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30059178 - FINE ASSORTED	3.74
1/31/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30402354 - SHARPIE ULTRA	9.97
1/31/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30038342 - X-ACTO BOSTON	38.62
1/31/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30039423 - PAPER PUNCH	1.12
1/31/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30025983 - THREE HOLE ADJ	6.74
1/31/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30082233 - MULTIPLICATION	10.27
1/31/2008	SCHOOL SPECIALTY INC	4618110010811000	6399	30084251 ALPHABET LETTERS	30.05
1/31/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	S&H	7.57
1/31/2008	SCHOOL SPECIALTY INC	4618110010811000	6399	30403968 PEEL AND STICK F	23.01
1/31/2008	SCHOOL SPECIALTY INC	4618110010811000	6399	30078676 MAGNA TILES(CLEA	47.40
1/31/2008	SCHOOL SPECIALTY INC	4618110010811000	6399	30387486 MAGIC SHAPES CLA	39.69
1/31/2008	SCHOOL SPECIALTY INC	4618110010811000	6399	30084977 DOLLHOUSE FURNIT	11.15
1/31/2008	SCHOOL SPECIALTY INC	4618110010811000	6399	30084975 DOLLHOUSE FURNIT	11.15
1/31/2008	SCHOOL SPECIALTY INC	4618110010811000	6399	30084974 DOLLHOUSE FURNIT	11.15
1/31/2008	SCHOOL SPECIALTY INC	4618110010811000	6399	30084968 DOLLHOUSE FURNIT	11.15
1/31/2008	SCHOOL SPECIALTY INC	4618110010811000	6399	30084968 FAMILY DOLLS (AF	13.85

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1/31/2008 SCHOOL SPECIALTY INC	4618110010811000	6399	30083335 DOLLHOUSE FURNIT	11.15
1/31/2008 SCHOOL SPECIALTY INC	4618110010811000	6399	30078732 MERRY ACRES TRAI	42.97
1/31/2008 SCHOOL SPECIALTY INC	1998115410211000	6399	30082973 - PLAN BOOK	2.86
1/31/2008 SCHOOL SPECIALTY INC	1998115410211000	6399	30245793 - CHALK	3.64
1/31/2008 SCHOOL SPECIALTY INC	1998115410211000	6399	30084474 - JUMBO PAPER CL	1.04
1/31/2008 SCHOOL SPECIALTY INC	1998115410211000	6399	30036987 - 3" RINGS	2.34
1/31/2008 SCHOOL SPECIALTY INC	1998115410211000	6399	30084817 - UNIBALL BLACK	4.29
1/31/2008 SCHOOL SPECIALTY INC	1998115410211000	6399	30061188 - STAPLER	9.83
1/31/2008 SCHOOL SPECIALTY INC	1998115410211000	6399	30038212 - TAPE W/DISPENS	5.52
1/31/2008 SCHOOL SPECIALTY INC	1998115410211000	6399	30090022 - 6PK TAPE	15.13
1/31/2008 SCHOOL SPECIALTY INC	4618110010811000	6399	30331026 PRETEND AND PLAY	31.80
1/31/2008 SCHOOL SPECIALTY INC	1998115410211000	6399	30001935 - PENDAFLEX VERT	12.86
1/31/2008 SCHOOL SPECIALTY INC	4618110010811000	6399	30082981 TUBLETREE TIMBER	23.70
1/31/2008 SCHOOL SPECIALTY INC	4618110010811000	6399	30234068 STRAWS AND CONNE	21.56
1/31/2008 SCHOOL SPECIALTY INC	4618110010811000	6399	30367818 BUILDING SHAPES	17.92
1/31/2008 SCHOOL SPECIALTY INC	4618110010811000	6399	30070514 TALL STACKER PEG	30.82
1/31/2008 SCHOOL SPECIALTY INC	4618110010811000	6399	30070514 BEAD SEQUENCING	17.69
1/31/2008 SCHOOL SPECIALTY INC	4618110010811000	6399	30085383 CAN-DO COOKS!	10.01
1/31/2008 SCOTT SIMPSON	199852BH00191A00	6299	1/15/2008	106.25
1/31/2008 SHANNON LONG	2558130081124000	6411	ADVANCE 2/6-8 AUSTIN	90.00
1/31/2008 SHAYANNE MCKOWN	2558130081124000	6411	ADVANCE 2/6-8 AUSTIN	90.00
1/31/2008 SHEILA HIGHTOWER	2558130081124000	6411	ADVANCE 2/6-8 AUSTIN	90.00
1/31/2008 SHEPLER'S	1998510092599000	6319	INV # 183229 \$30.00	30.00
1/31/2008 SHERRY MCMILLIN	2558130081124000	6411	ADVANCE 2/6-8 AUSTIN	90.00
1/31/2008 SHI GOVERNMENT SOLUTIONS INC	199811TK00111T00	6399	S26-02565 - ONE NOTE 2007	25.20
1/31/2008 SHI GOVERNMENT SOLUTIONS INC	2058210081124000	6399	DIR-SDD-198	247.20
1/31/2008 SHI GOVERNMENT SOLUTIONS INC	199811TK00111T00	6399	S26-02746 - ONE NOTE 2007	26.00
1/31/2008 SHIFFLER EQUIPMENT SALES INC	1998510092599000	6319	INV. #080161311 \$202.33	202.33
1/31/2008 SIGN PRO	1998510092599000	6299	\$7,427.94	6,184.40
1/31/2008 SIGN PRO	1998510092599000	6319	INV. #9800 \$176.40	176.40
1/31/2008 SLOPPY JOE'S	1998130004199000	6499	DELIVERY	10.00
1/31/2008 SLOPPY JOE'S	1998130004199000	6499	STAFF DEVELOPMENT BREAKFA	437.50
1/31/2008 SOCCER 4 ALL	199836CK00191A00	6399	NIKE SCRIMAGE VEST YELL	220.00
1/31/2008 SOUTHPAW ENTERPRISES	1998330088123000	6399	1382 18" CHAIR BALL	49.70
1/31/2008 SOUTHPAW ENTERPRISES	1998330088123000	6399	2272 MED-WEIGHTED SHOE PO	32.80
1/31/2008 SOUTHPAW ENTERPRISES	1998330088123000	6399	SHIPPING	44.73
1/31/2008 SOUTHPAW ENTERPRISES	1998330088123000	6399	1383 14" CHAIR BALL	39.76
1/31/2008 SOUTHPAW ENTERPRISES	1998330088123000	6399	557406 C 4X6 CUSHIONING M	197.81

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1/31/2008	STEPHEN ALEXANDER	2558130081124000	6411	ADVANCE 2/6-8 AUSTIN	90.00
1/31/2008	SUDDENLINK	199841DW74399000	6399	PREPAID SERVICES FOR SUBC	69.11
1/31/2008	SUDDENLINK	199811TK00111T00	6399	PREPAID SERVICES FOR SUBC	61.00
1/31/2008	SUMMIT LEARNING	404811MT81324000	6399	FRACTION CHAIN GAME (ITEM	79.52
1/31/2008	SUMMIT LEARNING	404811MT81324000	6399	MENTAL MATH GAMES (ITEM N	23.05
1/31/2008	SUMMIT LEARNING	404811MT81324000	6399	MENTAL MATH GAMES (ITEM	23.05
1/31/2008	SUMMIT LEARNING	404811MT81324000	6399	MULT. SHAPES (NO. DG20045	71.20
1/31/2008	SUMMIT LEARNING	404811MT81324000	6399	EQUIVALENT FRACTION DOMIN	45.37
1/31/2008	SUMMIT LEARNING	404811MT81324000	6399	POLYHEDRA DICE GAMES (PA	9.37
1/31/2008	SUMMIT LEARNING	404811MT81324000	6399	HANDS ON MATH (PAGE 119)	21.68
1/31/2008	SUMMIT LEARNING	404811MT81324000	6399	FRACOPOLY (ITEM NO. DG2	70.23
1/31/2008	SUMMIT LEARNING	404811MT81324000	6399	MATHEMATICS PUZZLES (ITEM	5.15
1/31/2008	SUMMIT LEARNING	404811MT81324000	6399	EQUIVALENCE TRIO GM (ITEM	39.46
1/31/2008	TAMU	1998130000123000	6411	REG M.PREJEAN 2/4-6CS	215.00
1/31/2008	TARGET STORES	1998110010211000	6399	DO NOT EXCEED	26.29
1/31/2008	TARGET STORES	205833HE81124000	6399	PURCHASE ITEMS FOR HEAD S	52.34
1/31/2008	TAYLOR MUSIC	199836BD00199C00	6397	PETERSON V SAM TUNER	249.00
1/31/2008	TAYLOR MUSIC	199836BD00199C00	6397	SHIPPING	15.00
1/31/2008	TEACHING SYSTEMS INC	1998110000122000	6219	ISTALLATION OF INVENTOR	680.00
1/31/2008	TECHNICAL LABORATORY SYSTEMS INC	1998110004122000	6249	TECH LAB SERVICE/REPAIR F	150.00
1/31/2008	TECHNICAL LABORATORY SYSTEMS INC	1998110000122000	6249	TECH LAB SERVICE/REPAIR..	150.00
1/31/2008	TEPSA	1998230010599000	6411	REG M.MARTINDALE6/11	174.00
1/31/2008	TERA PHILLIPS	2118130010224000	6411	ADVANCE 2/6-8 AUSTIN	90.00
1/31/2008	TEXAS A&M UNIV PRESS	4618110010511000	6399	DETHLOFF, H: TAMU: PICTO	23.68
1/31/2008	TEXAS A&M UNIV PRESS	4618110010511000	6399	NGUYEN, D: DAT,	19.73
1/31/2008	TEXAS A&M UNIV PRESS	4618110010511000	6399	POWELL D: FIGHTIN TEXAS A	23.66
1/31/2008	TEXAS A&M UNIV PRESS	4618110010511000	6399	BURSON, RUSTY AND BURSON,	7.87
1/31/2008	TEXAS A&M UNIV PRESS	4618110010511000	6399	JACOBS, H: PRIDE OF AGGI	19.73
1/31/2008	TEXAS A&M UNIV PRESS	4618110010511000	6399	SHIPPING	7.91
1/31/2008	TEXAS DEPARTMENT OF AGRICULTURE	1998510092599000	6499	INV. #00514557 \$12.00	12.00
1/31/2008	TEXAS DEPARTMENT OF AGRICULTURE	1998510092599000	6499	INV. #00513856 \$12.00	12.00
1/31/2008	TEXAS EDUCATIONAL PAPERBACKS	1998360004299C00	6399	MERRIAM-WEBSTER'S INTERM	105.03
1/31/2008	TEXAS HEAD START ASSOCIATION	2058210081124000	6399	AGENCY DUES FOR 178 CHILD	250.00
1/31/2008	TEXAS HEAD START ASSOCIATION	2058210081124000	6399	PEGGY OSBORNE HEAD START	25.00
1/31/2008	TEXAS HEAD START ASSOCIATION	2058210081124000	6399	HEAD START DIRECTOR MEMBE	75.00
1/31/2008	TEXAS HEAD START ASSOCIATION	2058210081124000	6399	HEAD START STAFF MEMBERSH	25.00
1/31/2008	TEXAS LETTER JACKETS	199836CH00199C00	6497	LETTERS FOR CHOIR	29.14
1/31/2008	TEXAS LETTER JACKETS	199836CH00199C00	6497	LETTER JACKETS FOR CHOIR	12.86

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1/31/2008 TEXAS LETTER JACKETS	1998110000111000	6497	LETTER JACKETS FOR ACADE	3,544.00
1/31/2008 TEXAS LETTER JACKETS	199836OR00199C00	6397	LETTER JACKETS FOR ORCHES	339.82
1/31/2008 TEXAS LETTER JACKETS	1998110000111000	6497	LETTER JACKET FOR MARY TO	42.00
1/31/2008 TEXAS LETTER JACKETS	1998360000199C00	6499	LETTER JACKETS FOR STUDEN	210.00
1/31/2008 TEXAS LETTER JACKETS	199836CL00191C00	6497	LETTER JACKET FOR CHEER	84.00
1/31/2008 TEXAS LETTER JACKETS	4618110000111000	6399	LETTER JACKETS FOR SPECIA	126.00
1/31/2008 TEXAS LETTER JACKETS	199836CL00191C00	6497	LETTER JACKETS FOR CHEER	126.00
1/31/2008 TEXAS LETTER JACKETS	199836BL00199C00	6499	LETTER JACKETS FOR BELLES	420.00
1/31/2008 TEXAS LETTER JACKETS	199836OR00199C00	6397	PATCHES	16.18
1/31/2008 TEXAS LETTER JACKETS	199836BL00199C00	6499	LETTER JACKETS FOR BELLES	126.00
1/31/2008 TEXAS PUBLIC PURCHASING ASSN	1998510092399000	6299	MEMBERSHIP FOR MARK PANTE	50.00
1/31/2008 TEXAS TRUCK RIGGINS	1998510092699000	6319	INV. #10181 \$309.00	309.00
1/31/2008 THE BOOK VINE FOR CHILDREN	2058130081124000	6399	OWEN AND MZEE BY ISABELLA	224.27
1/31/2008 THE BOOK VINE FOR CHILDREN	2058130081124000	6399	MAMA BY JEANETTE WINTER	211.20
1/31/2008 THE INK SPOT	2248210088123000	6399	HP Q6000A BLACK INK FOR 2	732.37
1/31/2008 THE INK SPOT	199811IK04211000	6399	DRUM KIT HP C4195A	89.99
1/31/2008 THE INK SPOT	199811IK04211000	6399	HP INKJET PRINT CARTRIDGE	471.84
1/31/2008 THE INK SPOT	199811IK04211000	6399	HP INKJET PRINT CARTRIDGE	1,119.60
1/31/2008 THE INK SPOT	199811IK04211000	6399	HP 92162A RIBBON FOR ONLI	29.99
1/31/2008 THE INK SPOT	2248210088123000	6399	HP96 BLACK INK FOR 6980 P	488.11
1/31/2008 THE INK SPOT	2248210088123000	6399	HP97 COLOR INK FOR 6980 P	265.43
1/31/2008 THE INK SPOT	2248210088123000	6399	HP78 COLOR INK FOR 6122 P	1,401.60
1/31/2008 THE INK SPOT	2248210088123000	6399	HP45 BLACK INK FOR 6122 P	1,138.99
1/31/2008 THE INK SPOT	2248210088123000	6399	HP Q6511X BLACK INK FOR 2	203.45
1/31/2008 THE INK SPOT	2248210088123000	6399	HP Q6001A CYAN INK FOR 26	783.23
1/31/2008 THE INK SPOT	2248210088123000	6399	HP Q6003A MAGENTA INK FOR	783.23
1/31/2008 THE INK SPOT	2248210088123000	6399	HP Q6002A YELLOW INK FOR	783.23
1/31/2008 THE UPS STORE	461811MT00111000	6399	SHIIPPING FOR MATH	75.55
1/31/2008 THE UPS STORE	461811MT00111000	6399	SHIPPING CURRICUOLUM	107.23
1/31/2008 THOMAS BUILT GULF COAST LTD	1998340092299000	6319	FREIGHT CHARGE	346.34
1/31/2008 TK SALES	1998510092499000	6319	\$5,914.75	5,979.98
1/31/2008 TK SALES	1998510092499000	6319	\$2,490.28	2,365.89
1/31/2008 TK SALES	1998510092599000	6319	INV # 10028180 \$208.00	208.00
1/31/2008 TODDCO	1998510092599000	6299	INV. #424922 \$496.00	496.00
1/31/2008 TODDCO	19988100108990CI	6629	NOT TO EXCEED \$1500.00	1,407.13
1/31/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	1/16/08 OPS R.NASH	22.63
1/31/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	1/11/08 OPS D.JOHNSON	11.48
1/31/2008 TRIUMPH LEARNING LLC	1998110004124000	6399	SHIPPING	35.90

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1/31/2008 TRIUMPH LEARNING LLC	1998110004124000	6399	PCF-195TX TAKS MATH WORKO	299.50
1/31/2008 TYLER CURBO	199836BH00191A00	6216	1/15/2008	60.00
1/31/2008 UIL MUSIC REGION 8	199836OR00199C00	6499	STOCK # 328 PRESCRIBED MU	45.00
1/31/2008 UNITED WAY OF THE BRAZOS VALLEY	2058130081124000	6411	REG M.WEBER 1/30-3/5	170.00
1/31/2008 UNIVERSITY INTERSCHOLASTIC LEAGUE	1998360004299C00	6399	STOCK #222 NYSTROM DESK	216.00
1/31/2008 UNIVERSITY INTERSCHOLASTIC LEAGUE	1998360004299C00	6399	STOCK #215 SPELLING WORD	12.00
1/31/2008 UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020221000	6399	524 LISTENING GRADES 5-6	11.00
1/31/2008 UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020221000	6399	528 SPELLING GRADES 5-6	7.00
1/31/2008 UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020221000	6399	561 SOCIAL STUDIES GRADES	11.00
1/31/2008 UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020221000	6399	513 SCIENCE I GRADE 7	11.00
1/31/2008 UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020221000	6399	522 DICTIONARY SKILL GRAD	11.00
1/31/2008 UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020221000	6399	511 READY WRITING GRADES	5.00
1/31/2008 UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020221000	6399	UIL INVITATION MEET ORDER	11.00
1/31/2008 UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020221000	6399	517 ORAL READING GRADES 4	3.00
1/31/2008 UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020221000	6399	508 NUMBER SENSE	11.00
1/31/2008 UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020221000	6399	520 MATHEMATICS GRADES 6-	11.00
1/31/2008 UNIVERSITY INTERSCHOLASTIC LEAGUE	1998110020221000	6399	506 MAPS, GRAPHS AND CHAR	11.00
1/31/2008 US POSTMASTER	1998410070199000	6399	BULK MAIL 49766434	124.61
1/31/2008 US POSTMASTER	1998110000111000	6399	BULK MAIL 49766285	388.74
1/31/2008 US SCHOOL SUPPLIES	2118110010224000	6399	A152598 - LIPS PENCIL AND	44.28
1/31/2008 US SCHOOL SUPPLIES	2118110010224000	6399	S&H	15.20
1/31/2008 US SCHOOL SUPPLIES	2118110010224000	6399	A132230 - I SURVIVED THE	83.42
1/31/2008 VENETTE BRADHAM	2558130081124000	6411	ADVANCE 2/6-8 AUSTIN	90.00
1/31/2008 VERIZON SOUTHWEST	199853CP10899000	6256		647.49
1/31/2008 VIRCO INC	1998110010811000	6397	BCM 3672 BOOKSHELF 36"X72	506.14
1/31/2008 VIRCO INC	1998110010811000	6397	ECCUB 4836 TT25 TRAY STOR	1,207.16
1/31/2008 VLK ARCHITECTS	697781AT74899051	6629	ARCHITECTURAL SERVICES RE	158,442.36
1/31/2008 VLK ARCHITECTS	697781AT74899053	6629	ARCHITECTURAL SERVICES RE	11,696.14
1/31/2008 VLK ARCHITECTS	697781AT74899054	6629	ARCHITECTURAL SERVICES RE	23,039.56
1/31/2008 VLK ARCHITECTS	697781AT74899052	6629	ARCHITECTURAL SERVICES RE	132,771.02
1/31/2008 W S BENSON & CO INC	1998120010499000	6669	SHIPPING/HANDLING	5.00
1/31/2008 W S BENSON & CO INC	1998120010499000	6669	DVD 888-5 GEOGRAPHY OF TE	44.95
1/31/2008 W S BENSON & CO INC	1998120010499000	6669	DVD 122-6 TEXAS BATTLES O	54.95
1/31/2008 W S BENSON & CO INC	1998120010499000	6669	DVD 342-1 REMEMBER THE AL	39.95
1/31/2008 WALMART COMMUNITY	205861FS81124000	6499	#98 HST P.SANFORD	11.76
1/31/2008 WALMART COMMUNITY	199811DM04111000	6399	#96 CSMS S.URGHART	75.52
1/31/2008 WALMART COMMUNITY	199811DM04111000	6399	#96 CSMS S.URGUHART	124.26
1/31/2008 WALMART COMMUNITY	4618610081299000	6499	#95 BBPC B.THOMAS	220.00

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1/31/2008 WALMART COMMUNITY	7148610089599000	6399	#94 KK J.RAMOS	187.75
1/31/2008 WALMART COMMUNITY	2058320010224000	6399	#93 CHHS M.WEBER	24.87
1/31/2008 WALMART COMMUNITY	7148610089599000	6399	#91 KK K.PENNELL	154.91
1/31/2008 WALMART COMMUNITY	7148610089599000	6399	#91 KK K.PENNELL	1.32
1/31/2008 WALMART COMMUNITY	199811DM04211000	6399	#90 AMCMS S.ERSKINE	35.17
1/31/2008 WALMART COMMUNITY	199811DM04211000	6399	#90 AMCMS S.ERSKINE	89.23
1/31/2008 WALMART COMMUNITY	199811PK10511099	6399	#87 RP M.A.IVEY	26.10
1/31/2008 WALMART COMMUNITY	1998410070199000	6499	#81 SUP BETH FRENCH	54.29
1/31/2008 WALMART COMMUNITY	2058110010424090	6399	#73 SVHS A.POEHL	25.72
1/31/2008 WALMART COMMUNITY	2058320010224000	6399	#70 CH M.WEBER	39.39
1/31/2008 WALMART COMMUNITY	1998130081199000	6399	#69 C&I LISE MCNALLY	169.60
1/31/2008 WALMART COMMUNITY	1998110020111000	6399	#68 OW MINDY AUSTIN	25.10
1/31/2008 WALMART COMMUNITY	1998110020111000	6399	#68 OW MINDY AUSTIN	9.12
1/31/2008 WALMART COMMUNITY	7148610089599000	6399	#67 KK C.RIENSTRA	43.24
1/31/2008 WALMART COMMUNITY	7148610089599000	6399	#67 KK C.RIENSTRA	223.65
1/31/2008 WALMART COMMUNITY	7148610089599000	6399	#67 KK C.RIENSTRA	80.98
1/31/2008 WALMART COMMUNITY	7148610089599000	6399	#67 KK C.RIENSTRA	110.47
1/31/2008 WALMART COMMUNITY	2058110010124090	6399	#67 SKHS J.JENKINS	7.31
1/31/2008 WALMART COMMUNITY	2058110010124090	6399	#67 SKHS J.JENKINS	20.90
1/31/2008 WALMART COMMUNITY	2058110010124090	6499	#67 SKHS J.JENKINS	24.53
1/31/2008 WALMART COMMUNITY	4618110000111000	6499	#66 HS P.SANDERS	260.22
1/31/2008 WALMART COMMUNITY	1998110000111T00	6399	#64 TK BETH LESHER	37.92
1/31/2008 WALMART COMMUNITY	1998330088123000	6399	#63 SS J.HALLING	87.37
1/31/2008 WALMART COMMUNITY	1998110000111000	6499	#62 HS J.DANIEL	23.17
1/31/2008 WALMART COMMUNITY	1998110000111000	6499	#62 HS J.DANIEL	20.78
1/31/2008 WALMART COMMUNITY	1998110000111000	6499	#60 HS BRENDA MCKAY	94.09
1/31/2008 WALMART COMMUNITY	199836SO00191A00	6412	GIRLS SOCCER TRIP	(11.91)
1/31/2008 WALMART COMMUNITY	199836SO00191A00	6412	GIRLS SOCCER TRIP	33.80
1/31/2008 WALMART COMMUNITY	199836SO00191A00	6412	GIRLS SOCCER TRIP	118.77
1/31/2008 WALMART COMMUNITY	199811LE00228000	6399	#58 AL L.OLIVAREZ	87.90
1/31/2008 WALMART COMMUNITY	199811PK10511099	6399	#57 RP M.A.IVEY	33.81
1/31/2008 WALMART COMMUNITY	205861FS81124000	6499	#98 HST P.SANFORD	14.38
1/31/2008 WALMART COMMUNITY	199811PK10511099	6399	#57 RP M.A.IVEY	68.84
1/31/2008 WALMART COMMUNITY	205861FS81124000	6499	#98 HST P.SANFORD	14.22
1/31/2008 WALMART COMMUNITY	199836CL04291C00	6499	#56 AMCMS TERI LEIST	143.99
1/31/2008 WALMART COMMUNITY	199811SC20211000	6399	#01 CG S.KOVACEVICH	54.06
1/31/2008 WALMART COMMUNITY	1998510092499000	6399	#55 OPS G.GRAHAM	39.59
1/31/2008 WALMART COMMUNITY	461811PS04111000	6399	#54 CSMS S.SHERROD	24.60

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1/31/2008 WALMART COMMUNITY	4618610081299000	6499	#53 BBPC D.HUBBARD	295.00
1/31/2008 WALMART COMMUNITY	1998110004211000	6399	#51 AMCMS A.MANN	54.75
1/31/2008 WALMART COMMUNITY	1998110010223000	6399	#50 CHSS KARA SHIVE	99.31
1/31/2008 WALMART COMMUNITY	1998340092299000	6399	#49 TR CAROL BUCKLEY	166.42
1/31/2008 WALMART COMMUNITY	2058110010424090	6399	PART4893 SVHS GOLDFIN	38.96
1/31/2008 WALMART COMMUNITY	2058110010424090	6499	PART4893 SVHS GOLDFIN	7.16
1/31/2008 WALMART COMMUNITY	1998110010511000	6399	#02 RP A.MCMURRAY	55.12
1/31/2008 WALMART COMMUNITY	1998330010499000	6399	#47 SV D.KOTHMANN	12.40
1/31/2008 WALMART COMMUNITY	1998330010499000	6399	#47 SV D.KOTHMANN	31.99
1/31/2008 WALMART COMMUNITY	1998110000111000	6499	#44 HS MARIA CRAYTON	25.89
1/31/2008 WALMART COMMUNITY	2058320010424090	6399	PART 608 SVHS K.MATHI	64.55
1/31/2008 WALMART COMMUNITY	2058320010424090	6499	PART 608SVHS K.MATHIS	31.18
1/31/2008 WALMART COMMUNITY	4618610081299000	6399	#42 BBPC K.MATHIS	79.73
1/31/2008 WALMART COMMUNITY	2058110010424090	6399	#41 SVHS A.POEHL	24.25
1/31/2008 WALMART COMMUNITY	2058110010424090	6499	#41 SVHS A.POEHL	123.03
1/31/2008 WALMART COMMUNITY	2058110010424090	6399	#41 SVHS A.POEHL	42.17
1/31/2008 WALMART COMMUNITY	2058110010424090	6399	#41 SVHS A.POEHL	(24.25)
1/31/2008 WALMART COMMUNITY	1998115910211000	6399	#40 CH V.MURPHY	318.00
1/31/2008 WALMART COMMUNITY	1998110000111000	6499	#39 HS CAROL MELTON	83.01
1/31/2008 WALMART COMMUNITY	2248210088123000	6399	#38 SS NANCY BOLLER	57.56
1/31/2008 WALMART COMMUNITY	2248210088123000	6399	#38 SS NANCY BOLLER	516.17
1/31/2008 WALMART COMMUNITY	1998110010423000	6399	#36 SVSS K.ADAMS	109.89
1/31/2008 WALMART COMMUNITY	1998110010811000	6499	#35 FR D.WILLIAMS	18.48
1/31/2008 WALMART COMMUNITY	1998230020199000	6399	#34 OW S.LONG	79.34
1/31/2008 WALMART COMMUNITY	2118110010224000	6399	#33 CH K.SILLAVAN	(129.87)
1/31/2008 WALMART COMMUNITY	2118110010224000	6399	#33 CH K.SILLAVAN	205.06
1/31/2008 WALMART COMMUNITY	1998110020111000	6399	#32 OW KATIE MYRICK	48.02
1/31/2008 WALMART COMMUNITY	1998230004299000	6399	#31 AMCMS KIM FARRELL	30.36
1/31/2008 WALMART COMMUNITY	1998110000123000	6399	#30 HSSS D.GALLOWAY	87.02
1/31/2008 WALMART COMMUNITY	1998110010711000	6399	#29 PC JANET BALL	44.59
1/31/2008 WALMART COMMUNITY	2058110010424090	6399	6794 SVHS J.HAMILTON	26.34
1/31/2008 WALMART COMMUNITY	2058110010424090	6499	6793 SVHS J.HAMILTON	12.48
1/31/2008 WALMART COMMUNITY	2058110010424090	6399	#27 SVHS J.HAMILTON	(7.86)
1/31/2008 WALMART COMMUNITY	2058110010424090	6399	5861 SVHS HAMILTON	63.03
1/31/2008 WALMART COMMUNITY	2058110010424090	6499	5860 SVHS HAMILTON	14.69
1/31/2008 WALMART COMMUNITY	1998110000123000	6399	#26 HSSS JANE POE	115.24
1/31/2008 WALMART COMMUNITY	1998210088123000	6399	#25 SS TIM BARNES	28.05
1/31/2008 WALMART COMMUNITY	1998110000123000	6399	#24 HSSS M.SUMBERA	148.32

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1/31/2008 WALMART COMMUNITY	1998110010811000	6399	#22 FR BECKY WILSON	14.31
1/31/2008 WALMART COMMUNITY	1998110020111000	6399	#21 OW K.ADDINGTON	58.98
1/31/2008 WALMART COMMUNITY	1998110000122000	6399	#20 CT J.PETERSON	187.24
1/31/2008 WALMART COMMUNITY	2118110010224000	6399	#19 CH R.HANNATH	56.59
1/31/2008 WALMART COMMUNITY	1998510092599000	6319	#18 OPS D.JOHNSON	11.52
1/31/2008 WALMART COMMUNITY	4618610081299000	6499	#17 HST D.SEGLER	242.61
1/31/2008 WALMART COMMUNITY	1998510092499000	6399	#16 CUST G.GRAHAM	40.68
1/31/2008 WALMART COMMUNITY	1998110010423000	6399	#15 SVSS D.MOLCHAK	36.22
1/31/2008 WALMART COMMUNITY	1998110010423000	6399	#15 SVHS D.MOLCHAK	(12.84)
1/31/2008 WALMART COMMUNITY	1998110010423000	6399	#15 SVSS D.MOLCHAK	446.08
1/31/2008 WALMART COMMUNITY	4618360004299000	6399	#14 AMCMS T.PERRY	109.44
1/31/2008 WALMART COMMUNITY	1998110010123000	6399	#12 SKSS ALLY VOGLER	39.80
1/31/2008 WALMART COMMUNITY	1998210081199000	6399	#11 C&I JEFF MANN	119.34
1/31/2008 WALMART COMMUNITY	2058320010424090	6399	#10 SVHS KIM MATHIS	124.71
1/31/2008 WALMART COMMUNITY	1998110000123000	6399	#09 HSSS S.MCMULLEN	41.71
1/31/2008 WALMART COMMUNITY	1998510092599000	6639	#03 OPS LISA HECKLER	291.48
1/31/2008 WALMART COMMUNITY	199811AR00111000	6399	#04 HS JAMI BEVANS	92.30
1/31/2008 WALMART COMMUNITY	7148610089599000	6399	#07 KK C.RIENSTRA	93.93
1/31/2008 WALMART COMMUNITY	7148610089599000	6399	#07 KK C.RIENSTRA	21.32
1/31/2008 WALMART COMMUNITY	1998110010511000	6399	#08 RP LARA NOLEN	48.91
1/31/2008 WANDA WILSON	2558130081124000	6411	ADVANCE 2/6-8 AUSTIN	90.00
1/31/2008 WILLIS ISD	1998310088123000	6411	REG J.LYNCH 2/27 HUNT	80.00
1/31/2008 WILLIS ISD	1998310088123000	6411	REG D.BARNWELL 2/27HU	80.00
1/31/2008 WORKERS MEDICAL	1998340092299000	6219	BUS DRIVER PHYSICAL ON C.	30.00
1/31/2008 WORKERS MEDICAL	1998340092299000	6219	BUS DRIVER PHYSICALS ON N	60.00
1/31/2008 XEROX CORP	1998230004199000	6269	CSMS11/30-12/30/07+DE	122.24
1/31/2008 XEROX CORP	1998310004199000	6269	CSMS11/30-12/30/07+DE	122.24
1/31/2008 ZEP MANUFACTURING COMPANY	1998340092299000	6319	INV#59449207	136.39
2/7/2008 A+ GLASS & MIRROR	1998510092599000	6247	INV # 16325 \$112.44	112.44
2/7/2008 A+ GLASS & MIRROR	1998510092599000	6247	INV # 16326 \$89.28	89.28
2/7/2008 ACHIEVE TEXAS CAREER CLUSTERS	1998310081199000	6399	SHIPPING	4.00
2/7/2008 ACHIEVE TEXAS CAREER CLUSTERS	1998310081199000	6399	A RESOURCE GUIDE FOR SCHO	40.00
2/7/2008 ACR-COLLEGE STATION	1998510092599000	6319	INV # 2649255 \$81.17	81.17
2/7/2008 ADI	1998110000111T00	6399	ADD \$1,000.00 TO THIS RUN	357.05
2/7/2008 ADI	1998110000111T00	6399	ADD \$1,000.00 TO THIS RUN	357.19
2/7/2008 ADI	1998110000111T00	6399	TECHNOLOGY SUPPLIES NEEDE	24.67
2/7/2008 ADI	1998110000111T00	6399	TECHNOLOGY SUPPLIES NEEDE	24.66
2/7/2008 AETNA LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	163.52

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2/7/2008 AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	46.41
2/7/2008 AIM FUND SERVICES INC	1998	2159	DED:T129 403(B) DED	216.66
2/7/2008 ALEX GUILLEN	199836SO00191A00	6216	1/15/2008	45.00
2/7/2008 ALL AMERICAN STONE & TURF	1998510092699000	6319	INV # 120 \$20.00	20.00
2/7/2008 ALLSAFE STORAGE	199811TK00111T00	6219	STORAGE UNIT RENT FOR 10X	180.00
2/7/2008 AMANDA JOHNSON	1998130020299000	6411	ADVANCE 2/13-16 SANAN	137.00
2/7/2008 AMANDA LEVIN	199836GH00191A00	6216	1/29/2008	35.00
2/7/2008 AMANDA MITCHELL	199836GH04191A00	6216	1/24/2008	60.00
2/7/2008 AMERICAN EXPRESS FINANCIAL ADVISORS	1998	2159	DED:T114 403(B) DED	750.00
2/7/2008 AMERICAN HEART ASSOCIATION	199841PR74799000	6499	PREPAID INVOICE#2008GRFW	300.00
2/7/2008 ANNUITY INVESTORS LIFE	1998	2159	DED:T165 403 B	350.00
2/7/2008 APPLIED EDUCATIONAL SYSTEMS INC	1998110004122000	6399	SHIPPING	32.98
2/7/2008 APPLIED EDUCATIONAL SYSTEMS INC	1998110004122000	6399	30004-308 BALSAWOOD STICK	82.09
2/7/2008 APPLIED EDUCATIONAL SYSTEMS INC	1998110004122000	6399	42005-212 DECMODBOARD (PH	749.46
2/7/2008 APPLIED EDUCATIONAL SYSTEMS INC	1998110004122000	6399	76091-201 ORANGE AIRPLAN	28.13
2/7/2008 APPLIED EDUCATIONAL SYSTEMS INC	1998110004122000	6399	80063-201 BLACK CARDSTOCK	29.31
2/7/2008 APPLIED EDUCATIONAL SYSTEMS INC	1998110004122000	6399	76091-202 GREY AIRPLANE (	28.13
2/7/2008 APPLIED EDUCATIONAL SYSTEMS INC	1998110004122000	6399	30004-309 BALSAWOOD STICK	170.81
2/7/2008 APPLIED EDUCATIONAL SYSTEMS INC	1998110004122000	6399	76091-203 YELLOW AIRPLANE	28.13
2/7/2008 APPLIED EDUCATIONAL SYSTEMS INC	1998110004122000	6399	3004-307 BALSAWOOD TAPER	33.15
2/7/2008 APPLIED EDUCATIONAL SYSTEMS INC	1998110004122000	6399	SHIPPING	65.58
2/7/2008 AT&T MOBILITY	1998110000111T00	6399	MONTHLY TECHNICIAN CELL P	572.70
2/7/2008 ATMOS ENERGY	1998510010199000	6258		412.05
2/7/2008 ATMOS ENERGY	2408510020199000	6258		24.25
2/7/2008 ATMOS ENERGY	2408510010199000	6258		11.43
2/7/2008 ATMOS ENERGY	1998510010299000	6258		1,145.50
2/7/2008 ATMOS ENERGY	2408510010299000	6258		24.57
2/7/2008 ATMOS ENERGY	2408510000199000	6258		61.63
2/7/2008 ATMOS ENERGY	2408510010499000	6258		33.91
2/7/2008 ATMOS ENERGY	1998510000199000	6258		4,340.82
2/7/2008 ATMOS ENERGY	2408510004299000	6258		50.62
2/7/2008 ATMOS ENERGY	1998510010499000	6258		934.92
2/7/2008 ATMOS ENERGY	1998510010599000	6258		1,579.83
2/7/2008 ATMOS ENERGY	1998510004299000	6258		1,636.74
2/7/2008 ATMOS ENERGY	1998510010299000	6258		896.85
2/7/2008 ATMOS ENERGY	1998510000191A00	6258		136.29
2/7/2008 ATMOS ENERGY	2408510000199000	6258		0.29
2/7/2008 ATMOS ENERGY	2408510010299000	6258		19.24

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2/7/2008 ATMOS ENERGY	2408510010899000	6258		60.36	
2/7/2008 ATMOS ENERGY	1998510092599000	6258		1,256.71	
2/7/2008 ATMOS ENERGY	2408510010599000	6258		40.51	
2/7/2008 ATMOS ENERGY	2408510020199000	6258		45.96	
2/7/2008 ATMOS ENERGY	2408510004199000	6258		54.00	
2/7/2008 ATMOS ENERGY	1998510004199000	6258		7,786.31	
2/7/2008 ATMOS ENERGY	1998510010799000	6258		1,183.17	
2/7/2008 ATMOS ENERGY	1998510020199000	6258		1,539.03	
2/7/2008 ATMOS ENERGY	2408510010799000	6258		46.74	
2/7/2008 ATMOS ENERGY	2408510010199000	6258		28.22	
2/7/2008 ATMOS ENERGY	1998510020299000	6258		2,320.41	
2/7/2008 ATMOS ENERGY	2408510020299000	6258		89.15	
2/7/2008 ATMOS ENERGY	1998510074899000	6258		51.82	
2/7/2008 ATMOS ENERGY	1998510010899000	6258		1,768.80	
2/7/2008 ATMOS ENERGY	1998510010199000	6258		1,017.04	
2/7/2008 ATMOS ENERGY	1998510020199000	6258		811.83	
2/7/2008 ATMOS ENERGY	1998510000199000	6258		20.40	
2/7/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0087 CCL	215.00
2/7/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0110 CCL	50.00
2/7/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0085 CCL	389.71
2/7/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0083 CCL	273.96
2/7/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0081 CCL	140.00
2/7/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0082 CCL	187.50
2/7/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0133 CCL	159.00
2/7/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0137 CCL	265.00
2/7/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0089 CCL	147.50
2/7/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0096 CCL	100.00
2/7/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0098 CCL	75.00
2/7/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0121 CCL	150.00
2/7/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0099 CCL	550.00
2/7/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0088 CCL	210.00
2/7/2008 AVID CENTER	4288130000111000	6411		REG C.SCOTT 3/6-8 SAN	460.00
2/7/2008 AVID CENTER	4288130000111000	6411		REG A.MANN 3/6-8SANDI	460.00
2/7/2008 AVIVA		1998	2159	DED:T161 403 (B)	425.00
2/7/2008 BAKER DISTRIBUTING CO	1998510092599000	6319		\$805.07	906.93
2/7/2008 BARNES & NOBLE INC	4618360020299000	6399		ASSORTMENT OF BOOKS	99.90
2/7/2008 BILLY HICKS	199836SB00191A00	6412		MEALS SOFTBLL TEAMS	198.00
2/7/2008 BILLY HICKS	199836SB00191A00	6412		MEALS SOFTBALL TEAMS	198.00

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2/7/2008 BLICK ART MATERIALS	1998110010211000	6399	B46901-1026 - 12" X 26" P	19.80
2/7/2008 BLICK ART MATERIALS	1998110010211000	6399	" "	9.01
2/7/2008 BLICK ART MATERIALS	1998110010211000	6399	B74913-0000 - BOOK PRINT	8.99
2/7/2008 BLICK ART MATERIALS	4618110010211000	6399	B45013-0000 - THE 906 PRE	628.20
2/7/2008 BLICK ART MATERIALS	4618110010211000	6399	B46901-1226 - 12" X 26" C	5.81
2/7/2008 BLICK ART MATERIALS	4618110010211000	6399	B45013-1126 - 26" STEEL B	80.99
2/7/2008 BLUE BAKER	1998130010799000	6499	TEACHER LUNCH	59.82
2/7/2008 BLUE BAKER	1998130081199000	6499	1/24/08WORKSHOP	193.92
2/7/2008 BLUE BAKER	199841PR74799000	6499	JR. LEAGUE GRANT MTG.	28.18
2/7/2008 BLUE BELL CREAMERIES LP	2408350004299000	6341	(SEE ATTACHED)	469.50
2/7/2008 BLUE BELL CREAMERIES LP	2408350020299000	6341	(SEE ATTACHED)	100.80
2/7/2008 BLUE BELL CREAMERIES LP	2408350010599000	6341	(SEE ATTACHED)	16.80
2/7/2008 BLUE BELL CREAMERIES LP	2408350010499000	6341	(SEE ATTACHED)	117.60
2/7/2008 BLUE BELL CREAMERIES LP	2408350020199000	6341	(SEE ATTACHED)	105.60
2/7/2008 BLUE BELL CREAMERIES LP	2408350010799000	6341	(SEE ATTACHED)	100.80
2/7/2008 BLUE BELL CREAMERIES LP	2408350004199000	6341	(SEE ATTACHED)	1,474.33
2/7/2008 BLUE BELL CREAMERIES LP	2408350010299000	6341	(SEE ATTACHED)	134.40
2/7/2008 BLUE BELL CREAMERIES LP	2408350010899000	6341	(SEE ATTACHED)	126.00
2/7/2008 BLUE BELL CREAMERIES LP	2408350000199000	6341	(SEE ATTACHED)	1,194.76
2/7/2008 BOSWORTH PAPERS INC	1998	1311	ITEM #240100 - MULTI-PURP	20,317.68
2/7/2008 BRAZOS VALLEY FENCE CO	1998510092599000	6249	\$980.00	980.00
2/7/2008 BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	25,902.74
2/7/2008 BRAZOS VALLEY SEWER DRAIN SERVICE	1998510092599000	6247	INV # 09456 \$96.00	96.00
2/7/2008 BRAZOS VALLEY SOCCER	199836SO00191A00	6216	1/3/2008	50.00
2/7/2008 BRIAN MCCLOUD	199836GH00191A00	6216	1/29/2008	35.00
2/7/2008 BRIAN MCCLOUD	199836GH00191A00	6216	1-29-08 TRAVEL	35.60
2/7/2008 BRIAN WESSEL	199836BW00191A00	6411	REIMBURSE 1/29 KILLEE	101.00
2/7/2008 BRIAN WESSEL	199836BW00191APS	6412	WRESTLLING REGIOINAL MEAL	300.00
2/7/2008 BRITINA ROBINSON	1998130000122000	6411	ADVANCE 2/11-16 SANAN	180.00
2/7/2008 BRODART COMPANY	1998120010199000	6399	55381005 YELLOW DOT LABEL	11.02
2/7/2008 BRODART COMPANY	1998120010199000	6399	55381016 FL. PINK DOT LAB	41.64
2/7/2008 BRODART COMPANY	1998120010199000	6399	55381017 FL. PURPLE DOT L	17.35
2/7/2008 BRODART COMPANY	1998120010199000	6399	55381004 RED DOT LABELS	17.35
2/7/2008 BRODART COMPANY	1998120010199000	6399	55381003 GREEN DOT LABELS	34.70
2/7/2008 BRODART COMPANY	1998120010199000	6399	55202055 EZ-2 LABEL CHRIS	36.72
2/7/2008 BRODART COMPANY	1998120010199000	6399	32346001 J-LAR CLEAR TAPE	11.98
2/7/2008 BRODART COMPANY	1998120010199000	6399	32349001 J-LAR CLEAR TAPE	14.36
2/7/2008 BRODART COMPANY	1998120010199000	6399	37582001 UNIBALL PEN	8.88

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2/7/2008	BRODART COMPANY	1998120010199000	6399	SHIPPING AND HANDLING	12.19
2/7/2008	BRODART COMPANY	1998120010199000	6399	55381002 BLUE DOT LABELS	34.71
2/7/2008	BROOKS DUPLICATOR COMPANY	2118110010224000	6399	3603-00 - BLACK ON WHITE	269.85
2/7/2008	BROOKS DUPLICATOR COMPANY	2118110010224000	6399	S&H	15.00
2/7/2008	BROOKS DUPLICATOR COMPANY	2118110010224000	6399	13492-01 - BLUE ON WHITE	89.95
2/7/2008	BRYAN ISD	2118130010224000	6411	BRYAN ISD PARAEDUCATOR CE	75.00
2/7/2008	BRYAN-COLLEGE STATION EAGLE	1998410074499000	6399		281.76
2/7/2008	BRYAN-COLLEGE STATION EAGLE	1998130081199000	6399	ADVERTISING FOR MONTH OF	154.48
2/7/2008	BUCKEYE CLEANING CENTER	1998	1311	ITEM# 31710 MULTI - FOLD	372.00
2/7/2008	BUCKEYE CLEANING CENTER	1998	1311	ITEM# 31760	780.00
2/7/2008	BUPPY'S CATERING	461811MT00111000	6499	MATH MEALS 1/25/08	212.25
2/7/2008	CAPITAL GUARDIAN TRUST COMPANY	1998	2159	DED:T121 403(B) DED	5,464.17
2/7/2008	CATHERINE E GEORGE	1998210088123000	6411	REIMBURSE 1/11 HUNTSV	50.50
2/7/2008	CATHERINE E GEORGE	1998210088123000	6411	REIMBURSE 1/21-24 AUS	214.99
2/7/2008	CDJ CAREER APPAREL LLC	2408350000199000	6345	UNIFORMS	238.55
2/7/2008	CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 656150-00 \$37.32	36.95
2/7/2008	CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 656191-00 \$35.61	35.25
2/7/2008	CHARLIE JONES	199836GH04191A00	6216	1/24/2008	30.00
2/7/2008	CHARLY STAGG	1998130010799000	6411	REIMBURSE 1/28-29AUST	135.99
2/7/2008	CHRIS KOVACS	199836CK00191A00	6412	SOCCER BOYS MEAL MONEY	300.00
2/7/2008	CLIFTON JONES	1998130020299000	6411	ADVANCE 2/14-16 SAN A	280.71
2/7/2008	CLINT MAGILL	199836GH00191A00	6216	12/14/2007	35.00
2/7/2008	COCO LOCO RESTAURANT #2	1998210081199000	6499	PLAN MTG JR ACHIEVE	15.31
2/7/2008	COLORADO ELECTRIC SUPPLY LTD	1998510092599000	6319	INV # BCS/008658 \$92.25	92.25
2/7/2008	CONCORDIA PUBLISHING HOUSE	4618110010511000	6399	4 BOOKS AND SHIPPING PER	46.51
2/7/2008	CONNIE CASTANEDA	2408350093299000	6411	ADVANCE 2/15-16 AUSTI	29.00
2/7/2008	CONSOLIDATED COMMUNICATIONS	1998510074699000	6256		0.93
2/7/2008	CONSOLIDATED COMMUNICATIONS	1998510074799000	6256		0.32
2/7/2008	CONSOLIDATED COMMUNICATIONS	1998510092299000	6256		9.93
2/7/2008	CONSOLIDATED COMMUNICATIONS	1998510092399000	6256		10.95
2/7/2008	CONSOLIDATED COMMUNICATIONS	1998510092599000	6256		14.27
2/7/2008	CONSOLIDATED COMMUNICATIONS	1998510092799000	6256		1.01
2/7/2008	CONSOLIDATED COMMUNICATIONS	2408510093299000	6256		3.38
2/7/2008	CONSOLIDATED COMMUNICATIONS	1998510088123000	6256		22.03
2/7/2008	CONSOLIDATED COMMUNICATIONS	1998510004299000	6256		13.23
2/7/2008	CONSOLIDATED COMMUNICATIONS	1998510010799000	6256		6.29
2/7/2008	CONSOLIDATED COMMUNICATIONS	1998510010899000	6256		15.03
2/7/2008	CONSOLIDATED COMMUNICATIONS	7148510089599000	6256		1.97

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2/7/2008 CONSOLIDATED COMMUNICATIONS	1998510000199000	6256		60.31
2/7/2008 CONSOLIDATED COMMUNICATIONS	1998510000199000	6256		21.14
2/7/2008 CONSOLIDATED COMMUNICATIONS	1998510080122000	6256		2.22
2/7/2008 CONSOLIDATED COMMUNICATIONS	1998510004199000	6256		25.28
2/7/2008 CONSOLIDATED COMMUNICATIONS	1998510010199000	6256		14.00
2/7/2008 CONSOLIDATED COMMUNICATIONS	1998510010299000	6256		17.99
2/7/2008 CONSOLIDATED COMMUNICATIONS	1998510020199000	6256		16.65
2/7/2008 CONSOLIDATED COMMUNICATIONS	1998510020299000	6256		17.24
2/7/2008 CONSOLIDATED COMMUNICATIONS	1998510010499000	6256		8.57
2/7/2008 CONSOLIDATED COMMUNICATIONS	1998510010599000	6256		6.98
2/7/2008 CONSOLIDATED COMMUNICATIONS	1998510081199000	6256		50.42
2/7/2008 CONSOLIDATED COMMUNICATIONS	7138510089799000	6256		3.41
2/7/2008 CONSOLIDATED COMMUNICATIONS	1998510070199000	6256		1.28
2/7/2008 CONSOLIDATED COMMUNICATIONS	1998510074399000	6256		36.27
2/7/2008 CONSOLIDATED COMMUNICATIONS	1998510072699000	6256		3.11
2/7/2008 CONSOLIDATED COMMUNICATIONS	1998510074499000	6256		27.45
2/7/2008 CONSOLIDATED COMMUNICATIONS	1998510074899000	6256		29.56
2/7/2008 CRISIS PREVENTION INSTITUTE	2248310088123000	6411	REG A.MASON 3/11-13SA	1,299.00
2/7/2008 CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	41.00
2/7/2008 CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I605 FLEX PLAN	3,471.73
2/7/2008 CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I603 FLEX PLAN	8,310.52
2/7/2008 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	12,656.92
2/7/2008 CULLIGAN WATER	461823PS10599000	6499	MONTHLY PAYMENT FOR FEBRU	26.00
2/7/2008 CURRICULUM ASSOCIATES INC	2118110010124000	6399	09960.0 TAKS PRACTICE AN	282.00
2/7/2008 CURRICULUM ASSOCIATES INC	2118110010124000	6399	SHIPPING	90.24
2/7/2008 CURRICULUM ASSOCIATES INC	2118110010124000	6399	09957.0 TAKS PRACTICE AN	846.00
2/7/2008 CUSTOM BUILT AWARDS	199836GR00191A00	6497	AWARDS FOR THE GIRLS AND	455.00
2/7/2008 CUSTOM FABRICATORS & REPAIRS INC	1998510092599000	6319	\$1,338.00	1,338.00
2/7/2008 CYNTHIA MCCOOK	1998130010723000	6411	REG REIMB 2/20 SANANT	130.00
2/7/2008 DANIEL BETTIOL	199836BH04191A00	6216	1/17/2008	60.00
2/7/2008 DAVID FIELDS	199836GH00191A00	6216	1/29/2008	35.00
2/7/2008 DAVID WELLMAN	199836GH00191A00	6216	12/14/2007	35.00
2/7/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 273436-00 \$20.35	19.94
2/7/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 274485-00 \$363.87	356.59
2/7/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 273435-01 \$268.32	262.95
2/7/2008 DEALERS ELECTRICAL SUPPLY	2408350020199000	6319	INVOICE#273426-000	28.16
2/7/2008 DEBBIE SAUL	1998130004199000	6411	ADVANCE 2/13-15 SANAN	273.71
2/7/2008 DEBE SHAFER	199836CT00191A00	6412	MEAL MONEY FOR TENNIS TEA	192.50

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2/7/2008 DEBE SHAFER	199836CT00191A00	6412	MEAL MONEY TENNIS TEAM	132.00
2/7/2008 DELL MARKETING LP	1998110010811000	6399	310-8042 8000 PG BLACK TO	215.58
2/7/2008 DELL MARKETING LP	1998110010811000	6399	310-7892 18000 PG BLACK T	176.38
2/7/2008 DEMCO INC	4618360004299000	6399	ITEM#12119950 FLAGSHIP AN	216.00
2/7/2008 DEMCO INC	4618360004299000	6399	SHIPPING	23.11
2/7/2008 DIANE DAHM	2408350093299000	6411	REIMBURSE 1/20-23GALV	42.00
2/7/2008 DISCOUNT SCHOOL SUPPLY	2118110010124000	6399	815EXPAND ADJUSTABLE WAL	37.97
2/7/2008 DR MARK TAPLETTE	199836BH00191A00	6216	1/25/2008	45.00
2/7/2008 EDUCATION SERVICE CENTER REG VI	1998	2159	DED:0200 REGION VI	217.65
2/7/2008 EDUCATION SERVICE CENTER REGION VI	1998310088123000	6411	L.HORNE 6/6 #68901	45.00
2/7/2008 EDUCATION SERVICE CENTER REGION VI	1998310088123000	6411	R.GEICK 6/6 #68901	45.00
2/7/2008 EDUCATION SERVICE CENTER REGION VI	1998210088123000	6411	C.GEORGE 6/6 #68901	45.00
2/7/2008 EDUCATION SERVICE CNT REGION IV	1998	2159	DED:0198 REGION IV	377.78
2/7/2008 EDUCATIONAL RESOURCES INC	199811E7107111T00	6399	MET04454 TYPE TO LEARN 3	539.99
2/7/2008 EDWARD A KANE	199836OR00199C00	6219	UIL ORCHESTRA ACCOMPANIST	990.00
2/7/2008 ERIC ARMIN INC	2118110010124000	6399	REOPENED BACKORDER IN.\$19	195.29
2/7/2008 ERIC EIKE	199836GH00191A00	6216	12/14/2007	60.00
2/7/2008 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 8761220 \$42.75	42.75
2/7/2008 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 8763926 \$50.00	50.00
2/7/2008 EXECUTIVE SECURITY SYSTEMS INC	1998510074899000	6219	ALARM RESPONSE SERVICES	750.00
2/7/2008 FIDELITY RETIREMENT SERVICES	1998	2159	DED:T110 403(B) DED	2,864.54
2/7/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	9,740.12
2/7/2008 FIRST INVESTORS CORP	1998	2159	DED:T171 403 B	85.00
2/7/2008 FLOWERS BAKING CO	2408350004199000	6341	(SEE ATTACHED)	350.25
2/7/2008 FLOWERS BAKING CO	2408350010899000	6341	(SEE ATTACHED)	574.84
2/7/2008 FLOWERS BAKING CO	2408350010799000	6341	(SEE ATTACHED)	407.47
2/7/2008 FLOWERS BAKING CO	2408350010599000	6341	(SEE ATTACHED)	337.82
2/7/2008 FLOWERS BAKING CO	2408350004299000	6341	(SEE ATTACHED)	208.20
2/7/2008 FLOWERS BAKING CO	2408350010499000	6341	(SEE ATTACHED)	611.83
2/7/2008 FLOWERS BAKING CO	2408350010199000	6341	(SEE ATTACHED)	523.27
2/7/2008 FLOWERS BAKING CO	2408350020299000	6341	(SEE ATTACHED)	445.07
2/7/2008 FLOWERS BAKING CO	2408350010299000	6341	(SEE ATTACHED)	487.67
2/7/2008 FLOWERS BAKING CO	2408350020199000	6341	(SEE ATTACHED)	460.75
2/7/2008 FLOWERS BAKING CO	2408350000199000	6341	(SEE ATTACHED)	1,038.53
2/7/2008 FOLLETT LIBRARY RESOURCES	1998120010199000	6669	BOOKS FOR LIBRARY	1,137.28
2/7/2008 FOLLETT LIBRARY RESOURCES	1998120004299000	6399	AUDIO VISUAL TITLES TO SU	134.77
2/7/2008 FOLLETT LIBRARY RESOURCES	1998120004299000	6399	CATALOGING & PROCESSING	13.14
2/7/2008 FOLLETT LIBRARY RESOURCES	1998120004199000	6669	CATALOGING AND PROCESSING	55.50

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2/7/2008 FOLLETT LIBRARY RESOURCES	1998120000199000	6669	CATALOGING & PROCESSING F	721.36
2/7/2008 FOLLETT LIBRARY RESOURCES	1998120000199000	6669	LIBRARY BOOKS---547 COPIE	13,331.24
2/7/2008 FOLLETT LIBRARY RESOURCES	1998120000199000	6669	AV ITEM(S)---SEE ATTACHED	9.78
2/7/2008 FOLLETT LIBRARY RESOURCES	1998120004199000	6669	39 BOOKS	539.74
2/7/2008 FRANKLIN TEMPLETON TRUST COMPANY	1998	2159	DED:T149 403(B) DED	500.00
2/7/2008 GENERAL AMERICAN LIFE INSURANCE CO	1998	2159	DED:T116 403(B) DED	580.00
2/7/2008 GEORGETOWN TENNIS	199836CT00191A00	6498	ENTRY FEE TENNIS TOURN.	90.00
2/7/2008 GEORGETOWN TENNIS	199836CY00191A00	6498	ENTRY FEE TENNIS TOURN.	180.00
2/7/2008 GLAZIER FOODS CO	2408350004199000	6342	(SEE ATTACHED)	1,629.88
2/7/2008 GLAZIER FOODS CO	2408350010799000	6342	(SEE ATTACHED)	752.20
2/7/2008 GLAZIER FOODS CO	2408350004199000	6341	(SEE ATTACHED)	9,161.19
2/7/2008 GLAZIER FOODS CO	2408350004299000	6342	(SEE ATTACHED)	1,253.42
2/7/2008 GLAZIER FOODS CO	2408350010599000	6341	(SEE ATTACHED)	7,686.77
2/7/2008 GLAZIER FOODS CO	2408350010899000	6341	(SEE ATTACHED)	11,937.98
2/7/2008 GLAZIER FOODS CO	2408350010199000	6341	(SEE ATTACHED)	7,888.19
2/7/2008 GLAZIER FOODS CO	2408350010899000	6342	(SEE ATTACHED)	790.97
2/7/2008 GLAZIER FOODS CO	2408350010599000	6342	(SEE ATTACHED)	655.04
2/7/2008 GLAZIER FOODS CO	2408350010799000	6341	(SEE ATTACHED)	7,819.06
2/7/2008 GLAZIER FOODS CO	2408350010199000	6342	(SEE ATTACHED)	455.64
2/7/2008 GLAZIER FOODS CO	2408350004299000	6341	(SEE ATTACHED)	8,381.77
2/7/2008 GLAZIER FOODS CO	2408350010299000	6341	(SEE ATTACHED)	9,818.51
2/7/2008 GLAZIER FOODS CO	2408350000199000	6342	(SEE ATTACHED)	3,303.64
2/7/2008 GLAZIER FOODS CO	2408350020299000	6341	(SEE ATTACHED)	7,518.32
2/7/2008 GLAZIER FOODS CO	2408350000199000	6341	(SEE ATTACHED)	23,691.79
2/7/2008 GLAZIER FOODS CO	2408350010299000	6342	(SEE ATTACHED)	810.44
2/7/2008 GLAZIER FOODS CO	2408350010499000	6341	(SEE ATTACHED)	11,003.48
2/7/2008 GLAZIER FOODS CO	2408350020299000	6342	(SEE ATTACHED)	714.93
2/7/2008 GLAZIER FOODS CO	2408350020199000	6342	(SEE ATTACHED)	1,606.59
2/7/2008 GLAZIER FOODS CO	2408350020199000	6341	(SEE ATTACHED)	12,034.29
2/7/2008 GLAZIER FOODS CO	2408350010499000	6342	(SEE ATTACHED)	679.14
2/7/2008 GOLDS GYM	1998	2159	DED:V202 GOLDS GYM	158.01
2/7/2008 GOPHER SPORT	1998110010111000	6399	GL61-266 RAINBOW ULTRAPL	57.06
2/7/2008 GOPHER SPORT	1998110010111000	6399	GL67-906 HEALTH-O-METER	90.11
2/7/2008 GOPHER SPORT	1998110010111000	6399	GL91-280 ABDOMINAL CRUNC	40.57
2/7/2008 GOPHER SPORT	1998110010111000	6399	GL91-281 ABDOMINAL CRUNC	42.74
2/7/2008 GOPHER SPORT	1998110010111000	6399	GL76-022 RIGHT STEP 300	37.97
2/7/2008 GRAINGER PARTS INC	1998510092599000	6319	BLOWER FOR AMCMS \$1101.60	1,101.60
2/7/2008 GREAT AMERICAN LIFE INSURANCE CO	1998	2159	DED:T115 403(B) DED	50.00

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2/7/2008 GREG FAIGLE	199836BF00191A00	6411	REIMBURSE 1/13 HOUSTO	30.00
2/7/2008 GREG FAIGLE	199836BF00191A00	6411	REIMBURSE 1/26 TOMBAL	25.00
2/7/2008 GREG LEETH	199852CK00191A00	6299	1/3/2008	47.00
2/7/2008 GREG LEETH	199852CK00191A00	6299	1/3/2008	(47.00)
2/7/2008 GREG RODGERS	199836GH04291A00	6216	12/13/2007	60.00
2/7/2008 GREGORY FRASHURE	199836BW00191A00	6412	POWERLIFTING MEAL MONEY F	80.00
2/7/2008 GREGORY HAAS	199836BF04191A00	6411	ADVANCE 2/14-16 HOUST	181.91
2/7/2008 H&B SUPPLY INC	1998510092599000	6319	INV # 73264 \$15.57	15.57
2/7/2008 H.E.BUTT GROCERY CO	199836BH04291A00	6399	#17 ATH KEVIN MACIK	57.87
2/7/2008 H.E.BUTT GROCERY CO	1998110000123000	6399	#26 HSSS D.GALLOWAY	39.29
2/7/2008 H.E.BUTT GROCERY CO	1998130004299000	6499	#27 AMCMS KIM FARRELL	50.15
2/7/2008 H.E.BUTT GROCERY CO	199836BH04291A00	6399	#17 ATH KEVIN MACIK	33.99
2/7/2008 H.E.BUTT GROCERY CO	1998130004299000	6499	#21 AMCMS KIM FARRELL	29.98
2/7/2008 H.E.BUTT GROCERY CO	2058130081124000	6499	#24 HST LISA NELSON	66.71
2/7/2008 H.E.BUTT GROCERY CO	1998110000123000	6399	#20 HSSS D.GALLOWAY	21.14
2/7/2008 H.E.BUTT GROCERY CO	7148610089599000	6399	#19 KK C.RIENSTRA	23.01
2/7/2008 H.E.BUTT GROCERY CO	7148610089599000	6399	#22 KK C.RIENSTRA	22.32
2/7/2008 H.E.BUTT GROCERY CO	1998110000122000	6399	#15 CT M.SMITH	51.99
2/7/2008 H.E.BUTT GROCERY CO	7148610089599000	6399	#25 KK C.RIENSTRA	71.99
2/7/2008 H.E.BUTT GROCERY CO	7148610089599000	6399	#25 KK C.RIENSTRA	118.85
2/7/2008 H.E.BUTT GROCERY CO	2058130081124000	6499	#14 HST BEN DILLON	46.07
2/7/2008 H.E.BUTT GROCERY CO	7148610089599000	6399	#25 KK C.RIENSTRA	11.88
2/7/2008 H.E.BUTT GROCERY CO	7148610089599000	6399	#13 KK F.ARNOOLD	71.28
2/7/2008 H.E.BUTT GROCERY CO	1998130010299000	6499	#23 CH R.HANNATH	50.07
2/7/2008 H.E.BUTT GROCERY CO	2058130081124000	6499	#24 HST LISA NELSON	59.87
2/7/2008 HARBOR FREIGHT TOOLS	1998510092599000	6319	NOT TO EXCEED \$150.00	61.85
2/7/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP32195386.001 \$27.	27.00
2/7/2008 HENKELS & MCCOY INC	6977810074899050	6629	FIBER RELOCATION @ COLLEG	9,606.00
2/7/2008 HEWLETT PACKARD	1998530074699000	6219	HP REFERENCE # 41818173	9,179.40
2/7/2008 HILLARY MOORE	1998130020199000	6411	ADVANCE 2/13-16 SANAN	120.00
2/7/2008 HOLLY BROWN	1998130010499000	6411	REIMBURSE 1/29 HUNTSV	11.00
2/7/2008 HOLZE MUSIC COMPANY INC	199811BD04211000	6399	INVOICE#196028D & 196052D	250.50
2/7/2008 HOLZE MUSIC COMPANY INC	199811BD20211000	6399	METHOD BOOKS	15.90
2/7/2008 HORACE MANN CO.	1998	2159	DED:T168 403(B) DED	29.50
2/7/2008 HUGH MICHAEL NEELY	199836SO00191A00	6216	1/15/2008	70.00
2/7/2008 HUMBLE ISD	199836GR00191A00	6498	GIRLS TRACK ENTRY FEE	50.00
2/7/2008 HUMBLE ISD	199836BG00191A00	6498	KINGWOOD BOYS TRACK MEET	50.00
2/7/2008 HYATT REGENCY	199836CH00199C00	6412	ROOMS FOR STUDENTS - FEB	239.22

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2/7/2008	ING LIFE INS. AND ANNUITY CO		1998	2159	DED:T167 403 B	200.00
2/7/2008	ING RELIASTAR LIFE		1998	2159	DED:T169 403B	447.50
2/7/2008	INSIGHTS 4 LEADERS	2698130081124000		6219	MILEAGE COSTS FOR INSIGHT	342.65
2/7/2008	INTERNAL REVENUE SERVICE		1998	2152	DED:*FM MEDICARE	53,946.18
2/7/2008	INTERNAL REVENUE SERVICE		1998	2151	DED:*XE EIC W/H	(38.79)
2/7/2008	INTERNAL REVENUE SERVICE		1998	2151	DED:*FT FED W/H	177,261.66
2/7/2008	INTERNAL REVENUE SERVICE-ACS		1998	2159	DED:0510 WAGE LEVY	50.00
2/7/2008	INTERNAL REVENUE SERVICE-ACS		1998	2159	DED:0500 WAGE LEVY	100.00
2/7/2008	INTERQUEST GROUP INC	1998520000224000		6219	RPO FOR DRUG DOG VISITS S	640.00
2/7/2008	INTERQUEST GROUP INC	2048520000224000		6219	RPO FOR DRUG DOG VISITS S	200.00
2/7/2008	ITEACHTEXAS		1998	2159	DED:0199 ITEACHTX	411.12
2/7/2008	JACQUES TOYS & BOOKS	1998110020211000		6399	CT 3030 YACKER TRACKER	53.99
2/7/2008	JACQUES TOYS & BOOKS	2118110010224000		6399	DO NOT EXCEED	30.46
2/7/2008	JACQUES TOYS & BOOKS	1998110010411000		6399	MISCELLANEOUS CLASSROOM S	152.68
2/7/2008	JAIME URBINA	1998230020299000		6399	CROSSING GUARD DUTY	200.00
2/7/2008	JAMES MEYER	199836BH04191A00		6216	1/28/2008	60.00
2/7/2008	JAMES SPENCER	199836BH04191A00		6216	1/28/2008	60.00
2/7/2008	JAMES TOBIN	199836GH00191A00		6216	12/14/2007	35.00
2/7/2008	JANET BALL	1998130010799000		6411	REIMBURSE 1/27-29AUST	36.00
2/7/2008	JASON PRATT	3978130000199000		6411	ADVANCE 2/15-17 RICHA	236.81
2/7/2008	JASON RABINOWITZ	199813BD00199000		6411	ADVANCE 2/13-16 SANAN	316.71
2/7/2008	JAYANTHI GASPAR	1998130010799000		6411	REIMBURSE 1/27-29 AUS	36.00
2/7/2008	JEFF DILLON	199836GH00191A00		6216	12/14/2007	60.00
2/7/2008	JEFFREY HILL	199836OR00199C00		6412	MEALS FOR STUDENTS @ CONT	250.00
2/7/2008	JEFFREY HILL	199836OR00199C00		6411	ADVANCE 2/13-16 SANAN	309.71
2/7/2008	JEFFREY L CLIFFORD	199836BB00191A00		6412	VARSITY BASEBALL SCRIMMAG	196.00
2/7/2008	JEFFREY L CLIFFORD	199836BB00191A00		6412	VARSITY BASEBALL MEALS	150.00
2/7/2008	JENNIFER ALLISON	1998130010199000		6411	ADVANCE 2/13-16 SANAN	270.71
2/7/2008	JENNIFER J DAY	1998130004199000		6411	ADVANCE 2/13-15 SANAN	273.71
2/7/2008	JENNIFER JANISH	199836GH00191A00		6216	1/29/2008	45.00
2/7/2008	JENNIFER WILKS	199836GH04191A00		6216	1/24/2008	60.00
2/7/2008	JESSICA KOUBA	3978130000199000		6411	ADVANCE 2/1' 5-17 RICH	54.00
2/7/2008	JIM SAMPSON	199836GH04191A00		6216	1/24/2008	30.00
2/7/2008	JIM SAMPSON	199836GH04191A00		6216	1/28/2008	30.00
2/7/2008	JIM SAMPSON	199836BH04191A00		6216	1/17/2008	30.00
2/7/2008	JODY RODRIGUEZ	1998130010899000		6411	REIMBURSE 1/29 HUNTSV	50.50
2/7/2008	JOHN CAMPBELL	1998230020299000		6399	AFTER SCHOOL CROSSING GUA	160.00
2/7/2008	JOHN CARR	199836BH00191A00		6216	1/25/2008	35.00

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2/7/2008 JOHN CARR	199836BH00191A00	6216	1-25-08 TRAVEL	33.82
2/7/2008 JOHNSON SUPPLY	1998510092599000	6319	INV # 1015140 \$111.67	110.55
2/7/2008 JON MIES	199836BH04191A00	6216	1/17/2008	60.00
2/7/2008 JONATHAN A POE	199836BH04191A00	6216	1/28/2008	60.00
2/7/2008 JONATHAN SEALE	1998360004299C00	6411	ADVANCE 2/13-16 SANAN	144.00
2/7/2008 JOSHUA MIES	199836BH04191A00	6216	1/17/2008	60.00
2/7/2008 JUDITH MCLEOD	1998210080122000	6411	ADVANCE 2/10-11 SANAN	172.71
2/7/2008 JUDY WEIR	1998130010799000	6411	REIMBURSE 1/27-29 AUS	36.00
2/7/2008 JUNIOR ACHIEVEMENT	4618230010499000	6499	REGISTRATION FOR JUNIOR A	150.00
2/7/2008 JUNIOR ACHIEVEMENT	4618230010499000	6499	REGISTRATION FOR JUNIOR A	(150.00)
2/7/2008 JUNIOR SCIENCE BOWL-TAMU	199836SC04199C00	6499	JUNIOR SCIENCE BOWL	100.00
2/7/2008 JUSTIN GARRETT BIRDWELL	199852GH00191A00	6299	12/14/2007	75.00
2/7/2008 JUSTIN GARRETT BIRDWELL	199852SO00191A00	6299	1/29/2008	93.75
2/7/2008 JUSTIN MCKOWN	199836BG00191A00	6412	BOYS GOLF MEAL MONEY	30.00
2/7/2008 JUSTIN MCKOWN	199836BG00191A00	6412	BOYS GOLF MEAL MONEY	150.00
2/7/2008 JUSTINE LEINWEBER	199836GH00191A00	6216	12/14/2007	35.00
2/7/2008 JUSTINE LEINWEBER	199836GH04191A00	6216	1/24/2008	60.00
2/7/2008 JWT CONSULTING SERVICES LLP	2248310088123000	6219	SERVICES PROVIDED IN JANU	1,100.00
2/7/2008 KANSAS PAYMENT CENTER/SG03DM006675	1998	2159	DED:0086 CCL	150.00
2/7/2008 KANSAS STATE BANK	1998710099999000	6512	REFINANCE ENERGY MGMT	35,266.50
2/7/2008 KANSAS STATE BANK	1998710099999000	6512	INTEREST	1,001.19
2/7/2008 KAREN Y COOPER	2118130010224000	6411	ADVANCE 2/13-16 SANAN	119.00
2/7/2008 KARL WHITLEY	199836BF04191A00	6411	ADVANCE 2/14-16 HOUST	181.91
2/7/2008 KARLYN HULSE FEDORA	1998330088123000	6219	HOMEBOUND SERVICES JAN 15	662.50
2/7/2008 KATHARINE HAMILTON	199836BH04191A00	6216	1/28/2008	60.00
2/7/2008 KEARBY L ETHEREDGE	1998360004299C00	6411	ADV & REG REIMB 2/13S	244.00
2/7/2008 KERRI GRAY	1998130010499000	6411	REIMBURSE 1/29 HUNTSV	61.50
2/7/2008 KILLEEN HIGH SCHOOL	199836BW00191A00	6498	WRESTLING ADDITIONAL ENTR	50.00
2/7/2008 KIM WILLIAMS	2248310088123000	6411	REIMBURSE 1/21-24AUST	103.00
2/7/2008 KLEIN ISD	199836BG00191A00	6498	BOYS JV GOLF ENTRY FEE	175.00
2/7/2008 KOLACHE ROLF'S	199811MT00111000	6399	MEALS FOR MEETIN ON 9/17	141.50
2/7/2008 KOLACHE ROLF'S	4618110000111000	6499	MEALS10/22&11/7/07MTG	243.50
2/7/2008 KOLACHE ROLF'S	461811MT00111000	6499	MEALS FOR 1/24/08 MTG	130.00
2/7/2008 KOLACHE ROLF'S	461811MT00111000	6499	BOX LUNCHESES FOR MATH MEET	205.00
2/7/2008 KOLACHE ROLF'S	1998110000111000	6399	MEALS1/15&18/08MTGS	180.25
2/7/2008 KRISTEN SEALE	1998130020199000	6411	ADV & REG REIMB 2/13S	83.50
2/7/2008 KRISTIANA HAMILTON	1998130020299000	6411	REG REIMB 3/7 GALVEST	150.00
2/7/2008 LAERDAL MEDICAL CORP	1998110000122000	6399	80-1042 FIRST AID TEXT	473.86

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2/7/2008 LAERDAL MEDICAL CORP	1998110000122000	6399	80-1044 HEART SAVER FIRST	91.23
2/7/2008 LAERDAL MEDICAL CORP	1998110000122000	6399	SHIPPING	14.22
2/7/2008 LAERDAL MEDICAL CORP	1998110000122000	6399	80-1016 BLS FOR HEALTHCAR	81.09
2/7/2008 LAKEDREIA JOHNSON	199852BH00191A00	6299	1/25/2008	125.00
2/7/2008 LAQUINTA MOTOR INNS	199836CH00199C00	6412	HOTEL T.ANGEL 2/13-16	191.05
2/7/2008 LEVI HERMES	199836BH04191A00	6216	1/17/2008	60.00
2/7/2008 LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I303 AD&D INS	24.31
2/7/2008 LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I301 AD&D INS	17.75
2/7/2008 LIFE INSURANCE CO OF THE SOUTHWEST	1998	2159	DED:T137 403(B) DED	1,550.00
2/7/2008 LINCOLN NATIONAL LIFE INSURANCE CO	1998	2159	DED:T104 403(B) DED	600.00
2/7/2008 LINDA FERRIS	3978130000199000	6411	ADVANCE 2/15-17 RICHA	54.00
2/7/2008 LISA NELSON	205833HE81124000	6499	TSBDE &HOLLY NARRO	25.00
2/7/2008 LISA NELSON	2058320081124000	6411	JANUARY MILEAGE	35.15
2/7/2008 LISA NELSON	205833HE81124000	6499	TSBDE &HOLLY NARRO	55.00
2/7/2008 LISA NELSON	205833HE81124000	6499	TSBDE &HOLLY NARRO	71.00
2/7/2008 LISLE VIOLIN SHOP	199836OR00199C00	6397	1/2 SIZE BASS OUTFIT	2,200.23
2/7/2008 LISLE VIOLIN SHOP	199836OR00199C00	6397	1/4 SIZE BASS OUTFIT UPGR	2,537.32
2/7/2008 LISLE VIOLIN SHOP	199811OR04111000	6249	BASS REPAIR	60.00
2/7/2008 LISLE VIOLIN SHOP	199811OR00111000	6399	MIS. SUPPLIES FOR ORCHEST	328.00
2/7/2008 LISLE VIOLIN SHOP	199836OR00199C00	6397	CHRISTOPER ACADEMY MODEL	2,200.22
2/7/2008 LISLE VIOLIN SHOP	199836OR00199C00	6397	1/4 SIZE BASS OUTFIT	2,200.23
2/7/2008 LOVING GUIDANCE INC	205811OF10124000	6399	SH107 SHUBERT'S NEW FRIEN	297.00
2/7/2008 LOWE'S HOME CENTERS INC	1998110000111000	6399	SUPPLIES FOR CHOIR	568.82
2/7/2008 LUKE SCAMARDO	199836GH00191A00	6216	12-14-07 TRAVEL	22.33
2/7/2008 LUKE SCAMARDO	199836GH00191A00	6216	12/14/2007	60.00
2/7/2008 M&N INTERNATIONAL INC	2408350010899000	6399	DECORATIONS FOR CAFETERIA	55.46
2/7/2008 M&N INTERNATIONAL INC	2408350020199000	6399	DECORATIONS FOR CAFETERIA	55.46
2/7/2008 M&N INTERNATIONAL INC	2408350010799000	6399	DECORATIONS FOR CAFETERIA	55.46
2/7/2008 M&N INTERNATIONAL INC	2408350004199000	6399	DECORATIONS FOR CAFETERIA	55.46
2/7/2008 M&N INTERNATIONAL INC	2408350010599000	6399	DECORATIONS FOR CAFETERIA	55.46
2/7/2008 M&N INTERNATIONAL INC	2408350010299000	6399	DECORATIONS FOR CAFETERIA	55.46
2/7/2008 M&N INTERNATIONAL INC	2408350010199000	6399	DECORATIONS FOR CAFETERIA	55.46
2/7/2008 MADGE DUWE	2118130010124000	6411	REIMBURSE 1/15 MAGNOL	59.20
2/7/2008 MANDY WILLIAMS	1998130010799000	6411	ADVANCE 2/13-16 SANAN	270.71
2/7/2008 MARIA CRAYTON	1998310000199000	6411	REIMBURSE 1/15 MAGNOL	108.38
2/7/2008 MARIA MURILLO	1998130010799000	6499	STAFF DEVELOPMENT BREAKFA	131.25
2/7/2008 MARSHALL CAVENDISH COMPANY	1998120020299000	6669	SHIPPING & HANDLING	42.00
2/7/2008 MARSHALL CAVENDISH COMPANY	1998120020299000	6669	CULTURES OF THE WORLD 25,	838.43

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2/7/2008 MARVIN DAMERON INVITATIONAL GOLF	199836BG00191A00	6498	BOYS GOLF ENTRY FEE 1 - T	325.00
2/7/2008 MARYBETH CZAJKOWSKI	1998130000125000	6411	REIMBURSE 1/31 HUNTSV	76.55
2/7/2008 MATT KRENEK	199836GH04291A00	6216	12/13/2007	60.00
2/7/2008 MCALISTERS	1998210081199000	6499	ALL DAY CIP MTG 12/19	102.57
2/7/2008 MCCOY'S BUILDING SUPPLY CENTER	1998510092599000	6319	INV # 0034-00274444 \$21.9	21.95
2/7/2008 METLIFE	1998	2159	DED:T166 403(B)	50.00
2/7/2008 METROPOLITAN LIFE INSURANCE COMPANY	1998	2159	DED:T112 403(B) DED	275.00
2/7/2008 MG TRUST COMPANY	1998	2159	DED:T152 403(B) DED	100.00
2/7/2008 MICHAEL DIXON	1998360004299C00	6411	ADVANCE 2/13-16 SANAN	316.71
2/7/2008 MICHAEL ECKART	199836GH00191A00	6216	1/29/2008	35.00
2/7/2008 MICHAEL SKINNER	199836BR00191A00	6412	BOYS TRACK MEAL MONEY	375.00
2/7/2008 MICHAEL SKINNER	199836BR00191A00	6412	BOYS TRACK MEAL MONEY	300.00
2/7/2008 MICHAEL SKINNER	199836BR00191A00	6412	BOYS TRACK MEAL MONEY	375.00
2/7/2008 MICHAEL SKINNER	199836BR00191A00	6412	BOYS TRACK MEAL MONEY FOR	200.00
2/7/2008 MICROAGE INC	6977810074899050	6639	CHIEF PLENUM ENCLOSURES	16,072.00
2/7/2008 MICROAGE INC	1998510092599000	6639	\$2,256.00	2,256.00
2/7/2008 MISS PAM'S KOUNTRY KARE	3948110000111000	6219	CHILD CARE FOR STUDENT-BR	120.00
2/7/2008 MISS PAM'S KOUNTRY KARE	3948110000111000	6219	CHILD CARE FOR STUDENT-KE	240.00
2/7/2008 MISS PAM'S KOUNTRY KARE	3948110000111000	6219	CHILD CARE FOR STUDENT-TY	360.00
2/7/2008 MOBILE MODULAR MGMT CORP	19985100102990PB	6269	LEASE OF PORTABLE CLASSRO	871.85
2/7/2008 MORGAN CURTIS	1998510092599000	6499	INV # 24978 \$414.39	414.39
2/7/2008 NAPA AUTO PARTS	1998110000122000	6399	OPEN PO FOR AG DEPT	7.59
2/7/2008 NAPA AUTO PARTS	1998110000122000	6399	OPEN PO FOR AG DEPT	61.04
2/7/2008 NAPA AUTO PARTS	1998110000122000	6399	OPEN PO FOR AG DEPT	177.29
2/7/2008 NATIONAL GEOGRAPHY CHALLENGE	199811SS00111000	6399	GEOGRAPHY CHALLENGE FOR 1	70.00
2/7/2008 NATIONAL TEACHER ASSOCIATES INC	1998	2153	DED:V006 NTA INSUR	108.85
2/7/2008 NATIONAL WESTERN LIFE INSURANCE CO	1998	2159	DED:T109 403(B) DED	25.00
2/7/2008 NATIONWIDE LIFE INSURANCE COMPANY	1998	2159	DED:T143 403(B) DED	175.00
2/7/2008 NELDA L GILBERT	199836GH00191APS	6412	MEALS GIRLS BASKETBALL TE	180.00
2/7/2008 NELDA L GILBERT	199836GH00191A00	6412	MEAL MONEY GIRLS BASKETBA	385.00
2/7/2008 NELDA L GILBERT	199836GH00191APS	6412	MEALS GIRLS BASKETBALL TE	180.00
2/7/2008 NELDA L GILBERT	199836GH00191APS	6412	MEALS GIRLS BASKETBALL TE	(180.00)
2/7/2008 NEW YORK LIFE INS. AND ANNUITY CORP	1998	2159	DED:T163 403 (B)	125.00
2/7/2008 NEWT FROST	1998340092299000	6499	DPS 1/29/08	52.00
2/7/2008 OAK FARMS DAIRY	2408350010599000	6341	(SEE ATTACHED)	2,046.61
2/7/2008 OAK FARMS DAIRY	2408350010299000	6341	(SEE ATTACHED)	2,432.79
2/7/2008 OAK FARMS DAIRY	2408350020299000	6341	(SEE ATTACHED)	2,178.13
2/7/2008 OAK FARMS DAIRY	2408350010799000	6341	(SEE ATTACHED)	1,951.30

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2/7/2008 OAK FARMS DAIRY	2408350010199000	6341	(SEE ATTACHED)	2,989.69
2/7/2008 OAK FARMS DAIRY	2408350004199000	6341	(SEE ATTACHED)	1,595.78
2/7/2008 OAK FARMS DAIRY	2408350004299000	6341	(SEE ATTACHED)	1,793.64
2/7/2008 OAK FARMS DAIRY	2408350020199000	6341	(SEE ATTACHED)	2,391.14
2/7/2008 OAK FARMS DAIRY	2408350010499000	6341	(SEE ATTACHED)	2,845.04
2/7/2008 OAK FARMS DAIRY	2408350000199000	6341	(SEE ATTACHED)	3,637.07
2/7/2008 OAK FARMS DAIRY	2408350010899000	6341	(SEE ATTACHED)	2,844.15
2/7/2008 OFFICE DEPOT	1998510092799000	6399	INV # 417466308.001 \$103.	103.01
2/7/2008 OFFICE MAX CONTRACT INC	2118110010124000	6399	863099/863155 OFF.SUP	177.97
2/7/2008 OFFICE MAX CONTRACT INC	1998110000111T00	6399	#26 TK BETH LESHER	297.59
2/7/2008 OFFICE MAX CONTRACT INC	7138610089799000	6399	#27 CE R.TYDLACKA	123.96
2/7/2008 OFFICE MAX CONTRACT INC	1998110000111T00	6399	#26 TK BETH LESHER	274.92
2/7/2008 OFFICE MAX CONTRACT INC	1998110000111T00	6399	#26 TK BETH LESHER	(297.59)
2/7/2008 OFFICE MAX CONTRACT INC	199811TA00226000	6399	4 PART NCR COURSE COMPLET	42.18
2/7/2008 OLEN WILLIAMS INC	1998360000191A00	6499	REPAIR ON CONTROL BOX FOR	210.00
2/7/2008 OLIVIA POWELL	1998130020199000	6411	ADVANCE 2/13-16 SANAN	70.00
2/7/2008 OOEY GOOEY INC	2058130081124000	6219	SPEAKING FEE FOR FEBRUARY	4,000.00
2/7/2008 OPPENHEIMER SHAREHOLDER SERVICES	1998	2159	DED:T155 403(B) DED	112.50
2/7/2008 OZEN HIGH SCHOOL	199836CY00191A00	6498	GYMNASTICS	135.00
2/7/2008 PAM KLUVER	1998130010799000	6411	REIMBURSE 1/27-29 AUS	36.00
2/7/2008 PAPA JOHNS PIZZA	2408350004299000	6341	JANUARY INVOICES	1,530.00
2/7/2008 PAPA JOHNS PIZZA	2408350010199000	6341	JANUARY INVOICES	425.00
2/7/2008 PAPA JOHNS PIZZA	2408350004199000	6341	JANUARY INVOICES	1,880.00
2/7/2008 PAPA JOHNS PIZZA	2408350010299000	6341	JANUARY INVOICES	60.00
2/7/2008 PAPA JOHNS PIZZA	2408350010499000	6341	JANUARY INVOICES	90.00
2/7/2008 PAPA JOHNS PIZZA	2408350010599000	6341	JANUARY INVOICES	155.00
2/7/2008 PAPA JOHNS PIZZA	2408350010799000	6341	JANUARY INVOICES	70.00
2/7/2008 PAPA JOHNS PIZZA	2408350010899000	6341	JANUARY INVOICES	30.00
2/7/2008 PAPA JOHNS PIZZA	2408350020199000	6341	JANUARY INVOICES	330.00
2/7/2008 PAPA JOHNS PIZZA	2408350000199000	6341	JANUARY INVOICES	3,965.00
2/7/2008 PAUL ELKINS	199836BH00191A00	6216	1/15/2008	60.00
2/7/2008 PAULA SANFORD	2058320081124000	6411	JANUARY MILEAGE	123.73
2/7/2008 PEBBLE CREEK COUNTRY CLUB	199836BG00191A00	6399	ADIDAS CLIMA WARM SRORM S	1,440.65
2/7/2008 PEBBLE CREEK COUNTRY CLUB	199836BG00191A00	6399	TITLEIST PROVIX GOLF BALL	1,111.35
2/7/2008 PENDER'S MUSIC COMPANY	199811CH04211000	6399	ITEM#8496600 LION KING SE	44.67
2/7/2008 PENDER'S MUSIC COMPANY	199811CH04211000	6399	ITEM#18811300 OVERTURE FR	44.68
2/7/2008 PENDER'S MUSIC COMPANY	199811CH04211000	6399	ITEM#18811300 OVETURE-2 E	16.38
2/7/2008 PENDER'S MUSIC COMPANY	199811CH04211000	6399	SHIPPING	9.93

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2/7/2008 PENDER'S MUSIC COMPANY	199811CH04211000	6399	ITEM#9854 3 SCORES TO NOU	16.38
2/7/2008 PENDER'S MUSIC COMPANY	199811CH04211000	6399	ITEM#15054700 HAIRSPRAY M	44.67
2/7/2008 PENDER'S MUSIC COMPANY	199811CH04211000	6399	ITEM#2532606 PINK PATHER	37.73
2/7/2008 PENNY BYRNE	1998130010799000	6411	REIMBURSE 1/27-29AUST	135.99
2/7/2008 PETAL PATCH FLORIST	1998510092599000	6499	INV # 027696 \$89.00	89.00
2/7/2008 PETTY CASH-ROCK PRAIRIE ELEMENTARY	1998110010511000	6399	PETTY CASH	38.31
2/7/2008 PETTY CASH-ROCK PRAIRIE ELEMENTARY	4618230010599000	6499	PETTY CASH	13.50
2/7/2008 PETTY CASH-ROCK PRAIRIE ELEMENTARY	1998110010511000	6499	PETTY CASH	47.01
2/7/2008 PETTY CASH-ROCK PRAIRIE ELEMENTARY	4618110010511000	6399	PETTY CASH	58.84
2/7/2008 PFS INVESTMENTS INC.	1998	2159	DED:T141 403B DED	25.00
2/7/2008 PHYLLIS HOLT	1998130010499000	6411	REIMBURSE 1/31 HUNTSV	50.50
2/7/2008 PHYLLIS JAMES	199836BH00191A00	6216	1/25/2008	35.00
2/7/2008 PHYLLIS JAMES	199836BH00191A00	6216	1/25/2008	22.33
2/7/2008 PIONEER FUNDS	1998	2159	DED:T142 403(B) DED	300.00
2/7/2008 PITNEY BOWES INC	1998110004211000	6269	RPO 9/01/07-8/31/08 DM200	91.00
2/7/2008 POSITIVE PROOF	1998110020211000	6399	SHIPPING	10.00
2/7/2008 POSITIVE PROOF	1998110020211000	6399	NEON YELLOW LABEL PACK FO	99.95
2/7/2008 PRO-ED INC	2248210088123000	6399	8935 C TOPP AUDIO CD	23.10
2/7/2008 RANDY MALAZZO	199836BH00191A00	6216	1/25/2008	45.00
2/7/2008 RECORDS CONSULTANTS INC	1998510092399000	6299	BOXES OF RECORDS PROCESSE	12,443.00
2/7/2008 RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:I503 LIFE INS	1,324.89
2/7/2008 RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:I501 LIFE INS	1,012.83
2/7/2008 RELIANCE STANDARD LIFE INSURANCE CO	1998410074899000	6499	AD&D	232.40
2/7/2008 RELIANCE STANDARD LIFE INSURANCE CO	1998410074899000	6499	BASIC LIFE-FEBRUARY 2008	1,743.00
2/7/2008 RODNEY WELLMANN	199836GR00191A00	6412	GIRLS CROSS COUNTRY MEALS	200.00
2/7/2008 RODNEY WELLMANN	199836GR00191A00	6412	GIRLS TRACK MEAL MONEY	160.00
2/7/2008 ROSE ANN EDELMON	1998130010799000	6411	REIMBURSE 1/27-29 AUS	36.00
2/7/2008 ROYCE THOMAS	6977810074899050	6411	JANUARY MILEAGE	75.75
2/7/2008 RUSSELL JAMES	199836BH00191A00	6216	1/25/2008	45.00
2/7/2008 RYAN LAYMAN	199836BW00191A00	6216	1/17/2008	100.00
2/7/2008 RYAN LAYMAN	199836BW00191A00	6216	1/24/2008	100.00
2/7/2008 SABRINA HILL	1998310088123000	6219	IN HOME/PARENT TRAINING 1	75.00
2/7/2008 SABRINA HILL	1998310088123000	6219	IN HOME/ PARENT TRAINING	50.00
2/7/2008 SADLER ELECTRIC	6977810074899050	6639	LABOR AND MATERIALS FOR E	20,804.40
2/7/2008 SARAH FARR	3978130000199000	6411	ADVANCE 2/15-17 RICHA	54.00
2/7/2008 SAX ARTS & CRAFTS	1998110010211000	6399	705008979 - ELMER'S GLUE	22.32
2/7/2008 SAX ARTS & CRAFTS	1998110010211000	6399	705402627 - STAEDTLER MAS	48.70
2/7/2008 SAX ARTS & CRAFTS	1998110010211000	6399	705081430 - EXTRA WHITE S	55.30

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2/7/2008 SAX ARTS & CRAFTS	1998110010211000	6399	705409340 - PACON MULTICU	16.66
2/7/2008 SAX ARTS & CRAFTS	1998110010211000	6399	705085580 - BARGAIN BOX -	17.06
2/7/2008 SAX ARTS & CRAFTS	1998110010211000	6399	705409407 - TISSUE SQUARE	19.18
2/7/2008 SAX ARTS & CRAFTS	1998110010211000	6399	705076878 - EXPO ERASER	4.64
2/7/2008 SAX ARTS & CRAFTS	1998110010211000	6399	705027189 - BROWN CRAFT P	42.35
2/7/2008 SAX ARTS & CRAFTS	1998110010211000	6399	705085857 - LARGE WELL PL	55.11
2/7/2008 SAX ARTS & CRAFTS	1998110010211000	6399	705458387 - 18" HEAVY WEI	86.56
2/7/2008 SAX ARTS & CRAFTS	1998110010211000	6399	705467732 - STYROFOAM PAI	40.72
2/7/2008 SAX ARTS & CRAFTS	1998110010211000	6399	705216766 - DYNASTY B-200	30.25
2/7/2008 SAX ARTS & CRAFTS	1998110010211000	6399	705401481 - DYNASTY B-600	61.28
2/7/2008 SAX ARTS & CRAFTS	1998110010211000	6399	705222405 - PAINT WITHOUT	12.09
2/7/2008 SAX ARTS & CRAFTS	1998110010211000	6399	705451235 - SYMPHONY GRAI	24.50
2/7/2008 SAX ARTS & CRAFTS	1998110010211000	6399	705217557 - PAINT BELLOWS	32.63
2/7/2008 SAX ARTS & CRAFTS	1998110010211000	6399	705409256 - EXPO DRY ERAS	17.83
2/7/2008 SAX ARTS & CRAFTS	1998110010211000	6399	705468698 - CRAYOLA PREMI	71.36
2/7/2008 SAX ARTS & CRAFTS	1998110010211000	6399	705391121 - CRAYOLA MULTI	45.60
2/7/2008 SAX ARTS & CRAFTS	1998110010211000	6399	705201329 - ONE PIECE EMP	31.65
2/7/2008 SAX ARTS & CRAFTS	1998110010811000	6399	705-402124 PKGS OF LOOMS	56.28
2/7/2008 SCANTRON CORPORATION	1998110000111000	6399	FORM 882E FORM	254.66
2/7/2008 SCARMARDO PRODUCE COMPANY INC	2408350010799000	6341	(SEE ATTACHED)	644.10
2/7/2008 SCARMARDO PRODUCE COMPANY INC	2408350010899000	6341	(SEE ATTACHED)	806.69
2/7/2008 SCARMARDO PRODUCE COMPANY INC	2408350020199000	6341	(SEE ATTACHED)	1,010.60
2/7/2008 SCARMARDO PRODUCE COMPANY INC	2408350010599000	6341	(SEE ATTACHED)	736.85
2/7/2008 SCARMARDO PRODUCE COMPANY INC	2408350000199000	6341	(SEE ATTACHED)	3,430.45
2/7/2008 SCARMARDO PRODUCE COMPANY INC	2408350010499000	6341	(SEE ATTACHED)	943.80
2/7/2008 SCARMARDO PRODUCE COMPANY INC	2408350004199000	6341	(SEE ATTACHED)	710.20
2/7/2008 SCARMARDO PRODUCE COMPANY INC	2408350004299000	6341	(SEE ATTACHED)	930.35
2/7/2008 SCARMARDO PRODUCE COMPANY INC	2408350020299000	6341	(SEE ATTACHED)	755.45
2/7/2008 SCARMARDO PRODUCE COMPANY INC	2408350010199000	6341	(SEE ATTACHED)	700.05
2/7/2008 SCARMARDO PRODUCE COMPANY INC	2408350010299000	6341	(SEE ATTACHED)	856.80
2/7/2008 SCHOOL SPECIALTY INC	2118110010124000	6399	30679314N CONVERTIBLE EA	158.89
2/7/2008 SCHOOL SPECIALTY INC	2118110010124000	6399	30085332 24 X 16 1' RULE	78.51
2/7/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30068248 POSTCARDS	17.99
2/7/2008 SCHOOL SPECIALTY INC	2118110010124000	6399	30085327 24 X 32 1'RULED	825.23
2/7/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30079007 LADYBUG LAND	40.48
2/7/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30386714 MULT. FACTS (0-9	36.65
2/7/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30356930 TALKING HOT DOTS	25.48
2/7/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30336706 HANGING FILE STO	11.92

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2/7/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30089617 NOVEL NOTES-CHAL	2.38
2/7/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30080850 NAMEPLATES-SCHOO	3.95
2/7/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30373995 OWL PELLETS	101.81
2/7/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30040602 HIGHLAND TAPE	3.87
2/7/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30407639 HOLE PUNCH	5.09
2/7/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30061059 STAPLES	1.49
2/7/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30081489 BLACK PENS	10.10
2/7/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30357062 CERTIFICATE OF A	7.88
2/7/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30386021 PENCILS-YOU ARE	8.92
2/7/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30237641 PENCILS-3RD GRAD	4.45
2/7/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30084924 CENTIMETER CUBES	10.43
2/7/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30027066 CONSTRUCTION PAP	3.71
2/7/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30579770 FULL SIZED GLUE	4.63
2/7/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30086995 RECORDABLE CD'S	11.23
2/7/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30026794 CONSTRUCTION PAP	3.71
2/7/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30026927 CONSTRUCTION PAP	3.71
2/7/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30084374 BINDING SPINES 1	2.68
2/7/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30026436 CONSTRUCTION PAP	3.71
2/7/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30086551 PRANG CHALKBOARD	0.96
2/7/2008	SCHOOL SPECIALTY INC	1998230010799000	6399	30032400 MEDIUM BINDER CL	1.48
2/7/2008	SCHOOL SPECIALTY INC	1998230010799000	6399	30061059 STAPLES	14.93
2/7/2008	SCHOOL SPECIALTY INC	1998230010799000	6399	30067678 MAILING LABELS	50.26
2/7/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30032400 BINDER CLIPS	1.48
2/7/2008	SCHOOL SPECIALTY INC	1998230010799000	6399	30084472 STANDARD PAPER C	5.23
2/7/2008	SCHOOL SPECIALTY INC	1998230010799000	6399	30021459 INCLINE ORGANIZE	7.50
2/7/2008	SCHOOL SPECIALTY INC	1998230010799000	6399	30072611 RUBBER FINGER GR	1.34
2/7/2008	SCHOOL SPECIALTY INC	1998230010799000	6399	30000066 BUTTERFLY CLIPS	0.67
2/7/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30006468 MANILA TAG SENTE	5.20
2/7/2008	SCHOOL SPECIALTY INC	1998230010799000	6399	30084475 JUMBO SMOOTH PAP	12.43
2/7/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30077426 200 CT ASST'D CO	7.42
2/7/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30085483 WHITE TAGBOARD 9	5.68
2/7/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30072611 FINGER GRIP	1.34
2/7/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30054249 RED CONSTRUCTION	7.62
2/7/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30075638 LABELS	10.42
2/7/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	PLEASE ATTACHED PURCHASE	271.40
2/7/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30077845 WHITE CONSTRUCTI	11.43
2/7/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30237641 PENCILS	4.48
2/7/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30281603 PENCILS	4.48

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2/7/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30085683	STUBBY PAINT BRU	5.97
2/7/2008	SCHOOL SPECIALTY INC	1998110010711000	6399		SHIPPING	5.78
2/7/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30090863	BLUE SULPHITE	5.88
2/7/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30090851	BROWN SULPHITE	5.88
2/7/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30061059	STAPLES	6.00
2/7/2008	SCHOOL SPECIALTY INC	1998110010811000	6397	30623115N	STEEL BOOKCASE	376.35
2/7/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30085622	WHITE SACKS	12.41
2/7/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30373641	STAMP PAD	3.54
2/7/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30076255	VERTICAL CHARTS	9.64
2/7/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30085402	DARK GREEN RAIL	20.24
2/7/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30085390	RED RAILROAD BO	20.24
2/7/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30085391	LT. GREEN RAILR	20.24
2/7/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	3008388	BLACK RAILROAD B	20.24
2/7/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30085396	CARDINAL RAILRO	30.36
2/7/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30085292	ORANGE RAILROAD	30.36
2/7/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30085389	WHITE RAILROAD	30.36
2/7/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30439430	MULTICULTURAL TE	17.80
2/7/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30006435	MANILLA CHART TA	42.34
2/7/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30042111	MASKING TAPE	7.12
2/7/2008	SCOTT SAGE	199836BB00191A00	6412		JV BASEBALL	96.00
2/7/2008	SCOTT SIMPSON	199836SB00191A00	6299		1/30/2008	50.00
2/7/2008	SCOTT SIMPSON	199852GH00191A00	6299		1/29/2008	87.50
2/7/2008	SCOTT SIMPSON	199852GH00191A00	6299		1/7/2008	50.00
2/7/2008	SECURITY BENEFIT LIFE INSURANCE CO		1998	2159	DED:T105 403(B) DED	6,959.00
2/7/2008	SHARON SHIMSHACK	1998130004199000	6411		REIMBURSE 1/30 HUNTSV	50.50
2/7/2008	SHARON Y THOMPSON	2058320081124000	6411		JANUARY MILEAGE	88.88
2/7/2008	SHARP ELECTRONICS CORPORATION	1998410074899000	6269		MR11/19-12/20/+FEB B	534.20
2/7/2008	SHARP ELECTRONICS CORPORATION	1998110004211000	6269		AMCMS11/30-12/30+FEB	272.30
2/7/2008	SHARP ELECTRONICS CORPORATION	1998230004299000	6269		AMCMS11/30-12/30+FEB	237.30
2/7/2008	SHARP ELECTRONICS CORPORATION	1998110004211000	6269		AMCMS FEB BASE+METER	300.13
2/7/2008	SHARP ELECTRONICS CORPORATION	1998360004299C00	6269		AMCMS FEB BASE+METER	241.67
2/7/2008	SHARP ELECTRONICS CORPORATION	1998110004211000	6269		AMCMS FEB BASE+METER	541.80
2/7/2008	SHARP ELECTRONICS CORPORATION	1998360000191A00	6269		ATH2/1-2/29/08+METER	191.70
2/7/2008	SHARP ELECTRONICS CORPORATION	1998360000191A00	6269		ATH2/1-2/29/08+METER	191.70
2/7/2008	SHARP ELECTRONICS CORPORATION	7148610089599000	6269		KK11/30-12/30+FEB BAS	183.80
2/7/2008	SHARP ELECTRONICS CORPORATION	1998340092299000	6269		TR11/21-12/21/+FEB BA	99.00
2/7/2008	SHARP ELECTRONICS CORPORATION	1998110000111000	6269		AMCMS11/7-12/28+FEB B	4,151.00
2/7/2008	SHARP ELECTRONICS CORPORATION	1998410074899000	6269		HWY2/1-2/29/08+METER	369.00

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2/7/2008 SHARP ELECTRONICS CORPORATION	1998110000111000	6269	AMCMS2/1-2/29/08+METE	1,612.20
2/7/2008 SHARP ELECTRONICS CORPORATION	1998110000111000	6269	AMCMS11/17-12/28+FEB	943.03
2/7/2008 SHERWIN-WILLIAMS	199851MI92599000	6319	INV # 2799-5 \$19.95	19.95
2/7/2008 SHIPLEY DONUTS--DNU (NO PO'S)	1998130004299000	6499	MENTOR TEACHING MTG	21.80
2/7/2008 SHIRLEY WURBS	2408350093299000	6411	ADVANCE 2/15-16 AUSTI	29.00
2/7/2008 SIENNA PLANTATION GOLF COURSE	199836GG00191A00	6498	ENTRY FEE GIRLS GOLF FEB	350.00
2/7/2008 SKILLPATH SEMINARS	1998510092499000	6411	REG G.GRAHAM 4/11HOUS	149.00
2/7/2008 SKILLPATH SEMINARS	1998510092499000	6411	REG A.RIVERA 4/11 HOU	149.00
2/7/2008 SOUTHERN MUSIC COMPANY	199811BD00111000	6399	MUSIC FOR BAND	87.88
2/7/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I115 SPECTERA	497.25
2/7/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I113 SPECTERA	382.00
2/7/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I114 SPECTERA	243.75
2/7/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I112 SPECTERA	888.52
2/7/2008 SPORTIME INTERNATIONAL	1998110010111000	6399	1-05620-941 OMNIKIN MULT	29.56
2/7/2008 SPORTIME INTERNATIONAL	1998110010111000	6399	1-03572-941 SPORTIMEMAX	46.81
2/7/2008 SPORTIME INTERNATIONAL	1998110010111000	6399	1-91340-941 SUPERSKIN FL	33.54
2/7/2008 SPORTIME INTERNATIONAL	2048210000224000	6399	ITEM 205457515 8 WATT AUD	587.57
2/7/2008 STANDARD COFFEE SERVICE COMPANY	461823TF10799000	6499	SUPPLIES	83.11
2/7/2008 STANDGUARD COMPANIES INC	461823TF10799000	6499	RENTAL FROM 1-27-08 TO 2-	28.95
2/7/2008 STATE FARM LIFE INSURANCE COMPANY	1998	2159	DED:T127 403(B) DED	100.00
2/7/2008 STEVEN DAY	199836BF04191A00	6411	ADVANCE 2/14-16 HOUST	90.00
2/7/2008 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L001 L/T TAXABL	318.50
2/7/2008 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L002 L/T NONTAX	582.61
2/7/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y192 LTD	508.57
2/7/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y191 LTD	1,271.68
2/7/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y190 LTD	2,070.60
2/7/2008 SUNGARD PUBLIC SECTOR PENTAMATION	1998530074699000	6269	REVEWAL - ASP BKUP SERV	1,476.58
2/7/2008 T ROWE PRICE TRUST COMPANY	1998	2159	DED:T118 403(B) DED	968.20
2/7/2008 TABSE	1998360004299C00	6411	REG J.WASHINGTON 3/6	150.00
2/7/2008 TAMU	199811TK00111T00	6219	FOR TERMINATING FIBER AT	1,317.44
2/7/2008 TAMU DEPT OF TEACHING LEARNING&CULT	199841RC74399000	6411	REG G.WALKER 4/7CAREE	175.00
2/7/2008 TAMU FOUNDATION	2058110010424090	6399	MT AGGIE EVENT REGISTRATI	50.00
2/7/2008 TAMU FOUNDATION	2058110010424090	6399	MT AGGIE EVENT REGISTRATI	50.00
2/7/2008 TAMU FOUNDATION	2058110010424090	6399	MT AGGIE EVENT REGISTRATI	50.00
2/7/2008 TANDEM LIBRARY GROUP	4618110010511000	6399	2 SETS OF '08-'09 BLUEBON	519.11
2/7/2008 TARA JACKSON	199836GH04291A00	6216	12/13/2007	60.00
2/7/2008 TARA JACKSON	199836GH04191A00	6216	1/24/2008	60.00
2/7/2008 TARA JACKSON	199836GH00191A00	6216	1/29/2008	45.00

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2/7/2008 TARYN SWEET	2058320081124000	6411	JANUARY MILEAGE	19.19
2/7/2008 TASBO	1998410074499000	6411	MEMBERSHIP DUES FOR 2008	480.00
2/7/2008 TEACHERS INSURANCE & ANNUITY ASSOC	1998	2159	DED:T151 403(B) DED	1,433.34
2/7/2008 TEOFILO BAUTISTA	199836SO00191A00	6216	1/15/2008	70.00
2/7/2008 TEPESA	1998	2159	DED:V101 TEPESA DUES	34.80
2/7/2008 TESCO INDUSTRIES INC	1998110010811000	6397	COMPUTER CARREL TOP	290.00
2/7/2008 TEXAS ASSOC FOR SCHOOL NUTRITION	2408350093299000	6411	REG D.DAHM 2/14-16AUS	35.00
2/7/2008 TEXAS SCENIC	199836CH00199C00	6399	SUPPLIES FOR FIDDLER ON	1,107.00
2/7/2008 TEXAS SCOREBOARD SERVICES	1998360000191A00	6499	PRESEASON INSPECTION OF B	344.80
2/7/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V009 TSTA/NEA	84.28
2/7/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V113 TSTA/NEA	26.07
2/7/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V116 TSTA/NEA	4.65
2/7/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V010 TSTA/NEA	9.31
2/7/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V011 TSTA/NEA	17.42
2/7/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V002 TSTA/NEA	350.10
2/7/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V115 TSTA/NEA	12.67
2/7/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V008 TSTA/NEA	160.92
2/7/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	1,976.64
2/7/2008 TEXAS TOMORROW FUND	1998	2159	DED:V203 TEXAS FUND	36.92
2/7/2008 TGSLC-KIM PRITCHARD 457699026	1998	2159	DED:0308 TGSLC	100.62
2/7/2008 THE INK SPOT	1998210081199000	6399	C9723A - COLOR TONER FOR	199.99
2/7/2008 THE INK SPOT	199811E810811T00	6399	3 YEAR NEXT BUSINESS DAY	267.00
2/7/2008 THE INK SPOT	199811E810811T00	6396	HP 2015DN LASERPRINTER FO	1,437.00
2/7/2008 THE INK SPOT	1998210081199000	6399	C9722A - COLOR TONER FOR	199.99
2/7/2008 THE INK SPOT	199811TK00111T00	6399	C9720A OEM - BLACK OEM TO	146.99
2/7/2008 THE INK SPOT	199811TK00111T00	6399	C9721A - COLOR TONER FOR	199.99
2/7/2008 THE INK SPOT	199811E710711T00	6396	HP 1018 LASERJET PRINTER	251.98
2/7/2008 THE INK SPOT	199811TK00111T00	6399	C9720A - BLACK TONER FOR	293.98
2/7/2008 THOMAS GLENN	199836BW00191A00	6216	1/17/2008	100.00
2/7/2008 THRIVENT FINANCIAL FOR LUTHERANS	1998	2159	DED:T170 403(B) DED	312.50
2/7/2008 TIMOTHY KING	1998130004199000	6411	ADVANCE 2/13-16 SANAN	316.71
2/7/2008 TMEA	1998130020199000	6411	REG O POWELL 2/13-16	50.00
2/7/2008 TODDCO	1998510092599000	6299	INV # 424926 \$120.00	120.00
2/7/2008 TODDCO	1998510092599000	6299	INV # 424928 \$120.00	120.00
2/7/2008 TODDCO	1998510092599000	6299	INV # 424927 \$123.14	123.14
2/7/2008 TPUG INC	1998530074699000	6411	REG C.NEAL 4/13-16 WO	320.00
2/7/2008 TPUG INC	1998530074699000	6411	REG S.WELFORD 4/13-16	320.00
2/7/2008 TPUG INC	1998530074699000	6411	REG J.JANACEK 4/13-16	320.00

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2/7/2008 TRANSAMERICA LIFE AND ANNUITY CO		1998	2159	DED:T153 403(B) DED	457.00
2/7/2008 TRAVIS L ANGEL	199836CH00199C00		6412	MEALS FOR CHOIR STUDENTS	274.00
2/7/2008 TRAVIS L ANGEL	199836CH00199C00		6412	ADVANCE 2/13-16 SANAN	137.00
2/7/2008 TRUSTMARK VOLUNTARY BENEFIT		1998	2153	DED:I701 DENTAL	4,948.62
2/7/2008 TRUSTMARK VOLUNTARY BENEFIT		1998	2153	DED:I704 DENTAL	1,803.60
2/7/2008 TRUSTMARK VOLUNTARY BENEFIT		1998	2153	DED:I703 DENTAL	2,241.00
2/7/2008 TRUSTMARK VOLUNTARY BENEFIT		1998	2153	DED:I702 DENTAL	1,452.58
2/7/2008 UIL MUSIC REGION 8	199836CH00199C00		6499	ENTRY FEES	1,096.00
2/7/2008 UIL REGIONAL WRESTLING	199836BW00191APS		6498	WRESTLING REGIONAL ENTRY	30.00
2/7/2008 UNITED STATES TREASURY		1998	2159	DED:0497 WAGE LEVY	45.00
2/7/2008 UNITED STATES TREASURY		1998	2159	DED:0499 WAGE LEVY	125.00
2/7/2008 UNITED TEACHERS ASSOCIATION INS CO		1998	2159	DED:T154 403(B) DED	632.00
2/7/2008 UNITED WAY OF THE BRAZOS VALLEY		1998	2159	DED:V300 UNITED WAY	610.10
2/7/2008 UNIVAR USA INC	1998510092599000		6319	INV # HS195117 \$46.80	46.80
2/7/2008 US POSTMASTER	1998110020211000		6399	.41 STAMPS	902.00
2/7/2008 US POSTMASTER	1998110020211000		6399	EXTRA OUNCE POSTAGE	17.00
2/7/2008 US POSTMASTER	1998110010511000		6399	ROLLS OF POSTAGE	246.00
2/7/2008 US POSTMASTER	1998230010799000		6399	POSTAGE STAMPS	205.00
2/7/2008 USA MOBILITY	1998510092599000		6256	INV # RO340247A \$6.30	6.30
2/7/2008 USAA LIFE INSURANCE COMPANY		1998	2159	DED:T101 403(B) DED	1,358.34
2/7/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000		6319	INV # 14243 \$9.07	9.07
2/7/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000		6319	INV # 142796 \$20.93	20.93
2/7/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000		6319	INV # 142029 \$54.40	54.40
2/7/2008 VAN HENRY	199813BD00199000		6411	ADVANCE 2/13-16 SANAN	404.33
2/7/2008 VAN KAMPEN AMERICAN CAPITAL		1998	2159	DED:T122 403(B) DED	450.00
2/7/2008 VANGUARD GROUP		1998	2159	DED:T120 403(B) DED	1,365.84
2/7/2008 VANGUARD GROUP		1998	2159	DED:T157 403(B) DED	1,808.34
2/7/2008 VARIABLE ANNUITY LIFE INSURANCE CO		1998	2159	DED:T106 403(B) DED	1,480.00
2/7/2008 VERIZON	199811TK00111T00		6219	TECH: MIKE CROFOOT	2,219.72
2/7/2008 VIRCO INC	1998110010211000		6397	MODEL # 483048LO - 30" X	136.30
2/7/2008 WACO ISD ATHLETICS	199836CC00191A00		6498	POWERLIFTING ENTRY FEE	70.00
2/7/2008 WACO ISD ATHLETICS	199836CS00191A00		6498	POWERLIFTING ENTRY FEE	30.00
2/7/2008 WACO ISD ATHLETICS	199836CT00191A00		6498	POWERLIFTING ENTRY FEE	100.00
2/7/2008 WADDELL & REED INC		1998	2159	DED:T140 403(B) DED	25.00
2/7/2008 WASHINGTON ON THE BRAZOS	4618110010211000		6494	THIRD GRADE FIELD TRIP TO	420.00
2/7/2008 WASHINGTON ON THE BRAZOS	4618110010211000		6494	THIRD GRADE FIELD TRIP TO	(420.00)
2/7/2008 WELLS FARGO ADVANTAGE FUNDS		1998	2159	DED:T164 403 (B)	397.75
2/7/2008 WENDY LUECKEMEYER	199836GH04291A00		6216	12/13/2007	60.00

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2/7/2008 WENDY LUECKEMEYER	199836GH00191A00	6216	1/29/2008	45.00
2/7/2008 WESTERN RESERVE LIFE ASSURANCE,OHIO	1998	2159	DED:T162 403 (B)	600.00
2/7/2008 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0143 CHAPTER 13	100.00
2/7/2008 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0144 CHAPTER 13	271.26
2/7/2008 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0145 CHAPTER 13	640.00
2/7/2008 WILLIAM JONES	199836BH00191A00	6216	1/25/2008	35.00
2/7/2008 WILLIAM V MACGILL & COMPANY	1998330000199000	6399	SUPPLIES FOR THE NURSES O	628.15
2/7/2008 WILLIE WILLIAMS	199836BH00191A00	6216	1/25/2008	35.00
2/7/2008 WILLIS ISD	1998310088123000	6411	REG T.RAND 2/27 HUNTS	80.00
2/7/2008 WILLIS ISD	1998210088123000	6411	REG C.GEORGE 2/27HUNT	80.00
2/7/2008 WILTON'S OFFICEWORKS	199811EH00111000	6399	SUPPLIES FOR ENGLISH	872.73
2/7/2008 WILTON'S OFFICEWORKS	2118110010124000	6399	SUPPLIES	820.30
2/7/2008 WILTON'S OFFICEWORKS	461811PS10111000	6499	SUPPLIES	8.98
2/7/2008 WILTON'S OFFICEWORKS	1998410074399000	6399	ONLINE ORDER PLACED 1/23/	288.71
2/7/2008 WILTON'S OFFICEWORKS	1998410074499000	6399	SUPPLY ORDER #230090	541.68
2/7/2008 WILTON'S OFFICEWORKS	1998410074499000	6399	ON-LINE ORDER	139.99
2/7/2008 WILTON'S OFFICEWORKS	1998230000226000	6399	ORDER #230082 VIA INTERNE	328.89
2/7/2008 WILTON'S OFFICEWORKS	2408350093299000	6399	ON LINE ORDER	556.76
2/7/2008 WILTON'S OFFICEWORKS	199811VC00228000	6399	ORDER #230082 VIA INTERNE	29.99
2/7/2008 WILTON'S OFFICEWORKS	1998360000191A00	6399	OFFICE SUPPLIES	143.26
2/7/2008 WILTON'S OFFICEWORKS	1998340092299000	6399	ICE-65383 - TABLES 12X \$1	2,220.00
2/7/2008 WILTON'S OFFICEWORKS	199811TA00226000	6399	ORDER #230082 VIA INTERNE	1,431.78
2/7/2008 WILTON'S OFFICEWORKS	1998110020211000	6399	SEE ONLINE ORDER	118.41
2/7/2008 WILTON'S OFFICEWORKS	1998110010811000	6399	INTERNET ORDER - MISC SU	92.89
2/7/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES	7.29
2/7/2008 WILTON'S OFFICEWORKS	1998110020211000	6399	SPECIAL ORDER WITH KATHY	88.52
2/7/2008 WILTON'S OFFICEWORKS	1998110020211000	6399	SHIPPING	14.41
2/7/2008 WILTON'S OFFICEWORKS	1998230004199000	6399	ONLINE ORDER	377.43
2/7/2008 WILTON'S OFFICEWORKS	199811CX04111000	6399	ONLINE ORDER	468.49
2/7/2008 WILTON'S OFFICEWORKS	1998110010511000	6399	SEE ONLINE ORDER	81.40
2/7/2008 WILTON'S OFFICEWORKS	1998110010211000	6399	OFFICE SUPPLIES	195.67
2/7/2008 WILTON'S OFFICEWORKS	199811DX10111000	6399	FILE FOLDERS	75.98
2/7/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES	38.25
2/7/2008 WILTON'S OFFICEWORKS	4618110000111000	6399	SUPPLIES	512.20
2/7/2008 WILTON'S OFFICEWORKS	1998110000111000	6499	SUPPLIES FOR PRINTERS	1,149.54
2/7/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES	662.21
2/7/2008 WILTON'S OFFICEWORKS	1998210088123000	6399	OFFICE SUPPLIES	224.03
2/7/2008 WILTON'S OFFICEWORKS	6977810074899050	6399	OFFICE SUPPLIES FOR CONST	280.63

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2/7/2008 WILTON'S OFFICEWORKS	199821PK81199000	6399	ONLINE PURCHASE	2,549.55
2/7/2008 WILTON'S OFFICEWORKS	1998110010811000	6399	ONLINE ORDER-MARKERS, BAT	64.36
2/7/2008 WILTON'S OFFICEWORKS	1998110020211000	6399	SEE ONLINE ORDER	41.17
2/7/2008 WILTON'S OFFICEWORKS	1998110000111000	6499	STAP;LER	134.99
2/7/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES	33.70
2/7/2008 WILTON'S OFFICEWORKS	4618410074899000	6399	ON-LINE ORDER	58.57
2/7/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES FOR PRINTERS	510.94
2/7/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES	48.04
2/7/2008 WILTON'S OFFICEWORKS	1998410074499000	6399	CUSTOM STAMP - "REGION VI	17.94
2/7/2008 WILTON'S OFFICEWORKS	1998110004211000	6399	OFFICE SUPPLIES	969.56
2/7/2008 WILTON'S OFFICEWORKS	1998410074499000	6399	OFFICE SUPPLIES ONLINE OR	113.59
2/7/2008 WILTON'S OFFICEWORKS	199811LE00228000	6399	ORDER #230082 VIA INTERNE	56.26
2/7/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES	50.65
2/7/2008 WILTON'S OFFICEWORKS	4618110000111000	6399	SUPPLIES FOR AVID SUPPLIE	888.37
2/7/2008 WILTON'S OFFICEWORKS	1998210088123000	6399	AAG70-957-05 ACADEMIC/FIS	14.49
2/7/2008 WILTON'S OFFICEWORKS	2118110010224000	6399	SUPPLIES	520.80
2/7/2008 WILTON'S OFFICEWORKS	199811VC00228000	6399	ORDER VIA INTERNET #22966	295.62
2/7/2008 WILTON'S OFFICEWORKS	1998510092599000	6319	PO 804086 TONER CREDI	(142.79)
2/7/2008 WILTON'S OFFICEWORKS	1998510092599000	6319	PO804086 TONER	136.84
2/7/2008 WILTON'S OFFICEWORKS	1998230010799000	6399	SUPPLIES	6.02
2/7/2008 WILTON'S OFFICEWORKS	1998110010711000	6399	OFFICE SUPPLIES ORDERED O	17.74
2/7/2008 WILTON'S OFFICEWORKS	1998110004111000	6399	ONLINE ORDER	431.37
2/7/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES	159.94
2/7/2008 WILTON'S OFFICEWORKS	1998230010799000	6399	SUPPLIES	25.57
2/7/2008 WILTON'S OFFICEWORKS	1998510092599000	6319	\$108.19	108.19
2/7/2008 WILTON'S OFFICEWORKS	4838310080122000	6399	ENVELOPES	32.98
2/7/2008 WILTON'S OFFICEWORKS	1998210088123000	6399	OFFICE SUPPLIES	1,062.71
2/7/2008 WILTON'S OFFICEWORKS	1998110010211000	6399	SUPPLIES	55.93
2/7/2008 WILTON'S OFFICEWORKS	1998110010511000	6399	SEE ONLINE ORDER	69.95
2/7/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	PRINTER FOR OFFICE	154.52
2/7/2008 WILTON'S OFFICEWORKS	2118110010124000	6399	INKJET CARTRIDGES	113.52
2/7/2008 WILTON'S OFFICEWORKS	1998530074699000	6399	WHTE PIN FED CONTINUOUS P	659.75
2/7/2008 WILTON'S OFFICEWORKS	2058110010224090	6399	BINDERS & PHOTO PAGES	278.28
2/7/2008 WILTON'S OFFICEWORKS	1998410074499000	6399	CUSTOM STAMP - CSISD ADDR	20.39
2/7/2008 WILTON'S OFFICEWORKS	461811MT00111000	6499	SUPPLIES FOR MATH DEPT	517.28
2/7/2008 WORLD BOOK SCHOOL & LIBRARY	1998120010499000	6669	CATALOGING - MARC DATA	16.89
2/7/2008 WORLD BOOK SCHOOL & LIBRARY	1998120010499000	6669	SKU 30137 LEARNING LADDER	78.21
2/7/2008 WRIGHT GROUP/MCGRAW HILL INC	1998110010811000	6399	0-322-00266-4 WHO HATCHES	42.15

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2/7/2008	WRIGHT GROUP/MCGRAW HILL INC	1998110010811000	6399	0-322-00332-6 MOUSE TRAIN	28.04
2/7/2008	WRIGHT GROUP/MCGRAW HILL INC	1998110010811000	6399	0-322-00320-2 SNOWMAN	28.04
2/7/2008	WRIGHT GROUP/MCGRAW HILL INC	1998110010811000	6399	ESTIMATED SHIPPING QUOTE	41.94
2/7/2008	WRIGHT GROUP/MCGRAW HILL INC	1998110010811000	6399	0-7802-0939-7 I'VE BEEN W	184.76
2/7/2008	WRIGHT GROUP/MCGRAW HILL INC	1998110010811000	6399	0-7802-7645-0 THE PUMPKIN	28.04
2/7/2008	WRIGHT GROUP/MCGRAW HILL INC	1998110010811000	6399	0-7802-7628-0 MONSTER SAN	28.04
2/7/2008	WRIGHT GROUP/MCGRAW HILL INC	1998110010811000	6399	0-322-00266-4 TEETH	28.04
2/7/2008	WRIGHT GROUP/MCGRAW HILL INC	1998110010811000	6399	0-7802-1264-9 BEAR FACTS	42.15
2/7/2008	WRIGHT GROUP/MCGRAW HILL INC	1998110010811000	6399	0-7802-7652-3 LAZY MARY	42.15
2/7/2008	WRIGHT GROUP/MCGRAW HILL INC	1998110010811000	6399	0-7802-4531-8 HEY DIDDLE	56.08
2/7/2008	WRIGHT GROUP/MCGRAW HILL INC	1998110010811000	6399	0-7802-4532-6 JACK AND JI	56.08
2/7/2008	WRIGHT GROUP/MCGRAW HILL INC	1998110010811000	6399	0-7802-7632-9 MOUSE	28.04
2/7/2008	WRIGHT GROUP/MCGRAW HILL INC	1998110010811000	6399	0-7802-5744-8 THE SEED	42.15
2/7/2008	XEROX CORP	1998120004299000	6269	AMCMS JAN BASE	17.19
2/7/2008	XEROX CORP	1998310004299000	6269	AMCMS JAN BASE	17.19
2/7/2008	XEROX CORP	1998110010511000	6269	RP1/3-1/22/08+JAN BAS	25.33
2/7/2008	XEROX CORP	1998110010511000	6269	RP1/3-1/22/08+JAN BAS	665.00
2/7/2008	XEROX CORP	1998110010211000	6269	CH12/21/07-1/22/08+JA	547.69
2/7/2008	XEROX CORP	1998110010211000	6269	CH12/21/07-1/22/08+JA	136.53
2/10/2008	ALICIA ECKERMANN	1998130010499000	6411		280.71
2/14/2008	3L USED OIL SERVICES	1998340092299000	6248	INV#001389	187.50
2/14/2008	A-1 TOWING SERVICE	1998340092299000	6248	INV#222200	125.00
2/14/2008	ABCTEACH LLC	2248210088123000	6399	1 YEAR, 20 TEACHER SITE L	500.00
2/14/2008	ACADEMIC INNOVATIONS	1998360004199C00	6411	REG D.PECHACEK2/21SAN	99.00
2/14/2008	ACADEMIC THERAPY PUBLICATIONS	2118110010224000	6399	8413-3 - LIGHT'S RETENTIO	95.00
2/14/2008	ACADEMIC THERAPY PUBLICATIONS	2118110010224000	6399	S&H	13.00
2/14/2008	ACADEMIC THERAPY PUBLICATIONS	2118110010224000	6399	8415-X - 50 RECORDING FOR	35.00
2/14/2008	ACR-COLLEGE STATION	1998510092599000	6319	INV # 2649863 \$151.59	151.59
2/14/2008	AHA! PROCESS INC	1998110004211000	6399	S/H	72.00
2/14/2008	AHA! PROCESS INC	1998110004211000	6399	"A FRAME WORK FOR UNDERST	900.00
2/14/2008	ALL AMERICAN STONE & TURF	1998510092699000	6319	INV # 127 \$40.00	40.00
2/14/2008	ALL AMERICAN STONE & TURF	1998510092699000	6319	INV # 151 \$66.00	66.00
2/14/2008	ALL AMERICAN STONE & TURF	1998510092699000	6319	INV #150 \$15.00	15.00
2/14/2008	ALL AMERICAN STONE & TURF	1998510092699000	6319	INV # 147 \$132.00	132.00
2/14/2008	AMANDA LEVIN	199836GH00191A00	6216	1/29/2008	60.00
2/14/2008	AMERICAN PREPARATORY INSTITUTE	199811TA00226000	6321	ENG VI MODULES 1/2	161.70
2/14/2008	AMERICAN PREPARATORY INSTITUTE	199811TA00226000	6321	ENG VI MODULES 13/14	161.70
2/14/2008	AMERICAN RED CROSS	7148610089599000	6219	CPR CERTIFICATION	354.00

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2/14/2008 ANCO INSURANCE B/CS INC	1998230010899000	6399	NOTARY BOND AND FILING FE	71.00
2/14/2008 ANCO INSURANCE B/CS INC	1998410074899000	6429	COMMERCIAL CRIME POLICY	3,419.00
2/14/2008 ANDREW REINBERG	199836BF00191A00	6411	ADVANCE 2/21-24DALLAS	108.00
2/14/2008 ANITA R HOELSCHER	1998130081199000	6219	4 DAYS OF CONSULTING 1/28	800.00
2/14/2008 ANIXTER	6977810074899050	6639	313211 PANDUIT FSCMCXAQ O	3,403.46
2/14/2008 ANIXTER	6977810074899050	6639	152286 CORNING-C FAN-BT25	119.44
2/14/2008 ANIXTER	6977810074899050	6639	248884 PANDUIT FMD1 24-F	172.07
2/14/2008 ANIXTER	6977810074899050	6639	370-500-GIGDRY-12 BERK-TE	3,061.85
2/14/2008 ANN GANTER	1998410074799000	6411	REIMBURSE 1/27-30 AUS	729.01
2/14/2008 ARMADILLO CLAY & SUPPLIES	199811AR00111000	6399	CLAY FOR ART CLASS	432.24
2/14/2008 ARMSTRONG REPAIR CENTER INC	2408350000199000	6319	CLE*22224 VALVE, SOL STEA	207.44
2/14/2008 ARMSTRONG REPAIR CENTER INC	2408350093299000	6319	INV # 496290 \$206.26	206.26
2/14/2008 AT&T	1998510074899000	6256		17.08
2/14/2008 AT&T MOBILITY	1998510092599000	6269	INV # 829655609X020408 \$1	118.98
2/14/2008 B&B ATHLETIC SUPPLY LC	199836SB00191A00	6399	RUSSELL 72447XK PANTS WH	82.00
2/14/2008 B&B ATHLETIC SUPPLY LC	199836SB00191A00	6399	RUSSELL 7A8PJXK WHITE/MAR	1,800.00
2/14/2008 B&B ATHLETIC SUPPLY LC	199836GR04191A00	6399	25001 CHAMPION SINGLET MA	538.20
2/14/2008 B&B ATHLETIC SUPPLY LC	199836BB00191A00	6399	PRO NINE GAME BALLS	467.40
2/14/2008 B&B ATHLETIC SUPPLY LC	199836GR04191A00	6399	27001 CHANPION 2 COLOR TR	540.00
2/14/2008 B&B ATHLETIC SUPPLY LC	199836SB00191A00	6399	RUSSELL JERSEY SAME AS	195.00
2/14/2008 B&G CHEMICALS & EQUIPMENT CO INC	1998510092599000	6319	INV # 184527 \$77.59	77.59
2/14/2008 B&G CHEMICALS & EQUIPMENT CO INC	1998510092599000	6319	INV # 184469 \$27.56	27.56
2/14/2008 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998510092599000	6319	INV # 483515 \$23.74	23.74
2/14/2008 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998510092699000	6319	INV # 485547 \$78.40	78.40
2/14/2008 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998510092599000	6319	INV # 485824 \$54.40	54.40
2/14/2008 BAKER DISTRIBUTING CO	2408350010299000	6319	ARE37C3E-IAA-959 COMPRESS	273.94
2/14/2008 BARBARA NEWLAND	2118130010224000	6411	REIMBURSE 2/4-6 C.STA	33.98
2/14/2008 BARNES & NOBLE INC	2248210088123000	6399	ESSENTIALS OF CROSS BATT	364.05
2/14/2008 BARNES & NOBLE INC	1998510092699000	6399	INV # SEE ATTACHED \$165.0	165.00
2/14/2008 BARNES & NOBLE INC	2248210088123000	6399	WOODCOCK JOHNSON III 9780	292.50
2/14/2008 BEYOND PLAY LLC	1998110010523000	6399	F 471 LETTER-NUMBERS-SHAP	30.62
2/14/2008 BEYOND PLAY LLC	1998110010523000	6399	P 417 SIZE SEQUENCING PUZ	16.53
2/14/2008 BEYOND PLAY LLC	1998110010523000	6399	H 885 ADVANCED SOUND SHAP	19.85
2/14/2008 BEYOND PLAY LLC	1998110010523000	6399	P 520 LOCO PUZZLES	23.99
2/14/2008 BEYOND PLAY LLC	1998110010523000	6399	F 602 FINGER CRAYONS	5.75
2/14/2008 BEYOND PLAY LLC	1998110010523000	6399	SHIPPING	13.55
2/14/2008 BILLY HICKS	199836SB00191A00	6412	MEALS SOFTBALL TEAMS	297.00
2/14/2008 BILLY HICKS	199836SB00191A00	6412	MEALS SOFTBALL TEAM	1,243.00

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2/14/2008 BILLY HICKS	199836SB00191A00	6412	MEALS SOFTBALL TEAMS	220.00
2/14/2008 BILLY HICKS	199836SB00191A00	6412	MEALS SOFTBALL TEAMS	(297.00)
2/14/2008 BILLY T LUCE	199836BB00191A00	6412	BASEBALL FRESHMAN	375.00
2/14/2008 BILLY T LUCE	199836BB00191A00	6412	BASEBALL - FRESHMAN MEAL	100.00
2/14/2008 BLICK ART MATERIALS	1998110010711000	6399	51205-1003 SAFCO ART RACK	539.88
2/14/2008 BLINN COLLEGE BAND	199836BD04299C00	6499	2008 BLINN MUSIC MEET ENT	600.00
2/14/2008 BLUE BAKER	1998230020199000	6499	INTERVIEW TEAM 1/31/0	59.66
2/14/2008 BRAZOS ALARM SYSTEMS	1998510092599000	6299	INV # 840 \$60.00	60.00
2/14/2008 BRAZOS ALARM SYSTEMS	1998510092599000	6299	INV # 839 \$60.00	60.00
2/14/2008 BRAZOS ANESTHESIOLOGY ASSOCIATES	205833HE81124000	6299	LEIALANE ROBLES OLAY HAVI	407.00
2/14/2008 BRAZOS VALLEY SOLID WASTE MGMT AGCY	1998510092599000	6255	INV # 77162 \$472.46	472.46
2/14/2008 BRENCO MARKETING CORP	1998340092299000	6311	INV#70960	20,279.22
2/14/2008 BRENDA LERMA	3858310088123000	6411	REIMBURSE 2/8&9HOUST	213.61
2/14/2008 BRYAN ISD	199836GR00191A00	6498	GIRLS VARSITY TRACK	100.00
2/14/2008 BURCHAM ENVIRONMENTAL SERVICE INC	6977810074899050	6629	ASBESTOS ABATEMENT, DESIG	3,850.00
2/14/2008 C C CREATIONS LTD	199836SB00191A00	6397	PORT AUTHORITY J777 JACKE	270.00
2/14/2008 C C CREATIONS LTD	4618360020199000	6399	HAND CARRY P.O.	397.70
2/14/2008 C C CREATIONS LTD	199836CY00191A00	6497	TROPHYS & AWARDS	75.00
2/14/2008 C C CREATIONS LTD	199836SB00191A00	6399	ADIDAS 235054 WATER RESIS	210.00
2/14/2008 C&J BAR-B-QUE	1998410070299000	6499	SP JOINT MTG W/CITY C	281.00
2/14/2008 CARPET HANDLERS & SUPPLIES	1998510092599000	6319	INV # 72183 \$63.80	63.80
2/14/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 0656942.00 \$77.63	76.85
2/14/2008 CHALK'S TRUCK PARTS INC	1998340092299000	6319	INV#534626	442.60
2/14/2008 CHRIS KOVACS	199836CK00191A00	6412	MEAL MONEY FOR BOYS JV SO	125.00
2/14/2008 CINDY KUNZ	1998410074399000	6219	FINGERPRINTING	9.95
2/14/2008 CITY OF COLLEGE STATION	4618610081299000	6499	UTILLITY ASSIST SONYA GOL	165.65
2/14/2008 COCO LOCO RESTAURANT #2	1998210081199000	6499	DUAL LANG.MTG 2/12/08	2.44
2/14/2008 COCO LOCO RESTAURANT #2	1998210081199000	6499	DUAL LANG.MTG 2/12/08	28.52
2/14/2008 COTTON PATCH	2058130081124000	6499	BUDGET MTG LUNCH	110.00
2/14/2008 COTTON PATCH	4618610081299000	6499	DINNER/TOOL TIME FAM	348.10
2/14/2008 COTTON PATCH	2058130081124000	6499	BUDGET MTG LUNCH	5.00
2/14/2008 CULLIGAN WATER	4618360010299000	6499	WATER SERVICE FOR CLASSRO	12.50
2/14/2008 CYNTHIA X SAMPSON	1998130004199000	6411	ADVANCE 2/21-22SANANT	226.71
2/14/2008 CYNTHIA X SAMPSON	1998130004199000	6411	ADVANCE 2/21-22SANANT	(226.71)
2/14/2008 CYPRESS GROVE INTERMEDIATE	1998110020111000	6399	UIL ENTRACE FEES FOR 2/16	216.00
2/14/2008 DARRELL W LUEDKE	199852GH00191A00	6299	2/1/2008	112.50
2/14/2008 DAVIS FIRE EQUIPMENT INC	1998510092599000	6319	INV # 1741 \$134.50	134.50
2/14/2008 DAWN ALVAREZ	1998110000222000	6411	NOVEMBER MILEAGE	11.64

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2/14/2008	DAWN ALVAREZ	1998110000222000	6411	OCTOBER MILEAGE	23.28
2/14/2008	DAWN ALVAREZ	1998110000222000	6411	DECEMBER MILEAGE	11.64
2/14/2008	DAYLENE K BAIN	199852BB00191A00	6299	2/5/2008	100.00
2/14/2008	DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 27482.00 \$15.02	14.87
2/14/2008	DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 274821.001 \$156.01	152.89
2/14/2008	DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 274735-00 \$128.00	125.44
2/14/2008	DEANDRA WALKER	1998130000125000	6411	REG REIMB 1/31 TELPAS	10.00
2/14/2008	DEANN BARNWELL	2248310088123000	6411	REIMBURSE 2/7-8HOUSTO	54.00
2/14/2008	DEANN BARNWELL	2248310088123000	6411	AIR REIMB 4/1-6BOSTON	390.00
2/14/2008	DEBORAH PECHACEK	1998360004199C00	6411	ADVANCE 2/20-21 SANAN	226.71
2/14/2008	DELL MARKETING LP	1998115910211000	6399	DELL 1720 LASER PRINTER -	172.00
2/14/2008	DIETRICH SHEPARD	199836GH00191A00	6216	1/29/2008	35.00
2/14/2008	DON JOHNSTON INC	2248210088123000	6399	422A8 TEACHING READING TO	29.88
2/14/2008	DON JOHNSTON INC	2248210088123000	6399	421A8 WRITING BETTER	24.95
2/14/2008	DON JOHNSTON INC	2248210088123000	6399	980PKWB 10 PACK CLASSMATE	3,990.52
2/14/2008	DON JOHNSTON INC	2248210088123000	6399	SHIPPING	211.70
2/14/2008	DON JOHNSTON INC	2248210088123000	6399	685A8 NOTETAKER	188.60
2/14/2008	DONNA BAIRINGTON	2558130081124000	6411	REIMBURSE 1/13-16DALL	54.00
2/14/2008	DOUGLAS STONEY PRYOR	199836SO00191A00	6412	GIRLS SOCCER MEALS	200.00
2/14/2008	DOUGLAS STONEY PRYOR	199836SO00191A00	6412	GIRLS SOCCER MEALS	200.00
2/14/2008	DR EDDIE COULSON	1998410070199S78	6411	REIMBURSE 1/27-30 AUS	118.31
2/14/2008	DR EDDIE COULSON	1998130081199000	6411	REIMB MILES 1/6-9 SAN	172.71
2/14/2008	DR MARK TAPLETTE	199836GH00191A00	6216	1/29/2008	60.00
2/14/2008	EAST SIDE ENTREES INC	2408350010599000	6299	FAT CHEESE SAUCE POUCH 6/	43.20
2/14/2008	EAST SIDE ENTREES INC	2408350010799000	6299	FAT CHEESE SAUCE POUCH 6/	46.80
2/14/2008	EAST SIDE ENTREES INC	2408350010899000	6299	FAT CHEESE SAUCE POUCH 6/	61.20
2/14/2008	EAST SIDE ENTREES INC	2408350020199000	6299	FAT CHEESE SAUCE POUCH 6/	54.00
2/14/2008	EAST SIDE ENTREES INC	2408350020299000	6299	FAT CHEESE SAUCE POUCH 6/	57.60
2/14/2008	EAST SIDE ENTREES INC	2408350010199000	6299	FAT CHEESE SAUCE POUCH 6/	46.80
2/14/2008	EAST SIDE ENTREES INC	2408350000199000	6299	FAT CHEESE SAUCE POUCH 6/	201.60
2/14/2008	EAST SIDE ENTREES INC	2408350004199000	6299	FAT CHEESE SAUCE POUCH 6/	57.60
2/14/2008	EAST SIDE ENTREES INC	2408350004299000	6299	FAT CHEESE SAUCE POUCH 6/	50.40
2/14/2008	EAST SIDE ENTREES INC	2408350010299000	6299	FAT CHEESE SAUCE POUCH 6/	50.40
2/14/2008	EAST SIDE ENTREES INC	2408350010499000	6299	FAT CHEESE SAUCE POUCH 6/	50.40
2/14/2008	ECOLAB	2408350010299000	6342	INVOICE#4771586	54.51
2/14/2008	ECOLAB	2408350004299000	6342	INVOICE#4771586	54.51
2/14/2008	ECOLAB	2408350010499000	6342	INVOICE#4771586	54.51
2/14/2008	ECOLAB	2408350010599000	6342	INVOICE#4771586	46.72

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2/14/2008	ECOLAB	2408350010199000	6342	INVOICE#4771586	50.61
2/14/2008	ECOLAB	2408350020299000	6342	INVOICE#4771586	62.29
2/14/2008	ECOLAB	2408350010799000	6342	INVOICE#4771586	50.61
2/14/2008	ECOLAB	2408350020199000	6342	INVOICE#4771586	58.40
2/14/2008	ECOLAB	2408350010899000	6342	INVOICE#4771586	66.20
2/14/2008	ECOLAB	2408350004199000	6342	INVOICE#4771586	62.29
2/14/2008	ECOLAB	2408350000199000	6342	INVOICE#4771586	218.03
2/14/2008	EDUCATION SERVICE CENTER REGION VI	2118130010224000	6411	S.VAUGHN 2/4-6 #55183	15.00
2/14/2008	EDUCATIONAL RESOURCES INC	199811M204211T00	6399	24890 MICROSOFT PUBLISHER	928.40
2/14/2008	EDUCATIONAL RESOURCES INC	199811M204211T00	6399	86039 MICROSOFT PUBLISHER	20.83
2/14/2008	EDUCATIONAL RESOURCES INC	199811E410411T00	6399	ME46166 HEA LAB ELITE 820	479.40
2/14/2008	EDUCATORS PUBLISHING SERVICE INC	199811DX10111000	6399	2200-L7B SCHEDULE 1 STUDE	155.00
2/14/2008	EDUCATORS PUBLISHING SERVICE INC	199811DX10111000	6399	SHIPPING	28.30
2/14/2008	EDUCATORS PUBLISHING SERVICE INC	199811DX10111000	6399	SHIPPING	19.37
2/14/2008	EDUCATORS PUBLISHING SERVICE INC	199811DX10111000	6399	2200-L7B SCHEDULE 1 STUDE	193.76
2/14/2008	EDUCATORS PUBLISHING SERVICE INC	199811DX10111000	6399	2202-L7B SCHEDULE IIA STU	128.00
2/14/2008	ELI GARRARD	199836SO00191A00	6216	2/1/2008	50.00
2/14/2008	EMEDCO INC	1998510092599000	6319	INV # 9306519091 \$72.24	72.24
2/14/2008	EMEDCO INC	1998510092599000	6319	INV # 9306525201 \$118.56	118.56
2/14/2008	ERIKA FRANKLIN	199836CY00191A00	6216	1-25-08 TRAVEL	101.85
2/14/2008	ERIKA FRANKLIN	199836CY00191A00	6216	1/25/2008	80.00
2/14/2008	EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 8766351 \$38.52	38.52
2/14/2008	FIRST FINANCIAL ADMINISTRATORS INC	1998410074499000	6299	Nov-07	176.00
2/14/2008	FIRST FINANCIAL ADMINISTRATORS INC	1998410074499000	6299	Dec-07	178.00
2/14/2008	FIRST FINANCIAL ADMINISTRATORS INC	1998410074499000	6299	Oct-07	173.00
2/14/2008	FIRST SOUTHWEST ASSET MGT INC	1998410074499000	6411	REG M.BALL 2/28 AUSTI	245.00
2/14/2008	FLATT STATIONERS	1998110010711000	6399	PAC5461 RAILROAD BOARD -	61.20
2/14/2008	FOLLETT LIBRARY RESOURCES	1998120010499000	6669	183 BOOKS PER ATTACHED 6	2,220.80
2/14/2008	FOLLETT LIBRARY RESOURCES	4618120010899000	6329	CATALOGING & PROCESSING	168.31
2/14/2008	FOLLETT LIBRARY RESOURCES	4618120010899000	6329	PLEASE SEE ATTACHED QUOTE	1,586.41
2/14/2008	FOLLETT LIBRARY RESOURCES	1998120004199000	6669	165 BOOKS	3,481.21
2/14/2008	FOLLETT LIBRARY RESOURCES	1998120010899000	6669	PLEASE SEE ATTACHED QUOTE	1,669.27
2/14/2008	FOLLETT LIBRARY RESOURCES	1998120004199000	6669	CATALOGING AND PROCESSING	261.48
2/14/2008	FRANK'S ELECTRIC MOTOR SERVICE INC	1998510092599000	6319	INV # B17596 \$335.87	335.87
2/14/2008	FROG PUBLICATIONS	1998110010823000	6399	MH-107 DROPS IN THE BUCKE	16.00
2/14/2008	FROG PUBLICATIONS	1998110010823000	6399	MH-201 DROPS IN THE BUCKE	16.00
2/14/2008	FROG PUBLICATIONS	1998110010823000	6399	FP-820 MATH POWER SET LEV	90.88
2/14/2008	FROG PUBLICATIONS	1998110010823000	6399	MH-202 DROPS IN THE BUCKE	16.00

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2/14/2008 FROG PUBLICATIONS	1998110010823000	6399	FP-810 MATH POWER SET LEV	90.90
2/14/2008 FRONTLINE PLACEMENT/TECHNOLOGIES	1998410074399000	6499	ACTIVE STAFF REQUIRING A	1,503.60
2/14/2008 GAIL'S FLAGS	1998510092699000	6319	DRYING AGENTAND TURFACE F	720.00
2/14/2008 GAIL'S FLAGS	1998510092699000	6319	INV # 78659 \$1200.00	1,200.00
2/14/2008 GENERAL BINDING CORPORATION	1998	1311	ITEM# 61537 OR GBC 300000	1,339.00
2/14/2008 GOPHER SPORT	7148610089599000	6399	FR - 1 FOAM SOCCER BALL	199.72
2/14/2008 GRAINGER PARTS INC	1998510092599000	6319	INV # 9523481480 \$8.58	8.58
2/14/2008 GRAINGER PARTS INC	1998510092599000	6319	INV # 9521081902 \$41.56	41.56
2/14/2008 GRAND STATION ENTERTAINMENT	1998130004199000	6499	BOWLING FOR STAFF DEVELOP	486.99
2/14/2008 GRAND STATION ENTERTAINMENT	4618360020299000	6399	MORNING OF BOWLING FOR ST	240.00
2/14/2008 GREAT SOUTHWEST PAPER CO	1998	1311	ITEM# SCA TJ 0922 PLY	526.25
2/14/2008 GREG LEETH	199852CK00191A00	6299	2/1/2008	87.50
2/14/2008 GREG LEETH	199852CK00191A00	6299	2/5/2008	87.50
2/14/2008 GREG RODGERS	199836GH00191A00	6216	1/29/2008	60.00
2/14/2008 GREG RODGERS	199836GH04191A00	6216	2/4/2008	60.00
2/14/2008 GREGORY FRASHURE	199836BB00191A00	6411	ADVANCE 2/21-24DALLAS	279.70
2/14/2008 GREGORY RIVERA	199836GH00191A00	6216	1/7/2008	60.00
2/14/2008 GROSH SCENIC RENTALS INC	199836CH00199C00	6399	RENTAL FOR FIDDLER ON THE	1,129.00
2/14/2008 GULF COAST PAPER COMPANY INC	1998510092599000	6399	INV # 339868 \$109.11	109.11
2/14/2008 HARCOURT ASSESSMENT INC	2248210088123000	6399	015-8234-332-MP 799 NEPSY	1,014.22
2/14/2008 HARCOURT ASSESSMENT INC	2248210088123000	6399	015-8981-898-MP 799 ESSEN	54.51
2/14/2008 HAYES SOFTWARE SYSTEMS INC	1998510092399000	6299	HAYES SOFTWARE MAINTENANC	200.00
2/14/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP32238797.001 \$119	119.10
2/14/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP32149176.001 \$510	510.00
2/14/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP32213053 \$10.62	10.62
2/14/2008 HERFF JONES YEARBOOKS	4618360004199000	6343	YEARBOOK PAYMENT	5,599.07
2/14/2008 HEWLETT-PACKARD	1998530074699000	6249	4 HOUR RESPONSE FOR RP54	12,162.09
2/14/2008 HOBBY LOBBY	7148610089599000	6399	#13134 KK C.RIENSTRA	127.88
2/14/2008 HOBBY LOBBY	7148610089599000	6399	#13134 KK C.RIENSTRA	41.28
2/14/2008 HOBBY LOBBY	1998230004299000	6399	#01 AMCMS KIM FARRELL	45.42
2/14/2008 HOBBY LOBBY	2058130081124000	6399	#09 HST LISA NELSON	69.24
2/14/2008 HOBBY LOBBY	7148610089599000	6399	20148825 & 20151043	1.34
2/14/2008 HOBBY LOBBY	7148610089599000	6399	20148825 & 20151043	156.88
2/14/2008 HOBBY LOBBY	199811PK10511098	6399	#02 RP K.DEVINE	100.23
2/14/2008 HOBBY LOBBY	1998110004211000	6399	#03 AMCMS L.ST.JOHN	96.14
2/14/2008 HOBBY LOBBY	7148610089599000	6399	#07 KK C.RIENSTRA	78.22
2/14/2008 HOBBY LOBBY	1998230010799000	6399	#08 PC B.WELCH	34.96
2/14/2008 HOBBY LOBBY	7148610089599000	6399	#11 KK C.RIENSTRA	116.12

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2/14/2008 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#30915	79.24
2/14/2008 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#30996	169.31
2/14/2008 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#30991	742.64
2/14/2008 HOLZE MUSIC COMPANY INC	199811BD20211000	6399	METHOD BOOKS	155.00
2/14/2008 HOLZE MUSIC COMPANY INC	1998110020111000	6399	PAYMENT FOR BAND	100.50
2/14/2008 HSBC BUSINESS SOLUTIONS	1998110010111000	6399	MHCEC77 SONY MINI SHELF	144.00
2/14/2008 IDEARC MEDIA CORP	1998510074899000	6256	BALANCE DELETED - FINAL P	61.00
2/14/2008 INNOVATIVE LEARNING CONCEPTS	1998110010423000	6399	SHIPPING	77.52
2/14/2008 INNOVATIVE LEARNING CONCEPTS	1998110010423000	6399	TM 9537S UPPER GR SEQUENC	53.00
2/14/2008 INNOVATIVE LEARNING CONCEPTS	1998110010423000	6399	TM 8617S 2ND GR STORY PRO	99.00
2/14/2008 INNOVATIVE LEARNING CONCEPTS	1998110010423000	6399	TM 5427S UPPER GR FRACTIO	179.00
2/14/2008 INNOVATIVE LEARNING CONCEPTS	1998110010423000	6399	TM 85175S-CUS 2ND GR SEQU	109.00
2/14/2008 INNOVATIVE LEARNING CONCEPTS	1998110010423000	6399	TM 4727S UPPER GR MUTT/DI	189.00
2/14/2008 INNOVATIVE LEARNING CONCEPTS	1998110010423000	6399	TM 8717S 2ND GR GENERAL M	165.00
2/14/2008 INNOVATIVE LEARNING CONCEPTS	1998110010423000	6399	TM 45275S-CUX UPPER GR WO	175.00
2/14/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	TCR 4302 NAME PLATES CURS	6.29
2/14/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	TEC61023 MATH CENTERS	15.26
2/14/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	TCR 2513 ORGANIZE YOUR CL	11.66
2/14/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	LER2209 MONEY POCKET CHAR	9.85
2/14/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	PAC2480 HANDWRITING PAPER	1.37
2/14/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	MISCELLANEOUS ITEMS NOT T	12.58
2/14/2008 JACQUES TOYS & BOOKS	199811SS20211000	6399	EL 7880 EGGSPERT	89.98
2/14/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	EI 2756 HOT DOTS FLASH CA	8.99
2/14/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	PAC 001312 6 SHELF ORGANI	14.13
2/14/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	PAC 1310 CONSTRUCTION PAP	19.08
2/14/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	EI 2761 HOT DOTS FLASH CA	8.99
2/14/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	EI 2758 HOT DOTS FLASH CA	8.99
2/14/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	EI 2757 HOT DOTS FLASH CA	8.99
2/14/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	EI 2755 HOT DOTS FLASH CA	8.99
2/14/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	CE 790 DOLLAR BILL STAMPS	8.99
2/14/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	LER 2250 SOFT FOAM COIN S	11.48
2/14/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	LER0238 BLANK DICE AND LA	4.45
2/14/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	T 38917 PARTS OF SPEECH 5	8.09
2/14/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	T 38922 GRADE 2 BASIC SKI	8.09
2/14/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	CD116005 WIPE ON/OFF STOR	2.69
2/14/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	CD116004 WIPE ON/OFF VENN	2.69
2/14/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	CD116003 WIPE ON/OFF GRAP	2.69
2/14/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	CD116002 WIPE ON/OFF CLOC	2.69

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2/14/2008 JAMES MEYER	199836GH00191A00	6216	1/7/2008	35.00
2/14/2008 JAMES NASH JR	199836GH00191A00	6216	1/29/2008	95.00
2/14/2008 JANET PETERSON	1998110000122000	6411	JAN-FEB 5 MILEAGE	61.11
2/14/2008 JANET PETERSON	1998110000122000	6411	JAN-FEB 5 MILEAGE	(61.11)
2/14/2008 JANICE ESCUE	2248310088123000	6411	REIMBURSE 2/7-8 HOUST	54.00
2/14/2008 JASON'S DELI	1998210081199000	6499	MATH TEAM MTG 2/5/08	101.02
2/14/2008 JASON'S DELI	1998210081199000	6499	MATH TEAM MTG 2/5/08	6.41
2/14/2008 JAY PUGH	199836BF00191A00	6411	REIMBURSE 2/8 KILLEEN	101.00
2/14/2008 JAY PUGH	199836BF00191A00	6411	REIMBURSE 2/2 KATY	77.27
2/14/2008 JENNIFER HALLING	2248310088123000	6411	AIR REIMB 4/8-13LONGB	264.50
2/14/2008 JENNY HOBSON	2408000020100000	5751		24.10
2/14/2008 JIM SAMPSON	199836GH04191A00	6216	2/4/2008	30.00
2/14/2008 JIM SLAUGHTER	199836BF00191A00	6411	REIMBURSE 2/8 KILLEEN	38.94
2/14/2008 JIM SLAUGHTER	1998360000191A00	6411	REIMBURSE 2/2 KATY	88.00
2/14/2008 JIMMIE GILBERT	199836GH00191A00	6216	1/22/2008	30.00
2/14/2008 JOANN HANSON	1998310088123000	6219	2/4/08 INTERPRETED ARD, H	30.00
2/14/2008 JOHN DEERE LANDSCAPES	1998510092699000	6319	INV # 20306616 \$76.91	76.91
2/14/2008 JOHNSON SUPPLY	1998510092599000	6319	\$688.69	652.07
2/14/2008 JOHNSON SUPPLY	1998510092599000	6319	INV # 10151522 \$40.56	40.15
2/14/2008 JONATHAN R KUMMERFELD	199836SO00191A00	6216	2/1/2008	65.00
2/14/2008 JUDITH MCLEOD	1998210080122000	6411	REIMBURSE 1/28-31AUST	47.00
2/14/2008 JUMP USA.COM	1998110010511000	6399	BPOD6 BALANCE PODS/6	119.85
2/14/2008 JUMP USA.COM	1998110010511000	6399	SHIPPING	11.69
2/14/2008 JUSTIN JAMES	199836CY00191A00	6216	1-25-08 TRAVEL	96.46
2/14/2008 JUSTIN JAMES	199836CY00191A00	6216	1/25/2008	60.00
2/14/2008 JUSTIN READ	199836BH04291A00	6216	1/24/2008	60.00
2/14/2008 KAREN L BALDAUF	2248310088123000	6411	REIMBURSE 2/4-6 AUSTI	182.99
2/14/2008 KAREN L BALDAUF	2248310088123000	6411	REIMBURSE 1/29-2/2ORL	302.46
2/14/2008 KAREN SWANN	3978130000199000	6411	REIMBURSE 2/7-9RICHAR	54.00
2/14/2008 KATHARINE HAMILTON	199836GH04191A00	6216	2/4/2008	60.00
2/14/2008 KATHY SWITZER	2248310088123000	6411	REIMBURSE 1/21-24AUST	126.00
2/14/2008 KAYLOR'S INC	4618110010711000	6399	6214 PENCILS-BIRTHDAY GLI	44.20
2/14/2008 KAYLOR'S INC	4618110010711000	6399	3497 PENCILS-HAPPY BIRTHD	44.20
2/14/2008 KELLY CRISWELL	199836SO00191A00	6216	2/1/2008	30.00
2/14/2008 KESCO SUPPLY INC	2408350004299000	6349	PLASTIC BOWL SCRAPER	137.98
2/14/2008 KESCO SUPPLY INC	2408350020199000	6349	PLASTIC BOWL SCRAPER	79.77
2/14/2008 KESCO SUPPLY INC	2408350000199000	6319	LEFT SIDE TRIM	164.00
2/14/2008 KESCO SUPPLY INC	2408350004199000	6349	PLASTIC BOWL SCRAPER	15.27

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2/14/2008	KESCO SUPPLY INC	2408350020299000	6349	PLASTIC BOWL SCRAPER	0.87
2/14/2008	KESCO SUPPLY INC	2408350010899000	6349	PLASTIC BOWL SCRAPER	0.93
2/14/2008	KESCO SUPPLY INC	2408350010799000	6349	PLASTIC BOWL SCRAPER	0.71
2/14/2008	KESCO SUPPLY INC	2408350000199000	6349	PLASTIC BOWL SCRAPER	48.85
2/14/2008	KESCO SUPPLY INC	2408350010599000	6349	PLASTIC BOWL SCRAPER	107.15
2/14/2008	KESCO SUPPLY INC	2408350010499000	6349	PLASTIC BOWL SCRAPER	65.66
2/14/2008	KESCO SUPPLY INC	2408350010299000	6349	PLASTIC BOWL SCRAPER	18.94
2/14/2008	KESCO SUPPLY INC	2408350010199000	6349	PLASTIC BOWL SCRAPER	0.71
2/14/2008	KIM WILLIAMS	2248310088123000	6411	REIMBURSE 2/6-8HOUST	131.91
2/14/2008	KIMBERLY YEZAK	1998410074399000	6219		9.95
2/14/2008	KOLACHE ROLF'S	4618120020299000	6499	SMALL FRUIT TRAY	25.00
2/14/2008	KOLACHE ROLF'S	1998110000111000	6499	PRINCIPAL MTG 10/19/0	41.50
2/14/2008	KOLACHE ROLF'S	4618120020299000	6499	STAFF DEV. BREAKFAST	93.60
2/14/2008	KOLACHE ROLF'S	4618120020299000	6499	LARGE FRUIT TRAY	45.00
2/14/2008	KORY DOUGLAS	199836GH00191A00	6216	1/7/2008	35.00
2/14/2008	KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4094 CT T.THORNE	63.60
2/14/2008	KROGER SOUTHWEST KMA CUSTOMER	2058110010824090	6499	#4169 FRHS S.RICE	135.59
2/14/2008	KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4110 CT LISA PIEPER	16.53
2/14/2008	KROGER SOUTHWEST KMA CUSTOMER	199811SC04111000	6399	#4128 CSMS M.WARD	106.12
2/14/2008	KROGER SOUTHWEST KMA CUSTOMER	2058110010824090	6499	#4169 NFRHS S.RICE	6.78
2/14/2008	KROGER SOUTHWEST KMA CUSTOMER	199811SC04211000	6399	#4136 AMCMS W.MILES	11.61
2/14/2008	KROGER SOUTHWEST KMA CUSTOMER	4618230010599000	6499	#4151 RP S.CROCKETT	47.61
2/14/2008	KROGER SOUTHWEST KMA CUSTOMER	2408350000199000	6341	#4144 CN GOODLETT	21.99
2/14/2008	KROGER SOUTHWEST KMA CUSTOMER	2408350004299000	6341	#4144 CN GOODLETT	36.14
2/14/2008	KROGER SOUTHWEST KMA CUSTOMER	461811PS04111000	6399	#4102 CSMS S.SHERROD	9.29
2/14/2008	KROGER SOUTHWEST KMA CUSTOMER	199811SC04211000	6399	#4136 AMCMS W.MILES	49.66
2/14/2008	KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4110 CT B.ROBINSON	149.09
2/14/2008	KROGER SOUTHWEST KMA CUSTOMER	199811SC04111000	6399	#4128 CSMS M.WARD	15.11
2/14/2008	KROGER SOUTHWEST KMA CUSTOMER	199811SC04211000	6399	#4136 AMCMS W.MILES	56.97
2/14/2008	KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4094 CT T.THORNE	26.44
2/14/2008	KUIHUAN JIAN	714800RD00000000	5739		73.77
2/14/2008	KYOCERA MITA AMERICA INC	1998110020211000	6269	CG1/1-1/31/08+FEB BAS	38.34
2/14/2008	KYOCERA MITA AMERICA INC	1998110020211000	6269	CG1/1-1/31/08+FEB BAS	118.77
2/14/2008	KYOCERA MITA AMERICA INC	1998110010111000	6269	SK1/1-1/31/08+FEB BAS	8.37
2/14/2008	KYOCERA MITA AMERICA INC	1998110010111000	6269	SK1/1-1/31/08+FEB BAS	29.13
2/14/2008	KYOCERA MITA AMERICA INC	1998110010111000	6269	SK1/1-1/31/08+FEB BAS	8.88
2/14/2008	KYOCERA MITA AMERICA INC	1998110010111000	6269	SK1/1-1/31/08+FEB BAS	32.23
2/14/2008	KYOCERA MITA AMERICA INC	1998110010111000	6269	SK1/1-1/31/08+FEB BAS	22.56

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2/14/2008	KYOCERA MITA AMERICA INC	1998110010111000	6269	SK1/1-1/31/08+FEB BAS	398.69
2/14/2008	KYOCERA MITA AMERICA INC	1998110010111000	6269	SK1/1-1/31/08+FEB BAS	3.08
2/14/2008	KYOCERA MITA AMERICA INC	1998410074499000	6269	BO1/1-1/31/08+FEB BAS	8.37
2/14/2008	KYOCERA MITA AMERICA INC	1998110010111000	6269	SK1/1-1/31/08+FEB BAS	14.93
2/14/2008	KYOCERA MITA AMERICA INC	1998110010111000	6269	SK1/1-1/31/08+FEB BAS	161.66
2/14/2008	KYOCERA MITA AMERICA INC	1998110010811000	6269	FR1/1-1/31/08+FEB BAS	29.13
2/14/2008	KYOCERA MITA AMERICA INC	1998110010811000	6269	FR1/1-1/31/08+FEB BAS	8.37
2/14/2008	KYOCERA MITA AMERICA INC	1998230010799000	6269	PC1/1-1/31/08+FEB BAS	161.08
2/14/2008	KYOCERA MITA AMERICA INC	1998110010711000	6269	PC1/1-1/31/08+FEB BAS	398.69
2/14/2008	KYOCERA MITA AMERICA INC	1998210088123000	6269	SS1/1-1/31/08+FEB BAS	334.56
2/14/2008	KYOCERA MITA AMERICA INC	1998210088123000	6269	SS1/1-1/31/08+FEB BAS	3.22
2/14/2008	KYOCERA MITA AMERICA INC	1998210081199000	6399	BBPC1/1-1/31/08+FEB B	161.08
2/14/2008	KYOCERA MITA AMERICA INC	1998410074499000	6269	BO1/1-1/31/08+FEB BAS	11.65
2/14/2008	KYOCERA MITA AMERICA INC	1998110010411000	6269	SV1/1-1/31/08+FEB BAS	24.83
2/14/2008	KYOCERA MITA AMERICA INC	1998410074499000	6269	BO1/1-1/31/08+FEB BAS	29.13
2/14/2008	KYOCERA MITA AMERICA INC	1998410074499000	6269	BO1/1-1/31/08+FEB BAS	279.75
2/14/2008	KYOCERA MITA AMERICA INC	2058210081124000	6269	HST1/1-1/31/08+FEB BA	271.19
2/14/2008	KYOCERA MITA AMERICA INC	1998410074399000	6499	HR1/1-1/31/08+FEB BAS	324.71
2/14/2008	KYOCERA MITA AMERICA INC	1998510092399000	6269	CR1/1-1/31/08+FEB BAS	184.10
2/14/2008	KYOCERA MITA AMERICA INC	2408350093299000	6269	CN1/1-1/31/08+FEB BAS	150.28
2/14/2008	KYOCERA MITA AMERICA INC	2408350093299000	6269	CN1/1-1/31/08+FEB BAS	36.70
2/14/2008	KYOCERA MITA AMERICA INC	2408350093299000	6269	CN1/1-1/31/08+FEB BAS	44.05
2/14/2008	KYOCERA MITA AMERICA INC	1998530074699000	6269	CS1/1-1/31/08+FEB BAS	324.71
2/14/2008	KYOCERA MITA AMERICA INC	1998410074899000	6269	SU1/1-1/31/08+FEB BAS	324.71
2/14/2008	KYOCERA MITA AMERICA INC	1998410074899000	6269	SU1/1-1/31/08+FEB BAS	19.27
2/14/2008	KYOCERA MITA AMERICA INC	1998410074899000	6269	SU1/1-1/31/08+FEB BAS	3.75
2/14/2008	KYOCERA MITA AMERICA INC	7138610089799000	6269	CE1/1-1/31/08+FEB BAS	87.12
2/14/2008	KYOCERA MITA AMERICA INC	7148610089599000	6269	CE1/1-1/31/08+FEB BAS	87.11
2/14/2008	KYOCERA MITA AMERICA INC	1998110010411000	6269	SV1/1-1/31/08+FEB BAS	126.06
2/14/2008	KYOCERA MITA AMERICA INC	1998110010811000	6269	FR1/1-1/31/08+FEB BAS	398.69
2/14/2008	KYOCERA MITA AMERICA INC	1998110010811000	6269	FR1/1-1/31/08+FEB BAS	22.56
2/14/2008	KYOCERA MITA AMERICA INC	1998110010811000	6269	FR1/1-1/31/08+FEB BAS	8.88
2/14/2008	KYOCERA MITA AMERICA INC	1998110020211000	6269	CG1/1-1/31/08+FEB BAS	8.88
2/14/2008	KYOCERA MITA AMERICA INC	1998110020211000	6269	CG1/1-1/31/08+FEB BAS	398.69
2/14/2008	KYOCERA MITA AMERICA INC	1998110020211000	6269	CG1/1-1/31/08+FEB BAS	0.72
2/14/2008	KYOCERA MITA AMERICA INC	1998110020211000	6269	CG1/1-1/31/08+FEB BAS	38.34
2/14/2008	KYOCERA MITA AMERICA INC	1998110020211000	6269	CG1/1-1/31/08+FEB BAS	118.05
2/14/2008	KYOCERA MITA AMERICA INC	1998110010811000	6269	FR1/1-1/31/08+FEB BAS	250.52

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2/14/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR1/1-1/31/08+FEB BAS	8.88
2/14/2008 LAKEDREIA JOHNSON	199852BH00191A00	6299	2/1/2008	112.50
2/14/2008 LAKESHA NELSON-BROWN	1998410074399000	6219	FINGERPRINTING	9.95
2/14/2008 LAKESHORE LEARNING MATERIALS	1998110010523000	6399	EE 132 CIRCLE TIME SONG C	9.52
2/14/2008 LAKESHORE LEARNING MATERIALS	1998110010523000	6399	EE 131 CIRCLE TIME SONG P	19.08
2/14/2008 LAKESHORE LEARNING MATERIALS	1998110010523000	6399	DD 616 SING & MOVE LEARNI	9.52
2/14/2008 LAKESHORE LEARNING MATERIALS	1998110010523000	6399	DD 636 SING & MOVE LEARNI	28.65
2/14/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	FR221 LAKESHORE PATTERNIN	129.00
2/14/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	TT899 LAKESHORE ALPHABET	19.49
2/14/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	TT895 LAKESHORE ALPHABET	19.49
2/14/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	RR992 KIDS AT PLAY PUZZLE	49.50
2/14/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	CD346 BABY CONNECTS	16.95
2/14/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	SHIPPING	163.13
2/14/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	GG824 INDOOR/OUTDOOR 3 ST	119.50
2/14/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	JJ309 ANIMALS UP CLOSE PU	79.50
2/14/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	TB111 PAM SCHILLER'S PHOT	49.95
2/14/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	SHIPPING	98.25
2/14/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	JJ665 PORTABLE CD PLAYER	59.50
2/14/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	CU660 PORTABLE CASSETTE P	49.50
2/14/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	LM615 LAKESHORE LIQUID DI	59.95
2/14/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	AS53D SPACE SAND CLASSROO	24.95
2/14/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	JJ936 SORTING FRUIT BASKE	29.95
2/14/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	JJ122 WHO'S HIDING IN THE	19.95
2/14/2008 LAKESHORE LEARNING MATERIALS	1998110010523000	6399	GT 907 SLOW ROLL VISUAL T	19.08
2/14/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	TT649 LAKESHORE SUPER SAN	49.95
2/14/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	TR717 LAKESHORE MAGIC BOA	75.00
2/14/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	AA719 MAGIC BOARD PRINTIN	16.95
2/14/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	DD390X MAKE A SCENE-FOAM	49.95
2/14/2008 LAKESHORE LEARNING MATERIALS	1998110010523000	6399	SHIPPING	12.87
2/14/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	RR698 DRAW & WRITE TOUCH	24.95
2/14/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	GG872 LAKESHORE COMMUNITY	39.95
2/14/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	GG454 MAGNETIC COUNTING M	29.95
2/14/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	JJ453 MAGNETIC COLOR MAZE	29.95
2/14/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	RR821 SOFT & SAFE STRINGI	19.95
2/14/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	TT904 OVAL CARPET FOR 20	369.00
2/14/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	RR416 COLOR CHANGING TOUC	29.95
2/14/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	GG454 MAGNETIC COUNTING M	29.95
2/14/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	BT748 HOOK & LOOP STICKY	44.95

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2/14/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	JJ453 MAGNETIC COLOR MAZE	29.95
2/14/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	BT627 SENSORY SNAP BEADS	14.95
2/14/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	LM902 DOUBLE SIDED WRITE	199.00
2/14/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	CK30 BIG BEAN BAG SEAT	56.94
2/14/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	RA669 LARGE HOP ALONG BAL	14.89
2/14/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	TT5062 LAKESHORE JUMBO GL	11.44
2/14/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	RR633 CLASSROOM SONG BANK	34.44
2/14/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	EE229 ALPHABET JIGSAW PUZ	79.93
2/14/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	GG227 CATEGORY SORTING BO	45.94
2/14/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	DD480X SIGHT WORD TACTILE	45.43
2/14/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	AA603 SIGHT WORD TAKE HOM	10.18
2/14/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	AA604 SIGHT WORD TAKE HOM	10.18
2/14/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	RR937 LAKESHORE COUNTING	17.19
2/14/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	RR938 LAKESHORE COUNTING	17.19
2/14/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	RR917 LAKESHORE COUNTING	17.19
2/14/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	TT893 LAKESHORE ALPHABET	19.49
2/14/2008 LARRY HOPPER JR	199836GH00191A00	6216	1/7/2008	60.00
2/14/2008 LEANN HUMMEL	2118130010224000	6411	REIMBURSE 2/7HOUSTON	100.52
2/14/2008 LEEANNA HORNE	2248310088123000	6411	REIMBURSE 2/7-8 HOUST	47.00
2/14/2008 LIBERTO FUN FOODS	2408350004199000	6341	4 BASE SSP + CHEERY 4/1 G	729.84
2/14/2008 LIBERTO FUN FOODS	2408350004299000	6341	4 BASE SSP + CHEERY 4/1 G	182.46
2/14/2008 LINGUISYSTEMS INC	2248210088123000	6399	8930P7 CTOPP COMPLETE SET	508.00
2/14/2008 LISLE VIOLIN SHOP	199811OR00111000	6249	RUNNING PURCHASE ORDER FO	10.00
2/14/2008 LISLE VIOLIN SHOP	1998110020111000	6249	PAYMENT FOR INVOICE 43677	35.00
2/14/2008 LISLE VIOLIN SHOP	199811OR00111000	6249	RUNNING PURCHASE ORDER FO	35.00
2/14/2008 LISLE VIOLIN SHOP	199811OR00111000	6249	RUNNING PURCHASE ORDER FO	106.25
2/14/2008 LISLE VIOLIN SHOP	199811OR00111000	6249	RUNNING PURCHASE ORDER FO	75.00
2/14/2008 LOVING GUIDANCE INC	2118110010224000	6399	S&H	24.15
2/14/2008 LOVING GUIDANCE INC	2118110010224000	6399	CD-101 - CONSCIOUS DISCIP	241.45
2/14/2008 LOWE'S HOME CENTERS INC	1998510092699000	6319	INV # 47834 \$105.40	105.40
2/14/2008 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 53160 \$39.97	39.97
2/14/2008 LOWE'S HOME CENTERS INC	1998340092299000	6397	REFRIGERATOR #87245	797.00
2/14/2008 LOWE'S HOME CENTERS INC	1998510092699000	6319	INV # 47955 \$21.08	21.08
2/14/2008 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 18282 \$38.98	38.98
2/14/2008 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV #56225 \$22.53	22.53
2/14/2008 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 53298 \$26.41	26.41
2/14/2008 LUCK'S MUSIC LIBRARY	199836OR00199C00	6499	MUSIC - HAND CARRY	119.40
2/14/2008 LUIS GARCIA	199836SO00191A00	6216	2/1/2008	45.00

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2/14/2008 M-F ATHLETIC COMPANY INC	199836BR00191A00	6397	REOPENED FINAL INVOICE CA	1,404.00
2/14/2008 MAEGAN MOELLER	199836GH04191A00	6216	2/4/2008	60.00
2/14/2008 MAIN STREET WHOLESALE FLORIST	1998110000122000	6399	OPEN RUNNING PO FOR \$5000	131.52
2/14/2008 MAIN STREET WHOLESALE FLORIST	1998110000122000	6399	OPEN RUNNING PO FOR \$5000	202.43
2/14/2008 MAKE MUSIC INC	199811OR04211000	6399	SUBSCRIPTION FOR AMCMS &	250.00
2/14/2008 MARIACHI CONNECTION INC	199836OR00199C00	6397	UNIFORMS - SEE ATTACHMEN	2,485.95
2/14/2008 MARILYN WEBER	2058320081124000	6411	JANUARY MILEAGE	82.32
2/14/2008 MARIVEL PALOS	2638130020125000	6219	PRE-PAID SEE INVOICE ATTA	135.42
2/14/2008 MARTHA SANDERS RN	3948110000111000	6411	JANUARY MILEAGE	11.72
2/14/2008 MARVIN WESLEY	199836BH04291A00	6216	1/24/2008	60.00
2/14/2008 MARVIN WESLEY	199836BH04291A00	6216	1-24-08 TRAVEL	21.36
2/14/2008 MARY R HOHL	2248310088123000	6411	REIMBURSE 1/31-2/4DEN	651.22
2/14/2008 MATH WARM-UPS.COM	199811MT20211000	6399	SHIPPING	5.00
2/14/2008 MATH WARM-UPS.COM	1998110020225000	6399	5TH GR AM BIL LICENSE (4-	120.00
2/14/2008 MATH WARM-UPS.COM	199811MT20211000	6399	5TH GR AM BIL LICENSE (4-	120.00
2/14/2008 MATH WARM-UPS.COM	1998110020225000	6399	SHIPPING	5.00
2/14/2008 MEGA LAB INC	1998510092599000	6299	INV # 1013108 \$255.52	255.52
2/14/2008 MICHAEL SKINNER	199836BR00191A00	6412	BOYS TRACK MEALS	200.00
2/14/2008 MICHAEL SKINNER	199836BR00191A00	6412	BOYS TRACK MEALS	375.00
2/14/2008 MICHAEL THORNTON	199836BH04291A00	6216	1/24/2008	60.00
2/14/2008 MICHELLE TAFT	2248310088123000	6411	REIMBURSE 2/7-8 HOUST	54.00
2/14/2008 MICROAGE INC	1998510092599000	6639	INV # 203878 \$137.00	137.00
2/14/2008 MICROAGE INC	1998510092499000	6639	INV # 203873 \$305.00	305.00
2/14/2008 MICROAGE INC	1998510092699000	6639	INV # 203873 \$305.00	305.00
2/14/2008 MICROAGE INC	1998510092599000	6639	INV # 203873 \$699.00	699.00
2/14/2008 MICROAGE INC	1998130020199000	6411	J.GRGE&K.ADDNGTON 12/	150.00
2/14/2008 MICROAGE INC	1998310088123000	6411	REG N.BOLLER 2/27#253	250.00
2/14/2008 MICROAGE INC	6977810074899050	6639	CHIEF PLENUM ENCLOSURES	11,200.00
2/14/2008 MICROAGE INC	1998310088123000	6411	REG N.BOLLER 2/27#253	(250.00)
2/14/2008 MIKE BALL	1998410074499000	6411	REIMBURSE 1/27-30 AUS	726.99
2/14/2008 MINDWARE	1998110010521000	6399	HM25068 MORE WORD WINKS	10.29
2/14/2008 MINDWARE	1998110010521000	6399	HM26118 GRID PLEXORS LEV	10.28
2/14/2008 MINDWARE	1998110010521000	6399	HM26119 GRID PLEXORS LEV	10.28
2/14/2008 MITCHELL & MORGAN	6977810074899050	6619	INVOICE # 2015	5,500.00
2/14/2008 MOBILE MODULAR MGMT CORP	6977810074899050	6629	PORTABLE BUILDINGS FOR 20	4,798.00
2/14/2008 MOLLEY PERRY	2248310088123000	6411	REIMBURSE 2/7-8 HOUST	54.00
2/14/2008 MONICA BOZEMAN	3978130000199000	6411	REIMBURSE 2/7-9RICHAR	54.00
2/14/2008 MORRISON SUPPLY COMPANY	1998510092599000	6319	INV # 71004738 \$90.68	90.68

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2/14/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 878484 \$84.07	84.07
2/14/2008 NAPA AUTO PARTS	1998110000122000	6399	OPEN PO FOR AG DEPT	23.17
2/14/2008 NAPA AUTO PARTS	1998110000122000	6399	OPEN PO FOR AG DEPT	31.39
2/14/2008 NAPA AUTO PARTS	1998110000122000	6399	OPEN PO FOR AG DEPT	55.17
2/14/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#877526 BATTERY \$28	268.85
2/14/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#877287	94.95
2/14/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#877253	189.90
2/14/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#877729	24.50
2/14/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#877229	212.50
2/14/2008 NEW ENGLAND EDUCATIONAL INSTITUTE	1998130020123000	6411	REG D.BECK 4/15HOUSTO	149.00
2/14/2008 NEW ENGLAND EDUCATIONAL INSTITUTE	1998130020123000	6411	REG T.RAULSTON 4/15HO	149.00
2/14/2008 OFFICE DEPOT	1998510092599000	6397	BOOKCASES CG RM 409	303.57
2/14/2008 OFFICE DEPOT INC	1998510092599000	6319	CHAIR & CALCULATOR	277.45
2/14/2008 OFFICE MAX CONTRACT INC	1998410070299000	6399	NOTE PADS - EDDIE COULSON	259.59
2/14/2008 OFFICE MAX CONTRACT INC	1998510092399000	6399	#34 PUR G.KUBICHEK	142.49
2/14/2008 OFFICE MAX CONTRACT INC	211811PI10424000	6399	PER ONLINE ORDER 2/1/08	192.84
2/14/2008 OFFICE MAX CONTRACT INC	1998110020111000	6399	AVID	118.20
2/14/2008 OFFICE MAX CONTRACT INC	7148610089599000	6399	SHEET PROTECTORS, PENCILS	459.82
2/14/2008 OPPIE'S TOPSOIL SAND & GRAVEL	1998510092699000	6319	INV # 108252 \$115.00	115.00
2/14/2008 OUTBACK STEAKHOUSE	199836BF00191A00	6412	FOOTBALL BOYS PRE-GAME ME	2,200.00
2/14/2008 PASS ASSURED, LLC	1998110000122000	6399	SHIPPING	17.00
2/14/2008 PASS ASSURED, LLC	1998110000122000	6399	PTTP-SV STUDENT VERSION C	1,592.00
2/14/2008 PAT WILSON	2118130010224000	6411	REIMBURSE 2/7HOUSTON	9.42
2/14/2008 PATRICIA ROPER	1998410074399000	6219	FINGERPRINTING REIMB	52.20
2/14/2008 PAUL JOHNSON MA LPC	1998330088123000	6219	COUNSELING, 2/6/08	60.00
2/14/2008 PEARSON EDUCATIONAL MEASUREMENT	1998310081399000	6399	CONFIDENTIAL STUDENT IMAG	57.40
2/14/2008 PEBBLE CREEK COUNTRY CLUB	199836GG00191A00	6498	ENTRY FEE GIRLS GOLF	350.00
2/14/2008 PEOPLES EDUCATION GROUP INC	3978110000111000	6499	BOOKS FOR AP PHYSICS COU	4,927.07
2/14/2008 PEPPER-LAWSON CONSTRUCTION LP	697781CM74899057	6629	COLLEGE STATION MIDDLE SC	269,566.38
2/14/2008 PEPPER-LAWSON CONSTRUCTION LP	697781CM74899053	6629	CONSTRUCTION OF ADDITIONS	104,887.00
2/14/2008 PEPPER-LAWSON CONSTRUCTION LP	697781CM74899051	6629	CONSTRUCTION OF A NEW 640	158,659.00
2/14/2008 PETAL PATCH FLORIST	1998360000191A00	6499	FLORAL SPRAY	107.17
2/14/2008 PETTY CASH-SPECIAL SERVICES	1998110000123000	6399	PETTY CASH	50.56
2/14/2008 PFS DISTRIBUTION CORPORATION	2408350020299000	6299	BO27 CHED RDF SHRED Y 6/5	69.06
2/14/2008 PFS DISTRIBUTION CORPORATION	2408350020199000	6299	BO27 CHED RDF SHRED Y 6/5	64.74
2/14/2008 PFS DISTRIBUTION CORPORATION	2408350010799000	6299	BO27 CHED RDF SHRED Y 6/5	56.11
2/14/2008 PFS DISTRIBUTION CORPORATION	2408350010599000	6299	BO27 CHED RDF SHRED Y 6/5	51.79
2/14/2008 PFS DISTRIBUTION CORPORATION	2408350010499000	6299	BO27 CHED RDF SHRED Y 6/5	60.42

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2/14/2008 PFS DISTRIBUTION CORPORATION	2408350010899000	6299	BO27 CHED RDF SHRED Y 6/5	73.37
2/14/2008 PFS DISTRIBUTION CORPORATION	2408350004299000	6299	BO27 CHED RDF SHRED Y 6/5	60.42
2/14/2008 PFS DISTRIBUTION CORPORATION	2408350010299000	6299	BO27 CHED RDF SHRED Y 6/5	60.42
2/14/2008 PFS DISTRIBUTION CORPORATION	2408350004199000	6299	BO27 CHED RDF SHRED Y 6/5	69.06
2/14/2008 PFS DISTRIBUTION CORPORATION	2408350010199000	6299	BO27 CHED RDF SHRED Y 6/5	56.11
2/14/2008 PFS DISTRIBUTION CORPORATION	2408350000199000	6299	BO27 CHED RDF SHRED Y 6/5	241.70
2/14/2008 PHYLLIS JAMES	199836GH04191A00	6216	TRAVEL 2-4-08	22.33
2/14/2008 PHYLLIS JAMES	199836GH04191A00	6216	2/4/2008	60.00
2/14/2008 PITNEY BOWES	1998230020199000	6499	RUNNING P.O. FOR POSTAGE	180.00
2/14/2008 POSITIVE PROMOTIONS INC	2408350004199000	6399		88.73
2/14/2008 POSITIVE PROMOTIONS INC	2408350004299000	6399		88.72
2/14/2008 PRECISION IMAGE INC	1998	1311	ITEM# 62037	640.00
2/14/2008 PRENTISS MADISON	199836BH04291A00	6216	1/24/2008	60.00
2/14/2008 PRO SOURCE PACKAGING INC	1998530074699000	6399	PROSOURCE SHREDDER OIL	89.00
2/14/2008 PROFESSIONAL DEVELOPMENT PROGRAMS	2248310088123000	6411	REG C.GORDON 3/14HOUS	410.00
2/14/2008 PROGRESSIVE COMMERCIAL INC	199851NA82199000	6319	INVOICE #239923 FOR LIQUI	225.00
2/14/2008 R & R PRODUCTS INC	1998510092699000	6319	INV # CD1055891 \$398.84	398.84
2/14/2008 RACHEL GEICK	2248310088123000	6411	REIMBURSE 2/7-8 HOUST	54.00
2/14/2008 RAINBOW BOOK COMPANY	1998120020299000	6669	ASSORTMENT OF HARDBACK BO	1,859.10
2/14/2008 RDM AUDIO SERVICES	199811CH04211000	6249	INVOICE #8976	82.52
2/14/2008 RDM AUDIO SERVICES	4618110000111000	6499	REPAIR ONT HE SOUUD SYST	1,209.00
2/14/2008 RICK VESSELL	199852BH00191A00	6299	2/1/2008	112.50
2/14/2008 RISO INC	1998110010211000	6269	CH1/1-1/31/08 METER	101.11
2/14/2008 RISO INC	1998110020211000	6269	CG12/22/07-2/21/08 ME	49.98
2/14/2008 RISO INC	1998110004111000	6269	CSMS1/1-1/31/08+FEB B	99.00
2/14/2008 RISO INC	1998110004111000	6269	CSMS1/1-1/31/08+FEB B	298.94
2/14/2008 RISO INC	1998110020211000	6269	CG12/22/07-2/21/08MET	230.00
2/14/2008 RISO INC	1998110010211000	6269	CH1/1-1/31/08 METER	96.02
2/14/2008 RISO INC	1998110020211000	6269	CG12/22/07-2/21/08 ME	180.02
2/14/2008 RISO INC	1998110010811000	6269	FR1/1-1/31/08+FEB BAS	119.47
2/14/2008 RIVERSIDE PUBLISHING COMPANY	1998130081121000	6339	LOGAMOS SCORING KEYS ITEM	79.42
2/14/2008 RIVERSIDE PUBLISHING COMPANY	1998130081121000	6339	20% RUSH AIR SHIPPING &	15.88
2/14/2008 RODNEY WELLMANN	199836GR00191A00	6412	VARSITY GIRLS TRACK	80.00
2/14/2008 RODNEY WELLMANN	199836GR00191A00	6412	GIRLS JV TRACK	200.00
2/14/2008 RSC EQUIPMENT RENTAL	1998510092599000	6269	INV # 35843456-002 \$416.2	416.20
2/14/2008 RUSSELL D SEGLER	199836BH00191APS	6412	BOYS BASKETBALL PLAY-OFF	175.00
2/14/2008 RUSSELL D SEGLER	199836BH00191A00	6412	BOYS BASKETBALL MEALS	175.00
2/14/2008 RUSSELL D SEGLER	199836BH00191A00	6412	BOYS BASKETBALL MEALS	(175.00)

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2/14/2008 SARA WENDT	3978130000199000	6411	REIMBURSE 2/7-9RICHAR	54.00
2/14/2008 SARAH LOUIS	2118130010124000	6411	REIMBURSE 2/5-6 AUSTI	135.99
2/14/2008 SCANTRON CORPORATION	1998110020211000	6399	882-E SCANTRON FORM	924.77
2/14/2008 SCHLECHTY CENTER	2558130081124000	6411	3 REGS 2/17KY OBRG,RO	600.00
2/14/2008 SCHOOL SPECIALTY INC	1998110010211000	6399	30061059 - STAPLES	1.49
2/14/2008 SCHOOL SPECIALTY INC	1998110010211000	6399	30084475 - JUMBO 2" PAPER	5.18
2/14/2008 SCHOOL SPECIALTY INC	1998110010211000	6399	30084472 - STANDARD SMOOT	2.18
2/14/2008 SCHOOL SPECIALTY INC	1998110010211000	6399	30085064 - WHITE HOOK/LOO	13.12
2/14/2008 SCHOOL SPECIALTY INC	1998110010211000	6399	30059442 - EXPO CLEANING	6.74
2/14/2008 SCHOOL SPECIALTY INC	1998110010211000	6399	30026248 - ASST. EXPO DRY	8.98
2/14/2008 SCHOOL SPECIALTY INC	1998110010211000	6399	30418855 - 8 COLORS / WAT	4.76
2/14/2008 SCHOOL SPECIALTY INC	1998110010211000	6399	30418801 - ASST. SHARPIE	6.43
2/14/2008 SCHOOL SPECIALTY INC	1998110010211000	6399	30440111 - BLACK STAMP PA	2.31
2/14/2008 SCHOOL SPECIALTY INC	1998110010211000	6399	30080799 - JUMBO 1 INCH L	18.00
2/14/2008 SCHOOL SPECIALTY INC	1998110010211000	6399	30026921 - BRIGHT WHITE C	3.73
2/14/2008 SCHOOL SPECIALTY INC	1998110010211000	6399	30357198 - 9 X 12 UNRULED	15.00
2/14/2008 SCHOOL SPECIALTY INC	1998110010211000	6399	30084004 - 12 QUART ASST.	30.89
2/14/2008 SCHOOL SPECIALTY INC	1998110010211000	6399	30006471 - WHITE SENTENCE	2.77
2/14/2008 SCHOOL SPECIALTY INC	1998110010211000	6399	30006465 - RAINBOW SENTEN	2.92
2/14/2008 SCHOOL SPECIALTY INC	1998110010211000	6399	30084280 - DIGITAL TIMER	5.39
2/14/2008 SCHOOL SPECIALTY INC	1998110010211000	6399	30075641 - AVERY WHITE MA	27.75
2/14/2008 SCHOOL SPECIALTY INC	1998110010211000	6399	30333800 - PENDAFLEX FILE	9.22
2/14/2008 SCHOOL SPECIALTY INC	1998110010211000	6399	30033803 - PENDAFLEX 2 TO	21.07
2/14/2008 SCOTT SAGE	199836BB00191A00	6412	JV BASEBALL	288.00
2/14/2008 SCOTT SIMPSON	199852BH00191A00	6299	2/1/2008	50.00
2/14/2008 SCOTT SIMPSON	199852GH00191A00	6299	2/1/2008	112.50
2/14/2008 SCOTT SIMPSON	199852GH00191A00	6299	1/22/2008	93.75
2/14/2008 SDE	2118130010424000	6399	BK BUNDLE2/25R.KEEFER	56.60
2/14/2008 SDE	2118130010424000	6399	BOOK BUNDLE2/25BRYANT	56.60
2/14/2008 SDE	2118130010424000	6399	BK BUNDLE 2/25K.DUGGA	56.60
2/14/2008 SDE	2118130010424000	6399	BK.BUNDLE2/25C.SCAMBR	56.60
2/14/2008 SDE	2118130010424000	6399	BK BUNDLE 2/25A.CROW	56.60
2/14/2008 SDE	2118130010424000	6399	BK BUNDLE 2/25 J.COLK	56.60
2/14/2008 SEAN LOCKRIDGE	199836GH00191A00	6216	1/29/2008	60.00
2/14/2008 SHARE IT!	199811M204211T00	6396	225118 POWER VIDEO MAKER	149.95
2/14/2008 SHERATON HOTEL	199836BB00191A00	6411	HOTEL G.FRASHURE2/21D	895.59
2/14/2008 SHIPLEY DONUTS--DNU (NO PO'S)	1998130010299000	6499	STAFF DEV 2/8/08	66.00
2/14/2008 SKILLS USA TEXAS DISTRICT 7	1998360000122000	6412	SKILLS USA BEAUMONT..02/2	280.00

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2/14/2008 SLOPPY JOE'S	1998130004199000	6499	SIP MEETING DINNER	91.45
2/14/2008 SOUTHPAW ENTERPRISES	2248210088123000	6399	SHIPPING	17.05
2/14/2008 SOUTHPAW ENTERPRISES	2248210088123000	6399	557406C CUSHIONING MAT 4X	121.81
2/14/2008 SOUTHWEST EMBLEM COMPANY	199836BD04299C00	6497	MEDALS AND RIBBONS FOR BA	285.00
2/14/2008 SOUTHWEST EMBLEM COMPANY	199836BD04299C00	6497	SHIPPING	15.00
2/14/2008 SPRAYBERRY TOOL COMPANY	1998510092599000	6319	INV # 28095 \$29.00	29.00
2/14/2008 SPRAYBERRY TOOL COMPANY	1998510092599000	6319	INV # 28096 \$19.80	78.20
2/14/2008 STACEY MACIK	199836BH04291A00	6216	1/24/2008	30.00
2/14/2008 STANDARD COFFEE SERVICE COMPANY	1998410074899000	6399	RUNNING PO	177.18
2/14/2008 SUPER DUPER PUBLICATIONS	1998110010223000	6399	TSD-18964 PRESCHOOL CALEN	24.95
2/14/2008 SUPER DUPER PUBLICATIONS	1998110010223000	6399	WPH-049 CIRCLE TIME COMBO	24.95
2/14/2008 SUPER DUPER PUBLICATIONS	1998110010223000	6399	SM-8284 POSITIONS GAME	11.95
2/14/2008 SUPER DUPER PUBLICATIONS	1998110010223000	6399	T-58104 POSITIONS MATCH M	16.95
2/14/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	SM-972 PHOTO OPPOSITE CAR	12.95
2/14/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	SM-971 PHOTO GO-TOGETHER	12.95
2/14/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	TM-641 WRAT-4 COMPLETE KI	259.00
2/14/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	FD-81 AUDITORY MEMORY FUN	11.95
2/14/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	WPH-049 CIRCLE TIME BOOK	24.95
2/14/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	LAU-2850 SEE INSIDE PUZZL	24.95
2/14/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	TPX-27301 ACHIEVING COMMU	45.69
2/14/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	FH-62 HOW DO I TEACH THIS	127.64
2/14/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	TM-96 INCH: INTERACTION C	46.62
2/14/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	TPX-11701 STEP-BY-STEP NA	27.38
2/14/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	WFC-01 OCCUPATION CARDS	11.95
2/14/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	GP-44 SIGN LANGUAGE FLIPC	89.00
2/14/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	TPX-27401 HELP ME WRITE	27.38
2/14/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	TPX-29601 WHAT'S YOUR STO	11.84
2/14/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	SAS-10 EARLY CLASSIFYING	16.95
2/14/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	WFC-06 AROUND THE HOME CA	11.95
2/14/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	NET-1079 FARM ZIP BIN	24.99
2/14/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	NET-1081 DINOSAUR ZIP BIN	29.99
2/14/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	FD-51 UNDERSTANDING INFER	11.95
2/14/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	BK-311 EARLY DEV MILESTON	279.30
2/14/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	WFC-09 WHAT DOESN'T BELON	11.95
2/14/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	GB-175 WEBBER BASIC CONCE	64.95
2/14/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	OT-126 DELTA SAND REFILL	25.95
2/14/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	CH-03 FANTASTIC CARD HOLD	12.95
2/14/2008 SYSTEK	1998110000122000	6399	ASUS-MOTHERBOARD	110.77

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2/14/2008 TASKS GALORE	2248210088123000	6399	SHIPPING	112.84
2/14/2008 TASKS GALORE	2248210088123000	6399	TG001-US TASKS GALORE BOO	128.85
2/14/2008 TASKS GALORE	2248210088123000	6399	TG004-US TASKS GALORE SET	999.61
2/14/2008 TAYLOR PUBLISHING COMPANY	4618360010299000	6343	SECOND INSTALLMENT FOR 20	1,654.85
2/14/2008 TAYLOR SCOTT DUDLEY	1998	2181	REFUND FOR LOST TEXT BOOK	59.49
2/14/2008 TEACHER DIRECT	199811MT04111000	6399	MATH SUPPLIES	104.12
2/14/2008 TEACHER TREASURES	2118110010224000	6399	3TAKSMSP - 3RD GRADE TAKS	41.95
2/14/2008 TEACHER TREASURES	2118110010224000	6399	4TAKSW - 4TH GRADE TAKS B	39.95
2/14/2008 TEACHER TREASURES	2118110010224000	6399	3TAKSM - 3RD GRADE TAKS B	41.95
2/14/2008 TEACHER TREASURES	2118110010224000	6399	4TAKSR - 4TH GRADE TAKS B	39.95
2/14/2008 TEACHER TREASURES	2118110010224000	6399	3TAKSR - 3RD GRADE TAKS B	39.95
2/14/2008 TEACHER TREASURES	2118110010224000	6399	4TAKSM - 4TH GRADE TAKS B	41.95
2/14/2008 TEACHER TREASURES	2118110010224000	6399	S&H	24.57
2/14/2008 TERA PHILLIPS	2118130010224000	6411	REIMBURSE 2/6-8AUSTIN	99.99
2/14/2008 TERMINIX INTERNATIONAL	2408350004199000	6249	PEST CONTROL INVOICE	45.00
2/14/2008 TERMINIX INTERNATIONAL	2408350010299000	6249	PEST CONTROL INVOICE	42.00
2/14/2008 TERMINIX INTERNATIONAL	2408350010499000	6249	PEST CONTROL INVOICE	35.00
2/14/2008 TERMINIX INTERNATIONAL	2408350010599000	6249	PEST CONTROL INVOICE	30.00
2/14/2008 TERMINIX INTERNATIONAL	2408350010799000	6249	PEST CONTROL INVOICE	32.00
2/14/2008 TERMINIX INTERNATIONAL	2408350010899000	6249	PEST CONTROL INVOICE	45.00
2/14/2008 TERMINIX INTERNATIONAL	2408350020199000	6249	PEST CONTROL INVOICE	32.00
2/14/2008 TERMINIX INTERNATIONAL	2408350020299000	6249	PEST CONTROL INVOICE	42.00
2/14/2008 TERMINIX INTERNATIONAL	2408350004299000	6249	PEST CONTROL INVOICE	40.00
2/14/2008 TERMINIX INTERNATIONAL	2408350000199000	6249	PEST CONTROL INVOICE	74.00
2/14/2008 TERMINIX INTERNATIONAL	2408350010199000	6249	PEST CONTROL INVOICE	47.00
2/14/2008 TEXAS COMMERCIAL WASTE	1998510000199000	6255	RECYCLE PICK UP	150.00
2/14/2008 TEXAS COMMERCIAL WASTE	1998510000299000	6255	RECYCLE PICK UP	25.00
2/14/2008 TEXAS COMMERCIAL WASTE	1998510020299000	6255	RECYCLE PICK UP	25.00
2/14/2008 TEXAS COMMERCIAL WASTE	1998510004199000	6255	RECYCLE PICK UP	50.00
2/14/2008 TEXAS COMMERCIAL WASTE	1998510020199000	6255	RECYCLE PICK UP	25.00
2/14/2008 TEXAS COMMERCIAL WASTE	1998510004299000	6255	RECYCLE PICK UP	75.00
2/14/2008 TEXAS COMMERCIAL WASTE	1998510010199000	6255	RECYCLE PICK UP	25.00
2/14/2008 TEXAS COMMUNICATIONS OF BRYAN INC	1998510092499000	6256	INV # 10167087 \$10.95	10.95
2/14/2008 TEXAS DEPT OF PUBLIC SAFETY	1998340092299000	6248	INV# 405TM60278007	595.00
2/14/2008 TEXAS FORENSIC ASSOCIATION	199836SP00199C00	6499	ENTRY FEES FOR TFA STATE	130.00
2/14/2008 TEXAS FORENSIC ASSOCIATION	199836SP00199C00	6499	ENTRY FE FOR CONTEST	300.00
2/14/2008 TEXAS LIBRARY ASSOCIATION	1998120010199000	6329	TLA CONFERENCE REGISTRATI	73.77
2/14/2008 TEXAS LIBRARY ASSOCIATION	1998120010199000	6329	TLA MEMBERSHIP	51.23

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2/14/2008 TEXAS SCENIC	199836CH00199C00	6399	REOPENED INVOICE CAME AFT	889.00
2/14/2008 THE INK SPOT	2118110010424000	6399	HPQ5942A LASER PRINTER CA	125.43
2/14/2008 THE INK SPOT	2118110010424000	6396	HP4240 N LASER PRINTER	600.56
2/14/2008 THE MASTER TEACHER	1998130081125000	6219	RENEWAL/SUBSCRIPTION ESL/	1,800.00
2/14/2008 THE WRITING ACADEMY	2118110010124000	6399	CURRICULUM GUIDE WITH BIN	455.00
2/14/2008 THE WRITING ACADEMY	2118110010124000	6399	SHIPPING	37.54
2/14/2008 THERAPRO INC	1998330088123000	6399	SHIPPING	42.00
2/14/2008 THERAPRO INC	1998330088123000	6399	TAS1546BK ADVANTAGE ECONO	226.18
2/14/2008 THERAPRO INC	1998330088123000	6399	TAS1545BK ADVANTAGE ECONO	193.82
2/14/2008 THOMSON GALE	1998120000199000	6669	POETRY FOR STUDENTS --- 2	2,784.11
2/14/2008 THOMSON GALE	1998120000199000	6669	GVRL HOSTING FEE FOR 1-10	25.89
2/14/2008 THOMSON GALE	1998120000199000	6269	LITFINDER DATABASE SUBSCR	636.69
2/14/2008 THSADA STATE CONFERENCE	1998360000191A00	6411	REG J.SLAUGHTER3/15AR	75.00
2/14/2008 TK SALES	1998510092499000	6639	AUTO SCRUBBER AND BUFFER	12,753.51
2/14/2008 TK SALES	1998510092499000	6319	INV # 10028544 \$360.08	360.08
2/14/2008 TK SALES	1998510092499000	6319	CUSTODIAL SUPPLIES USED D	2,919.65
2/14/2008 TOPS PRINTING INC	1998230010599000	6399	LETTERHEAD STATIONERY/REA	89.18
2/14/2008 TOPS PRINTING INC	199811CH00111000	6399	PROGRAM FOR CHOIR	380.24
2/14/2008 TOPS PRINTING INC	1998360000191A00	6399	PRINT ACT.FUND CK REQ	114.66
2/14/2008 TOPS PRINTING INC	1998510092599000	6319	BUSINESS CARDS/NORTON	28.42
2/14/2008 TOPS PRINTING INC	199811SA00111000	6399	PRINTNG VIOLATION WAR	96.04
2/14/2008 TOPS PRINTING INC	1998310004199000	6399	PRINT PARENT NIGHT PO	46.06
2/14/2008 TOPS PRINTING INC	1998230004299000	6399	8TH GRADE TAKS POST CARDS	48.02
2/14/2008 TOPS PRINTING INC	1998110020211000	6399	CONTENT MASTERY PASSES 50	58.80
2/14/2008 TOPS PRINTING INC	1998110020211000	6399	2 SETS OF BUSINESS CARDS	50.96
2/14/2008 TOPS PRINTING INC	1998210088123000	6399	IN HOME/PARENT TRAINING F	93.10
2/14/2008 TOPS PRINTING INC	1998360004199C00	6499	PRINTING OF COURSE SELECT	627.20
2/14/2008 TOPS PRINTING INC	1998410074499000	6399	MAILING ENVELOPES - WHITE	129.36
2/14/2008 TOPS PRINTING INC	1998230004299000	6399	7TH GRADE TAKS POSTCARDS	42.14
2/14/2008 TOPS PRINTING INC	1998230004299000	6399	POSITIVE REFERRAL FORMS 2	62.72
2/14/2008 UIL MUSIC REGION 8	199836OR04299C00	6499	UIL ORCHESTRA CONCERT & S	395.00
2/14/2008 UNITED REALTY & INVESTMENT COMPANY	4618610081299000	6499	APPLICATON FEE FOR SANDRA	20.00
2/14/2008 UNITED REALTY & INVESTMENT COMPANY	4618610081299000	6499	PRORATED DEC RENT	214.50
2/14/2008 UNITED REALTY & INVESTMENT COMPANY	4618610081299000	6499	SECURITY DEPOSIT FOR SAND	99.00
2/14/2008 UNIVERSITY INTERSCHOLASTIC LEAGUE	1998360004199C00	6399	222 NYSTROM DESK ATLAS (G	90.00
2/14/2008 US POSTAL SERVICE	1998410074899000	6499	PERMIT #217 MAILING 7000	1,085.00
2/14/2008 US POSTMASTER	1998110000111000	6399	BULK MAIL 50205049	388.74
2/14/2008 US POSTMASTER	1998230004299000	6399	BULK MAIL 50208909	99.82

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2/14/2008 US POSTMASTER	1998110000111000	6399	BULK MAIL 50205505	387.81
2/14/2008 US POSTMASTER	1998360004199C00	6399	BULK MAIL 50345455	108.50
2/14/2008 USA MOBILITY	1998130072699T00	6219	INVOICE # R0340810B	36.69
2/14/2008 VERIZON SOUTHWEST	1998510074899000	6256		2,150.68
2/14/2008 VISA CARD SERVICE CENTER	2558130081124000	6411	AIR BRGHDT&RORBCK2/17	989.00
2/14/2008 VISA CARD SERVICE CENTER	2248310088123000	6411	RM DEP C.GRNBRG2/27IL	190.41
2/14/2008 VISA CARD SERVICE CENTER	2558130081124000	6411	AIR R.OBERG 2/17-21KY	778.00
2/14/2008 VISA CARD SERVICE CENTER	1998130010225000	6411	AIR S.ARAIJO 1/22MCAL	304.50
2/14/2008 VISA CARD SERVICE CENTER	1998130010125000	6411	AIR T.YEAGER 1/22MCAL	304.50
2/14/2008 VISA CARD SERVICE CENTER	1998130081199000	6411	RM&MEAL E.COULSON1/6	430.08
2/14/2008 VISA CARD SERVICE CENTER	1998410070199S78	6411	1/29AUS TASA MTG-MEAL	122.98
2/14/2008 VISA CARD SERVICE CENTER	1998410074499000	6411	REG M.BALL 3/4-7AUSTI	420.00
2/14/2008 VISA CARD SERVICE CENTER	1998130010125000	6411	RM T.YEAGER 1/22-24MC	81.83
2/14/2008 VISA CARD SERVICE CENTER	1998130010225000	6411	RM S.ARAUJO 1/22-24MC	81.83
2/14/2008 VISA CARD SERVICE CENTER	1998130081199000	6411	RMS D.ADMS+2 1/6-9SAN	1,320.95
2/14/2008 VISA CARD SERVICE CENTER	199836SO00191A00	6412	RMS PRYOR 1/17-18 CED	711.55
2/14/2008 VISA CARD SERVICE CENTER	1998	1290	12/2 RENAISSANCE CR	(2.00)
2/14/2008 VISA CARD SERVICE CENTER	1998410074399000	6219	JAN FINGERPRINTING	412.32
2/14/2008 VISA CARD SERVICE CENTER	1998360000191A00	6411	AIR&CAR SLGHTER 1/25M	1,226.63
2/14/2008 VISA CARD SERVICE CENTER	2408350093299000	6411	RM D.DAHM+2 1/20GALVE	346.62
2/14/2008 VISA CARD SERVICE CENTER	1998130081199000	6399	D.ADAMS ON-LINETITAN	34.95
2/14/2008 VISA CARD SERVICE CENTER	199836SB00191A00	6411	RM CZAJKSKI 1/10-11LA	85.59
2/14/2008 VISA CARD SERVICE CENTER	7148610089599000	6411	AIR J.ARNOLD 3/11FT.L	386.00
2/14/2008 VISA CARD SERVICE CENTER	2248310088123000	6411	RMS K.WILLMS 1/21-24	718.67
2/14/2008 VISA CARD SERVICE CENTER	7148610089599000	6419	AIR J.CHURCH 3/11FT.L	386.00
2/14/2008 VISA CARD SERVICE CENTER	7148610089599000	6399	K.KLUB MOVIES 1/18	339.50
2/14/2008 VISA CARD SERVICE CENTER	1998110004211000	6399	C.SCOTT SCRIPPS REG1/	99.00
2/14/2008 VISA CARD SERVICE CENTER	199811SP00111000	6412	RMS MCLEOD 1/4-5RNDRO	338.12
2/14/2008 VISA CARD SERVICE CENTER	1998130000122000	6411	RM B.TAYLOR 1/18-20HO	199.40
2/14/2008 VISA CARD SERVICE CENTER	199836GR00191A00	6411	RM L.CLEMMONS 1/11-13	239.42
2/14/2008 VISA CARD SERVICE CENTER	3978130000199000	6411	RM C.WIGGINS 1/11-12W	197.04
2/14/2008 VISA CARD SERVICE CENTER	199836BD00199C00	6412	12 RMS V.HENRY1/11KIL	908.92
2/14/2008 VISA CARD SERVICE CENTER	2248310088123000	6411	AIR A.HOLLIS 4/1-6BOS	320.00
2/14/2008 VISA CARD SERVICE CENTER	2558130081124000	6411	14RMS 1/13-16DALL WOW	2,718.60
2/14/2008 VISA CARD SERVICE CENTER	2698130081124000	6411	RM G.WALKER 1/13-16DA	382.08
2/14/2008 VISA CARD SERVICE CENTER	1998	1290	ADOLPHUS 1/13-16DALLA	9.36
2/14/2008 VISA CARD SERVICE CENTER	199836BF00191A00	6411	RM&CAR SLAUGHTR1/5CA	765.33
2/14/2008 VISA CARD SERVICE CENTER	1998510092399000	6411	REG M.PANTEL 3/3-5AUS	515.00

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2/14/2008 VISA CARD SERVICE CENTER	199836BR00191A00	6411	RM M.SKINNER 1/11-13A	239.42
2/14/2008 VISA CARD SERVICE CENTER		1998	CRTYRD MARRIOTT1/11	1.62
2/14/2008 VISA CARD SERVICE CENTER	1998210088123000	6411	RM C.GEORGE 1/21-24AU	244.94
2/14/2008 VISA CARD SERVICE CENTER	4618110000111000	6412	RMS J.MCLEOD 1/11BUDA	385.16
2/14/2008 VLK ARCHITECTS	19988100104990CI	6629	INV. #1-2782.00 \$10,200.0	3,570.00
2/14/2008 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	INVOICE 290318 - WATERS G	432.40
2/14/2008 WALSH ANDERSON BROWN SCHULZE AND	1998210088123000	6211	INVOICES 290316, 290317,2	486.91
2/14/2008 WENDY HINES	199836GH04291A00	6412	MEALS FOR BASKETBALL TEAM	200.00
2/14/2008 WENDY L MILES	199836SC04299C00	6412	STUDENT & TEACHER MEAL MO	396.00
2/14/2008 WILLIAM V MACGILL & COMPANY	1998330010299000	6399	72300 - RECHARGEABLE NICK	38.95
2/14/2008 WILLIAM V MACGILL & COMPANY	1998330010299000	6399	S&H	6.95
2/14/2008 WILLIS ISD	1998130004223000	6411	REG L.STJOHN 2/27HUNT	80.00
2/14/2008 WILLIS ISD	1998130020223000	6411	REG B.PARTEE 2/27HUNT	80.00
2/14/2008 XEROX CORP	1998230000226000	6269	AL1/9-2/6/08+JAN BASE	3.17
2/14/2008 XEROX CORP	199811LE00228000	6269	AL1/9-2/6/08+JAN BASE	9.55
2/14/2008 XEROX CORP	1998230000226000	6269	AL1/9-2/6/08+JAN BASE	295.65
2/14/2008 XEROX CORP	199811LE00228000	6269	AL1/9-2/6/08+JAN BASE	136.53
2/14/2008 XEROX CORP	1998110010511000	6269	RP1/7-1/24/08+JAN BAS	203.00
2/14/2008 XEROX CORP	199811VC00228000	6269	AL1/9-2/6/08+JAN BASE	132.00
2/21/2008 3L USED OIL SERVICES	1998340092299000	6248	INV#001959	180.00
2/21/2008 4 IMPRINT	1998310004299000	6399	SET UP CHARGE	80.81
2/21/2008 4 IMPRINT	1998310004299000	6399	ITEM#7919 CUSTOM SILICONE	1,161.59
2/21/2008 4 IMPRINT	1998310004299000	6399	FREIGHT	17.08
2/21/2008 A+ GLASS & MIRROR	1998510092599000	6247	INV # 13674 \$123.13	123.13
2/21/2008 ACADEMIC COMMUNICATION ASSOC INC	1998110010123000	6399	4808 SPF7 TALK ABOUT STO	29.95
2/21/2008 ACADEMIC COMMUNICATION ASSOC INC	1998110010123000	6399	SHIPPING	3.50
2/21/2008 ACADEMY CORPORATION	1998330088123000	6399	38" JOGGING TRAMPOLINE	39.98
2/21/2008 ACR-COLLEGE STATION	1998510092599000	6319	\$1,609.71	1,609.52
2/21/2008 ACR-COLLEGE STATION	1998510092599000	6319	INV. #2656061 \$388.71	388.71
2/21/2008 ACR-COLLEGE STATION	1998510092599000	6319	INV. #2656062 \$70.98	70.98
2/21/2008 ACR-COLLEGE STATION	1998510092599000	6319	INV # 2652922 \$213.60	213.60
2/21/2008 ADVANCED GRAPHICS	1998130081199000	6399	1 6082-00 BLACK ON WHITE	129.95
2/21/2008 ADVANCED GRAPHICS	1998130081199000	6399	SHIPPING	10.00
2/21/2008 ALBA COOK	2058130081124000	6411	REIMBURSE 2/6 HOUSTON	11.00
2/21/2008 ALI SHEPARD	199836GH00191A00	6216	2/5/2008	60.00
2/21/2008 ALICIA HAWKINS	199836GH00191A00	6411	ADVANCE 2/28-3/1 AUST	108.00
2/21/2008 AMERIGAS-BRYAN	1998510092499000	6299	\$5,283.00	985.02
2/21/2008 ANDREA POEHL	2058130081124000	6411	REIMBURSE 2/5-6 HOUST	36.00

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2/21/2008 ANGELA POZZUOLI	714800RD00000000	5739		216.22
2/21/2008 ANNA AREVALO	1998410074399000	6219		9.95
2/21/2008 ANNA GARCIA	714800RD00000000	5739		18.00
2/21/2008 ANNIE ROTH	2628130081124000	6411	REIMB MILES 2/6-8AUST	102.01
2/21/2008 ARTIC WOLF ICE CENTER	7148610089599000	6399	ALL DAY 2-8-08 FOR SR CLU	312.00
2/21/2008 AT&T MOBILITY	4618230010299000	6499	CELL PHONE BILL	32.22
2/21/2008 ATHLETIC SUPPLY INC	199836BR04291A00	6399	22 BLANKS	30.00
2/21/2008 ATHLETIC SUPPLY INC	199836BR04291A00	6399	50 FT TAPE	16.00
2/21/2008 ATHLETIC SUPPLY INC	199836BR04291A00	6399	ASICS 2130 TN 804-0128	235.50
2/21/2008 ATHLETIC SUPPLY INC	199836BR04291A00	6399	100 FT TAPE	12.00
2/21/2008 ATHLETIC SUPPLY INC	199836BR04291A00	6399	22 STARTING PISTOL	225.00
2/21/2008 ATHLETIC SUPPLY INC	199836BR04291A00	6399	ROBIC 470 SPLIT TIMERS	160.00
2/21/2008 ATHLETIC SUPPLY INC	199836GR04291A00	6399	FIBERGLASS CROSS BARS	112.00
2/21/2008 ATHLETIC SUPPLY INC	199836GR04291A00	6399	RUBIC SPLIT TIMERS	200.00
2/21/2008 ATHLETIC SUPPLY INC	199836GR04291A00	6399	TRACK AND FIELD RULE BOOK	10.00
2/21/2008 AUDIO VIDEO SECURITY	1998110000111000	6499	REPAIR ON CAMERAS	90.00
2/21/2008 B/CS CHAMBER OF COMMERCE	199841PR74799000	6499	PREPAID INVOICE#73759	100.00
2/21/2008 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998340092299000	6319	INV# 486669	259.04
2/21/2008 BARBARA NEWLAND	4618130010299000	6499	SBEC 2/14/08	77.00
2/21/2008 BARBARA NEWLAND	4618130010299000	6499	TX ED CERT REG 2/7/08	117.00
2/21/2008 BART TAYLOR	1998360000122000	6412	CHAPERONE MEAL MONEY..03/	36.00
2/21/2008 BART TAYLOR	1998360000122000	6412	STUDENT MEAL MONEY..02/28	315.00
2/21/2008 BART TAYLOR	1998360000122000	6412	STUDENT MEAL MONEY..03/01	945.00
2/21/2008 BART TAYLOR	1998130000122000	6411	SKILLS USA DISTRICT MEAL	36.00
2/21/2008 BART TAYLOR	1998360000122000	6412	02/29/08-STUDENT MEAL MON	945.00
2/21/2008 BART TAYLOR	1998130000122000	6411	FAULK/TAYLOR MEAL MONEY..	36.00
2/21/2008 BART TAYLOR	1998130000122000	6411	FAULK/TAYLOR MEAL MONEY..	22.00
2/21/2008 BART TAYLOR	1998130000122000	6411	FAULK/TAYLOR MEAL MONEY..	14.00
2/21/2008 BART TAYLOR	1998130000122000	6411	FAULK/TAYLOR..MEAL MONEY.	14.00
2/21/2008 BART TAYLOR	1998130000122000	6411	FAULK/TAYLOR MEAL MONEY..	22.00
2/21/2008 BART TAYLOR	1998130000122000	6411	FAULK/TAYLOR MEAL MONEY..	36.00
2/21/2008 BART TAYLOR	1998360000122000	6412	BUS DRIVER MEAL MONEY..02	36.00
2/21/2008 BART TAYLOR	1998360000122000	6412	BUS DRIVER MEAL MONEY 02/	72.00
2/21/2008 BART TAYLOR	1998360000122000	6412	BUS DRIVER MEAL MONEY..03	72.00
2/21/2008 BART TAYLOR	1998360000122000	6412	CHAPERONE MEAL MONEY..02/	18.00
2/21/2008 BART TAYLOR	1998360000122000	6412	CHAPERONE MEAL MONEY..02/	36.00
2/21/2008 BILLY HICKS	199836SB00191A00	6412	MEALS FOR SOFTBALL TEA,MS	220.00
2/21/2008 BILLY HICKS	199836SB00191A00	6412	MEALS FOR SOFTBALL TEAMS	1,188.00

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2/21/2008 BILLY T LUCE	199836BB00191A00	6412	BASEBALL FRESHMAN MEAL MO	375.00
2/21/2008 BILLY T LUCE	199836BB00191A00	6412	BASEBALL FRESHMAN MEAL MO	(375.00)
2/21/2008 BLUE BAKER	4618610081299000	6499	JL MTG LUNCH 2/13/08	78.06
2/21/2008 BLUE BAKER	4618360004299000	6399	LUNCH FOR MONDAY, FEBRUAR	32.06
2/21/2008 BOUND TO STAY BOUND BOOKS INC	461823TF10799000	6499	282379 FARM TRACTORS	15.80
2/21/2008 BOUND TO STAY BOUND BOOKS INC	461823TF10799000	6499	678598 WHO TOOK THE FARME	10.86
2/21/2008 BOUND TO STAY BOUND BOOKS INC	1998120010899000	6669	43170008 SEE ATTACHED SHE	4,903.09
2/21/2008 BOUND TO STAY BOUND BOOKS INC	1998120010899000	6669	43170008 SEE ATTACHED SHE	3,535.65
2/21/2008 BOUND TO STAY BOUND BOOKS INC	1998120010899000	6669	43170008 SEE ATTACHED SHE	1,924.89
2/21/2008 BPA-AREA III REGION 2	1998360000122000	6412	STUDENTS REGISTRATION FE	804.00
2/21/2008 BPA-AREA III REGION 2	1998360000122000	6412	STUDENT REGISTRATION--CAS	536.00
2/21/2008 BPA-AREA III REGION 2	1998360000122000	6412	STUDENT REGISTRATION---FI	737.00
2/21/2008 BPA-AREA III REGION 2	1998130000122000	6411	INSTRUCTOR REGISTRATION	67.00
2/21/2008 BPA-AREA III REGION 2	1998130000122000	6411	INSTRUCTORS REGISTRATION	67.00
2/21/2008 BPA-AREA III REGION 2	1998130000122000	6411	INSTRUCTOR REGISTRATION	67.00
2/21/2008 BPA-AREA III REGION 2	1998360000122000	6412	STUDENTS REGISTRATION FEE	670.00
2/21/2008 BRAWNER PAPER COMPANY INC	1998510092499000	6319	LAUNDRY CONDITIONER AND D	452.55
2/21/2008 BRAZOS DIESEL SERVICE INC	1998340092299000	6319	INV# 805124	11.43
2/21/2008 BRAZOS VALLEY DRIVELINES INC	1998340092299000	6248	INV#62986	132.74
2/21/2008 BRAZOS VALLEY MAINTENANCE & HOME RE	1998510092699000	6249	\$1,520.00	800.00
2/21/2008 BRAZOS VALLEY MAINTENANCE & HOME RE	199811OF10124000	6399	INV # 0104 \$550.00	550.00
2/21/2008 BRAZOS VALLEY SEWER DRAIN SERVICE	1998510092599000	6219	INV # 09493 \$96.00	96.00
2/21/2008 BRAZOS VALLEY SYMPHONY-CC	1998360081199000	6412	"PREPAID" DISTRICT HALF	93.00
2/21/2008 BRAZOS VALLEY SYMPHONY-CC	199836OR04299C00	6499	OAKWOOD'S HALF BVSO PERFO	93.00
2/21/2008 BRAZOS WHOLESALE INC	1998510092599000	6319	INV # 383190 \$11.80	11.80
2/21/2008 BRYAN 800 COMMUNICATIONS INC	1998340092299000	6319	INV#218948	272.00
2/21/2008 BRYAN 800 COMMUNICATIONS INC	1998340092299000	6319	INV#218936	740.00
2/21/2008 BRYAN GYMNASTICS	199836CY00191A00	6498	1 GIRLS TEAM - 100	160.00
2/21/2008 BURCHAM ENVIRONMENTAL SERVICE INC	6977810074899050	6629	ASBESTOS CONSULTING SERVI	1,030.00
2/21/2008 BWI COMPANIES INC	1998510092699000	6319	INV # 08368961 \$1572.95	1,572.95
2/21/2008 C C CREATIONS LTD	199811TK00111T00	6399	DT116 PIMA TEK SPORT SHIR	23.73
2/21/2008 C C CREATIONS LTD	199811TK00111T00	6399	DT116 PIMA TEK SPORT SHIR	23.73
2/21/2008 C C CREATIONS LTD	199811TK00111T00	6399	244618 - NIKE GOLF DRI-FI	46.61
2/21/2008 C C CREATIONS LTD	1998110000111T00	6399	T474 - SPORT TEK DRI-MESH	28.25
2/21/2008 C C CREATIONS LTD	1998110000111T00	6399	T474 - SPORT TEK DRI-MESH	28.25
2/21/2008 C C CREATIONS LTD	1998110000111T00	6399	T474 - SPORT TEK DRI-MESH	28.25
2/21/2008 C C CREATIONS LTD	199811TK00111T00	6399	244618 - NIKE GOLF DRI-FI	48.59
2/21/2008 C C CREATIONS LTD	199811TK00111T00	6399	244618 - NIKE GOLF DRI-FI	97.17

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2/21/2008 C C CREATIONS LTD	199811TK00111T00	6399	244618 - NIKE GOLF DRI-FI	97.17
2/21/2008 C C CREATIONS LTD	199811TK00111T00	6399	K448 - 100% PIMA COTTON S	65.25
2/21/2008 CALDWELL HORNET BASEBALL	199836BB00191A00	6498	BASEBALL ENTRY FEE VARS	125.00
2/21/2008 CAPITAL BUS SALE & SERVICE OF TEXAS	1998340092299000	6319	INV#10732	386.69
2/21/2008 CAPITOL BEARING SERVICE	1998510092599000	6319	INV # 679187 \$29.90	29.90
2/21/2008 CARD & PARTY FACTORY	2058130081124000	6399	PURCHASE ITEMS FOR HEAD S	112.47
2/21/2008 CARDOC	1998340092299000	6319	INV#32100	419.10
2/21/2008 CARLA MCKINNEY	2628130081124000	6411	REIMB MILES 2/6-8AUST	102.01
2/21/2008 CARLA PLACE	2118130010124000	6411	REIMBURSE 2/12HOUSTON	104.03
2/21/2008 CATHERINE E GEORGE	1998210088123000	6411	REIMBURSE 2/6-8 HOUST	90.00
2/21/2008 CATIE BUSHMAN	2058130081124000	6411	REIMBURSE 2/6 HOUSTON	113.87
2/21/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 0657955-00 \$50.35	49.85
2/21/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 0657289-00 \$37.50	37.12
2/21/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 0656340-00 \$67.74	67.06
2/21/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 0657390-00 \$40.50	40.09
2/21/2008 CENTRAL TEXAS AUTISM CENTER INC	1998330088123000	6219	1/28/18 KELLE WOOD RICH C	800.00
2/21/2008 CENTRAL TEXAS AUTISM CENTER INC	1998330088123000	6219	TRAVEL	125.13
2/21/2008 CENTRAL TEXAS AUTISM CENTER INC	1998330088123000	6219	1/28/08 MEALS	6.00
2/21/2008 CERTIFIED LABORATORIES	1998510092599000	6319	55GALS W T-125 PLUS WATER	1,608.01
2/21/2008 CHAD GARDNER	2048210000224000	6411	REIMBURSE 2/12 AUSTIN	110.86
2/21/2008 CHANDLER PAYNE	1998	2181	REFUND FOR LOST TEXTBOOK	60.99
2/21/2008 CHILDCRAFT	2258110010123000	6399	8G510189 BEAD SEQUENCING	3.50
2/21/2008 CHILDCRAFT	2258110010123000	6399	SHIPPING	12.75
2/21/2008 CHILDCRAFT	2258110010123000	6399	8G089061 MOTOR SHAPES	11.39
2/21/2008 CHILDCRAFT	2258110010123000	6399	8G593074 A TO Z ANIMAL RU	70.09
2/21/2008 CHRIS KOVACS	199836CK00191A00	6412	SOCCER BOYS MEAL MONEY	200.00
2/21/2008 CHRIS KOVACS	199836CK00191A00	6412	SOCCER BOYS MEAL MONEY	100.00
2/21/2008 CHRIS KOVACS	199836CK00191A00	6412	SOCCER BOYS MEAL MONEY	100.00
2/21/2008 CHRISTY RHODES	2118130010124000	6411	REIMBURSE 2/12 HOUSTO	11.00
2/21/2008 CITY OF BRYAN COMPOST FACILITY	1998510092599000	6255	JAN. 2008 \$83.01	83.01
2/21/2008 CITY OF COLLEGE STATION	1998510000191A00	6257		522.36
2/21/2008 CITY OF COLLEGE STATION	1998510000191A00	6255		944.76
2/21/2008 CITY OF COLLEGE STATION	1998510000199000	6255		1,932.17
2/21/2008 CITY OF COLLEGE STATION	1998510000199000	6257		36,485.94
2/21/2008 CITY OF COLLEGE STATION	2408510000199000	6257		518.06
2/21/2008 CITY OF COLLEGE STATION	2408510000199000	6255		27.43
2/21/2008 CITY OF COLLEGE STATION	2408510000199000	6255		11.99
2/21/2008 CITY OF COLLEGE STATION	1998510000199000	6255		844.40

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2/21/2008 CITY OF COLLEGE STATION	1998510010499000	6255	1,103.64
2/21/2008 CITY OF COLLEGE STATION	1998510010499000	6257	5,784.62
2/21/2008 CITY OF COLLEGE STATION	2408510010499000	6257	209.80
2/21/2008 CITY OF COLLEGE STATION	2408510010499000	6255	40.03
2/21/2008 CITY OF COLLEGE STATION	1998510010599000	6255	808.77
2/21/2008 CITY OF COLLEGE STATION	1998510010599000	6257	5,934.12
2/21/2008 CITY OF COLLEGE STATION	2408510010599000	6257	152.16
2/21/2008 CITY OF COLLEGE STATION	2408510010599000	6255	20.74
2/21/2008 CITY OF COLLEGE STATION	2408510004199000	6255	22.91
2/21/2008 CITY OF COLLEGE STATION	1998510004199000	6255	858.12
2/21/2008 CITY OF COLLEGE STATION	1998510004199000	6255	37.88
2/21/2008 CITY OF COLLEGE STATION	1998510004199000	6255	26.78
2/21/2008 CITY OF COLLEGE STATION	1998510004199000	6255	381.81
2/21/2008 CITY OF COLLEGE STATION	1998510004199000	6257	11,586.63
2/21/2008 CITY OF COLLEGE STATION	2408510004199000	6257	309.29
2/21/2008 CITY OF COLLEGE STATION	2408510004199000	6255	10.19
2/21/2008 CITY OF COLLEGE STATION	1998510004199000	6255	194.40
2/21/2008 CITY OF COLLEGE STATION	1998510004191A00	6257	838.22
2/21/2008 CITY OF COLLEGE STATION	1998510004299000	6255	380.24
2/21/2008 CITY OF COLLEGE STATION	2408510004299000	6255	11.76
2/21/2008 CITY OF COLLEGE STATION	1998510004299000	6257	8,378.72
2/21/2008 CITY OF COLLEGE STATION	2408510004299000	6257	259.14
2/21/2008 CITY OF COLLEGE STATION	1998510004299000	6255	280.98
2/21/2008 CITY OF COLLEGE STATION	1998510010299000	6255	26.78
2/21/2008 CITY OF COLLEGE STATION	2408510004299000	6255	8.69
2/21/2008 CITY OF COLLEGE STATION	1998510010299000	6255	26.78
2/21/2008 CITY OF COLLEGE STATION	1998510004299000	6257	22.54
2/21/2008 CITY OF COLLEGE STATION	1998510010599000	6255	16.96
2/21/2008 CITY OF COLLEGE STATION	1998510010199000	6255	16.96
2/21/2008 CITY OF COLLEGE STATION	1998510010499000	6255	16.96
2/21/2008 CITY OF COLLEGE STATION	1998510074899000	6255	16.96
2/21/2008 CITY OF COLLEGE STATION	1998510000191A00	6255	16.96
2/21/2008 CITY OF COLLEGE STATION	1998510000191A00	6255	105.76
2/21/2008 CITY OF COLLEGE STATION	2408510020199000	6255	12.69
2/21/2008 CITY OF COLLEGE STATION	1998510020199000	6255	424.82
2/21/2008 CITY OF COLLEGE STATION	1998510020199000	6255	16.96
2/21/2008 CITY OF COLLEGE STATION	2408510020199000	6255	8.15
2/21/2008 CITY OF COLLEGE STATION	1998510020199000	6255	273.05

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2/21/2008 CITY OF COLLEGE STATION	1998510004299000	6255	16.96
2/21/2008 CITY OF COLLEGE STATION	1998510092599000	6257	391.04
2/21/2008 CITY OF COLLEGE STATION	1998510010799000	6255	26.78
2/21/2008 CITY OF COLLEGE STATION	1998510010799000	6255	26.78
2/21/2008 CITY OF COLLEGE STATION	1998510010799000	6255	809.84
2/21/2008 CITY OF COLLEGE STATION	1998510010799000	6257	5,799.52
2/21/2008 CITY OF COLLEGE STATION	2408510010799000	6257	229.09
2/21/2008 CITY OF COLLEGE STATION	2408510010799000	6255	31.99
2/21/2008 CITY OF COLLEGE STATION	1998510020299000	6255	865.55
2/21/2008 CITY OF COLLEGE STATION	1998510020299000	6257	5,249.80
2/21/2008 CITY OF COLLEGE STATION	2408510020299000	6257	201.71
2/21/2008 CITY OF COLLEGE STATION	2408510020299000	6255	30.01
2/21/2008 CITY OF COLLEGE STATION	1998510000199000	6255	33.92
2/21/2008 CITY OF COLLEGE STATION	1998510010899000	6255	904.12
2/21/2008 CITY OF COLLEGE STATION	1998510010899000	6257	8,022.76
2/21/2008 CITY OF COLLEGE STATION	2408510010899000	6257	273.79
2/21/2008 CITY OF COLLEGE STATION	2408510010899000	6255	29.94
2/21/2008 CITY OF COLLEGE STATION	1998510092599000	6299	520.01
2/21/2008 CITY OF COLLEGE STATION	1998510010299000	6257	2,169.31
2/21/2008 CITY OF COLLEGE STATION	2408510010299000	6257	46.53
2/21/2008 CITY OF COLLEGE STATION	1998510010299000	6255	882.20
2/21/2008 CITY OF COLLEGE STATION	1998510010299000	6257	5,661.83
2/21/2008 CITY OF COLLEGE STATION	2408510010299000	6257	121.45
2/21/2008 CITY OF COLLEGE STATION	2408510010299000	6255	18.92
2/21/2008 CITY OF COLLEGE STATION	1998510010299000	6257	1,090.21
2/21/2008 CITY OF COLLEGE STATION	2408510010299000	6257	23.39
2/21/2008 CITY OF COLLEGE STATION	1998510020199000	6255	16.96
2/21/2008 CITY OF COLLEGE STATION	2408510010299000	6255	1.64
2/21/2008 CITY OF COLLEGE STATION	1998510010299000	6255	76.28
2/21/2008 CITY OF COLLEGE STATION	2408510004299000	6255	11.09
2/21/2008 CITY OF COLLEGE STATION	1998510004299000	6255	534.21
2/21/2008 CITY OF COLLEGE STATION	1998510074899000	6257	219.99
2/21/2008 CITY OF COLLEGE STATION	1998510000299000	6255	292.00
2/21/2008 CITY OF COLLEGE STATION	1998510000299000	6257	1,831.18
2/21/2008 CITY OF COLLEGE STATION	1998510000299000	6255	98.90
2/21/2008 CITY OF COLLEGE STATION	1998510020199000	6255	380.63
2/21/2008 CITY OF COLLEGE STATION	1998510020199000	6257	5,017.00
2/21/2008 CITY OF COLLEGE STATION	2408510020199000	6257	149.84

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2/21/2008 CITY OF COLLEGE STATION	2408510020199000	6255		11.37
2/21/2008 CITY OF COLLEGE STATION	1998510010199000	6255		26.78
2/21/2008 CITY OF COLLEGE STATION	1998510010199000	6255		258.06
2/21/2008 CITY OF COLLEGE STATION	2408510010199000	6255		7.16
2/21/2008 CITY OF COLLEGE STATION	1998510010199000	6255		535.15
2/21/2008 CITY OF COLLEGE STATION	2408510010199000	6257		172.90
2/21/2008 CITY OF COLLEGE STATION	2408510010199000	6255		14.85
2/21/2008 CITY OF COLLEGE STATION	1998510010199000	6257		6,230.88
2/21/2008 CITY OF COLLEGE STATION	1998510010199000	6255		155.98
2/21/2008 CITY OF COLLEGE STATION	2408510010199000	6255		4.33
2/21/2008 CITY OF COLLEGE STATION	1998510010199000	6255		108.22
2/21/2008 CITY OF COLLEGE STATION	2408510010199000	6255		3.00
2/21/2008 CITY OF COLLEGE STATION	1998510074899000	6255		680.96
2/21/2008 CITY OF COLLEGE STATION	1998510074899000	6257		5,809.26
2/21/2008 CITY OF COLLEGE STATION	1998510074899000	6257		526.63
2/21/2008 CITY OF COLLEGE STATION	1998510092599000	6255		197.46
2/21/2008 CITY OF COLLEGE STATION	1998510092599000	6255		428.00
2/21/2008 CITY OF COLLEGE STATION	1998510092599000	6257		1,671.07
2/21/2008 CITY OF COLLEGE STATION	1998510000191A00	6255		324.56
2/21/2008 CITY OF COLLEGE STATION	1998510000191A00	6255		139.76
2/21/2008 CITY OF COLLEGE STATION	1998510000191A00	6255		392.00
2/21/2008 CITY OF COLLEGE STATION	1998510000191A00	6257		3,435.06
2/21/2008 CITY OF COLLEGE STATION	1998510000199000	6255		1,069.13
2/21/2008 CITY OF COLLEGE STATION	2408510000199000	6255		15.18
2/21/2008 CITY OF COLLEGE STATION	2408510000199000	6255		1.35
2/21/2008 CITY OF COLLEGE STATION	1998510000199000	6255		95.05
2/21/2008 CITY OF COLLEGE STATION	1998510000191A00	6255		88.94
2/21/2008 CLASSROOM DIRECT.COM	1998110010523000	6399	151-7116 TFP TIME AND MON	14.99
2/21/2008 CLASSROOM DIRECT.COM	1998110010523000	6399	151-7115 TFP SIMPLE ADDIT	14.99
2/21/2008 CLASSROOM DIRECT.COM	1998110010523000	6399	151-084986SS DOUBLE SIX D	9.99
2/21/2008 CLASSROOM DIRECT.COM	1998110010523000	6399	151-1522 LER PRIMARY BALA	10.99
2/21/2008 COCO LOCO RESTAURANT #2	199813PK81199000	6499	WINTER INST 2/12/08	35.00
2/21/2008 COCO LOCO RESTAURANT #2	199813PK81199000	6499	WINTER INST 2/11/08	159.80
2/21/2008 CONEXIS	1998410074899000	6219	ADMIN FEES-JANUARY 2008	363.00
2/21/2008 CONROE BASEBALL BOOSTER CLUB	199836BB00191A00	6498	CONROE VARSITY TOURNAMENT	100.00
2/21/2008 CONSTRUCTIVE PLAYTHINGS/US TOY	2058110010224090	6399	XX-8624 - JUMBO MAGNETIC	58.63
2/21/2008 CONSTRUCTIVE PLAYTHINGS/US TOY	2058110010224090	6399	XX-8663 - MAGNETIC BUILDI	32.12
2/21/2008 CONSTRUCTIVE PLAYTHINGS/US TOY	2058110010224090	6399	XX-8656 - COUNT & LEARN C	16.09

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2/21/2008 CONSTRUCTIVE PLAYTHINGS/US TOY	2058110010224090	6399	XX-8662 - MAGNETIC FLOWER	24.12
2/21/2008 CONSTRUCTIVE PLAYTHINGS/US TOY	2058110010224090	6399	XX-8625 - WEDGITS 3D BUIL	38.50
2/21/2008 CONSTRUCTIVE PLAYTHINGS/US TOY	2058110010224090	6399	XX-8708 - SAND PLAY SET	103.48
2/21/2008 CONSTRUCTIVE PLAYTHINGS/US TOY	2058110010224090	6399	XX-8623 - MOUSE MATCHING	24.14
2/21/2008 CONSTRUCTIVE PLAYTHINGS/US TOY	2058110010224090	6399	XX-8731 - DESIGNER BLOCKS	23.33
2/21/2008 CONSTRUCTIVE PLAYTHINGS/US TOY	2058110010224090	6399	XX-8571 - E-Z ROLL PAINTE	48.24
2/21/2008 CONSTRUCTIVE PLAYTHINGS/US TOY	2058110010224090	6399	XX-8712 - VISUAL EXPLORER	17.22
2/21/2008 COOK'S AUTO PARTS & MACHINE SHOP	1998340092299000	6319	INV#771508	7.78
2/21/2008 COPY CORNER	199811TA00226000	6497	ENVELOPES (GRADUATION)	46.00
2/21/2008 COPY CORNER	199811TA00226000	6497	PAPER INVITATIONS FOR GRA	40.00
2/21/2008 COTTON PATCH	199813PK81199000	6499	WINTER INST 2/12/08	145.00
2/21/2008 CULLIGAN WATER	4618360010299000	6499	WATER SERVICE FOR CLASSRO	25.00
2/21/2008 DAYDOTS INTERNATIONAL INC	2408350020299000	6342	2" SUPERMOVABLE (E/S/F)	19.54
2/21/2008 DAYDOTS INTERNATIONAL INC	2408350010299000	6342	2" SUPERMOVABLE (E/S/F)	17.10
2/21/2008 DAYDOTS INTERNATIONAL INC	2408350010499000	6342	2" SUPERMOVABLE (E/S/F)	17.10
2/21/2008 DAYDOTS INTERNATIONAL INC	2408350004199000	6342	2" SUPERMOVABLE (E/S/F)	19.54
2/21/2008 DAYDOTS INTERNATIONAL INC	2408350010599000	6342	2" SUPERMOVABLE (E/S/F)	14.66
2/21/2008 DAYDOTS INTERNATIONAL INC	2408350010199000	6342	2" SUPERMOVABLE (E/S/F)	15.88
2/21/2008 DAYDOTS INTERNATIONAL INC	2408350004299000	6342	2" SUPERMOVABLE (E/S/F)	17.10
2/21/2008 DAYDOTS INTERNATIONAL INC	2408350010799000	6342	2" SUPERMOVABLE (E/S/F)	15.88
2/21/2008 DAYDOTS INTERNATIONAL INC	2408350000199000	6342	2" SUPERMOVABLE (E/S/F)	68.39
2/21/2008 DAYDOTS INTERNATIONAL INC	2408350010899000	6342	2" SUPERMOVABLE (E/S/F)	20.74
2/21/2008 DAYDOTS INTERNATIONAL INC	2408350020199000	6342	2" SUPERMOVABLE (E/S/F)	18.32
2/21/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 274679-00 \$76.05	75.29
2/21/2008 DEANDRA WALKER	1998130000125000	6411	REIMB MILEAGE 1/31HUN	50.50
2/21/2008 DEBBIE CARTER	714800RD00000000	5739		84.50
2/21/2008 DEBE SHAFER	199836CT00191A00	6412	MEAL MONEY TENNIS TEAM	192.50
2/21/2008 DEBE SHAFER	199836CT00191A00	6412	MEAL MONEYTENNIS TEAM	132.00
2/21/2008 DENAE DORRIS	199836CY00191A00	6412	GYMNASTICS MEAL MONEY	160.00
2/21/2008 DIANA M DEFRANCESCO	1998110000124000	6411	JANUARY MILEAGE	76.96
2/21/2008 DIETRICH SHEPARD	199836GH00191A00	6216	2-5-08 TRAVEL	26.70
2/21/2008 DIETRICH SHEPARD	199836GH00191A00	6216	2/5/2008	60.00
2/21/2008 DONNA ADAMS	4288130000111000	6411	REIMBURSE 2/12 HOUSTO	102.91
2/21/2008 EDUCATION SERVICE CENTER REG VI	1998340092299000	6219	INV#6120002348	800.00
2/21/2008 EDUCATION SERVICE CENTER REGION VI	1998230000199000	6411	S.QUINTERO 2/7 #55173	45.00
2/21/2008 EDUCATION SERVICE CENTER REGION VI	1998330000199000	6411	R.FLASOWSKI 2/26#5842	45.00
2/21/2008 EDUCATION SERVICE CNT REGION IV	2408350093299000	6411	REG B.GOODLETT 4/5HOU	30.00
2/21/2008 EDUCATION SERVICE CNT REGION IV	2408350093299000	6411	REG B.GOODLETT SELFST	30.00

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2/21/2008	EDUCATORS OUTLET INC	1998110010523000	6399	105571	DOMINO MATH BOOK A	6.60
2/21/2008	EDUCATORS OUTLET INC	1998110010523000	6399	10345	200 COUNTERS	5.07
2/21/2008	EDUCATORS OUTLET INC	1998110010523000	6399	10569	CLEVER CATCH SUBTRA	9.14
2/21/2008	EDUCATORS OUTLET INC	1998110010523000	6399	113739	TIME DOMINOS	7.11
2/21/2008	EDUCATORS OUTLET INC	1998110010523000	6399	105773	ADDITION WORKBOOK	11.68
2/21/2008	EDUCATORS OUTLET INC	1998110010523000	6399	10336	INCHWORK TASK CARDS	7.11
2/21/2008	EDUCATORS OUTLET INC	1998110010523000	6399	110239	TRANSPARENT INCHWO	13.72
2/21/2008	EDUCATORS OUTLET INC	1998110010523000	6399	10417	INCHWORMS	13.72
2/21/2008	EDUCATORS OUTLET INC	1998110010523000	6399	110378	DEMO STUDENT THERM	11.17
2/21/2008	EDUCATORS OUTLET INC	1998110010523000	6399	11040	DEMO THERMOMETER	8.12
2/21/2008	EDUCATORS OUTLET INC	1998110010523000	6399	11356	WRITE ON WIPE OFF S	7.72
2/21/2008	EDUCATORS OUTLET INC	1998110010523000	6399	11354	WRITE ON WIPE OFF D	4.46
2/21/2008	EDUCATORS OUTLET INC	1998110010523000	6399	105363	FOAM OPERATION DIC	5.58
2/21/2008	EDUCATORS OUTLET INC	1998110010523000	6399	105371	FOAM NUMBER DICE S	5.58
2/21/2008	EDUCATORS OUTLET INC	1998110010523000	6399	105375	FOAM DOT DICE SET	5.58
2/21/2008	EDUCATORS OUTLET INC	1998110010523000	6399	105401	MAGNETIC 100 BOARD	24.90
2/21/2008	EDUCATORS OUTLET INC	1998110010523000	6399	105774	SUBTRACTION WORKBO	11.68
2/21/2008	EDUCATORS OUTLET INC	1998110010523000	6399	105572	DOMINO MATH BOOK B	6.60
2/21/2008	EDUCATORS OUTLET INC	1998110010523000	6399	10568	CLEVER CATCH ADDITI	9.14
2/21/2008	ELSA GONZALEZ	714800RD00000000	5739			25.00
2/21/2008	ERGONOMIC OFFICE SOLUTIONS		1998	1311	ITEM# 50042 PUTTY OR HON	2,513.45
2/21/2008	ERGONOMIC OFFICE SOLUTIONS		1998	1311	ITEM# 50032 OR HON 314P-	1,460.99
2/21/2008	ESS GROUP LLC	1998510092699000	6319		INV # B71110 \$25.80	30.67
2/21/2008	ETA/CUISENAIRE	1998110010511000	6399		T8-021260 DUAL DIAL PLAT	17.56
2/21/2008	EWING IRRIGATION PRODUCTS	1998510092699000	6319		INV # 8788647 \$4.99	4.99
2/21/2008	EXXON/MOBIL	1998360000122000	6412		J.TMPLTN 2/3AG SANANT	36.77
2/21/2008	FIREPLACES ETC INC	1998510092699000	6299		INV # 55427 \$271.00	271.00
2/21/2008	FOLLETT LIBRARY RESOURCES	1998120010899000	6669		38402T1 THE THING ABOUT G	13.25
2/21/2008	FOLLETT LIBRARY RESOURCES	1998120010899000	6669		09206S5 TEAM MOON: HOW 40	16.54
2/21/2008	FOLLETT LIBRARY RESOURCES	1998120010899000	6669		14223Q0 PIG, OLDER	14.04
2/21/2008	FOLLETT LIBRARY RESOURCES	1998120010899000	6669		22560V6 TALL TALES, DAY	16.73
2/21/2008	FOLLETT LIBRARY RESOURCES	1998120010899000	6669		25141D5 A PIRATE'S LIFE F	11.47
2/21/2008	FOLLETT LIBRARY RESOURCES	1998120010899000	6669		25819N4 SCATTERBRAIN SAM,	10.69
2/21/2008	FOLLETT LIBRARY RESOURCES	1998120010899000	6669		19893T5 THE SEA OF MONSTE	12.35
2/21/2008	FOLLETT LIBRARY RESOURCES	1998120010899000	6669		03039RX SITKA ROSE, GILL	11.66
2/21/2008	FOLLETT LIBRARY RESOURCES	1998120010899000	6669		28673A5 SWEET MAGNOLIA,	10.69
2/21/2008	FOLLETT LIBRARY RESOURCES	1998120010899000	6669		26874G3 ONE LESS FISH, T	11.66
2/21/2008	FOLLETT LIBRARY RESOURCES	1998120010899000	6669		09820S7 THE WINNER'S WALK	13.26

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2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	04431T4 WAY DOWN DEEP, W	13.26
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	24343S9 TOYS GO OUT: BEI	14.04
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	05991R8 TO BE AN ARTIST,	10.69
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	06353T5 THE TITAN'S CURSE	14.88
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	14549R1 THIS IS AMERICA:	11.66
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	20936R0 THE WORLD THAT WE	14.04
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	28074Q0 FEATHERED DINOSAU	10.69
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	03018Q1 FARAWAY WORLDS: P	11.66
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	18175R8 EXCUSE ME--ARE YO	10.69
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	16683R8 EQUAL SHMEQUAL,	10.69
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	28071Q9 DORY STORY, PALL	11.66
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	03994S9 CROSSING BOK CHIT	14.88
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	26633H8 COW, OLDER	11.66
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	22925V9 COMETS, STARS, TH	16.73
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	27268P1 CHARLIE BONE AND	8.25
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	05370R5 CHARLIE BONE AND	8.25
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	20070Q5 CHARLIE BONE AND	8.25
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	20446T6 CHARLIE BONE AND	9.11
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	15026P8 THE BOAT ALPHABET	11.66
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	14107Q1 BEDTIME, NELLY!,	12.39
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	29129V6 ATHERTON: THE HOU	17.42
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	24949D2 ANIMALS: BLACK AN	11.66
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	01149Q4 AMELIA TO ZORA: T	13.22
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	37307W2 20 YEARS AND STIL	19.31
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	4064956 SEE ATTACHED SHEE	10,630.67
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	CATALOGING AND PROCESSING	35.05
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	22940S5 FLUFFY: SCOURGE O	10.69
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	10273T9 GABRIELS HORSES,	12.39
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	26192P7 THE HARMONICA, JO	13.22
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	27219TX HOW TO STEAL A DO	13.26
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	32241W6 JINGLE BELLS, TRA	10.69
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	25021T8 JUST GRACE, HARP	12.43
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	16965R6 MARVELOUS MATTIE:	13.26
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	16076V3 THE MIDDLE OF SOM	16.73
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	23685S0 ONE HANDED CATCH,	14.88
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	24133S1 ONE NIGHT IN HTE	10.69
2/21/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	13881V3 ONE POTATO, TWO P	19.37
2/21/2008 FOREST RIDGE ELEMENTARY	1998410074899000	6499	ENERGY FLAG INCENTIVE AWA	100.00

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2/21/2008 FRANKLIN LIONS BASEBALL	199836BB00191A00	6498	FRANKLIN ENTRY FEE VARSIT	125.00
2/21/2008 G&K SERVICES	1998340092299000	6395	INV#1063327884	44.05
2/21/2008 G&K SERVICES	1998340092299000	6395	INV#10633341414	39.45
2/21/2008 GABRIELA MOON	2058130081124000	6411	REIMBURSE 2/6 HOUSTON	115.03
2/21/2008 GANDY INK	4618360020299000	6399	TSHIRT YOUTH RED	212.30
2/21/2008 GANDY INK	4618360020299000	6399	GILDAN TSHIRTS RED	414.95
2/21/2008 GEORGETOWN SPORTING GOODS INC	199836GR00191A00	6399	UNDERARMOR TECH TEE WHITE	119.00
2/21/2008 GEORGETOWN SPORTING GOODS INC	199836GR00191A00	6399	TRACK SUPPLIES UNDERARM	1,509.20
2/21/2008 GLYNN WALKER	1998410074399000	6411	REIMBURSE 2/7 AUSTIN	105.99
2/21/2008 GRACE BIBLE CHURCH	713800RD00000000	5739		100.00
2/21/2008 GREG MITCHELL	199836GH00191A00	6216	2/5/2008	45.00
2/21/2008 GREG MITCHELL	199836GH00191A00	6216	2-5-08 TRAVEL	22.33
2/21/2008 HANNAH BREWER	2118130010124000	6411	REIMBURSE 2.12 HOUST	10.77
2/21/2008 HARBOR FREIGHT TOOLS	1998110000122000	6399	OPEN PO FOR AG DEPT	229.21
2/21/2008 HARNER & ASSOCIATES	1998310081399000	6219	SECOND OF THREE BILLINGS	11,485.00
2/21/2008 HEAVY DUTY BUS PARTS INC	1998340092299000	6319	INV#80250	110.74
2/21/2008 HEINEMANN	1998110010811000	6399	ISBN0-325-010676 PHONICS	137.05
2/21/2008 HEINEMANN	1998110010811000	6399	ISBN 0-325-01066-8 PHONIC	137.05
2/21/2008 HERFF JONES INC	199811TA00226000	6399	TIMBER ACADEMY DIPLOMAS	501.25
2/21/2008 HOLZE MUSIC COMPANY INC	199811OR20211000	6249	CELLO REPAIR	80.00
2/21/2008 HONEST DENTAL	205833HE81124000	6299	DENTAL SURGERY FOR LELANI	2,220.00
2/21/2008 HONEY B HAM & DELI	1998110010811000	6499	LUNCH RTI MTG 2/15/08	78.00
2/21/2008 HUNTSVILLE HORNET BASEBALL	199836BB00191A00	6498	BASEBALL ENTRY FEE HUNTSV	75.00
2/21/2008 HUNTSVILLE HORNET BASEBALL	199836BB00191A00	6498	BASEBALL ENTRY FEE HUNTSV	(75.00)
2/21/2008 IKE'S SMALL ENGINES	1998510092699000	6319	INV # 223063 \$57.01	57.01
2/21/2008 IMAGE NET OFFICE SYSTEMS	1998110010411000	6269	SV1/14-2/7/08+JAN BAS	281.97
2/21/2008 IMAGE NET OFFICE SYSTEMS	1998110010411000	6269	SV1/14-2/7/08+JAN BAS	1,143.54
2/21/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	MISCELLANEOUS CLASSROOM S	200.00
2/21/2008 JANICE S BETTS	199836GH00191A00	6411	ADVANCE 2/28-3/1 AUST	207.99
2/21/2008 JANNA NAIL	2628130081124000	6411	REIMBURSE 2/6-7AUSTIN	77.01
2/21/2008 JAYSON LUKES	714800RD00000000	5739		115.70
2/21/2008 JEFF MANN	1998360000191A00	6411	REIMBURSE 2/12 TEMPLE	77.77
2/21/2008 JEFFREY L CLIFFORD	199836BB00191A00	6412	VARSITY BASEBALL MEALS	150.00
2/21/2008 JEFFREY L CLIFFORD	199836BB00191A00	6412	VARSITY BASEBALL MEALS	450.00
2/21/2008 JENNIFER GENTZ	2118130010124000	6411	REIMBURSE 2/12 HOUSTO	11.00
2/21/2008 JENNIFER HARRISON	714800RD00000000	5739		11.00
2/21/2008 JIM SLAUGHTER	1998360000191A00	6411	REIMBURSE 2/9 LONESTA	92.61
2/21/2008 JON MIES	199836GH00191A00	6216	2/5/2008	45.00

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2/21/2008 JONATHAN A POE	199836GH00191A00	6216	2/5/2008	45.00
2/21/2008 JOSH SYMANK	199836BF04191A00	6411	ADVANCE 2/21-24DALLAS	108.00
2/21/2008 JOSH SYMANK	199836BF04191A00	6411	REIMBURSE 2/9 LONESTA	75.00
2/21/2008 JUDITH MCLEOD	1998210080122000	6411	REIMBURSE 2/10-11 SAN	25.00
2/21/2008 JULIE GOLDFINE	2058130081124000	6411	REIMBURSE 2/5-6 HOUST	36.00
2/21/2008 JULIE HAMILTON	2058130081124000	6411	REIMBURSE 2/5-6 HOUST	36.00
2/21/2008 JUNIOR ACHIEVEMENT	4618230010499000	6499	REGISTRATION FOR JUNIOR A	150.00
2/21/2008 JUNIOR LIBRARY GUILD	1998120010799000	6669	SUB TO JUNIOR LIBRARY GUI	785.00
2/21/2008 JUSTIN MCKOWN	199836BR00191A00	6412	BOYS TRACK MEALS	200.00
2/21/2008 JUSTIN MCKOWN	199836BG00191A00	6412	BOYS GOLF MEAL MONEY	150.00
2/21/2008 JUSTIN MCKOWN	199836BR00191A00	6412	BOYS TRACK MEALS	(200.00)
2/21/2008 KAREN DEAN	2628130081124000	6411	REIMB MILES 2/6-8 AUS	102.01
2/21/2008 KAREN L BALDAUF	1998310088123000	6411	REIMBURSE 2/15 HOUSTO	101.74
2/21/2008 KARLYN HULSE FEDORA	1998330088123000	6219	HOMEBOUND TEACHING, FEB 4	462.50
2/21/2008 KATHY SWITZER	1998110088123000	6411	JANUARY MILEAGE	76.25
2/21/2008 KEITH SLAUGHTER	199813TK72699T00	6411	REIMBURSE 2/6-7 AUSTI	14.00
2/21/2008 KIM WILLIAMS	1998310081199000	6411	REIMBURSE 2/11 AUSTIN	107.03
2/21/2008 KIMMIE L DAILY	199836GH00191A00	6411	ADVANCE 2/28-3/1 AUST	108.00
2/21/2008 KINGS DELIGHT	2408350010499000	6299	F/C FAJITA WHITE/DARK 20#	56.42
2/21/2008 KINGS DELIGHT	2408350020299000	6299	F/C FAJITA WHITE/DARK 20#	64.48
2/21/2008 KINGS DELIGHT	2408350000199000	6299	F/C FAJITA WHITE/DARK 20#	225.68
2/21/2008 KINGS DELIGHT	2408350004199000	6299	F/C FAJITA WHITE/DARK 20#	64.48
2/21/2008 KINGS DELIGHT	2408350010599000	6299	F/C FAJITA WHITE/DARK 20#	48.36
2/21/2008 KINGS DELIGHT	2408350004299000	6299	F/C FAJITA WHITE/DARK 20#	56.42
2/21/2008 KINGS DELIGHT	2408350010199000	6299	F/C FAJITA WHITE/DARK 20#	52.39
2/21/2008 KINGS DELIGHT	2408350010299000	6299	F/C FAJITA WHITE/DARK 20#	56.42
2/21/2008 KINGS DELIGHT	2408350010799000	6299	F/C FAJITA WHITE/DARK 20#	52.39
2/21/2008 KINGS DELIGHT	2408350020199000	6299	F/C FAJITA WHITE/DARK 20#	60.45
2/21/2008 KINGS DELIGHT	2408350010899000	6299	F/C FAJITA WHITE/DARK 20#	68.51
2/21/2008 KOLACHE ROLF'S	199813PK81199000	6499	WINTER INST 2/11/08	11.29
2/21/2008 KOLACHE ROLF'S	199813PK81199000	6499	WINTER INST 2/11/08	17.50
2/21/2008 KOLACHE ROLF'S	199813PK81199000	6499	WINTER INST 2/11/08	10.69
2/21/2008 KONICA MINOLTA BUSINESS SOLUTIONS	1998230020199000	6269	OW1/1-1/31/08+METER	180.00
2/21/2008 KONICA MINOLTA BUSINESS SOLUTIONS	1998110020111000	6269	OW1/1-1/31/08+METER	350.00
2/21/2008 KONICA MINOLTA BUSINESS SOLUTIONS	1998110020111000	6269	OW1/1-1/31/08+METER	2.08
2/21/2008 KRIS SWOBODA	714800RD00000000	5739		52.85
2/21/2008 KYLE WALSH	199836BF00191A00	6411	REG REIMB 2/9LONESTAR	75.00
2/21/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	RR 748 HOLD A RING WALKIN	20.08

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2/21/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	CA 250 GIANT PICTURE STAM	17.04
2/21/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	ED 1470 UPPERCASE STAMPS	13.02
2/21/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	JJ 255 EARLY SKILLS LANGU	5.53
2/21/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	ED 1471 LOWERCASE STAMPS	13.02
2/21/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	GG 212 MATCH A COLOR SORT	40.17
2/21/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	GG 227 CATEGORY SORTING B	40.17
2/21/2008 LAKESHORE LEARNING MATERIALS	1998110010523000	6399	SHIPPING	8.95
2/21/2008 LAKESHORE LEARNING MATERIALS	1998110010523000	6399	JJ386 DOUBLESIDED LEARN T	29.75
2/21/2008 LAKESHORE LEARNING MATERIALS	1998110010523000	6399	RR423 WRITE/WIPE LAPBOARD	9.95
2/21/2008 LAKESHORE LEARNING MATERIALS	1998110010523000	6399	LL437 LAPBOARD SUPPLY CEN	19.95
2/21/2008 LAQUINTA MOTEL	4618110000111000	6499	ROOMS FOR STUDENTS @ CONT	360.00
2/21/2008 LEAH MCCABE	1998410074399000	6219		9.95
2/21/2008 LEAH MCCABE	1998130072699T00	6411	REIMB MILES 2/6-8 AUS	102.01
2/21/2008 LINGUISYSTEMS INC	1998110010123000	6399	6-0669-2A8 MAKING INFEREN	13.95
2/21/2008 LINGUISYSTEMS INC	1998110010123000	6399	6-0672-2A8 STORY COMPREHE	13.95
2/21/2008 LINGUISYSTEMS INC	1998110010123000	6399	6-0727-5A8 MAKING PREDICT	13.95
2/21/2008 LOVING GUIDANCE INC	205813PD81124000	6411	REG P.OSBORNE 9/18FTW	50.00
2/21/2008 LOVING GUIDANCE INC	205813PD81124000	6411	REG S.JACKSON 9/18FTW	50.00
2/21/2008 LOWE'S HOME CENTERS INC	1998110000122000	6399	OPEN PO FOR LOWE'S	15.37
2/21/2008 LOWE'S HOME CENTERS INC	1998110000122000	6399	ADD MORE TO.OK'D BY J MCL	199.46
2/21/2008 LOWE'S HOME CENTERS INC	1998110F10124000	6399	INV # 53236 \$998.00	998.00
2/21/2008 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 53122 \$13.32	13.32
2/21/2008 LRP PUBLICATIONS	1998210088123000	6399	ACCOUNT NUMBER 879524 ACC	260.00
2/21/2008 LRP PUBLICATIONS INC	1998210088123000	6399	WHAT DO I DO WHEN...THE A	99.90
2/21/2008 LRP PUBLICATIONS INC	1998210088123000	6399	SHIPPING	6.50
2/21/2008 LRP PUBLICATIONS INC	1998130081199000	6329	SHIPPING AND HANDLING	27.00
2/21/2008 LRP PUBLICATIONS INC	1998130081199000	6329	CUSTOMER #235305	190.00
2/21/2008 M-F ATHLETIC COMPANY INC	199836BR04191A00	6399	SHIPPING	295.00
2/21/2008 M-F ATHLETIC COMPANY INC	199836GV04191A00	6399	4531 30" LJ/TJ PIT RAKE	44.95
2/21/2008 M-F ATHLETIC COMPANY INC	199836BR04191A00	6399	FIRST PLACE INTERNATIONAL	356.00
2/21/2008 M-F ATHLETIC COMPANY INC	199836GR04191A00	6399	TYPE F BUTT PLUG FRO POLE	20.00
2/21/2008 M-F ATHLETIC COMPANY INC	199836GR00191A00	6399	ASICS CYBSE THROW BEIJING	93.50
2/21/2008 M-F ATHLETIC COMPANY INC	199836BH04191A00	6399	FIRST PLACE INTERNATIONAL	178.00
2/21/2008 M-F ATHLETIC COMPANY INC	199836GV04191A00	6399	4822 POLE VAULT STANDARDS	520.00
2/21/2008 M-F ATHLETIC COMPANY INC	199836BR04191A00	6397	4822 POLE VAULT STANDARDS	520.00
2/21/2008 MAGGIE KRUSE	2118130010124000	6411	REIMBURSE 2/12 HOUSTO	8.61
2/21/2008 MANAGED NETWORK CABLING INC	6977810074899050	6639	CAT 5E RUNS	8,075.39
2/21/2008 MANAGED NETWORK CABLING INC	6977810074899050	6639	SM FIBER OPTIC RUN, 12 ST	269.12

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2/21/2008	MANAGED NETWORK CABLING INC	6977810074899050	6639	MM FIBER OPTIC RUN, 2 STR	3,209.08
2/21/2008	MANAGED NETWORK CABLING INC	6977810074899050	6639	CAT 6 RUNS	1,840.41
2/21/2008	MARBLE SLAB CREAMERY	1998130081199000	6499	ICE CREAM FOR NTI FOLLOW-	199.60
2/21/2008	MARBLE SLAB CREAMERY	1998130081199000	6499	ICE CREAM FOR NTI FOLLOW-	174.65
2/21/2008	MARINA RODRIQUEZ	2118130010124000	6411	REIMBURSE 2/5-6AUSTIN	27.62
2/21/2008	MARTA SWANNER	2118130010124000	6411	REIMBURSE 2/12 HOUST	11.00
2/21/2008	MCCREARY VESELKA BRAGG & ALLEN PC	1998	2113	JANUARY 2008 ATTORNEY FEE	7,235.56
2/21/2008	MELINDA G GLOVER	2058130081124000	6411	REIMBURSE 2/5-6HOUSTO	36.00
2/21/2008	MELODY HOUSE	4618110010411G00	6412	PARENT CHAPERONE ADULT AD	81.00
2/21/2008	MELODY HOUSE	4618110010411G00	6412	TEACHER ADULT ADMISSIONS	36.00
2/21/2008	MELODY HOUSE	4618110010411G00	6412	STUDENT ADMISSIONS FOR FI	540.00
2/21/2008	MICHAEL SKINNER	199836BR00191A00	6412	BOYS TRACK MEALS FOR	375.00
2/21/2008	MICROAGE INC	1998110000111T00	6399	ADD MONEY OK'D BY CHRIS S	6.27
2/21/2008	MICROAGE INC	1998110000111T00	6399	ADD MONEY OK'D BY CHRIS S	0.56
2/21/2008	MICROAGE INC	1998110000111T00	6399	ADD \$/CHRIS \$5000.00.APS	614.73
2/21/2008	MICROAGE INC	199811TK00111T00	6399	INVOICE: 203171	1,415.00
2/21/2008	MICROAGE INC	1998510092599000	6399	INV # 203888 \$250.00	250.00
2/21/2008	MICROAGE INC	199811TK00111T00	6399	INVOICE: 203002	199.00
2/21/2008	MICROAGE INC	1998110000111T00	6399	ADD \$/CHRIS \$5000.00.APS	54.44
2/21/2008	MIDWAY PANTHER BASEBALL	199836BB00191A00	6498	BASEBALL ENTRY FEE FRESH	100.00
2/21/2008	MIKE TERRAL	199836GG00191A00	6412	MEALS GIRLS GOLF	245.00
2/21/2008	MIKE TERRAL	199836GG00191A00	6412	MEALS GIRLS GOLF TEAM	269.50
2/21/2008	MIKE TERRAL	199836GG00191A00	6412	MEALS GIRLS GOLF	(245.00)
2/21/2008	MISS PAM'S KOUNTRY KARE	3948110000111000	6219	CHILD CARE FOR STUDENT...	120.00
2/21/2008	MISS PAM'S KOUNTRY KARE	3948110000111000	6219	CHILD CARE FOR STUDENT...	120.00
2/21/2008	MISS PAM'S KOUNTRY KARE	3948110000111000	6219	CHILD CARE FOR STUDENT..K	480.00
2/21/2008	MISSY BROYLES	1998130072699TTK	6411	REIMBURSE 2/5-8 AUSTI	14.00
2/21/2008	MIYOUNG SIM	714800RD00000000	5739		111.04
2/21/2008	MIYOUNG SIM	714800RD00000000	5739		(111.04)
2/21/2008	MOORE SUPPLY COMPANY	1998510092599000	6319	INV # 6130354 \$146.53	146.53
2/21/2008	NAPA AUTO PARTS	1998110000122000	6399	ADD MONEY FOR RUNNING PO/	20.30
2/21/2008	NAPA AUTO PARTS	1998110000122000	6399	OPEN PO FOR AG DEPT	2.27
2/21/2008	NAPA AUTO PARTS	1998110000122000	6399	OPEN PO FOR AG DEPT	2.01
2/21/2008	NAPA AUTO PARTS	1998510092599000	6319	INV # 877590 \$26.39	26.39
2/21/2008	NAPA AUTO PARTS	1998110000122000	6399	ADD MONEY FOR RUNNING PO/	22.96
2/21/2008	NAPA AUTO PARTS	1998110000122000	6399	ADD MONEY FOR RUNNING PO/	101.28
2/21/2008	NAPA AUTO PARTS	1998340092299000	6319	INV#878963	26.03
2/21/2008	NAPA AUTO PARTS	1998340092299000	6319	INV# 878969	32.24

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2/21/2008 NAPA AUTO PARTS	1998340092299000	6319	INV# 878816	73.27
2/21/2008 NAPA AUTO PARTS	1998110000122000	6399	OPEN PO FOR AG DEPT	10.02
2/21/2008 NELDA L GILBERT	199836GH00191A00	6411	ADVANCE 2/28-3/1AUSTI	108.00
2/21/2008 NELI	1998130004223000	6411	REG L.ST.JOHN 2/28HOU	135.00
2/21/2008 NEW ENGLAND EDUCATIONAL INSTITUTE	1998310088123000	6411	REG W.FRAMESTED 4/15HO	149.00
2/21/2008 NEWS BOWL USA	1998111120111T00	6399	NEWS BOWL OPTION # 2	289.00
2/21/2008 OFFICE MAX CONTRACT INC	7148610089599000	6399	#35 KK M.BUTLER	222.05
2/21/2008 OFFICE MAX CONTRACT INC	1998110010711000	6399	PRINTER SUPPLIES-ON-LINE	613.01
2/21/2008 OFFICE MAX CONTRACT INC	199811E810811T00	6399	#43 TK MARY BETH DUFF	739.88
2/21/2008 OFFICE MAX CONTRACT INC	1998115910211000	6399	#48 CH D.WALTER	59.98
2/21/2008 OFFICE MAX CONTRACT INC	2248210088123000	6399	#42 SS TIM BARNES	215.04
2/21/2008 OFFICE MAX CONTRACT INC	199811LE00228000	6399	#49 AL CHAD GARDNER	61.12
2/21/2008 OFFICE MAX CONTRACT INC	1998510092399000	6399	DYMO LP 300 TAPES	83.23
2/21/2008 OFFICE MAX CONTRACT INC	7148610089599000	6399	CARBON COPY PRINTING JOBS	450.00
2/21/2008 OFFICE MAX CONTRACT INC	1998110020111000	6399	OW WORKROOM ORDER	897.34
2/21/2008 OFFICE MAX CONTRACT INC	1998210088123000	6399	PRINTING	42.68
2/21/2008 OFFICE MAX CONTRACT INC	7148610089599000	6399	#35 KK M.BUTLER	36.30
2/21/2008 OFFICE MAX CONTRACT INC	2058130081124000	6399	#41 HST BEN DILLON	131.16
2/21/2008 OPPIE'S TOPSOIL SAND & GRAVEL	1998510092699000	6319	INV # 108260 \$905.00	905.00
2/21/2008 PAMELA BEARD	2628130081124000	6411	REIMBURSE 2/5-8 AUSTI	116.01
2/21/2008 PARSONS INC	1998510092599000	6247	INV. #279 \$1635.00	1,635.00
2/21/2008 PATCH PRODUCTS INC	1998110010423000	6399	1206B TORTOISE AND HARE	2.89
2/21/2008 PATCH PRODUCTS INC	1998110010423000	6399	1001-1 PUZZLE PATCH SET 0	5.77
2/21/2008 PATCH PRODUCTS INC	1998110010423000	6399	6700 GO SPEED GO	9.62
2/21/2008 PATCH PRODUCTS INC	1998110010423000	6399	4254 WE'RE GOING TO THE Z	1.35
2/21/2008 PATCH PRODUCTS INC	1998110010423000	6399	4252 OCEAN WORLD	1.35
2/21/2008 PATCH PRODUCTS INC	1998110010423000	6399	1206A BOY WHO CRIED WOLF	2.89
2/21/2008 PATCH PRODUCTS INC	1998110010423000	6399	4251 A DAY AT THE PARK	1.35
2/21/2008 PATCH PRODUCTS INC	1998110010423000	6399	1305 EMERGENCY PUZZLE	9.62
2/21/2008 PATCH PRODUCTS INC	1998110010423000	6399	6605 CAN DO ROO GAME	19.21
2/21/2008 PATCH PRODUCTS INC	1998110010423000	6399	1001-3 PUZZLE PATCH SET 0	5.77
2/21/2008 PATCH PRODUCTS INC	1998110010423000	6399	1001-6 PUZZLE PATCH SET 0	5.77
2/21/2008 PATCH PRODUCTS INC	1998110010423000	6399	1001-7 PUZZLE PATCH SET 0	5.77
2/21/2008 PATCH PRODUCTS INC	1998110010423000	6399	5160-B PUZZLE PATCH SET 0	6.73
2/21/2008 PATCH PRODUCTS INC	1998110010423000	6399	SHIPPING	16.48
2/21/2008 PATCH PRODUCTS INC	1998110010423000	6399	1304 FLOWER GARDEN PUZZLE	9.62
2/21/2008 PATCH PRODUCTS INC	1998110010423000	6399	1006 A TO Z PUZZLE	7.69
2/21/2008 PATCH PRODUCTS INC	1998110010423000	6399	1410 20 CHILDRENS PUZZLES	14.43

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2/21/2008 PAUL JOHNSON MA LPC	2248310088123000	6219	COUNSELING, FEB 15, K. IR	120.00
2/21/2008 PAULA SANFORD	4618610081299000	6499	ONCE UPON A CHILD	29.00
2/21/2008 PCI EDUCATIONAL PUBLISHING	1998110000123000	6399	PC12023SBS MEANINGFUL MAT	32.59
2/21/2008 PCI EDUCATIONAL PUBLISHING	1998110004223000	6399	SHIPPING	1.82
2/21/2008 PCI EDUCATIONAL PUBLISHING	1998110000123000	6399	SHIPPING	49.50
2/21/2008 PCI EDUCATIONAL PUBLISHING	1998110000123000	6399	CI1845SBS STUDENT WORKBOO	6.49
2/21/2008 PCI EDUCATIONAL PUBLISHING	1998110000123000	6399	EK1800SBS READING /BASIC	182.69
2/21/2008 PCI EDUCATIONAL PUBLISHING	1998110000123000	6399	PCI514SBS CHECK WRITING P	84.80
2/21/2008 PCI EDUCATIONAL PUBLISHING	1998110004223000	6399	WKR241SBBS DAILY LANG PRA	18.13
2/21/2008 PCI EDUCATIONAL PUBLISHING	1998110000123000	6399	REM2135SBS REAL LIFE MENU	35.21
2/21/2008 PCI EDUCATIONAL PUBLISHING	1998110000123000	6399	REM2138SBS REAL LIFE MENU	29.99
2/21/2008 PCI EDUCATIONAL PUBLISHING	1998110000123000	6399	PCI916SBS LIFE SKILLS PRA	52.17
2/21/2008 PCI EDUCATIONAL PUBLISHING	1998110000123000	6399	ATT2203SBS SHIPPING LIST	32.60
2/21/2008 PCI EDUCATIONAL PUBLISHING	1998110000123000	6399	ATT951SBS LOOK 'N COOK MI	38.47
2/21/2008 PEARSON ASSESSMENTS	199811DX10111000	6399	32218CCT GR 3-5 FORM A KT	55.49
2/21/2008 PEARSON ASSESSMENTS	199811DX10111000	6399	SHIPPING	13.94
2/21/2008 PEARSON ASSESSMENTS	199811DX10111000	6399	32205CCT KTEA II COMP FOR	344.82
2/21/2008 PENDER'S MUSIC COMPANY	199811CH04211000	6399	SHIIPPING	4.96
2/21/2008 PENDER'S MUSIC COMPANY	199811CH04211000	6399	CHACONNE HANDEL/DELBORGO	17.86
2/21/2008 PEPSI-COLA	199836GR00191A00	6412	PEPSI	120.00
2/21/2008 PEPSI-COLA	1998410070299000	6499	WATER, PEPSI, DIET PEPSI	171.00
2/21/2008 PETTY CASH - CYPRESS GROVE	4618360020299000	6399	PETTY CASH	27.46
2/21/2008 PETTY CASH - CYPRESS GROVE	1998110020211000	6399	PETTY CASH	51.31
2/21/2008 PETTY CASH - CYPRESS GROVE	4618120020299000	6499	PETTY CASH	16.94
2/21/2008 PETTY CASH - CYPRESS GROVE	199811SC20211000	6399	PETTY CASH	13.92
2/21/2008 PETTY CASH - CYPRESS GROVE	1998130020299000	6411	PETTY CASH	20.00
2/21/2008 PETTY CASH - FOREST RIDGE	1998110010811000	6499	PETTY CASH	71.49
2/21/2008 PETTY CASH - FOREST RIDGE	1998110010811000	6399	PETTY CASH	58.55
2/21/2008 PETTY CASH - FOREST RIDGE	1998230010899000	6499	PETTY CASH	33.70
2/21/2008 PETTY CASH - FOREST RIDGE	1998130010899000	6499	PETTY CASH	7.88
2/21/2008 PHYLLIS MACKENZIE	1998130072699T00	6411	REIMB MILES 2/6-8AUST	102.01
2/21/2008 PITNEY BOWES	1998110000111000	6399	LEASE	407.94
2/21/2008 PITNEY BOWES INC	1998230004299000	6269	ADJUSTMENT FOR OLD POSTAG	163.46
2/21/2008 PROGRESSIVE COMMERCIAL INC	199851NA82199000	6319	LIQUID BLEACH FOR NATATOR	420.00
2/21/2008 PYRAMID SCHOOL PRODUCTS	1998	1311	ITEM# 31830 OR CONTINENTI	1,144.50
2/21/2008 QUALITY PRODUCTS INC	1998110004211000	6399	ITEM# D2319 ROCK THE TEST	121.00
2/21/2008 QUIA CORPORATION SUBSCRIPTIONS	199811CX04211000	6399	SUBSCRIPTION RENEWAL-J SE	49.00
2/21/2008 QUIA CORPORATION SUBSCRIPTIONS	199811CX04211000	6399	SUBSCRIPTION SERVICE RENE	49.00

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2/21/2008 RADDISON HOTEL AND SUITES	199836CS00191APS	6412	5 HOTEL ROOMS FOR SWIMMIN	1,624.20
2/21/2008 RAINBOW BOOK COMPANY	1998120010499000	6669	185 BOOKS PER ATTACHED LI	2,778.05
2/21/2008 REALLY GOOD STUFF INC	1998110020224000	6399	117229RN EZC READER BLUE	41.82
2/21/2008 REALLY GOOD STUFF INC	1998110020224000	6399	3018989RN WORD LADDERS (4	13.95
2/21/2008 REALLY GOOD STUFF INC	1998110020224000	6399	114097RN EZC READER YELLO	41.82
2/21/2008 REALLY GOOD STUFF INC	1998110020224000	6399	SHIPPING 12%	11.71
2/21/2008 REALLY GOOD STUFF INC	1998330088123000	6399	147124SF DELUXE CLASSROOM	32.52
2/21/2008 REALLY GOOD STUFF INC	1998330088123000	6399	153527SF MY WRITING FOLDE	14.33
2/21/2008 REDTAIL EQUIPMENT RENTAL	1998510092699000	6269	INV # 45703 \$208.60	208.60
2/21/2008 REGION VI TASBO M&O	1998510092499000	6499	INV # SEE ATTACHED \$100.0	100.00
2/21/2008 REMEDIA PUBLICATIONS INC	1998110004223000	6399	SHIPPING	32.99
2/21/2008 REMEDIA PUBLICATIONS INC	1998110004223000	6399	REM 152 BEG GRAPHING GR 1	8.57
2/21/2008 REMEDIA PUBLICATIONS INC	1998110004223000	6399	PRE 8689 SOCIAL SKILLS AC	36.48
2/21/2008 REMEDIA PUBLICATIONS INC	1998110004223000	6399	REM 454A FUN IN THE KITCH	7.50
2/21/2008 REMEDIA PUBLICATIONS INC	1998110004223000	6399	REM 931F ESSENTIAL VOCABU	39.70
2/21/2008 REMEDIA PUBLICATIONS INC	1998110004223000	6399	REM 656 HEALTH & THEHUMAN	23.60
2/21/2008 REMEDIA PUBLICATIONS INC	1998110004223000	6399	REM 1145D NUTRITION EXERC	23.60
2/21/2008 REMEDIA PUBLICATIONS INC	1998110004223000	6399	REM 652 THE SOLAR SYSTEM	16.09
2/21/2008 REMEDIA PUBLICATIONS INC	1998110004223000	6399	T4T 186 MAPPING SKILLS	10.72
2/21/2008 REMEDIA PUBLICATIONS INC	1998110004223000	6399	REM 119 STATE THE FACTS	9.65
2/21/2008 REMEDIA PUBLICATIONS INC	1998110004223000	6399	T4T 182 EARTH SCIENCE SER	43.99
2/21/2008 RENAISSANCE LEARNING INC	2248210088123000	6399	NEO 2 COWRITER PREINSTALL	378.00
2/21/2008 RENAISSANCE LEARNING INC	2248210088123000	6399	AA149-STRCCO3 ALPHASmart	120.00
2/21/2008 RENAISSANCE LEARNING INC	2248210088123000	6399	ACCPRO2USBKT IR USB PRINT	750.00
2/21/2008 RENAISSANCE LEARNING INC	2248210088123000	6399	SHIPPING	35.47
2/21/2008 RENAISSANCE LEARNING INC	2248210088123000	6399	AA149-NEO2SNG NEO 2	1,195.00
2/21/2008 RENAISSANCE LEARNING INC	2248210088123000	6399	A149-WTYNE4001 EXTENDED W	150.00
2/21/2008 RICARAD PATTILLO	714800RD00000000	5739		86.66
2/21/2008 RISO INC	1998110010511000	6269	RP1/12-2/11/08+BASE	330.48
2/21/2008 RISO INC	1998110010511000	6269	RP2/12-3/11/08+METER	115.00
2/21/2008 RIVERSIDE PUBLISHING COMPANY	199811DX10111000	6399	SHIPPING	54.32
2/21/2008 RIVERSIDE PUBLISHING COMPANY	199811DX10111000	6399	924348 BATERIA III PRUEBA	493.31
2/21/2008 RIVERSIDE PUBLISHING COMPANY	199811DX10111000	6399	923560 WJ III AUDIO CD AC	49.80
2/21/2008 ROBERT A PRICE	199852GH04291A00	6299	2/4/2008	75.00
2/21/2008 ROBIN OBERG	1998210081199000	6411	ADVANCE 2/27-3/2WASHD	180.00
2/21/2008 RODNEY WELLMANN	199836GR00191A00	6412	VARSITY GIRLS TRACK	160.00
2/21/2008 RODNEY WELLMANN	199836GR00191A00	6412	JV GIRLS TRACK	200.00
2/21/2008 RODNEY WELLMANN	199836BR00191A00	6412	ADDITIONAL MEALS FOR GIRL	160.00

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2/21/2008	RUSSELL D SEGLER	199836BH00191APS	6412	BOYS BASKETBALL PLAY-OFF	175.00
2/21/2008	RYAN GOODWYN	199836CS00191APS	6412	UIL STATE SWIM MEET MEAL	520.00
2/21/2008	SAFELITE FULFILLMENT INC	1998340092299000	6248	INV# 00718-584113	80.00
2/21/2008	SAFETY VISION LP	1998340092299000	6248	SV-CFDVRIC FLASH CARD DV	15,540.86
2/21/2008	SAMMONS PRESTON ROLYAN	1998330088123000	6399	NEXT DAY AIR	39.95
2/21/2008	SAMMONS PRESTON ROLYAN	1998330088123000	6399	9205-35-02 PLAYMAKER HEAD	69.95
2/21/2008	SAX ARTS & CRAFTS	4618110010511000	6399	705423195 KILN SKUTT KIT	525.00
2/21/2008	SCHOOL CHECK IN	1998110004111000	6399	SCHOOL CHECKIN 1-YEAR REN	95.00
2/21/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	32076294 LEGO BULK SPECIA	32.10
2/21/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	32076238 KISS YOUR BRAIN	13.78
2/21/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30204030 UNIFIX CUBES	44.49
2/21/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30084999 LINKS	10.51
2/21/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30084924 CENTIMETER CUBES	9.75
2/21/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30084980 PATTERN BLOCKS L	19.51
2/21/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30084978 OVERHEAD PATTERN	3.30
2/21/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30084986 DOUBLE SIX DOMIN	10.65
2/21/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30056307 SCOTCH TAPE	2.36
2/21/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30084472 PAPER CLIPS - ST	0.49
2/21/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30084475 PAPER CLIPS - JU	2.35
2/21/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30061092 STAPLES	6.27
2/21/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30015735 FILE FOLDERS	9.61
2/21/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30059949 BRASS PLATED FAS	3.37
2/21/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30040599 TRANSPARENT TAPE	4.21
2/21/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	PAPER PUNCH	1.27
2/21/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30085128 DOLLARS AND CENT	8.50
2/21/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30090025 SWINGLINE OPTIMA	20.41
2/21/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30085398 MEGENTA RAILROA	10.62
2/21/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30085575 YELLOW RAILROAD	31.86
2/21/2008	SCHOOL SPECIALTY INC	1998115310211000	6399	30088897 - READING COMPRE	29.28
2/21/2008	SCHOOL SPECIALTY INC	1998115310211000	6399	30090129 - READ ALOUD MIN	8.78
2/21/2008	SCHOOL SPECIALTY INC	1998115310211000	6399	30006465 - RAINBOW SENTEN	2.85
2/21/2008	SCHOOL SPECIALTY INC	1998115310211000	6399	30006468 - MANILA SENTENC	2.70
2/21/2008	SCHOOL SPECIALTY INC	1998115310211000	6399	30079880 - TRANSPARENCY F	10.23
2/21/2008	SCHOOL SPECIALTY INC	1998115310211000	6399	30069717 - 12 IN 1 DRY ER	5.47
2/21/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	32357201 UPPER CASE LETTE	11.40
2/21/2008	SCHOOL SPECIALTY INC	1998115310211000	6399	30056307 - SCOTCH 3710 SE	3.06
2/21/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	32361317 LOWERCASE LETTER	11.45
2/21/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30085542 WHITE RAILROAD	34.64

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2/21/2008 SCHOOL SPECIALTY INC	1998110010811000	6399	30327459 PRIMARY BALANCE	14.61
2/21/2008 SCHOOL SPECIALTY INC	1998110010811000	6399	30327747 TANGRAM SET	30.03
2/21/2008 SCHOOL SPECIALTY INC	1998110010811000	6399	32068766 SMALL GROUP SET	33.56
2/21/2008 SCHOOL SPECIALTY INC	1998110010811000	6399	30387382 MONEY KIT	21.71
2/21/2008 SCHOOL SPECIALTY INC	1998110010811000	6399	30078418 LARGE JUDY CLOCK	20.46
2/21/2008 SCHOOL SPECIALTY INC	1998110010811000	6399	32080683 JINGLE JANGLES F	11.38
2/21/2008 SCHOOL SPECIALTY INC	1998110010811000	6399	32071520 GUIDED READING S	18.39
2/21/2008 SCHOOL SPECIALTY INC	1998110010811000	6399	32071531 GUIDED READING S	27.63
2/21/2008 SCHOOL SPECIALTY INC	1998110010811000	6399	GUIDED READING SET LEVEL	27.63
2/21/2008 SCHOOL SPECIALTY INC	1998110010811000	6399	32071546 GUIDED READING S	27.63
2/21/2008 SCHOOL SPECIALTY INC	1998110010811000	6399	32071538 GUIDED READING S	27.63
2/21/2008 SCHOOL SPECIALTY INC	1998110010811000	6399	32071549 GUIDED READING S	27.63
2/21/2008 SCHOOL SPECIALTY INC	1998110010811000	6399	32071541 GUIDED READING S	27.63
2/21/2008 SCHOOL SPECIALTY INC	1998110010811000	6399	32071555 GUIDED READING S	27.63
2/21/2008 SCHOOL SPECIALTY INC	1998110010811000	6399	30076831 GEOMETRIC SOLIDS	21.99
2/21/2008 SCHOOL SPECIALTY INC	1998110010811000	6399	30084994 2 COLOR COUNTERS	11.26
2/21/2008 SCHOOL SPECIALTY INC	1998110010811000	6399	30084956 PLASTIC BASE 10	52.56
2/21/2008 SCHOOL SPECIALTY INC	1998115310211000	6399	30071019 - STEPS TO WRITI	17.23
2/21/2008 SCHOOL SPECIALTY INC	1998115310211000	6399	30023665 - WESCOTT KLEEN	10.42
2/21/2008 SCHOOL SPECIALTY INC	1998115310211000	6399	30079593 - BIC WITE OUT B	6.71
2/21/2008 SCHOOL SPECIALTY INC	1998115310211000	6399	30086839 - HIGHLAND POP-U	11.53
2/21/2008 SCHOOL SPECIALTY INC	1998115310211000	6399	30036837 - TRANSPARENCY F	45.69
2/21/2008 SCOTT SAGE	199836BB00191A00	6412	JV BASEBALL MEALS	288.00
2/21/2008 SCOTT SAGE	199836BB00191A00	6412	JV BASEBALL MEALS	(288.00)
2/21/2008 SCOTT SIMPSON	199852GH00191A00	6299	2/5/2008	112.50
2/21/2008 SHANNON LONG	2628130081124000	6411	REIMBURSE 2/6-8 AUSTI	102.01
2/21/2008 SHARP ELECTRONICS CORPORATION	1998510092599000	6269	OP12/5/07-1/23/08+FEB	192.10
2/21/2008 SHEILA HIGHTOWER	2118130010124000	6411	REIMBURSE 2/12 HOUSTO	115.03
2/21/2008 SHELL	205861FS81124000	6499	B.DILLON 1/18 K.BANKS	44.40
2/21/2008 SHELL	1998360000122000	6412	J.TMPLTON AG1/31&2/2	119.46
2/21/2008 SHELLY RICE	2058130081124000	6411	REIMBURSE 2/5-6 HOUST	36.00
2/21/2008 SHEPLER'S	1998510092699000	6319	INV # 208227 \$4.00	4.00
2/21/2008 SHI GOVERNMENT SOLUTIONS INC	2248210088123000	6399	19700136 ADOBE CS3 WEB PR	64.00
2/21/2008 SHI GOVERNMENT SOLUTIONS INC	2248210088123000	6399	54021908PU ADOBE CS3 WEB	893.10
2/21/2008 SHI GOVERNMENT SOLUTIONS INC	2248210088123000	6399	09947712P9 ADOBE CS3 WEB	273.00
2/21/2008 SHI GOVERNMENT SOLUTIONS INC	2248210088123000	6399	29700017 ADOBE CS3 WEB PR	46.00
2/21/2008 SHIPLEY DONUTS- DNU-NO PO'S	4618230010599000	6499	STAFF DEV 2/8/08	66.55
2/21/2008 SKILLS USA TEXAS DISTRICT 7	1998360000122000	6412	DISTRICT REGISTRATION FOR	300.00

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2/21/2008	SKILLS USA TEXAS DISTRICT 7	1998360000122000	6412	STUDENT REGISTRATION FOR	60.00
2/21/2008	SOCIAL STUDIES SCHOOL SERVICE	1998110020111000	6399	ZP221-WEB CURRICULUM GUID	120.00
2/21/2008	SOCIAL STUDIES SCHOOL SERVICE	1998110020111000	6399	MD131CD-WEB CD ROM MATERI	59.95
2/21/2008	SOCIAL STUDIES SCHOOL SERVICE	1998110020111000	6399	SHIPPING & HANDLING	27.39
2/21/2008	SOCIAL STUDIES SCHOOL SERVICE	1998110020111000	6399	RH110-WEB PAPERBACK MATER	50.04
2/21/2008	ST JOSEPH REGIONAL HEALTH CNTR	205833HE81124000	6299	ST. JOSEPH MEDICAID RATE	670.00
2/21/2008	STANDARD AUTO FIRE ENTERPRISES INC	1998510092599000	6299	INV # 17844 \$40.00	40.00
2/21/2008	STANDARD AUTO FIRE ENTERPRISES INC	1998510092599000	6299	INV # 17841 \$80.00	80.00
2/21/2008	STANDARD AUTO FIRE ENTERPRISES INC	1998510092599000	6299	INV # 17842 \$200.00	200.00
2/21/2008	STANDARD AUTO FIRE ENTERPRISES INC	1998510092599000	6299	INV # 17843 \$120.00	120.00
2/21/2008	STANDARD AUTO FIRE ENTERPRISES INC	1998510092599000	6299	INV # 17845 \$80.00	80.00
2/21/2008	STANDARD COFFEE SERVICE COMPANY	1998510092599000	6319	INV # 7149-14654 \$73.49	73.49
2/21/2008	STANDARD COFFEE SERVICE COMPANY	1998340092299000	6319	INV#964529	118.42
2/21/2008	STANDARD COFFEE SERVICE COMPANY	1998410074899000	6399	RUNNING PO	123.68
2/21/2008	STEPHEN ALEXANDER	2628130081124000	6411	REIMB MILES 2/6-8AUST	102.01
2/21/2008	STERICYCLE	1998510092499000	6299	INV # 0005233759 \$8.85	8.85
2/21/2008	SUPER DUPER PUBLICATIONS	1998110004223000	6399	LKC-1 HOW TO FIND YOUR GR	24.95
2/21/2008	SUSAN M CATLETT	2248310088123000	6219	TRAVEL	191.90
2/21/2008	SUSAN M CATLETT	2248310088123000	6219	AUTISM/BEHAVIORAL CONSULT	1,500.00
2/21/2008	TANDEM LIBRARY GROUP	1998120020199000	6669	PER BOOK BID RFB#7-019 -	2,498.65
2/21/2008	TARA MOORE	199836GH00191A00	6411	ADVANCE 2/28-3/1 AUST	108.00
2/21/2008	TASB	1998410070199000	6329	PLEASE RENEW SUBSCRIPTION	280.00
2/21/2008	TAYLOR PUBLISHING COMPANY	4618360004299000	6399	INITIAL DEPOSIT FOR YRBK	3,000.00
2/21/2008	TEACHER CREATED MATERIALS INC	1998110004223000	6399	KEC 50081 EARLY AMERICA L	29.99
2/21/2008	TEACHER CREATED MATERIALS INC	1998110004223000	6399	SHIPPNG	13.50
2/21/2008	TEACHER CREATED MATERIALS INC	1998110004223000	6399	KEC 8599 M COMMUNITY THEN	29.99
2/21/2008	TEACHER CREATED MATERIALS INC	1998110004223000	6399	KEC 50083 EXPANDING PRESE	29.99
2/21/2008	TEXAS LETTER JACKETS	199836BH00191A00	6497	LETTER JACKET BOY BASKET	42.00
2/21/2008	TEXAS LETTER JACKETS	199836BF00191A00	6497	LETTER JACKET FOOTBALL	42.00
2/21/2008	TEXAS STATE HISTORY MUSEUM	1998110010211000	6494	ADMISSION FOR 4TH GRADE F	750.50
2/21/2008	TEXAS STATE HISTORY MUSEUM	4618360010799000	6494	TICKETS FOR 4TH GRADE FIE	480.00
2/21/2008	THE BOUNCE	7148610089599000	6399	KK JR CLUB ALL DAY 2-8	216.00
2/21/2008	THE INK SPOT	1998110010725000	6399	YELLOW (HI YIELD) INK CA	96.99
2/21/2008	THE INK SPOT	1998110010725000	6399	BLACK (HI YIELD) INK CART	81.99
2/21/2008	THE INK SPOT	2408350010299000	6396	HP BLACK TONER CARTRIDGE	39.47
2/21/2008	THE INK SPOT	2408350010199000	6396	HP BLACK TONER CARTRIDGE	36.65
2/21/2008	THE INK SPOT	2408350004299000	6396	HP BLACK TONER CARTRIDGE	39.47
2/21/2008	THE INK SPOT	2408350004199000	6396	HP BLACK TONER CARTRIDGE	45.11

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2/21/2008 THE INK SPOT	2408350000199000	6396	HP BLACK TONER CARTRIDGE	157.89
2/21/2008 THE INK SPOT	1998110000122000	6399	CANON PREMIUM BRIGHT PHOT	116.25
2/21/2008 THE INK SPOT	1998110000122000	6399	CANON PREMIUM COATED PAPE	62.98
2/21/2008 THE INK SPOT	1998110000122000	6399	CANON UNIVERSAL BOND PAP	48.98
2/21/2008 THE INK SPOT	2248210088123000	6399	DRUM KIT FOR HP 4500 COLO	105.95
2/21/2008 THE INK SPOT	2248210088123000	6399	500 SHEET PAPER STAKER FO	220.22
2/21/2008 THE INK SPOT	2248210088123000	6399	RM1-1490-000CN 250 SHEET	34.82
2/21/2008 THE INK SPOT	1998110000122000	6399	CANON UNIVERSAL GLOSSY PA	117.98
2/21/2008 THE INK SPOT	1998130072699T00	6399	INK CARTRIDTES HP 98	56.97
2/21/2008 THE INK SPOT	1998130072699T00	6399	INK CARTRIDGES HP 95	71.97
2/21/2008 THE INK SPOT	2408350093299000	6396	HP BLACK TONER CARTRIDGE	293.91
2/21/2008 THE INK SPOT	2408350020299000	6396	HP BLACK TONER CARTRIDGE	45.11
2/21/2008 THE INK SPOT	2408350020199000	6396	HP BLACK TONER CARTRIDGE	42.29
2/21/2008 THE INK SPOT	2408350010899000	6396	HP BLACK TONER CARTRIDGE	47.96
2/21/2008 THE INK SPOT	2408350010799000	6396	HP BLACK TONER CARTRIDGE	36.65
2/21/2008 THE INK SPOT	2408350010599000	6396	HP BLACK TONER CARTRIDGE	33.83
2/21/2008 THE INK SPOT	2408350010499000	6396	HP BLACK TONER CARTRIDGE	39.47
2/21/2008 THE WOODLANDS GIRLS TRACK	199836BR00191A00	6498	BOYS TRACK ENTRY FEE THE	75.00
2/21/2008 THERAPRO INC	1998110020123000	6399	TAS1516R STAGE WRITE RAIS	87.70
2/21/2008 THOMAS BUILT GULF COAST LTD	1998340092299000	6319	INV#PC060012682:02	28.50
2/21/2008 TK SALES	1998510092499000	6319	\$1,947.29	1,947.29
2/21/2008 TLA	1998130010199000	6411	REG V.ALBRIGHT 4/16DA	180.00
2/21/2008 TODDCO	1998510092599000	6299	INV. #424924 \$800.99	800.99
2/21/2008 TOLEDO - PHYSICAL EDUC SUPPLY INC	1998110010211000	6399	S&H	7.95
2/21/2008 TOLEDO - PHYSICAL EDUC SUPPLY INC	1998110010211000	6399	S310BK - UTRAK EVENT TIME	17.90
2/21/2008 TOLEDO - PHYSICAL EDUC SUPPLY INC	1998110010211000	6399	S310RD - UTRAK EVENT TIME	17.90
2/21/2008 TOMBALL HIGH SCHOOL	199836GR00191A00	6498	GIRLS TRACK ENTRY FEE	75.00
2/21/2008 TOMBALL ISD	199836BR00191A00	6498	BOYS TRACK ENTRY FEE	75.00
2/21/2008 TOPS PRINTING INC	199841DW74399000	6399	PRINTING	827.12
2/21/2008 TOPS PRINTING INC	1998110020211000	6399	STUDENT ADMIT SLIPS	96.04
2/21/2008 TOPS PRINTING INC	1998410074899000	6399	LETTERHEAD ON CSISD CUSTO	541.68
2/21/2008 TOPS PRINTING INC	1998310020299000	6399	504 ACCOMIDATIONS	30.87
2/21/2008 TOPS PRINTING INC	1998410074899000	6399	ENVELOPES WITH RETURN AND	415.78
2/21/2008 TOPS PRINTING INC	199811SA00111000	6399	PRINT TEACHER TUTORIA	96.04
2/21/2008 TOPS PRINTING INC	199836OR00199C00	6499	PROGRAM - PRINTING	114.66
2/21/2008 TOPS PRINTING INC	1998310004299000	6399	COURSE DESCRIPTIONS GUIDE	833.98
2/21/2008 TOPS PRINTING INC	4618110000111000	6399	PRINTIN FOR ENVELOPES	1,015.28
2/21/2008 TPUG INC	1998410074499000	6411	REG R.CUMBIE 4/13WOOD	320.00

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2/21/2008 UNITED WAY OF THE BRAZOS VALLEY	199841PR74799000	6399	PREPAID INVOICE:	120.00
2/21/2008 UNIVERSITY SUBSCRIPTION SERVICE	199812TA00226000	6669	PE PC MAGAZINE RENWAL 12	14.97
2/21/2008 UNIVERSITY SUBSCRIPTION SERVICE	199812TA00226000	6669	RD1 READER'S DIGEST RENWA	24.98
2/21/2008 UNIVERSITY SUBSCRIPTION SERVICE	199812TA00226000	6669	PX PARENTING 11 ISSUES R	9.97
2/21/2008 UNIVERSITY SUBSCRIPTION SERVICE	199812TA00226000	6669	DV DISCOVER 12 ISSUES REN	19.95
2/21/2008 UNIVERSITY SUBSCRIPTION SERVICE	199812TA00226000	6669	MT MOTOR TREND 12 ISSUES	10.00
2/21/2008 UNIVERSITY SUBSCRIPTION SERVICE	199812TA00226000	6669	NG NATIONAL GEOGRAPHIC 12	34.00
2/21/2008 UNIVERSITY SUBSCRIPTION SERVICE	199812TA00226000	6669	SI3 SPORTS ILLUSTRATED (R	39.95
2/21/2008 UNIVERSITY SUBSCRIPTION SERVICE	199812TA00226000	6669	PS POPULAR SCIENCE 12 ISS	12.00
2/21/2008 UNIVERSITY SUBSCRIPTION SERVICE	199812TA00226000	6669	NE NEWSWEEK 54 ISSUES REN	20.00
2/21/2008 UNIVERSITY SUBSCRIPTION SERVICE	199812TA00226000	6669	PM POPULAR MECHANICS 12 I	12.00
2/21/2008 UNIVERSITY SUBSCRIPTION SERVICE	199812TA00226000	6669	PA PARENTS 12 ISSUES RENE	9.97
2/21/2008 UNIVERSITY SUBSCRIPTION SERVICE	199812TA00226000	6669	TI3 TIME 56 ISSUEES (REN	29.95
2/21/2008 UNIVERSITY SUBSCRIPTION SERVICE	199812TA00226000	6669	PR PREVENTION 12 ISSUES R	16.94
2/21/2008 US POSTMASTER	1998110010211000	6399	ROLL OF STAMPS	246.00
2/21/2008 US POSTMASTER	1998210088123000	6399	BULK MAIL 50681300	137.43
2/21/2008 US POSTMASTER	1998410074899000	6399	BULK MAIL 50770655	1,085.00
2/21/2008 VARSITY FORD LINCOLN MERCURY	1998510092599000	6319	INV # 209595 \$322.40	322.40
2/21/2008 VENETTE BRADHAM	2628130081124000	6411	REIMB MILES 2/6-8 AUS	102.01
2/21/2008 VERIZON SOUTHWEST	1998510074899000	6256		3,366.98
2/21/2008 VERIZON SOUTHWEST	7148510089599000	6256		300.83
2/21/2008 VERIZON SOUTHWEST	1998510010899000	6256		85.78
2/21/2008 VERIZON SOUTHWEST	1998510010899000	6256		84.53
2/21/2008 VERIZON SOUTHWEST	199853CP20299000	6256		580.24
2/21/2008 VERIZON SOUTHWEST	199853CP10799000	6256		616.66
2/21/2008 VERIZON SOUTHWEST	1998510074899000	6256		106.43
2/21/2008 VERIZON SOUTHWEST	199853CP04299000	6256		556.76
2/21/2008 VERIZON SOUTHWEST	199853CP04199000	6256		556.76
2/21/2008 VERIZON SOUTHWEST	199853CP10599000	6256		556.76
2/21/2008 VERIZON SOUTHWEST	199853CP10499000	6256		556.76
2/21/2008 VERIZON SOUTHWEST	199853CP10299000	6256		556.76
2/21/2008 VERIZON SOUTHWEST	199853CP10199000	6256		556.76
2/21/2008 VERIZON SOUTHWEST	1998510081199000	6256		151.96
2/21/2008 VERIZON SOUTHWEST	1998510074899000	6256		37.17
2/21/2008 WE RENT IT	199851NA82199000	6319	PUMP SUMP WATER AND HOSE	48.00
2/21/2008 WE RENT IT	1998510092699000	6269	INV # 3-036306-02 \$297.33	297.33
2/21/2008 WENDY HINES	199836GH04291A00	6411	ADVANCE 2/29 AUSTIN	171.99
2/21/2008 WIRED RANCH INC	199841DN74799000	6399	PREPAID INVOICE #08-CSISD	1,180.00

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2/21/2008 XEROX CORP	1998110004111000	6269	CSMS1/3-1/30/08+JAN B	1,614.44
2/21/2008 XEROX CORP	1998110004111000	6269	CSMS1/3-1/31/08+JAN B	232.65
2/22/2008 AETNA LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	163.52
2/22/2008 AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	46.41
2/22/2008 AIM FUND SERVICES INC	1998	2159	DED:T129 403(B) DED	216.66
2/22/2008 AMERICAN EXPRESS FINANCIAL ADVISORS	1998	2159	DED:T114 403(B) DED	750.00
2/22/2008 ANNUITY INVESTORS LIFE	1998	2159	DED:T165 403 B	350.00
2/22/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0089 CCL	147.50
2/22/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0121 CCL	150.00
2/22/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0085 CCL	389.71
2/22/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0083 CCL	273.96
2/22/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0087 CCL	215.00
2/22/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0081 CCL	140.00
2/22/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0088 CCL	210.00
2/22/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0133 CCL	159.00
2/22/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0110 CCL	50.00
2/22/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0099 CCL	550.00
2/22/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0098 CCL	75.00
2/22/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0137 CCL	265.00
2/22/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0096 CCL	100.00
2/22/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0082 CCL	187.50
2/22/2008 AVIVA	1998	2159	DED:T161 403 (B)	425.00
2/22/2008 BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	26,152.74
2/22/2008 CAPITAL GUARDIAN TRUST COMPANY	1998	2159	DED:T121 403(B) DED	5,464.17
2/22/2008 CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	41.00
2/22/2008 CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I605 FLEX PLAN	3,471.73
2/22/2008 CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I603 FLEX PLAN	8,310.52
2/22/2008 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	11,750.75
2/22/2008 EDUCATION SERVICE CENTER REG VI	1998	2159	DED:0200 REGION VI	217.65
2/22/2008 EDUCATION SERVICE CNT REGION IV	1998	2159	DED:0198 REGION IV	377.78
2/22/2008 FIDELITY RETIREMENT SERVICES	1998	2159	DED:T110 403(B) DED	2,864.54
2/22/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	10,010.22
2/22/2008 FIRST INVESTORS CORP	1998	2159	DED:T171 403 B	85.00
2/22/2008 FRANKLIN TEMPLETON TRUST COMPANY	1998	2159	DED:T149 403(B) DED	500.00
2/22/2008 GENERAL AMERICAN LIFE INSURANCE CO	1998	2159	DED:T116 403(B) DED	580.00
2/22/2008 GOLDS GYM	1998	2159	DED:V202 GOLDS GYM	158.01
2/22/2008 GREAT AMERICAN LIFE INSURANCE CO	1998	2159	DED:T115 403(B) DED	50.00
2/22/2008 HORACE MANN CO.	1998	2159	DED:T168 403(B) DED	29.50

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2/22/2008	ING LIFE INS. AND ANNUITY CO	1998	2159	DED:T167 403 B	200.00
2/22/2008	ING RELIASTAR LIFE	1998	2159	DED:T169 403B	447.50
2/22/2008	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	174,722.67
2/22/2008	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	53,475.40
2/22/2008	INTERNAL REVENUE SERVICE	1998	2151	DED:*XE EIC W/H	(38.79)
2/22/2008	INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0510 WAGE LEVY	50.00
2/22/2008	INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0500 WAGE LEVY	100.00
2/22/2008	ITEACHTEXAS	1998	2159	DED:0199 ITEACHTX	411.12
2/22/2008	KANSAS PAYMENT CENTER/SG03DM006675	1998	2159	DED:0086 CCL	150.00
2/22/2008	LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I301 AD&D INS	17.75
2/22/2008	LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I303 AD&D INS	24.31
2/22/2008	LIFE INSURANCE CO OF THE SOUTHWEST	1998	2159	DED:T137 403(B) DED	1,550.00
2/22/2008	LINCOLN NATIONAL LIFE INSURANCE CO	1998	2159	DED:T104 403(B) DED	600.00
2/22/2008	METLIFE	1998	2159	DED:T166 403(B)	50.00
2/22/2008	METROPOLITAN LIFE INSURANCE COMPANY	1998	2159	DED:T112 403(B) DED	275.00
2/22/2008	MG TRUST COMPANY	1998	2159	DED:T152 403(B) DED	100.00
2/22/2008	NATIONAL TEACHER ASSOCIATES INC	1998	2153	DED:V006 NTA INSUR	108.85
2/22/2008	NATIONAL WESTERN LIFE INSURANCE CO	1998	2159	DED:T109 403(B) DED	25.00
2/22/2008	NATIONWIDE LIFE INSURANCE COMPANY	1998	2159	DED:T143 403(B) DED	175.00
2/22/2008	NEW YORK LIFE INS. AND ANNUITY CORP	1998	2159	DED:T163 403 (B)	125.00
2/22/2008	OPPENHEIMER SHAREHOLDER SERVICES	1998	2159	DED:T155 403(B) DED	112.50
2/22/2008	PFS INVESTMENTS INC.	1998	2159	DED:T141 403B DED	25.00
2/22/2008	PIONEER FUNDS	1998	2159	DED:T142 403(B) DED	300.00
2/22/2008	RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:I503 LIFE INS	1,323.14
2/22/2008	RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:I501 LIFE INS	1,010.48
2/22/2008	SECURITY BENEFIT LIFE INSURANCE CO	1998	2159	DED:T105 403(B) DED	6,959.00
2/22/2008	SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I115 SPECTERA	497.25
2/22/2008	SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I112 SPECTERA	897.68
2/22/2008	SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I114 SPECTERA	243.75
2/22/2008	SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I113 SPECTERA	382.00
2/22/2008	STATE FARM LIFE INSURANCE COMPANY	1998	2159	DED:T127 403(B) DED	100.00
2/22/2008	SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L002 L/T NONTAX	582.61
2/22/2008	SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L001 L/T TAXABL	318.50
2/22/2008	SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y192 LTD	499.39
2/22/2008	SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y191 LTD	1,242.40
2/22/2008	SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y190 LTD	2,066.40
2/22/2008	T ROWE PRICE TRUST COMPANY	1998	2159	DED:T118 403(B) DED	968.20
2/22/2008	TEACHERS INSURANCE & ANNUITY ASSOC	1998	2159	DED:T151 403(B) DED	1,433.34

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2/22/2008	TEPSA	1998	2159	DED:V101 TEPSA DUES	34.80
2/22/2008	TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V008 TSTA/NEA	160.92
2/22/2008	TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V002 TSTA/NEA	338.43
2/22/2008	TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V116 TSTA/NEA	4.65
2/22/2008	TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V115 TSTA/NEA	12.67
2/22/2008	TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V011 TSTA/NEA	17.42
2/22/2008	TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V113 TSTA/NEA	26.07
2/22/2008	TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V010 TSTA/NEA	9.31
2/22/2008	TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	1,976.64
2/22/2008	TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V009 TSTA/NEA	84.28
2/22/2008	TEXAS TOMORROW FUND	1998	2159	DED:V203 TEXAS FUND	36.92
2/22/2008	TGSLC-KIM PRITCHARD 457699026	1998	2159	DED:0308 TGSLC	100.62
2/22/2008	THRIVENT FINANCIAL FOR LUTHERANS	1998	2159	DED:T170 403(B) DED	312.50
2/22/2008	TRANSAMERICA LIFE AND ANNUITY CO	1998	2159	DED:T153 403(B) DED	457.00
2/22/2008	TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I701 DENTAL	4,973.24
2/22/2008	TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I704 DENTAL	1,853.70
2/22/2008	TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I703 DENTAL	2,241.00
2/22/2008	TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I702 DENTAL	1,452.58
2/22/2008	UNITED STATES TREASURY	1998	2159	DED:0499 WAGE LEVY	125.00
2/22/2008	UNITED STATES TREASURY	1998	2159	DED:0497 WAGE LEVY	45.00
2/22/2008	UNITED TEACHERS ASSOCIATION INS CO	1998	2159	DED:T154 403(B) DED	632.00
2/22/2008	UNITED WAY OF THE BRAZOS VALLEY	1998	2159	DED:V300 UNITED WAY	610.10
2/22/2008	USAA LIFE INSURANCE COMPANY	1998	2159	DED:T101 403(B) DED	1,358.34
2/22/2008	VAN KAMPEN AMERICAN CAPITAL	1998	2159	DED:T122 403(B) DED	450.00
2/22/2008	VANGUARD GROUP	1998	2159	DED:T157 403(B) DED	1,808.34
2/22/2008	VANGUARD GROUP	1998	2159	DED:T120 403(B) DED	1,365.84
2/22/2008	VARIABLE ANNUITY LIFE INSURANCE CO	1998	2159	DED:T106 403(B) DED	1,480.00
2/22/2008	WADDELL & REED INC	1998	2159	DED:T140 403(B) DED	25.00
2/22/2008	WELLS FARGO ADVANTAGE FUNDS	1998	2159	DED:T164 403 (B)	397.75
2/22/2008	WESTERN RESERVE LIFE ASSURANCE,OHIO	1998	2159	DED:T162 403 (B)	600.00
2/22/2008	WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0143 CHAPTER 13	100.00
2/22/2008	WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0144 CHAPTER 13	271.26
2/22/2008	WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0145 CHAPTER 13	640.00
2/28/2008	A&M CONSOLIDATED MIDDLE SCHOOL	4618360020299000	6399	BRAZOS VALLEY TMSCA	85.00
2/28/2008	ACET	1998210081124000	6411	REG R.OBERG 5/5AUSTIN	300.00
2/28/2008	ACR-COLLEGE STATION	1998510092599000	6319	INV # 2657082 \$42.60	42.60
2/28/2008	AMANDA MANN	4288130000111000	6411	ADVANCE 3/6-8 SANDIEG	65.00
2/28/2008	AMANDA JOHNSON	1998130020299000	6411	REIMBURSE 2/13-16SANA	172.71

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2/28/2008	AMY ANDERSON	2558130081124000	6411	REIMBURSE 2/11-12WACO	36.00
2/28/2008	ANDREA KUBALA	199836UL00199C00	6499	MEALS FOR STUDENTS ON MAR	105.00
2/28/2008	ANGONIA PRINT & COPY SERVICES	2058210081124000	6399	PSI-2264 NOTARY STAMP FOR	19.00
2/28/2008	ANIXTER	199811TK00111T00	6399	TECHNOLOGY SUPPLIES AND I	151.10
2/28/2008	ANIXTER	199811TK00111T00	6399	TECHNOLOGY SUPPLIES AND I	29.50
2/28/2008	ANN PETTY	2248310088123000	6219	2/11/08 MUSIC THERAPY CON	280.00
2/28/2008	ANN PETTY	2248310088123000	6219	TRAVEL	93.93
2/28/2008	ANN SHAFER	2558130081124000	6411	REIMBURSE 2/11-12WACO	133.97
2/28/2008	ANNE WEHRLY	2248310088123000	6411	REIMBURSE 2/21-22HOUS	36.00
2/28/2008	ANNETTE RORABACK	2558130081124000	6411	REIMBURSE 2/11-12WACO	29.00
2/28/2008	ARMSTRONG REPAIR CENTER INC	2408350010499000	6319	INV. #496968 \$207.44	207.44
2/28/2008	ARMSTRONG REPAIR CENTER INC	2408350010299000	6319	BLO*32265 IGNITER, ELECTR	83.98
2/28/2008	ASE RESOURCES INC	1998310081399000	6339	F-17987-ASE-L GRADE 9,10,	245.00
2/28/2008	ASE RESOURCES INC	1998310081399000	6339	SHIPPING AND HANDLING	34.50
2/28/2008	ASE/ACT	1998510092599000	6499	REGISTRATION FEE FOR RECE	86.00
2/28/2008	AT&T MOBILITY	1998110010411000	6399	CURRENT CELL PHONE CHARGE	25.50
2/28/2008	AUSTIN ISD	199836BG00191A00	6498	BOYS GOLF EMBRY FOE FOR J	350.00
2/28/2008	B&B ATHLETIC SUPPLY LC	199836GH04291A00	6399	BASKETBALL SHIRTS SH	1,118.20
2/28/2008	B/CS CHAMBER OF COMMERCE	199841PR74799000	6499	PREPAID INVOICE# 73840	500.00
2/28/2008	BAKER DISTRIBUTING CO	1998510092599000	6319	INV # 6649014 \$23.40	23.40
2/28/2008	BARNES & NOBLE INC	1998110000122000	6399	DIRTY JOBS-COLLECTION 1 (	19.99
2/28/2008	BARNES & NOBLE INC	3948110000111000	6399	THE HAPPIEST BABY ON THE	25.99
2/28/2008	BARNES & NOBLE INC	3948110000111000	6399	BRINGING BABY HOME: THE	19.99
2/28/2008	BARNES & NOBLE INC	199813PK81199000	6499	PURCHASE BOOKS FOR PRE-K	319.68
2/28/2008	BARNES & NOBLE INC	3948110000111000	6399	BABY HUMAN: GENIUSES IN	14.99
2/28/2008	BARNES & NOBLE INC	1998110000122000	6329	YOU ON A DIET	16.99
2/28/2008	BARNES & NOBLE INC	1998110000122000	6329	YOU THE OWNERS MANUAL	19.96
2/28/2008	BARNES & NOBLE INC	1998120004299000	6669	BOOKS FOR LIBRARY	209.27
2/28/2008	BARNES & NOBLE INC	4618110010811000	6399	WORDS THEIR WAY: WORD STU	28.49
2/28/2008	BARNES & NOBLE INC	1998130081199000	6329	TESTED: ONE AMERICAN SCH	19.01
2/28/2008	BARNES & NOBLE INC	199813PK81199000	6499	PURCHASE BOOKS FOR PRE-K	283.48
2/28/2008	BARNES & NOBLE INC	4618110010811000	6399	1-928599-00-1 KATHY RICHA	52.68
2/28/2008	BARNES & NOBLE INC	1998110000123000	6399	ALVIN & THE CHIPMUNKS ISB	59.85
2/28/2008	BARNES & NOBLE INC	4618110010811000	6399	WORDS THEIR WAY: WORD SOR	28.49
2/28/2008	BARNES & NOBLE INC	1998130081199000	6329	APPLEBEE'S AMERICA	35.94
2/28/2008	BARNES & NOBLE INC	1998130081199000	6329	FIERCE CONVERSATIONS	34.65
2/28/2008	BARNES & NOBLE INC	4618110010811000	6399	WORDS THEIR WAY: LETTER A	28.47
2/28/2008	BARNES & NOBLE INC	4618110010811000	6399	WORDS THEIR WAY: WORD SOR	28.49

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2/28/2008 BECKY HALL	1998310088123000	6411	REIMBURSE 2/21-22HOUS	54.00
2/28/2008 BETTER THAN NEW BAND REPAIR	199811BD00111000	6249	REPAIR OF MARCHING INSTRU	1,329.00
2/28/2008 BILLY HICKS	199836SB00191A00	6412	MEALS FOR SOFTBALL TEAMS	220.00
2/28/2008 BILLY T LUCE	199836BB00191A00	6412	MEALS FOR WESTLAKE TOURNA	250.00
2/28/2008 BILLY T LUCE	199836BB00191A00	6412	BASEBALL FRESHAMAN MEAL M	125.00
2/28/2008 BILLY T LUCE	199836BB00191A00	6412	BASEBALL FRESHAMAN MEAL M	(125.00)
2/28/2008 BLINN COLLEGE BAND	199836BD04199C00	6499	CONCERT BAND ENTRY FEE	200.00
2/28/2008 BLINN COLLEGE BAND	199836BD04199C00	6499	SYMPHONIC BAND ENTRY FEE	300.00
2/28/2008 BLINN JAZZ FESTIVAL	199811BD00111000	6399	ENTRY FEE PER ATTACHED	250.00
2/28/2008 BLUE RAVEN TECHNOLOGY INC	1998110000111T00	6399	TECHNOLOGY EQUIPMENT NEED	283.67
2/28/2008 BONNIE R BYRAM	1998130072699T00	6411	REIMB W/S 2/6-8AUSTIN	45.00
2/28/2008 BOUND TO STAY BOUND BOOKS INC	1998120010299000	6329	LIBRARY BOOKS, SEE ATTACH	1,136.53
2/28/2008 BOUND TO STAY BOUND BOOKS INC	4618120010299000	6329	"	278.96
2/28/2008 BOUND TO STAY BOUND BOOKS INC	1998120010299000	6669	" "	456.93
2/28/2008 BOUND TO STAY BOUND BOOKS INC	1998120010499000	6669	S47808 2008-09 TEXAS BLUE	313.23
2/28/2008 BOUND TO STAY BOUND BOOKS INC	1998120010499000	6669	SHIPPING/HANDLING	31.33
2/28/2008 BRADLEY MEEKINS	199836CK00191A00	6216	2/5/2008	40.00
2/28/2008 BRENHAM HIGH SCHOOL FRIENDS	199836BG00191A00	6498	BOYS GOLF ENTRY FEE	165.00
2/28/2008 BRITINA ROBINSON	1998130000122000	6411	ADVANCE 3/10-13 HOUST	144.00
2/28/2008 BRITINA ROBINSON	1998130000122000	6411	ADVANCE 3/7-9 HOUSTON	72.00
2/28/2008 BROOKES PUBLISHING COMPANY	2248210088123000	6399	8000F-68554 A LAND WE CAN	31.44
2/28/2008 BROOKS DUPLICATOR COMPANY	1998110010211000	6399	14553-01 - PROFINISH COLD	249.95
2/28/2008 BROOKS DUPLICATOR COMPANY	1998110010211000	6399	S&H	18.00
2/28/2008 BRYAN 800 COMMUNICATIONS INC	1998340092299000	6249	INV#26371	880.00
2/28/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022086206:02	29.08
2/28/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022086956:01	215.10
2/28/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022086167:01	169.80
2/28/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS0220863112:01	32.28
2/28/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022086678:01	278.60
2/28/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022086206:03	261.72
2/28/2008 BRYAN FUEL INJECTION SERVICE INC	1998510092599000	6248	INV. #25637 \$381.16	381.16
2/28/2008 BRYAN ISD	199836BB00191A00	6498	JV BASEBALL ENTRY FEE	75.00
2/28/2008 BUREAU OF EDUCATION & RESEARCH	199836MT04199C00	6411	REG C.JONES 4/10HOUST	195.00
2/28/2008 CALIXTO LOPEZ	199836SO00191A00	6216	2/18/2008	30.00
2/28/2008 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV # 8457856-01 \$53.44	53.44
2/28/2008 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV # 8472705-00 \$190.79	190.79
2/28/2008 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV # 8457856-00 \$27.52	27.52
2/28/2008 CATHERINE E GEORGE	1998210088123000	6411	AIR REIMB 4/2-6BOSTON	364.50

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2/28/2008	CDJ CAREER APPAREL LLC	2408350093299000	6345	UNIFORMS	59.80
2/28/2008	CEC CONVENTION AND EXPO	2248310088123000	6411	REG D.GALLOWAY 4/2BOS	664.00
2/28/2008	CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV. #0658523-00 \$265.75	263.09
2/28/2008	CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 0658237-00 \$26.68	26.41
2/28/2008	CHAOCHUI YANG	2408000010100000	5751		24.05
2/28/2008	CHELSEA BIELSS	1998360000191A00	6411	REIMBURSE 2/22 NAVASO	22.22
2/28/2008	CHELSEA BIELSS	1998360000191A00	6411	REIMBURSE 2/19 GEORGE	98.98
2/28/2008	CHESTER SMITH	199836BH04291A00	6216	2/7/2008	60.00
2/28/2008	CHRIS KOVACS	199836CK00191A00	6412	SOCCER BOYS MEAL MONEY	200.00
2/28/2008	CHRISTIAN DOLL	199836CK00191A00	6216	2/8/2008	50.00
2/28/2008	CITY OF COLLEGE STATION	1998110010211000	6494	ADMISSION FOR 3RD GRADE F	200.00
2/28/2008	CLASSROOM DIRECT.COM	1998110010211000	6399	150721601SC - SING ALONG	19.99
2/28/2008	CLASSROOM DIRECT.COM	1998110010211000	6399	150-0101BLER - PLASTIC CO	2.49
2/28/2008	CLASSROOM DIRECT.COM	1998110010211000	6399	150-38094SAFE - PAPER CUR	2.49
2/28/2008	CLASSROOM DIRECT.COM	1998110010211000	6399	150084082SS - SMALL MINUT	3.99
2/28/2008	CLASSROOM DIRECT.COM	1998110010211000	6399	1502655LER - HAND POINTER	7.99
2/28/2008	CLASSROOM DIRECT.COM	1998110010211000	6399	150784395SC - SING ALONG	19.99
2/28/2008	CLASSROOM DIRECT.COM	1998110010211000	6399	15086601SAN - 8 COLOR DRY	6.99
2/28/2008	CLASSROOM DIRECT.COM	1998110010211000	6399	150067036SS - CASSETTE PL	26.99
2/28/2008	CLASSROOM DIRECT.COM	1998110010211000	6399	150067031SS - MONO HEADPH	5.99
2/28/2008	CLASSROOM DIRECT.COM	1998110010211000	6399	150085806SS - SHAPE CLAY	2.99
2/28/2008	CLASSROOM DIRECT.COM	1998110010211000	6399	150248306SS - WATER COLOR	0.39
2/28/2008	CLASSROOM DIRECT.COM	1998110010211000	6399	150404142SS - 8 COLOR PAI	1.78
2/28/2008	CLASSROOM DIRECT.COM	1998110010211000	6399	150085721SS - PUZZLE MOSA	5.99
2/28/2008	CLASSROOM DIRECT.COM	1998110010211000	6399	150067506SS - TOP LOAD 10	12.98
2/28/2008	CLASSROOM DIRECT.COM	1998110010211000	6399	150089825SS - COLORED FIL	14.99
2/28/2008	CLASSROOM DIRECT.COM	1998110010211000	6399	15004736ESS - INDEX CARDS	1.79
2/28/2008	CLASSROOM DIRECT.COM	1998110010211000	6399	150201239SS - NEON WIKKI	6.99
2/28/2008	CLASSROOM DIRECT.COM	1998110010225000	6399	140-073041-SS - KRAFT ENV	7.74
2/28/2008	CLASSROOM DIRECT.COM	1998110010211000	6399	1501122ACI - PAPERPRO DES	17.99
2/28/2008	CLASSROOM DIRECT.COM	1998110010225000	6399	140-023959-SS - VINYL COA	1.83
2/28/2008	CLASSROOM DIRECT.COM	1998110010225000	6399	140-203324-SS - SCHOOL SM	5.16
2/28/2008	CLASSROOM DIRECT.COM	1998110010225000	6399	140-248477-SS - SCHOOL SM	5.16
2/28/2008	CLASSROOM DIRECT.COM	1998110010225000	6399	140-20513PK-MMM - POST IT	7.22
2/28/2008	CLASSROOM DIRECT.COM	1998110010225000	6399	140-RC007CPN - REGAL READ	185.93
2/28/2008	CLASSROOM DIRECT.COM	1998110010225000	6399	140-73562DA - 70" X 70" M	123.21
2/28/2008	CLASSROOM DIRECT.COM	1998110010225000	6399	140-16078SAN - 8 COLOR VI	22.46
2/28/2008	CLASSROOM DIRECT.COM	1998110010211000	6399	15000762ALL - BRITES OFFI	6.99

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2/28/2008 CLASSROOM DIRECT.COM	1998110010211000	6399	150084870SS - MAGNETIC RU	3.98
2/28/2008 CONTEMPORARY FORUMS	205813PD81124000	6411	REG P.OSBORNE 4/29LAS	710.00
2/28/2008 COPY CORNER	199841PR74799000	6399	KIDS SAFETY NET PRINT	140.00
2/28/2008 CRAWFORD ELECTRIC SUPPLY COMPANY	1998510092599000	6319	INV. #050669009-01 \$726.2	726.20
2/28/2008 DAVID NORTON	1998510092599000	6411	ADVANCE 3/2-6 AUSTIN	144.00
2/28/2008 DELL MARKETING LP	1998410074499000	6399	TONER CARTRIDGES FOR DELL	625.62
2/28/2008 DELUCIA MAIL SERVICE	1998410070199000	6499	MAIL SERVICES FOR COLLEGE	392.65
2/28/2008 DENAE DORRIS	199836CY00191A00	6412	GYMNASTICS MEAL MONEY	160.00
2/28/2008 DENAE DORRIS	199836CY00191A00	6412	GYMNASTICS MEAL MONEY	(160.00)
2/28/2008 DIANNE RISTER	1998360000122000	6412	STUDENT MEAL...03/07/08..	50.00
2/28/2008 DIANNE RISTER	1998130000122000	6411	INSTRUCTOR MEAL..03/08/08	18.00
2/28/2008 DIANNE RISTER	1998360000122000	6412	STUDENT MEAL..03/08/08...	50.00
2/28/2008 DIANNE RISTER	1998130000122000	6411	BPA MEAL MONEY..INSTRUCTO	18.00
2/28/2008 DIANNE RISTER	1998360000122000	6412	STUDENT MEAL..03/05/08..D	50.00
2/28/2008 DIANNE RISTER	1998130000122000	6411	INSTRUCTOR MEAL...03/06/0	11.00
2/28/2008 DIANNE RISTER	1998130000122000	6411	INSTRUCTOR MEAL..03/08/08	18.00
2/28/2008 DIANNE RISTER	1998360000122000	6412	STUDENT DINNER..03/06/08.	50.00
2/28/2008 DIANNE RISTER	1998360000122000	6412	STUDENT MEAL..03/08/08...	50.00
2/28/2008 DIANNE RISTER	1998130000122000	6411	INSTRUCTOR MEAL..03/06/08	18.00
2/28/2008 DIANNE RISTER	1998130000122000	6411	STUDENT MEAL...03/06/08..	50.00
2/28/2008 DIANNE RISTER	1998130000122000	6411	INSTRUCTOR MEAL..03/08/08	11.00
2/28/2008 DIANNE RISTER	1998360000122000	6412	STUDENT MEAL...03/07/08..	50.00
2/28/2008 DIANNE RISTER	1998130000122000	6411	INSTRUCTOR MEAL...03/07/0	11.00
2/28/2008 DONNA BAIRRINGTON	2558130081124000	6411	REIMBURSE 2/11-12WACO	118.89
2/28/2008 DOUGLAS STONEY PRYOR	199836SO00191A00	6412	MEALS GIRLS SOCCER	200.00
2/28/2008 DRIPPING SPRINGS BOOSTER CLUB	199836BW00191A00	6498	POWERLIFTING LIFTING ENTR	150.00
2/28/2008 EANES ISD	199836BB00191A00	6498	FRESHMEN ENTRY FEE	50.00
2/28/2008 ECOLAB	2408350010799000	6342	JET DRY 4-1GL	252.45
2/28/2008 ECOLAB	2408350020299000	6342	JET DRY 4-1GL	310.71
2/28/2008 ECOLAB	2408350010599000	6342	JET DRY 4-1GL	233.03
2/28/2008 ECOLAB	2408350010199000	6342	JET DRY 4-1GL	252.45
2/28/2008 ECOLAB	2408350010299000	6342	JET DRY 4-1GL	271.87
2/28/2008 ECOLAB	2408350020199000	6342	JET DRY 4-1GL	291.29
2/28/2008 ECOLAB	2408350010899000	6342	JET DRY 4-1GL	330.11
2/28/2008 ECOLAB	2408350004299000	6342	JET DRY 4-1GL	271.87
2/28/2008 ECOLAB	2408350010499000	6342	JET DRY 4-1GL	271.87
2/28/2008 ECOLAB	2408350000199000	6342	JET DRY 4-1GL	1,087.48
2/28/2008 ECOLAB	2408350004199000	6342	JET DRY 4-1GL	310.71

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2/28/2008	EDU-KINESTHETICS INC	2058110F10124000	6499	ITEM 43027 BRAIN GYM TEAC	25.40
2/28/2008	EDUCATION SERVICE CENTER REGION VI	1998130010223000	6411	S.WILLIAMS 3/7 #56687	45.00
2/28/2008	EDUCATION SERVICE CENTER REGION VI	2248310088123000	6411	M.PERRY 6/6 #68901	45.00
2/28/2008	EDUCATION SERVICE CENTER REGION VI	3948130000199000	6411	M.SMITH 2/28 #60888	45.00
2/28/2008	EDUCATION SERVICE CENTER REGION VI	1998310088123000	6411	M.PERRY 6/9&10 #65926	110.00
2/28/2008	EDUCATION SERVICE CENTER REGION VI	1998230010499000	6411	M.C.JONES 2/25#63084	100.00
2/28/2008	EDUCATION WEEK	1998230004199000	6329	RENEW SUBSCRIPTION FOR	74.94
2/28/2008	EDUCATIONAL RESOURCES INC	199811E110111T00	6399	ME79981 KID PIX DELUXE 4	27.99
2/28/2008	EDUCATIONAL RESOURCES INC	199811E810811T00	6399	ME79981 KID PIX DELUXE 4	27.99
2/28/2008	EDUCATORS PUBLISHING SERVICE INC	1998110010411000	6399	SHIPPING/HANDLING @ 15%	51.01
2/28/2008	EDUCATORS PUBLISHING SERVICE INC	1998110010411000	6399	2822-W8 WORDLY WISE 3000	140.61
2/28/2008	EDUCATORS PUBLISHING SERVICE INC	1998110010411000	6399	2821-W8 WORDLY WISE 3000,	132.95
2/28/2008	EDUCATORS PUBLISHING SERVICE INC	1998110010411000	6399	2820-W8 WORDLY WISE, 2ND	66.48
2/28/2008	EMILY MURPHEY	2558130081124000	6411	REIMBURSE 2/11-12WACO	29.12
2/28/2008	ERIN SUPAK	2558130081124000	6411	REIMBURSE 2/11-12WACO	36.00
2/28/2008	ESRI INC	1998310081399000	6219	91635 - ARCVIEW SINGLE US	250.00
2/28/2008	FANNIE DAVILA	2058320081124000	6411	JAN/FEB MILEAGE	45.15
2/28/2008	FEDERAL EXPRESS CORPORATION	2638110010225000	6399	SPECROG-C.MARTINEZ	201.36
2/28/2008	FEDERAL EXPRESS CORPORATION	1998410074499000	6399	BUSOFF-BRANDY	33.28
2/28/2008	FORESTRY SUPPLIERS INC	1998510092599000	6319	\$44.17	45.79
2/28/2008	GAIL'S FLAGS	1998510092699000	6319	INV. #78868 \$560.00	560.00
2/28/2008	GAS-TEC #104	1998510092499000	6319	INV. #150862 \$60.00	60.00
2/28/2008	GOPHER SPORT	7148610089599000	6399	2 RAINBOW NYLON BEANBAGS	19.72
2/28/2008	GRACE BIBLE CHURCH	1998510000199000	6268	RENTAL OF GRACE BIBLE CHU	833.32
2/28/2008	GRAND STATION ENTERTAINMENT	7148610089599000	6399	FEBRUARY 7TH FIELD TRIP F	135.00
2/28/2008	GREG LEETH	199852CK00191A00	6299	2/8/2008	106.25
2/28/2008	HARBOR FREIGHT TOOLS	199811TK00111T00	6399	TECHNOLOGY SUPPLIES NEEDE	377.29
2/28/2008	HARNER & ASSOCIATES	1998310081399000	6219	THIRD OF THREE BILLINGS P	5,853.52
2/28/2008	HASLER MAILING SYSTEMS INC	4618110000111000	6399	FINAL PAYMENT FOR HASLER	184.00
2/28/2008	HAYES SOFTWARE SYSTEMS INC	4618130000199000	6411	REG H.NABORS 4/2AUSTI	115.00
2/28/2008	HD SUPPLY INC	1998510092599000	6319	INV. #SP32339560.001 \$16.	16.19
2/28/2008	HEALTH ED	2248310088123000	6411	REG W.FRAMESTED 4/11HO	149.00
2/28/2008	HEAT	1998110000122000	6498	HEAT MEMBERSHIP	120.00
2/28/2008	HOLZE MUSIC COMPANY INC	1998110020111000	6399	0T120 KORG 0T10 ORCHESTRA	97.30
2/28/2008	HOLZE MUSIC COMPANY INC	1998110020111000	6399	LP005 LATIN PERCUSSION CO	32.90
2/28/2008	HOLZE MUSIC COMPANY INC	1998110020111000	6249	INVOICES 181199D, 181198D	321.00
2/28/2008	HOLZE MUSIC COMPANY INC	1998110020111000	6399	RB997P RB SLIDE WHISTLE	4.40
2/28/2008	HSBC BUSINESS SOLUTIONS	7148610089599000	6399	3-MOTOROLA TALKABOUT FOR	135.42

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2/28/2008 HURRICANE FENCE COMPANY	1998510092599000	6319	INV. #13457 \$19.71	19.71
2/28/2008 IDN-ACME INC	1998510092599000	6319	INV. #194784-00 \$429.08	429.08
2/28/2008 JANELLE PUBLICATIONS	1998110010123000	6399	SHIPPING	5.00
2/28/2008 JANELLE PUBLICATIONS	1998110010123000	6399	7043 INFERENCE	22.00
2/28/2008 JASON PRATT	3978130000199000	6411	REIMBURSE 2/14-17RICH	482.52
2/28/2008 JASON'S DELI	1998210081199000	6499	MATH TEAM MTG 2/11/08	94.61
2/28/2008 JAVIER GALVAN	199836SO00191A00	6216	2/18/2008	30.00
2/28/2008 JAY PUGH	199836BW00191A00	6412	POWERLIFTING MEALS FOR DR	310.00
2/28/2008 JAY PUGH	199836BW00191A00	6412	POWERLIFTING MEAL MONEY F	175.00
2/28/2008 JAYANTHI GASPAR	2558130081124000	6411	REIMBURSE 2/11-12WACO	29.00
2/28/2008 JEFFREY L CLIFFORD	199836BB00191A00	6412	VARSITY BASEBALL MEALS	1,200.00
2/28/2008 JIM SLAUGHTER	1998360000191A00	6411	REIMBURSE 2/20 AUSTIN	60.81
2/28/2008 JOEY WASHINGTON	1998360004299C00	6411	ADVANCE 3/5-8 GALVEST	254.45
2/28/2008 JOHN TEMPLETON	1998130000122000	6411	ADVANCE 3/11-13 HOUST	90.00
2/28/2008 JOHN TEMPLETON	1998130000122000	6411	ADVANCE 3/2-4HOUSTON	90.00
2/28/2008 JOHN TEMPLETON	1998130000122000	6411	ADVANCE 3/18-19 HOUST	72.00
2/28/2008 JOHN TEMPLETON	1998130000122000	6411	ADVANCE 3/18-19 HOUST	(72.00)
2/28/2008 JOHNSON SUPPLY	1998510092599000	6319	INV. #10151907 \$245.39	242.94
2/28/2008 JOHNSON SUPPLY	2408350010299000	6319	1/4 COUPLING SWEAT	24.73
2/28/2008 JOHNSON SUPPLY	1998510092599000	6319	INV. #10151792 \$65.70	65.70
2/28/2008 JOSE ARTURO RODRIQUEZ	199836SO00191A00	6216	2/18/2008	45.00
2/28/2008 JOSE ARTURO RODRIQUEZ	199836CK00191A00	6216	2/8/2008	70.00
2/28/2008 JOYCE GREEN	2628130081124000	6411	REIMBURSE 2/6-8AUSTIN	102.01
2/28/2008 JUDY ANDERSON	199836CH00199C00	6219	CONSULTING FOR CHOUR	1,000.50
2/28/2008 JULIE HOLLIDAY	1998510092399000	6411	ADVANCE 3/3-4 AUSTIN	171.99
2/28/2008 JULIO UMANZON	199836CK00191A00	6216	2/8/2008	65.00
2/28/2008 JUSTIN MCKOWN	199836BG00191A00	6412	BOYS GOLF MEALS FOR BRENH	30.00
2/28/2008 JW PEPPER AND SON INC	199811CH04211000	6399	#1976406 WHAT A WONDERFUL	61.60
2/28/2008 JW PEPPER AND SON INC	199811CH04211000	6399	HI PRIORITY SHIPPING	22.24
2/28/2008 JW PEPPER AND SON INC	199811CH04211000	6399	#1978097 HINE MA TOV	58.18
2/28/2008 JW PEPPER AND SON INC	199811CH04211000	6399	"TOMORROW" SA JEFF FUNK	51.34
2/28/2008 JW PEPPER AND SON INC	199811CH04211000	6399	#10008432 PERFECT CHRISTM	37.43
2/28/2008 JW PEPPER AND SON INC	199811CH04211000	6399	#1968841 NEW YORK NEW YOR	59.89
2/28/2008 JW PEPPER AND SON INC	199811CH04211000	6399	#3296079 GAUDEAMUS HODIE	112.31
2/28/2008 KAREN YOUNGBLOOD	2248310088123000	6411	REIMBURSE 2/20-23SANA	280.81
2/28/2008 KATE SCHOEN	2558130081124000	6411	REIMBURSE 2/11-12WACO	39.12
2/28/2008 KATHY ASKINS	1998130010523000	6411	REIMBURSE 2/19-23SANA	298.71
2/28/2008 KATHY FISHER	1998360000122000	6412	CHAPERONE MEAL MONEY...03	18.00

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2/28/2008	KATHY FISHER	1998360000122000	6412	BUS DRIVER MEAL MONEY..03	18.00
2/28/2008	KATHY FISHER	1998360000122000	6412	STUDENT MEAL...03/06/08..	55.00
2/28/2008	KATHY FISHER	1998360000122000	6412	STUDENT MEAL...03/06/08...	60.00
2/28/2008	KATHY FISHER	1998360000122000	6412	STUDENT MEAL MONEY...03/0	55.00
2/28/2008	KATHY FISHER	1998130000122000	6411	MEAL MONEY...BPA..DALLAS,	18.00
2/28/2008	KATHY FISHER	1998360000122000	6412	STUDENT MEAL MONEY..03/06	60.00
2/28/2008	KATHY FISHER	1998360000122000	6412	STUDENTMEAL..03/06/08..DI	55.00
2/28/2008	KATHY FISHER	1998360000122000	6412	RHODES	60.00
2/28/2008	KATHY FISHER	1998360000122000	6412	CHAPERONE MEAL..03/08/08.	18.00
2/28/2008	KATHY FISHER	1998360000122000	6412	STUDENT MEAL MONEY...03/0	60.00
2/28/2008	KATHY FISHER	1998360000122000	6412	STUDENT MEAL MONEY...03/0	60.00
2/28/2008	KATHY FISHER	1998360000122000	6412	BUS DRIVER MEAL...03/08/0	18.00
2/28/2008	KATHY FISHER	1998360000122000	6412	STUDENT MEAL..03/08/08...	55.00
2/28/2008	KATHY FISHER	1998130000122000	6411	INSTRUCTOR MEAL..03/0/08.	18.00
2/28/2008	KATHY FISHER	1998360000122000	6412	CHAPERONE MEAL..03/08/08.	11.00
2/28/2008	KATHY FISHER	1998360000122000	6412	BUS DRIVER MEAL..03/08/08	11.00
2/28/2008	KATHY FISHER	1998360000122000	6412	STUDENT MEAL...03/07/08..	60.00
2/28/2008	KATHY FISHER	1998360000122000	6412	STUDENT MEAL...03/08/08...	55.00
2/28/2008	KATHY FISHER	1998130000122000	6411	INSTRUCTOR MEAL..03/08/08	11.00
2/28/2008	KATHY FISHER	1998360000122000	6412	CHAPERONE MEAL..03/07/08.	11.00
2/28/2008	KATHY FISHER	1998360000122000	6412	BUS DRIVER MEAL...03/07/0	11.00
2/28/2008	KATHY FISHER	1998360000122000	6412	STUDENT MEAL 03/07/08..LU	55.00
2/28/2008	KATHY FISHER	1998360000122000	6412	BUS DRIVER MEAL...03/06/0	11.00
2/28/2008	KATHY FISHER	1998130000122000	6411	INSTRUCTOR MEAL..03/07/08	11.00
2/28/2008	KATHY FISHER	1998360000122000	6412	CHAPERON MEAL...03/06/08.	18.00
2/28/2008	KATHY FISHER	1998360000122000	6412	CHAPERONE MEAL..03/06/08.	11.00
2/28/2008	KATHY FISHER	1998360000122000	6412	STUDENT MEAL MONEY...03/0	60.00
2/28/2008	KATHY FISHER	1998360000122000	6412	BUS DRIVR MEAL..03/06/08-	18.00
2/28/2008	KATHY FISHER	1998130000122000	6411	INSTRUCTOR MEAL...03/06/0	18.00
2/28/2008	KATHY FISHER	1998130000122000	6411	INSTRUCTOR MEAL..03/06/08	11.00
2/28/2008	KATHY SWITZER	2248310088123000	6411	REIMBURSE 2/19-23SANA	144.00
2/28/2008	KIMBERLY PAGACH	2558130081124000	6411	REIMBURSE 2/11-12WACO	29.12
2/28/2008	KOLACHE ROLF'S	1998130004199000	6499	STAFF DEV 2/8/08	204.64
2/28/2008	KRISTEN CAPENER	2558130081124000	6411	REIMBURSE 2/11-12WACO	36.00
2/28/2008	KRISTI ADDINGTON	2558130081124000	6411	REIMBURSE 2/11-12WACO	29.12
2/28/2008	KRISTIANA HAMILTON	1998130020299000	6411	ADVANCE 3/7-9 GALVEST	213.40
2/28/2008	LAKESHORE LEARNING MATERIALS	4618110010811000	6399	EE498 GEOMETRIC SHAPES TU	113.64
2/28/2008	LAKESHORE LEARNING MATERIALS	4618110010811000	6399	LA532 LOWERCASE ALPHABET	95.58

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2/28/2008 LAKESHORE LEARNING MATERIALS	4618110010811000	6399	LM604 ALPHABET LOWERCASE	57.36
2/28/2008 LAKESHORE LEARNING MATERIALS	1998110010225000	6399	DO NOT EXCEED	299.85
2/28/2008 LAKESHORE LEARNING MATERIALS	4618110010811000	6399	JJ518 CLASSROOM MAGNETIC	28.68
2/28/2008 LAKESHORE LEARNING MATERIALS	4618110010811000	6399	LA746 GIANT WASHABLE COLO	19.10
2/28/2008 LAKESHORE LEARNING MATERIALS	4618110010811000	6399	DD 600X PHONEMIC AWARENES	667.08
2/28/2008 LAKESHORE LEARNING MATERIALS	4618110010811000	6399	GG313 MYSTERY WORD BUILDE	86.06
2/28/2008 LAMAR HIGH SCHOOL	199836BR00191A00	6498	BOYS TRACK ENTRY @ LAMAR	60.00
2/28/2008 LAQUINTA MOTOR INNS	4618110000111000	6499	ROOMS FOR STUDENTS	360.00
2/28/2008 LAST GROUP ENTERPRISES INC	1998	1311	ITEM# 30898	1,307.00
2/28/2008 LAURA RICHTER	2558130081124000	6411	REIMBURSE 2/11-12WACO	36.00
2/28/2008 LISLE VIOLIN SHOP	199811OR20211000	6249	WITTNER ULTRA VIOLIN TAIL	20.00
2/28/2008 LISLE VIOLIN SHOP	199811OR20211000	6249	SERL # 10090 CELLO REPAI	250.00
2/28/2008 LITHIA CHRYSLER JEEP DODGE OF BRYAN	1998510092599000	6319	INV. #118535 \$347.50	347.50
2/28/2008 LITHIA CHRYSLER JEEP DODGE OF BRYAN	1998510092599000	6319	INV. #118849 \$50.19	50.19
2/28/2008 LORENZO MEADOZA	199836SO00191A00	6216	1/29/2008	75.00
2/28/2008 LOVING GUIDANCE INC	1998110010211000	6399	CD-101 - CONSCIOUS DISCIP	112.73
2/28/2008 LOVING GUIDANCE INC	1998110010211000	6399	S&H	11.27
2/28/2008 LOWE'S HOME CENTERS INC	1998110000111000	6399	REOPENED,INVOICE CAME AFT	47.80
2/28/2008 LOWE'S HOME CENTERS INC	1998510092699000	6319	INV. #18865 \$22.00	22.00
2/28/2008 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV. \$56044 \$21.90	21.90
2/28/2008 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV. #53489 \$24.45	24.45
2/28/2008 LRP PUBLICATIONS INC	1998360000191A00	6399	MANAGING SCHOOL ATHLETICS	222.00
2/28/2008 LYNN WORLEY	2558130081124000	6411	REIMBURSE 2/11-12WACO	36.00
2/28/2008 M-F ATHLETIC COMPANY INC	199836GR00191A00	6399	TRACK SUPPLIES ETC	1,553.90
2/28/2008 M-F ATHLETIC COMPANY INC	199836GH04191A00	6399	4720 N E F STARTER PISTOL	265.00
2/28/2008 M-F ATHLETIC COMPANY INC	199836GR04191A00	6397	2182 GILL ALUMINUM H J ST	460.00
2/28/2008 M-F ATHLETIC COMPANY INC	199836GH04191A00	6399	4271 100'FIVERGLASS MEAS	27.00
2/28/2008 MARIE VAZQUEZ	199836SO00191A00	6216	1/29/2008	30.00
2/28/2008 MARK PANTEL	1998510092399000	6411	ADVANCE 3/3-5 AUSTIN	207.99
2/28/2008 MARSH MEDIA	1998330010499000	6399	SHIPPING/HANDLING @ 10% \$	13.99
2/28/2008 MARSH MEDIA	1998330010499000	6399	9224HC JUST AROUND THE CO	69.95
2/28/2008 MARSH MEDIA	1998330010499000	6399	9225HC JUST AROUND THE CO	69.95
2/28/2008 MARVIN WESLEY	199836BH04291A00	6216	2/7/2008	60.00
2/28/2008 MARY POWELL	4288130000111000	6411	REIMBURSE 2/7-8ROUND R	132.96
2/28/2008 MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV # 5313 \$164.00	164.00
2/28/2008 MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV. #5343 \$90.00	90.00
2/28/2008 MENTORING MINDS LP	1998310081399000	6399	TS11W TEXAS ELEMENTARY SC	109.84
2/28/2008 MENTORING MINDS LP	1998310081399000	6399	TMS17W TEXAS MIDDLE SCHOO	366.12

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2/28/2008 METLIFE	1998	2159	REISSUE CK 192474 403	50.00
2/28/2008 MICHAEL SKINNER	199836BR00191A00	6412	BOYS TRACK MEALS FOR TRAC	375.00
2/28/2008 MICHAEL SKINNER	199836BR00191A00	6412	BOYS TRACK MEALS FOR LAMA	200.00
2/28/2008 MICHAEL VAX	199811BD00111000	6399	JAZZ BAND CLINICIAN TOTAL	415.00
2/28/2008 MICHELLE TAFT	2248310088123000	6411	REIMBURSE 2/21-22HOUS	55.50
2/28/2008 MICROAGE INC	4118110000111000	6399	PDUMV40 - DIGITAL POWER D	2,000.00
2/28/2008 MICROAGE INC	1998310088123000	6411	REG N.BORRER 2/27#253	225.00
2/28/2008 MID-STATE ELECTRONIC SUPPLY INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	76.90
2/28/2008 MIKE BALL	1998410074499000	6411	REIMBURSE 2/15-17SANA	553.81
2/28/2008 MILOS TODOROVIC	199836BH04291A00	6216	2/7/2008	60.00
2/28/2008 MISS PAM'S KOUNTRY KARE	3948110000111000	6219	CHILDCARE FOR STUDENT..BR	120.00
2/28/2008 MONTGOMERY ISD ATHLETICS	199836GG00191A00	6498	GIRLS GOLF ENTRY FEE	180.00
2/28/2008 NAPA AUTO PARTS	1998510092599000	6319	INV. #879528 \$103.99	74.99
2/28/2008 NAVASOTA ISD	199836CT00191A00	6498		175.00
2/28/2008 NECC 2008	1998310088123000	6411	REG T.BARNES 6/27SANA	682.00
2/28/2008 NECC 2008	2248310088123000	6411	REG N.BOLLER 6/27SANA	682.00
2/28/2008 NELDA L GILBERT	1998360000191A00	6411	REIMBURSE 2/11KLEIN-C	97.18
2/28/2008 NELI	1998130020223000	6411	REG M.KASPER 5/21AUST	195.00
2/28/2008 OFFICE DEPOT INC	1998110010211000	6399	SUPPLIES	81.60
2/28/2008 OFFICE MAX CONTRACT INC	1998410074399000	6397	PART#50 HR KOLBE	109.99
2/28/2008 OFFICE MAX CONTRACT INC	199841PR74799000	6399	#56 PR N.WILLIAMS	16.15
2/28/2008 OFFICE MAX CONTRACT INC	1998340092299000	6399	#51 TR E.CARTWRIGHT	102.90
2/28/2008 OFFICE MAX CONTRACT INC	7148610089599000	6399	DEDUCTED TAX BUTLER	28.66
2/28/2008 OFFICE MAX CONTRACT INC	1998110020111000	6399	#58 OW K.MYRICK	27.41
2/28/2008 OFFICE MAX CONTRACT INC	1998110020111000	6399	#58 OW K.MYRICK	33.46
2/28/2008 OFFICE MAX CONTRACT INC	1998210081199000	6399	STUDENT TRANSFER FORM	160.00
2/28/2008 OFFICE MAX CONTRACT INC	1998110004211000	6399	OFFICE SUPPLIES	293.92
2/28/2008 OFFICE MAX CONTRACT INC	1998510092399000	6399	DYMO TAPES	60.00
2/28/2008 OFFICE MAX CONTRACT INC	1998310081399000	6399	PRINTING CHARGES	51.14
2/28/2008 OFFICE MAX CONTRACT INC	2058130081124000	6399	#59 HST BEN DILLON	99.23
2/28/2008 OFFICE MAX CONTRACT INC	2058130081124000	6399	#41 HST F.DAVILA	166.41
2/28/2008 OFFICE MAX CONTRACT INC	1998410074399000	6399	PART#50 HR KOLBE	161.41
2/28/2008 OLD BRYAN PROPERTIES	2118130010224000	6411	RENTAL FOR STAFF DEVELOPM	625.00
2/28/2008 OLIVER HADNOT	2558130081124000	6411	REIMBURSE 2/11-12WACO	118.89
2/28/2008 OMAR RAMIREZ	199836CK00191A00	6216	2/8/2008	65.00
2/28/2008 ORIENTAL TRADING COMPANY INC	2118110010424000	6399	AX50/301 COOL NEON SUNGLA	26.50
2/28/2008 ORIENTAL TRADING COMPANY INC	2118110010424000	6399	AX25/213 PRETTY PARASOL S	10.38
2/28/2008 ORIENTAL TRADING COMPANY INC	2118110010424000	6399	AX5/6680 BRIGHT TROPICAL	8.25

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2/28/2008	ORIENTAL TRADING COMPANY INC	2118110010424000	6399	AX27/696 BACK SCRATCHERS	20.63
2/28/2008	ORIENTAL TRADING COMPANY INC	2118110010424000	6399	SHIPPING/HANDLING	28.45
2/28/2008	ORIENTAL TRADING COMPANY INC	2118110010424000	6399	AX24/1616 FLIP FLOP NECKL	33.17
2/28/2008	ORIENTAL TRADING COMPANY INC	2118110010424000	6399	AX9/896 BRIGHT TROPICAL F	12.29
2/28/2008	ORIENTAL TRADING COMPANY INC	2118110010424000	6399	AX34/990 TROPICAL PRINT F	16.58
2/28/2008	ORIENTAL TRADING COMPANY INC	2118110010424000	6399	AX26/1712 COOL SUNKITES	24.88
2/28/2008	ORIENTAL TRADING COMPANY INC	2118110010424000	6399	AX39/985 PORCUPINE BALL F	29.88
2/28/2008	ORIENTAL TRADING COMPANY INC	2118110010424000	6399	AX12/1714 SPORTS BALL MIS	32.38
2/28/2008	ORIENTAL TRADING COMPANY INC	2118110010424000	6399	AX39/1613 NEON SQUIRT GUN	20.63
2/28/2008	ORIENTAL TRADING COMPANY INC	2118110010424000	6399	AX24/1099 CAMO DOG TAG NE	10.79
2/28/2008	ORIENTAL TRADING COMPANY INC	2118110010424000	6399	AX34/865 BRIGHT SURFBOARD	16.46
2/28/2008	ORIENTAL TRADING COMPANY INC	2118110010424000	6399	AX49/183 INFLATABLE BALLS	21.71
2/28/2008	PAMELA BEARD	2558130081124000	6411	REIMBURSE 2/11-12WACO	36.00
2/28/2008	PAUL JOHNSON MA LPC	1998330088123000	6219	2/23/08, COUNSELING, K. I	60.00
2/28/2008	PAULA JOSEY	1998130072699T00	6411	REIMBURSE 2/6-8AUSTIN	102.01
2/28/2008	PEARLAND HIGH SCHOOL	199836GR00191A00	6498	GIRLS TRACK ENTRY FEE	50.00
2/28/2008	PENTON TECHNOLOGY MEDIA	199811TK00111T00	6399	MAGAZINE SUBSCRIPTION REN	39.95
2/28/2008	PERFORMANCE BATTERY	1998	1311	AAA BATTERIES 4 PER PACK	369.60
2/28/2008	PETAL PATCH FLORIST	7148610089599000	6399	FLOWERS/PLANT FOR PAST KK	177.49
2/28/2008	PETTY CASH-PEBBLE CREEK ELEMENTARY	1998230010799000	6399	PETTY CASH	72.28
2/28/2008	PETTY CASH-PEBBLE CREEK ELEMENTARY	1998110010711000	6399	PETTY CASH	23.53
2/28/2008	PETTY CASH-PEBBLE CREEK ELEMENTARY	1998130010799000	6499	PETTY CASH	15.92
2/28/2008	PETTY CASH-PEBBLE CREEK ELEMENTARY	461823TF10799000	6499	PETTY CASH	13.44
2/28/2008	PETTY CASH-PEBBLE CREEK ELEMENTARY	1998310010799000	6399	PETTY CASH	4.99
2/28/2008	PETTY CASH-SPECIAL SERVICES	1998210088123000	6399	PETTY CASH	15.00
2/28/2008	PETTY CASH-SPECIAL SERVICES	2248110000123000	6399	PETTY CASH	25.00
2/28/2008	PETTY CASH-SPECIAL SERVICES	1998110000123000	6399	PETTY CASH	102.32
2/28/2008	PITNEY BOWES INC	1998110004211000	6499	POSTAGE BY PHONE	555.35
2/28/2008	POTBELLY SANDWICH WORKS	1998410070299000	6499	FIN/FAC CMTE MTG2/18	52.99
2/28/2008	PRO-ED INC	199811DX10111000	6399	8934 C-TOPP PROFILE/EXAMI	201.00
2/28/2008	PRO-ED INC	199811DX10111000	6399	SHIPPING	20.10
2/28/2008	PSAT/NMSQT	1998110000226000	6399	REOPENED SHORT BILLED INI	157.00
2/28/2008	RBC MUSIC COMPANY INC	199811OR04111000	6399	PURCHASE MUSIC AT TMEA	799.95
2/28/2008	READ NATURALLY INC	2118110010424000	6399	SHIPPING/HANDLING @ 10%	29.90
2/28/2008	READ NATURALLY INC	2118110010424000	6399	SEL2040 READ NATURALLY SE	299.00
2/28/2008	REBECCA L WILSON	2558130081124000	6411	REIMBURSE 2/12 WACO	107.89
2/28/2008	RELIANCE STANDARD LIFE INSURANCE CO	1998410074899000	6499	AD&D	233.40
2/28/2008	RELIANCE STANDARD LIFE INSURANCE CO	1998410074899000	6499	BASIC LIFE-MARCH	1,750.50

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2/28/2008	RENAE RAINS	2558130081124000	6411	REIMBURSE 2/11-12WACO	36.00
2/28/2008	RICK VESSELL	199852CK00191A00	6299	2/19/2008	93.75
2/28/2008	ROBERT A PRICE	199852BB00191A00	6299	2/21/2008	75.00
2/28/2008	RODNEY WELLMANN	199836GR00191A00	6412	GIRLS TRACK MEALS	200.00
2/28/2008	RODNEY WELLMANN	199836BR00191A00	6412	GIRLS VARSITY TRACK	200.00
2/28/2008	RUBIN G ARREDENDO	199836SO00191A00	6216	1/29/2008	90.00
2/28/2008	SCHLECHTY CENTER	2558130081124000	6419	INVOICE #11627	443.77
2/28/2008	SCHLECHTY CENTER	2558130081124000	6399	INVOICE #11627	100.00
2/28/2008	SCHOOL HEALTH CORPORATION	1998330010499000	6399	Q21398 3.5 OZ PLEATED PAP	56.11
2/28/2008	SCHOOL HEALTH CORPORATION	1998330010499000	6399	Q37193 BLUE ICE BLUE FLEX	41.76
2/28/2008	SCHOOL HEALTH CORPORATION	1998330010499000	6399	Q44229 MOTRIN 165'S	12.36
2/28/2008	SCHOOL HEALTH CORPORATION	1998330010499000	6399	Q90643 STICK FIGURE NURSE	4.34
2/28/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30079493 - FIGURATIVELY S	12.11
2/28/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	47090158 - INSTANT PERSON	8.07
2/28/2008	SCHOOL SPECIALTY INC	4618110010811000	6399	30357096 CARPET DISCOVER	258.54
2/28/2008	SCHOOL SPECIALTY INC	4618110010811000	6399	30066924 CARPET CLAENDAR	376.78
2/28/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30263469 3" MAGNIFYING	21.10
2/28/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30040602 HIGHLAND TRANS	12.19
2/28/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30357181 HAPPY BIRTHDAY	2.72
2/28/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30237554 HAPPY BIRTHDAY	3.84
2/28/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30227043 MERRY CHRISTMA	3.84
2/28/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30076480 100TH DAY PENC	3.84
2/28/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30365523 (ID75271) RE	5.50
2/28/2008	SCHOOL SPECIALTY INC	4618110010811000	6399	30076246 1112 CLAENDAR 7/	1,657.35
2/28/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30563978 ROCK COLLECTI	9.07
2/28/2008	SCHOOL SPECIALTY INC	4618110010411G00	6399	30602883 8' MAP RAILS	434.43
2/28/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30263469 3" MAGNIFYING	21.10
2/28/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30310158 CLASS RECORD BO	98.22
2/28/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30052169 PLANNING BOOK	106.76
2/28/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30084376 5/16 WHITE BIND	10.11
2/28/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30084375 5/16 BLACK BIND	10.12
2/28/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30023123 - UNI-BALL VISIO	8.07
2/28/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30086788 - WORD OF THE WE	24.96
2/28/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	47090158 - INSTANT PERSON	7.80
2/28/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30367311 - CAUSE & EFFECT	17.03
2/28/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30080707 - READING COMPRE	9.93
2/28/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	REOPENED BACKORDERS IN \$2	276.36
2/28/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30023123 - UNIBALL VISION	7.78

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2/28/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	REOPENED VENDOR SHIPPED M	49.79
2/28/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30077574 - FIGURATIVE LAN	17.03
2/28/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30006471 - WHITE TAG SENT	2.62
2/28/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30228092 - INFERENCE - SC	17.03
2/28/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30078646 - DRAWING CONCLU	17.03
2/28/2008	SHANNON LONG	1998130020121000	6411	REIMBURSE 2/12 HOUSTO	102.91
2/28/2008	SHAWNA MCDERMOTT	2558130081124000	6411	REIMBURSE 2/11-12WACO	119.01
2/28/2008	SHEPLER'S	1998510092599000	6319	INV. #209842 \$135.00	135.00
2/28/2008	SHERWIN-WILLIAMS	199851MI92599000	6319	INV. #3151-8 \$116.80	116.80
2/28/2008	SIGN PRO	1998510092599000	6299	\$7,427.94	1,243.54
2/28/2008	SOCIAL STUDIES SCHOOL SERVICE	1998310010299000	6399	FYC110V-M8 - COMPLETE SET	239.95
2/28/2008	SOCIAL STUDIES SCHOOL SERVICE	1998310010299000	6399	S&H	28.79
2/28/2008	SOUTHERN MUSIC COMPANY	199811OR04111000	6399	PURCHASE MUSIC AT TMEA	252.90
2/28/2008	SOUTHERN MUSIC COMPANY	199811OR20211000	6399	MUSIC TO PURCHASE	67.32
2/28/2008	SPARKLETT/SIERRA SPRINGS	461811PS10111000	6499	COFFEE	23.09
2/28/2008	SPORTIME INTERNATIONAL	199811PE00111000	6399	SEE ATTACHED ITEMS FOR HE	2,897.84
2/28/2008	STACEY MACIK	199836BH04291A00	6216	2/7/2008	30.00
2/28/2008	STANDARD COFFEE SERVICE COMPANY	461823TF10799000	6499	SUPPLIES	98.99
2/28/2008	SUPER DUPER PUBLICATIONS	1998110010123000	6399	FD-95 CONTEXT CLUES IN ST	29.95
2/28/2008	SUPER DUPER PUBLICATIONS	1998110010523000	6399	ARTIC 22 ARTIC LAB	149.00
2/28/2008	SUPER DUPER PUBLICATIONS	1998110010123000	6399	FD-87 STORY PREDICTION	23.95
2/28/2008	SUPER DUPER PUBLICATIONS	1998110010123000	6399	FD-51 UNDERSTANDING INFER	11.95
2/28/2008	SUPER DUPER PUBLICATIONS	1998110010123000	6399	GB-155 GRANNY'S CANDIES S	24.95
2/28/2008	SUPER DUPER PUBLICATIONS	1998110010423000	6399	ARTIC 22 ARTIC LAB	149.00
2/28/2008	SUSAN LEONARD	1998310088123000	6411	REIMBURSE 2/20-22SANA	90.00
2/28/2008	SWIM SHOPS OF THE SOUTHWEST	199836CS00191A00	6399	2 COLOR	312.50
2/28/2008	T E A M SOLUTIONS INC	1998510092599000	6299	INV. #2177 \$1070.00	1,070.00
2/28/2008	TAMI DUDO	4288130000111000	6411	REIMBURSE 2/12KLEINIS	10.01
2/28/2008	TAMI LAZA	2558130081124000	6411	REIMBURSE 2/11-12WACO	36.00
2/28/2008	TARGET STORES	4618610081299000	6499	TO PURCHASE ITEMS FOR FOR	93.80
2/28/2008	TARGET STORES	2058130081124000	6399	8000801323/8000782425	82.67
2/28/2008	TASBO	1998410074499000	6411	CERTIFICATION COURSE REGI	810.00
2/28/2008	TEACHER'S DISCOUNT	1998110010111000	6399	REOPENED LAST BACKORDER I	8.99
2/28/2008	TEAM EXPRESS	199836BB00191A00	6399	320236WH MIZUNO WAVE RIDE	539.50
2/28/2008	TEMPLE JAZZ FESTIVAL	199811BD00111000	6399	JAZZ BAND ENTRY PER ATTAC	175.00
2/28/2008	TERRESA KATT	2558130081124000	6411	REIMBURSE 2/11-12WACO	125.89
2/28/2008	TERRI CASTO	1998130000122000	6411	STUDENTS MEAL MONEY...03/	40.00
2/28/2008	TERRI CASTO	1998360000122000	6412	STUDENT MEAL MONEY..03/08	40.00

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2/28/2008 TERRI CASTO	1998130000122000	6411	INSTRUCTOR MEAL MONEY...0	11.00
2/28/2008 TERRI CASTO	1998360000122000	6412	STUDENT MEAL MONEY...03/0	40.00
2/28/2008 TERRI CASTO	1998130000122000	6411	INSTRUCTOR MEAL MONEY..03	18.00
2/28/2008 TERRI CASTO	1998360000122000	6412	STUDENT MEAL MONEY....03/	40.00
2/28/2008 TERRI CASTO	1998130000122000	6411	INSTRUCTOR MEAL MONEY...0	11.00
2/28/2008 TERRI CASTO	1998130000122000	6411	INSTRUCTOR MEAL MONEY..03	18.00
2/28/2008 TERRI CASTO	1998360000122000	6412	STUDENT MEAL MONEY..03/06	40.00
2/28/2008 TERRI CASTO	1998130000122000	6411	INSTRUCTOR MEAL MONEY...0	18.00
2/28/2008 TERRI CASTO	1998360000122000	6412	STUDENT MEAL MONEY--3/6/0	40.00
2/28/2008 TERRI CASTO	1998130000122000	6411	THURS..3/6/08--INSTRUCTOR	11.00
2/28/2008 TERRI CASTO	1998360000122000	6412	STUDENT MEAL MONEY...3/5/	40.00
2/28/2008 TERRI CASTO	1998130000122000	6411	MEAL MONEY FOR BPA..DALLA	18.00
2/28/2008 TEXAS DEPARTMENT OF PUBLIC SAFETY	7148610089599000	6499	PREPAID CRIMINAL HISTORY	3.00
2/28/2008 TEXAS DEPARTMENT OF PUBLIC SAFETY	199841VL74799000	6399	PREPAID CRIMINAL HISTORY	117.00
2/28/2008 TEXAS DEPARTMENT OF PUBLIC SAFETY	1998410074399000	6499	PREPAID CRIMINAL HISTORY	109.00
2/28/2008 THE INK SPOT	1998110010411000	6399	SET OF BLACK AND COLOR CA	189.96
2/28/2008 THE INK SPOT	1998110010411000	6396	HP2605 DN COLOR LASER PRI	187.00
2/28/2008 THE INK SPOT	199811IK04211000	6399	C4118-69011 HP LASER JET	236.47
2/28/2008 THE INK SPOT	4618110010411G00	6399	HP2605 DN COLOR LASER PRI	187.00
2/28/2008 THE INK SPOT	199811IK04211000	6399	C4127X BLACK TONER	98.51
2/28/2008 THE INK SPOT	199811E110111T00	6396	HP1020 PRINTER (FOR NURSE	135.38
2/28/2008 THE INK SPOT	199811E110111T00	6396	3 YEAR NEXT BUSINESS DAY	181.60
2/28/2008 THE INK SPOT	199811E110111T00	6396	HP3005N LASERJET PRINTER	577.01
2/28/2008 THE INK SPOT	4618110010411G00	6399	SET OF BLACK AND COLOR CA	113.00
2/28/2008 THE UPS STORE	461811MT00111000	6399	SHIPPING FOR MATY DERT	127.88
2/28/2008 THERAPY SHOPPE INC	1998330088123000	6399	HW 7469 EZ EDIT SPIRAL PA	19.96
2/28/2008 THERAPY SHOPPE INC	1998330088123000	6399	SHIPPING	6.79
2/28/2008 THERAPY SHOPPE INC	1998330088123000	6399	HW 7408 ALTERNATING COLOR	14.97
2/28/2008 TJUNA DOUGLASS	2558130081124000	6411	REIMBURSE 2/11-12WACO	29.00
2/28/2008 TK SALES	1998510092499000	6319	BACK ORDER INVOICE #10028	130.38
2/28/2008 TK SALES	1998510092499000	6319	\$3,937.51	3,920.85
2/28/2008 TLA	1998130010899000	6411	REG&MBRSH D.LELAND4/	333.00
2/28/2008 TOM LIGHT CHEVROLET COMPANY	1998510092599000	6319	INV. #180430CVW \$18.94	18.94
2/28/2008 TOPS PRINTING INC	1998340092299000	6399	REQUEST FOR TRANSPORTATIO	479.22
2/28/2008 TOPS PRINTING INC	1998340092299000	6399	CONDUCT POLICY	142.10
2/28/2008 TOPS PRINTING INC	1998340092299000	6399	DRIVER TRIP SHEETS	513.52
2/28/2008 TRACTOR SUPPLY CO #6035301200110706	1998110000122000	6399	2/18/08 CT TEMPLETON	7.80
2/28/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092699000	6319	1/22/08 OPS THOMPSON	62.30

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2/28/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	1/31/08 OPS G.RASCO	11.98
2/28/2008 TRACTOR SUPPLY CO #6035301200110706	1998110000122000	6399	2/18/08 CT TEMPLETON	83.58
2/28/2008 TRACTOR SUPPLY CO #6035301200110706	1998110000122000	6399	1/25/08 CT TEMPLETON	86.54
2/28/2008 TRAE DAVIS	199836BB00191A00	6412	JV BOYS BASEBALL MEALS	250.00
2/28/2008 TRAVIS L ANGEL	199836CH00199C00	6411	REIMBURSE 2/13-16SANA	98.00
2/28/2008 TREND ENTERPRISES INC	1998110010411000	6399	SHIPPING/HANDLING	4.50
2/28/2008 TREND ENTERPRISES INC	1998110010411000	6399	T8218 POWER UP PARTS OF S	10.99
2/28/2008 TREND ENTERPRISES INC	1998110010411000	6399	T-8002 VALENTINE FRIENDS	9.99
2/28/2008 UDOVICIC ZAHIR	199836CK00191A00	6216	2/5/2008	70.00
2/28/2008 UIL MUSIC REGION 8	199836BD04199C00	6499	UIL ENTRY FEE	350.00
2/28/2008 UNIVERSITY INTERSCHOLASTIC LEAGUE	199811BD00111000	6399	CONTEST FEE INVOICE FOR U	755.00
2/28/2008 UNIVERSITY INTERSCHOLASTIC LEAGUE	199811BD00111000	6399	ENTRY FEES FOR UIL SOLO A	1,432.00
2/28/2008 UNIVERSITY OF TEXAS AT AUSTIN	1998360000191A00	6499	TICKETS TO THE STATE BASK	720.00
2/28/2008 UNIVERSITY OF TEXAS AT AUSTIN	1998360000191A00	6399	TWO YEAR PLANNING CALEND	18.00
2/28/2008 UNIVERSITY OF TEXAS AT AUSTIN	1998360000191A00	6499	HANDLING	8.00
2/28/2008 UNIVERSITY OF TEXAS AT AUSTIN	1998360000191A00	6499	HANDLING	8.00
2/28/2008 UNIVERSITY OF TEXAS AT AUSTIN	1998360000191A00	6499	TICKETS TO THE STATE BASK	600.00
2/28/2008 US POSTMASTER	1998110000111000	6399	BULK MAIL 50952519	349.37
2/28/2008 US POSTMASTER	4618110000111000	6399	BULK MAIL 50906896	62.94
2/28/2008 US POSTMASTER	1998110000111000	6399	BULK MAIL 50946704	358.67
2/28/2008 US POSTMASTER	1998210088123000	6399	BULK MAIL 50906434	139.07
2/28/2008 US POSTMASTER	1998230004299000	6399	BULK MAIL 50947331	96.57
2/28/2008 US POSTMASTER	4838310080122000	6399	BULK MAIL 51075101	234.98
2/28/2008 USA MOBILITY	1998110000122000	6219	PAGER	7.43
2/28/2008 VERIZON SOUTHWEST	199853CP10599000	6256		616.66
2/28/2008 VLK ARCHITECTS	697781AT74899052	6629	PROFESSIONAL FEES FOR SER	178,108.76
2/28/2008 WALMART COMMUNITY	2118110010124000	6399	#31 SK AMY ANDERSON	61.05
2/28/2008 WALMART COMMUNITY	1998110010111000	6397	#32 SK/DESK L.GAMEZ	149.93
2/28/2008 WALMART COMMUNITY	1998130081199000	6399	#33 PART6896 MCNALLY	19.88
2/28/2008 WALMART COMMUNITY	1998130081199000	6499	#33 PART6896 MCNALLY	107.72
2/28/2008 WALMART COMMUNITY	2058320010424090	6399	#22 SVHS KIM MATHIS	79.19
2/28/2008 WALMART COMMUNITY	2408350093299000	6341	#34 PART3387 GOODLETT	11.88
2/28/2008 WALMART COMMUNITY	2408350020299000	6399	#34 PART3387 GOODLETT	14.94
2/28/2008 WALMART COMMUNITY	2408350010299000	6399	#34 PART3387 GOODLETT	14.94
2/28/2008 WALMART COMMUNITY	2408350010899000	6341	#34 PART3387 GOODLETT	29.91
2/28/2008 WALMART COMMUNITY	1998330020199000	6399	#23 OW SARA CONNASTER	83.45
2/28/2008 WALMART COMMUNITY	2408350093299000	6341	PART9499&9507GOODLETT	8.16
2/28/2008 WALMART COMMUNITY	2408350000199000	6399	PART9499&9507GOODLETT	13.91

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2/28/2008	WALMART COMMUNITY	2408350004199000	6399	PART9499&9507GOODLETT	3.97
2/28/2008	WALMART COMMUNITY	2408350004299000	6399	PART9499&9507GOODLETT	3.48
2/28/2008	WALMART COMMUNITY	2408350020199000	6399	PART9499&9507GOODLETT	33.65
2/28/2008	WALMART COMMUNITY	2408350020299000	6399	PART9499&9507GOODLETT	3.97
2/28/2008	WALMART COMMUNITY	2408350010199000	6399	PART9499&9507GOODLETT	3.23
2/28/2008	WALMART COMMUNITY	2408350010299000	6399	PART9499&9507GOODLETT	3.48
2/28/2008	WALMART COMMUNITY	2408350010499000	6399	PART9499&9507GOODLETT	3.48
2/28/2008	WALMART COMMUNITY	2408350010599000	6399	PART9499&9507GOODLETT	2.98
2/28/2008	WALMART COMMUNITY	2408350010799000	6399	PART9499&9507GOODLETT	3.23
2/28/2008	WALMART COMMUNITY	2408350010899000	6399	PART9499&9507GOODLETT	24.16
2/28/2008	WALMART COMMUNITY	2408350020299000	6399	#34 CN B.GOODLETT	27.76
2/28/2008	WALMART COMMUNITY	205833HE81124000	6399	#35 FRHS BEN DILLON	43.35
2/28/2008	WALMART COMMUNITY	205833HE81124000	6399	#35 FRHS BEN DILLON	3.52
2/28/2008	WALMART COMMUNITY	4618110000111000	6399	#36 HS B.MCKAY	34.46
2/28/2008	WALMART COMMUNITY	4618110000111000	6399	#36 HS B.MCKAY	19.40
2/28/2008	WALMART COMMUNITY	4618110000111000	6399	#36 HS B.MCKAY	20.91
2/28/2008	WALMART COMMUNITY	4618110000111000	6399	#36 HS B.MCKAY	59.67
2/28/2008	WALMART COMMUNITY	1998510092599000	6319	#38 OPS D.JOHNSON	29.86
2/28/2008	WALMART COMMUNITY	2118130010124000	6399	#39 SK L.RICHTER	12.65
2/28/2008	WALMART COMMUNITY	2118130010124000	6399	#39 SK L.RICHTER	64.60
2/28/2008	WALMART COMMUNITY	1998330088123000	6399	#40 SS J.HALLING	68.92
2/28/2008	WALMART COMMUNITY	2058110010424090	6399	#41 SVHS A.POEHL	47.28
2/28/2008	WALMART COMMUNITY	2058110010424090	6499	#41 SVHS A.POEHL	9.96
2/28/2008	WALMART COMMUNITY	1998210088123000	6399	#41 SS CINDY DEW	95.15
2/28/2008	WALMART COMMUNITY	1998210088123000	6399	#41 SS CINDY DEW	14.82
2/28/2008	WALMART COMMUNITY	199811PK10511098	6399	#42 RP/PRE K K.DEVINE	98.86
2/28/2008	WALMART COMMUNITY	7148610089599000	6399	#43 KK C.RIENSTRA	138.19
2/28/2008	WALMART COMMUNITY	7148610089599000	6399	#43 KK C.RIENSTRA	59.45
2/28/2008	WALMART COMMUNITY	1998330004199000	6399	#47 CSMS B.CLARKE	54.38
2/28/2008	WALMART COMMUNITY	2058110010124090	6399	#49 SKHS J.JENKINS	14.48
2/28/2008	WALMART COMMUNITY	2058110010124090	6499	#49 SKHS J.JENKINS	50.17
2/28/2008	WALMART COMMUNITY	2058110010124090	6399	#50 SKHS G.MOON	47.38
2/28/2008	WALMART COMMUNITY	1998110010423000	6399	#53 SVSS B.MCCLENDON	194.55
2/28/2008	WALMART COMMUNITY	461811TA00226000	6399	#54 TA L.RATH	9.88
2/28/2008	WALMART COMMUNITY	1998110010711000	6399	#55 PC JUDY WEIR	14.84
2/28/2008	WALMART COMMUNITY	1998110010511000	6399	#56 RP T.SEAGRAVES	23.77
2/28/2008	WALMART COMMUNITY	1998115110211000	6399	#57 CH PATY LUCIO	50.00
2/28/2008	WALMART COMMUNITY	199811LE00228000	6399	#58 AEP CHAD GARDNER	86.14

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2/28/2008	WALMART COMMUNITY	1998110000122000	6399	#61 CT KAYLA POE	161.78
2/28/2008	WALMART COMMUNITY	1998110000122000	6399	#61 CT KAYLA POE	61.69
2/28/2008	WALMART COMMUNITY	1998110000111000	6499	#62 HS J.DANIEL	44.24
2/28/2008	WALMART COMMUNITY	1998110000111000	6499	#62 HS J.DANIEL	46.07
2/28/2008	WALMART COMMUNITY	1998110000111000	6499	#62 HS J.DANIEL	23.17
2/28/2008	WALMART COMMUNITY	1998110000111000	6499	#62 HS J.DANIEL	32.33
2/28/2008	WALMART COMMUNITY	1998110020111000	6399	#68 OW MINDY AUSTIN	11.30
2/28/2008	WALMART COMMUNITY	4618610081299000	6499	#71 BBPC M.WEBER	114.83
2/28/2008	WALMART COMMUNITY	1998510092699000	6319	#72 OPS D.THOMPSON	8.96
2/28/2008	WALMART COMMUNITY	205833HE81124000	6399	#73 HST P.SANFORD	(30.63)
2/28/2008	WALMART COMMUNITY	205833HE81124000	6399	#73 HST P.SANFORD	105.39
2/28/2008	WALMART COMMUNITY	1998110010225000	6399	#74 CH/ESL S.NEWTON	59.71
2/28/2008	WALMART COMMUNITY	199811MT04111000	6399	#75 CSMS A.THOMPSON	99.72
2/28/2008	WALMART COMMUNITY	199811TA00226000	6499	#77 AEP RHEA ALEMAN	15.52
2/28/2008	WALMART COMMUNITY	1998230000226000	6499	#77 AL RHEA ALEMAN	25.82
2/28/2008	WALMART COMMUNITY	1998130000226000	6499	#77 AEP RHEA ALEMAN	71.35
2/28/2008	WALMART COMMUNITY	199811LE00228000	6399	#77 LEAP RHEA ALEMAN	19.28
2/28/2008	WALMART COMMUNITY	199811VC00228000	6399	#77 AL RHEA ALEMAN	138.20
2/28/2008	WALMART COMMUNITY	1998110020211000	6399	#78 CG LISA SICELEO	33.04
2/28/2008	WALMART COMMUNITY	4618360020299000	6399	#78 CG/JL L.SICELIO	116.67
2/28/2008	WALMART COMMUNITY	2058110010224090	6499	#24 CHHS B.ELBEL	55.78
2/28/2008	WALMART COMMUNITY	199841PR74799000	6399	#79 PR NIKKI WILLIAM	18.30
2/28/2008	WALMART COMMUNITY	2058320010424090	6499	#22 SVHS KIM MATHIS	42.37
2/28/2008	WALMART COMMUNITY	1998110000123000	6399	#80 HSSS S.MCMILLAN	19.76
2/28/2008	WALMART COMMUNITY	1998110000123000	6399	#80 HSSS S.MCMILLAN	28.76
2/28/2008	WALMART COMMUNITY	7148610089599000	6399	#21 KK MISTY BUTLER	104.18
2/28/2008	WALMART COMMUNITY	2058110010224090	6399	#24 CHHS B.ELBEL	184.65
2/28/2008	WALMART COMMUNITY	2058110010424090	6399	#20 SVHS J.HAMILTON	14.86
2/28/2008	WALMART COMMUNITY	1998110020123000	6399	#81 OWSS M.MORRIS	201.33
2/28/2008	WALMART COMMUNITY	1998360000191A00	6499	#82 ATH JEFF MANN	33.88
2/28/2008	WALMART COMMUNITY	7148610089599000	6399	#83 KK C.RIENSTRA	263.57
2/28/2008	WALMART COMMUNITY	7148610089599000	6399	#83 KK C.RIENSTRA	3.94
2/28/2008	WALMART COMMUNITY	7148610089599000	6399	#83 KK C.RIENSTRA	(264.06)
2/28/2008	WALMART COMMUNITY	7148610089599000	6399	#83 KK C.RIENSTRA	248.91
2/28/2008	WALMART COMMUNITY	2118110010224000	6399	#84 CH D.WALTER	11.56
2/28/2008	WALMART COMMUNITY	2118110010224000	6399	#84 CH D.WALTER	37.24
2/28/2008	WALMART COMMUNITY	2118110010224000	6399	#84 CH D.WALTER	27.36
2/28/2008	WALMART COMMUNITY	2258110010123000	6399	#85 RPSS S.PILGER	87.02

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2/28/2008	WALMART COMMUNITY	1998510092499000	6399	#86 OPS G.GRAHAM	18.89
2/28/2008	WALMART COMMUNITY	1998330004199000	6399	#87 CSMS B.CLARKE	75.81
2/28/2008	WALMART COMMUNITY	1998110010723000	6399	#88 PCSS V.MURPHY	203.16
2/28/2008	WALMART COMMUNITY	2408350000199000	6399	PART5754 CN GOODLETT	13.77
2/28/2008	WALMART COMMUNITY	2408350004199000	6399	PART5754 CN GOODLETT	3.93
2/28/2008	WALMART COMMUNITY	2408350004299000	6399	PART5754 CN GOODLETT	110.23
2/28/2008	WALMART COMMUNITY	2408350020199000	6399	PART5754 CN GOODLETT	3.69
2/28/2008	WALMART COMMUNITY	2408350020299000	6399	PART5754 CN GOODLETT	3.93
2/28/2008	WALMART COMMUNITY	2408350010199000	6399	PART5754 CN GOODLETT	3.20
2/28/2008	WALMART COMMUNITY	2408350010299000	6399	PART5754 CN GOODLETT	3.44
2/28/2008	WALMART COMMUNITY	2408350010499000	6399	PART5754 CN GOODLETT	15.35
2/28/2008	WALMART COMMUNITY	2408350010599000	6399	PART5754 CN GOODLETT	2.95
2/28/2008	WALMART COMMUNITY	2408350010799000	6399	PART5754 CN GOODLETT	15.66
2/28/2008	WALMART COMMUNITY	2408350010899000	6399	PART5754 CN GOODLETT	4.19
2/28/2008	WALMART COMMUNITY	1998110010423000	6399	#93 SVSS K.ADAMS	135.64
2/28/2008	WALMART COMMUNITY	1998110010711000	6399	#94 PC J.WHITTEN	112.16
2/28/2008	WALMART COMMUNITY	1998110010711000	6399	#94 PC J.WHITTEN	7.40
2/28/2008	WALMART COMMUNITY	1998110020111000	6399	#95 OW A.MONCIVAIS	47.28
2/28/2008	WALMART COMMUNITY	211811PI10124000	6399	#96 SK L.RICHTER	139.52
2/28/2008	WALMART COMMUNITY	7148610089599000	6399	#98 KK A.POEHL	123.95
2/28/2008	WALMART COMMUNITY	2058110010424090	6399	PART 075 SVHS GOLDFIN	6.94
2/28/2008	WALMART COMMUNITY	2058110010424090	6399	#20 SVHS J.HAMILTON	8.16
2/28/2008	WALMART COMMUNITY	2058110010424090	6399	#20 SVHS J.HAMILTON	53.24
2/28/2008	WALMART COMMUNITY	4618360020199000	6399	#19 OW/STUCO BALMAIN	273.26
2/28/2008	WALMART COMMUNITY	7148610089599000	6399	#18 KK C.RIENSTRA	205.59
2/28/2008	WALMART COMMUNITY	7148610089599000	6399	#18 KK C.RIENSTRA	2.56
2/28/2008	WALMART COMMUNITY	199811SP00111000	6399	#17 HS A.KUBALA	37.43
2/28/2008	WALMART COMMUNITY	199811SP00111000	6399	#17 HS A.KUBALA	43.91
2/28/2008	WALMART COMMUNITY	2058110010424090	6499	PART 075 SVHS GOLDFIN	11.96
2/28/2008	WALMART COMMUNITY	2118110010424000	6399	#26 TISV JEN COLKIN	83.96
2/28/2008	WALMART COMMUNITY	205833HE81124000	6399	#16 HST BEN DILLON	25.74
2/28/2008	WALMART COMMUNITY	2058320010124000	6499	#15 SKHS L.GAMEZ	14.98
2/28/2008	WALMART COMMUNITY	2058320010124000	6499	#15 SKHS L.GAMEZ	136.14
2/28/2008	WALMART COMMUNITY	1998110020223000	6399	#14 CGSS R.NEVEN	241.97
2/28/2008	WALMART COMMUNITY	2248210088123000	6399	#29 SS NANCY BOLLER	391.56
2/28/2008	WALMART COMMUNITY	2248210088123000	6399	#29 SS NANCY BOLLER	93.28
2/28/2008	WALMART COMMUNITY	1998110020111000	6399	#13 OW M.AUSTIN	18.88
2/28/2008	WALMART COMMUNITY	1998110020111000	6399	#13 OW M.AUSTIN	95.03

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2/28/2008	WALMART COMMUNITY	1998410070199000	6499	#12 SUPT BETH FRENCH	8.25
2/28/2008	WALMART COMMUNITY	1998410070199000	6499	#12 SUPT BETH FRENCH	60.81
2/28/2008	WALMART COMMUNITY	1998410070199000	6499	#12 SUPT BETH FRENCH	85.72
2/28/2008	WALMART COMMUNITY	1998110010811000	6399	#11 FR/SUPP C.GRANT	97.12
2/28/2008	WALMART COMMUNITY	1998110010811000	6399	#11 FR/SUPP C.GRANT	(100.08)
2/28/2008	WALMART COMMUNITY	1998110010811000	6399	#11 FR/SUPP C.GRANT	100.08
2/28/2008	WALMART COMMUNITY	1998110010523000	6399	#10 RPSS J.LANDIN	48.83
2/28/2008	WALMART COMMUNITY	4618230000299000	6399	#09 AL/AEP L.RATH	93.03
2/28/2008	WALMART COMMUNITY	4618230000299000	6399	#09 AL/AEP L.RATH	40.25
2/28/2008	WALMART COMMUNITY	4618230000299000	6499	#09 AL/AEP L.RATH	24.36
2/28/2008	WALMART COMMUNITY	199811SC20211000	6399	#08 CG SOC.ST/B.KUBIN	20.60
2/28/2008	WALMART COMMUNITY	199811SC20211000	6399	#08 CG SOC.ST/B.KUBIN	84.04
2/28/2008	WALMART COMMUNITY	4618610081299000	6499	#07 HST SUPP/D.SEGLER	314.10
2/28/2008	WALMART COMMUNITY	4618610081299000	6499	#07 HST SUPP/D.SEGLER	121.43
2/28/2008	WALMART COMMUNITY	199811MT20211000	6399	#06 CG/MATH S.LINDER	100.34
2/28/2008	WALMART COMMUNITY	199836GH00191A00	6399	#05 ATH N.GILBERT	71.16
2/28/2008	WALMART COMMUNITY	199836GH00191A00	6399	#05 ATH N.GILBERT	25.29
2/28/2008	WALMART COMMUNITY	1998110010211000	6397	#04 CH SHELVES/MURPHY	37.94
2/28/2008	WALMART COMMUNITY	199811PK10511098	6399	#03 RP PRE-K K.DEVINE	51.62
2/28/2008	WALMART COMMUNITY	199811PK10511098	6499	#03 RP PRE-K K.DEVINE	48.73
2/28/2008	WALMART COMMUNITY	7148610089599000	6399	#02 KK C.RIENSTRA	27.71
2/28/2008	WALMART COMMUNITY	1998230010799000	6399	#30 PC D.BARRINGTON	98.12
2/28/2008	WALMART COMMUNITY	199811DM20211000	6399	#01 CG DRAMA L.COLSON	686.57
2/28/2008	WALMART COMMUNITY	7148610089599000	6399	#02 KK C.RIENSTRA	168.89
2/28/2008	WANDA WILSON	2628130081124000	6411	REIMBURSE 2/6-8AUSTIN	102.01
2/28/2008	WEST END HOTEL	1998360000122000	6412	BPA..DALLAS...03/05-03/08	5,464.80
2/28/2008	WEST END HOTEL	1998130000122000	6411	BPA..DALLAS..03/05-03/08/	1,490.40
3/4/2008	JOHNNY CRAWFORD	199836BH00191A00	6411		126.00
3/4/2008	JOSH JONES	199836BH00191A00	6411		225.99
3/4/2008	KATHY FISHER	1998360000122000	6412	CHAPERONE MEAL MONEY..03/	18.00
3/4/2008	KATHY FISHER	1998360000122000	6412	BUS DRIVER MEAL MONEY..03	18.00
3/4/2008	KATHY FISHER	1998360000122000	6412	MEAL MONEY BPA ..DALLAS,T	18.00
3/4/2008	KATHY FISHER	1998360000122000	6412	STUDENT MEAL MONEY...03/0	55.00
3/4/2008	RUSSELL D SEGLER	199836BH00191A00	6411		225.99
3/6/2008	A+ GLASS & MIRROR	1998510092599000	6247	INV # 16404 \$1037.67	1,037.67
3/6/2008	ABIGAIL MEDINA	4618110010511000	6399	REFUND FOR LOST LIBRARY B	11.41
3/6/2008	ABILITATIONS/SPORTIME	2248210088123000	6399	1-07107-094 CHEESEBURGER	27.37
3/6/2008	ABILITATIONS/SPORTIME	2248210088123000	6399	1-93668-094 KOOPY SCISSOR	30.43

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3/6/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	1-06586-094 ABILIGRIP	10.87
3/6/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	1-92770-094 CRAYOLA TWIST	12.14
3/6/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	1-92993-094 WRITE ON	19.01
3/6/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	1-93397-094 TV TEACHER UP	3.80
3/6/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	1-93399-094 TV TEACHER LO	3.80
3/6/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	1-93395-094 TV TEACHER AL	50.21
3/6/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	1-08168-094 BRIGHT & BEYO	7.60
3/6/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	SHIPPING	7.50
3/6/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	1-09838-994 REDISPACE STO	11.67
3/6/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	1-09851-994 REDISPACE PAP	11.67
3/6/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	1-07328-172 WIGGLES GIGGL	20.99
3/6/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	1-07985-094 WRITE GUIDE	19.01
3/6/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	1-09308-172 KISS YOUR BRA	18.59
3/6/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	1-22693-094 WRITE STRIP	78.58
3/6/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	1-09279-172 SING TO LEARN	18.59
3/6/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	1-03658-172 JIGGLER	25.59
3/6/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	1-06615-172 TEE STOOL	111.98
3/6/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	1-06619-172 WHISPER PHONE	80.99
3/6/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	1-08901-094 SNOW MOBILITY	5.32
3/6/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	1-02388-094 SNAKEY	23.58
3/6/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	1-94223-094 LOOPERS	22.82
3/6/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	1-93099-094 BUTTON TREE	24.33
3/6/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	1-93006-094 OCTAVIUS THE	76.07
3/6/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	1-07106-094 PIZZA PARTY	33.46
3/6/2008 ACR-COLLEGE STATION	1998510092599000	6319	INV # 2655298 \$908.36	908.36
3/6/2008 ACR-COLLEGE STATION	2408350093299000	6319	INV # 2660234 \$215.04	215.04
3/6/2008 ADI	1998110000111T00	6399	TECHNOLOGY SUPPLIES NEEDED	1.63
3/6/2008 ADI	1998110000111T00	6399	ADD \$1,000.00 TO THIS RUN	23.58
3/6/2008 AETNA LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	163.52
3/6/2008 AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	46.41
3/6/2008 AIM FUND SERVICES INC	1998	2159	DED:T129 403(B) DED	216.66
3/6/2008 ALLSAFE STORAGE	199811TK00111T00	6219	TECHNOLOGY STORAGE UNIT B	180.00
3/6/2008 ALLTEX INTERIOR SUPPLY	1998510092599000	6319	INV # 252056339 \$183.55	181.71
3/6/2008 ALVAH M SQUIBB COMPANY INC	1998110004111000	6399	SHIPPING \$11	11.51
3/6/2008 ALVAH M SQUIBB COMPANY INC	1998110004111000	6399	#67 CLASS RECORD GRADEBOO	127.12
3/6/2008 AMERICAN EXPRESS FINANCIAL ADVISORS	1998	2159	DED:T114 403(B) DED	750.00
3/6/2008 AMERICAN PREPARATORY INSTITUTE	4618110000111000	6399	API COURSE FOR COMMUNICAT	262.50
3/6/2008 ANN FITZPATRICK	1998410074499000	6411	REIMBURSE 3/3 AUSTIN	27.10

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3/6/2008 ANNETTE RORABACK	2558130081124000	6411	REIMBURSE 2/17-22KENT	97.00
3/6/2008 ANNUITY INVESTORS LIFE	1998	2159	DED:T165 403 B	350.00
3/6/2008 ARMADILLO CLAY & SUPPLIES	4618360020299000	6399	300# LONGHORN WHITE	113.57
3/6/2008 ARMADILLO CLAY & SUPPLIES	4618360020299000	6399	SHIPPING	25.67
3/6/2008 ARMADILLO CLAY & SUPPLIES	4618360020299000	6399	300# LONGHORN RED	121.28
3/6/2008 ARMSTRONG REPAIR CENTER INC	2408350010299000	6319	BLO*21134 (MMA) 120V FAN	72.90
3/6/2008 ARMSTRONG REPAIR CENTER INC	2408350010499000	6319	BLO*21134 (MMA) 120V FAN	72.90
3/6/2008 ARMSTRONG REPAIR CENTER INC	2408350000199000	6319	BLO*21134 (MMA) 120V FAN	291.59
3/6/2008 ARMSTRONG REPAIR CENTER INC	2408350010599000	6319	BLO*21134 (MMA) 120V FAN	62.48
3/6/2008 ARMSTRONG REPAIR CENTER INC	2408350010799000	6319	BLO*21134 (MMA) 120V FAN	67.69
3/6/2008 ARMSTRONG REPAIR CENTER INC	2408350010199000	6319	BLO*21134 (MMA) 120V FAN	67.69
3/6/2008 ARMSTRONG REPAIR CENTER INC	2408350010899000	6319	BLO*21134 (MMA) 120V FAN	88.52
3/6/2008 ARMSTRONG REPAIR CENTER INC	2408350020199000	6319	BLO*21134 (MMA) 120V FAN	78.10
3/6/2008 ARMSTRONG REPAIR CENTER INC	2408350020299000	6319	BLO*21134 (MMA) 120V FAN	83.31
3/6/2008 ARMSTRONG REPAIR CENTER INC	2408350004299000	6319	BLO*21134 (MMA) 120V FAN	72.90
3/6/2008 ARMSTRONG REPAIR CENTER INC	2408350010899000	6319	CLE *2343502 SWITCH, TILT	30.14
3/6/2008 ARMSTRONG REPAIR CENTER INC	2408350004199000	6319	BLO*21134 (MMA) 120V FAN	83.31
3/6/2008 AT&T MOBILITY	1998110000111T00	6219	TECHNICIAN'S CELL PHONE S	1,216.92
3/6/2008 ATMOS ENERGY	2408510010599000	6258		33.37
3/6/2008 ATMOS ENERGY	1998510010599000	6258		1,301.59
3/6/2008 ATMOS ENERGY	2408510010499000	6258		21.77
3/6/2008 ATMOS ENERGY	1998510010499000	6258		600.14
3/6/2008 ATMOS ENERGY	1998510092599000	6258		1,201.03
3/6/2008 ATMOS ENERGY	2408510010299000	6258		8.83
3/6/2008 ATMOS ENERGY	1998510010299000	6258		411.59
3/6/2008 ATMOS ENERGY	2408510010199000	6258		8.96
3/6/2008 ATMOS ENERGY	1998510010199000	6258		322.80
3/6/2008 ATMOS ENERGY	2408510000199000	6258		0.66
3/6/2008 ATMOS ENERGY	1998510000199000	6258		46.28
3/6/2008 ATMOS ENERGY	1998510020199000	6258		690.98
3/6/2008 ATMOS ENERGY	2408510020199000	6258		20.64
3/6/2008 ATMOS ENERGY	2408510000199000	6258		40.92
3/6/2008 ATMOS ENERGY	1998510000199000	6258		2,882.04
3/6/2008 ATMOS ENERGY	2408510004299000	6258		46.87
3/6/2008 ATMOS ENERGY	1998510004299000	6258		1,515.61
3/6/2008 ATMOS ENERGY	1998510010299000	6258		404.67
3/6/2008 ATMOS ENERGY	2408510020199000	6258		38.05
3/6/2008 ATMOS ENERGY	1998510020199000	6258		1,273.91

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3/6/2008 ATMOS ENERGY	2408510010199000	6258		22.92	
3/6/2008 ATMOS ENERGY	1998510010199000	6258		826.03	
3/6/2008 ATMOS ENERGY	2408510010299000	6258		8.68	
3/6/2008 ATMOS ENERGY	205861FS81124000	6499	PAY THE GAS BILL FOR HEAD	152.45	
3/6/2008 ATMOS ENERGY	1998510010799000	6258		421.02	
3/6/2008 ATMOS ENERGY	2408510010899000	6258		56.76	
3/6/2008 ATMOS ENERGY	1998510010899000	6258		1,663.25	
3/6/2008 ATMOS ENERGY	1998510074899000	6258		46.06	
3/6/2008 ATMOS ENERGY	2408510020299000	6258		42.56	
3/6/2008 ATMOS ENERGY	1998510020299000	6258		1,107.79	
3/6/2008 ATMOS ENERGY	2408510010799000	6258		16.63	
3/6/2008 ATMOS ENERGY	1998510004199000	6258		6,340.22	
3/6/2008 ATMOS ENERGY	2408510004199000	6258		50.00	
3/6/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0099 CCL	550.00
3/6/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0133 CCL	159.00
3/6/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0081 CCL	140.00
3/6/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0082 CCL	187.50
3/6/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0096 CCL	100.00
3/6/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0083 CCL	273.96
3/6/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0085 CCL	389.71
3/6/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0087 CCL	215.00
3/6/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0088 CCL	210.00
3/6/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0098 CCL	75.00
3/6/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0089 CCL	147.50
3/6/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0110 CCL	50.00
3/6/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0137 CCL	265.00
3/6/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0121 CCL	150.00
3/6/2008 AVERY FOWLER	4618110010511000	6399		REFUND FOR LOST LIBRARY B	14.78
3/6/2008 AVID CENTER	4288130000111000	6411		REG D.ADAMS+40 6/22DA	22,400.00
3/6/2008 AVIVA		1998	2159	DED:T161 403 (B)	425.00
3/6/2008 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998340092299000	6319			516.63
3/6/2008 BAKER'S PLAYS	1998110020111000	6399		78738 TH. ARTS I, STUDENT	32.45
3/6/2008 BEACON ATHLETICS	1998510092699000	6319		INV # 0384141-IN \$1237.00	1,237.00
3/6/2008 BETA TECHNOLOGY	1998510092499000	6397		INV # 524351 \$ 821.07	821.07
3/6/2008 BETA TECHNOLOGY	1998510092499000	6319		INV # 524279 \$498.62	498.62
3/6/2008 BETH FRENCH	1998410070199000	6411		REIMBURSE 2/27-29AUST	185.01
3/6/2008 BETTER THAN NEW BAND REPAIR	199811BD00111000	6249		REPAIR OF BAND INSTRUMENT	880.90
3/6/2008 BILLY HICKS	199836SB00191A00	6412		MEALS FOR SOFTBALL TEAMS	220.00

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3/6/2008 BILLY T LUCE	199836BB00191A00	6412	BASEBALL FRESHMAN MEALS	125.00
3/6/2008 BLUE BELL CREAMERIES LP	2408350010799000	6341	FEBRUARY INVOICES	100.80
3/6/2008 BLUE BELL CREAMERIES LP	2408350010499000	6341	FEBRUARY INVOICES	126.72
3/6/2008 BLUE BELL CREAMERIES LP	2408350010599000	6341	FEBRUARY INVOICES	75.60
3/6/2008 BLUE BELL CREAMERIES LP	2408350000199000	6341	FEBRUARY INVOICES	1,567.02
3/6/2008 BLUE BELL CREAMERIES LP	2408350004199000	6341	FEBRUARY INVOICES	1,151.02
3/6/2008 BLUE BELL CREAMERIES LP	2408350020299000	6341	FEBRUARY INVOICES	117.60
3/6/2008 BLUE BELL CREAMERIES LP	2408350020199000	6341	FEBRUARY INVOICES	117.60
3/6/2008 BLUE BELL CREAMERIES LP	2408350004299000	6341	FEBRUARY INVOICES	1,172.31
3/6/2008 BLUE BELL CREAMERIES LP	2408350010299000	6341	FEBRUARY INVOICES	84.00
3/6/2008 BLUE BELL CREAMERIES LP	2408350010899000	6341	FEBRUARY INVOICES	134.43
3/6/2008 BRADLEY MEEKINS	199836CK00191A00	6216	2/22/2008	40.00
3/6/2008 BRAZOS VALLEY DRIVELINES INC	1998340092299000	6248	INV#63098	95.02
3/6/2008 BRAZOS VALLEY DRIVELINES INC	1998340092223000	6248	INV# 63126	355.09
3/6/2008 BRAZOS VALLEY MAINTENANCE & HOME RE	1998510092599000	6299	INV. #1013 \$803.00	803.00
3/6/2008 BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	26,152.74
3/6/2008 BRAZOS VALLEY SOCCER	199836CK00191A00	6216	1/3/2008	50.00
3/6/2008 BRAZOS VALLEY TROUPE	199841PR74799000	6499	PREPAID TICKETS:	150.00
3/6/2008 BRITNIE HALFMANN	4618130010299000	6499	SBEC-ESL EXAM	77.00
3/6/2008 BRITNIE HALFMANN	4618130010299000	6499	TECR-ESL EXAM	117.00
3/6/2008 BRYAN HOSE AND GASKET INC	1998510092599000	6319	INV # 111552 \$14.84	14.84
3/6/2008 BUDGET CAR RENTAL	7148610089599000	6411	JENNIFER ARNOLD3/11-1	226.20
3/6/2008 BUDGET CAR RENTAL	7148610089599000	6411	JENNIFER ARNOLD3/11-1	(226.20)
3/6/2008 BUNNY KENSINGER	1998410074499000	6411	REIMBURSE 3/3 AUSTIN	27.38
3/6/2008 CAPITAL BUS SALE & SERVICE OF TEXAS	1998340092223000	6319	INV# 11067	32.30
3/6/2008 CAPITAL GUARDIAN TRUST COMPANY	1998	2159	DED:T121 403(B) DED	6,114.17
3/6/2008 CAPITOL BEARING SERVICE	1998340092299000	6248	INV#679169	217.92
3/6/2008 CARL DETHLOFF	1998230010299000	6411	ADVANCE 3/14-17NEWORL	119.00
3/6/2008 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV # 865699 \$174.37	174.37
3/6/2008 CHAD JONES	1998230010499000	6411	REIMBURSE 2/25 CALVER	33.33
3/6/2008 CHANGENE SONG	2408000010500000	5751		29.55
3/6/2008 CHARLOTTE NEVILLE	1998410074499000	6411	REIMBURSE 3/3 AUSTIN	22.10
3/6/2008 CHILDRENINOS BILINGUAL EDUCATION	4618610081299000	6499	MEAL	335.03
3/6/2008 CHRIS KOVACS	199836CK00191A00	6412	SOCCER BOYS MEAL MONEY	200.00
3/6/2008 CHRISTOPHER TRAHEY	1998130072699TTK	6411	FEBRUARY MILEAGE	47.47
3/6/2008 CINDY BRANTLEY	2558130081124000	6411	REIMBURSE 2/11-12WACO	29.00
3/6/2008 CME TESTING/ENGINEERING INC	697781EG74899057	6629	CONSTRUCTION MATERIALS TE	6,404.00
3/6/2008 CNTR/EDUCATION&EMPLOYMENT LAW	1998210081199000	6399	DESKBOOK ENCYCLOPEDIA OF	154.95

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3/6/2008	COLLEGE STATION TASO	199836BH04191A00	6216	1-11-12-08	790.00
3/6/2008	COLLEGE STATION TASO	199836BH04291A00	6216	1-11-12-08	790.00
3/6/2008	COLORADO ELECTRIC SUPPLY LTD	1998510092599000	6319	INV # BCS009194 \$52.75	52.75
3/6/2008	COLORADO ELECTRIC SUPPLY LTD	2408350020299000	6319	F30T12CW/RS/ALTO	23.60
3/6/2008	COMMVAULT SYSTEMS INC	1998110000111T00	6219	MAINTENANCE AGREEMENT ON	7,742.50
3/6/2008	CONSOLIDATED COMMUNICATIONS	1998510074899000	6256		27.48
3/6/2008	CONSOLIDATED COMMUNICATIONS	1998510074499000	6256		32.63
3/6/2008	CONSOLIDATED COMMUNICATIONS	1998510074699000	6256		0.86
3/6/2008	CONSOLIDATED COMMUNICATIONS	1998510074799000	6256		3.44
3/6/2008	CONSOLIDATED COMMUNICATIONS	1998510092299000	6256		5.73
3/6/2008	CONSOLIDATED COMMUNICATIONS	1998510092399000	6256		13.33
3/6/2008	CONSOLIDATED COMMUNICATIONS	1998510092599000	6256		16.92
3/6/2008	CONSOLIDATED COMMUNICATIONS	2408510093299000	6256		5.50
3/6/2008	CONSOLIDATED COMMUNICATIONS	1998510088123000	6256		39.43
3/6/2008	CONSOLIDATED COMMUNICATIONS	1998510004299000	6256		26.54
3/6/2008	CONSOLIDATED COMMUNICATIONS	1998510010799000	6256		7.54
3/6/2008	CONSOLIDATED COMMUNICATIONS	1998510010899000	6256		11.91
3/6/2008	CONSOLIDATED COMMUNICATIONS	7148510089599000	6256		4.40
3/6/2008	CONSOLIDATED COMMUNICATIONS	1998510000199000	6256		88.81
3/6/2008	CONSOLIDATED COMMUNICATIONS	1998510000199000	6256		46.86
3/6/2008	CONSOLIDATED COMMUNICATIONS	1998510080122000	6256		2.86
3/6/2008	CONSOLIDATED COMMUNICATIONS	1998510004199000	6256		41.54
3/6/2008	CONSOLIDATED COMMUNICATIONS	1998510010199000	6256		8.37
3/6/2008	CONSOLIDATED COMMUNICATIONS	1998510010299000	6256		18.48
3/6/2008	CONSOLIDATED COMMUNICATIONS	1998510020199000	6256		10.94
3/6/2008	CONSOLIDATED COMMUNICATIONS	1998510020299000	6256		20.77
3/6/2008	CONSOLIDATED COMMUNICATIONS	1998510010499000	6256		14.19
3/6/2008	CONSOLIDATED COMMUNICATIONS	1998510010599000	6256		12.11
3/6/2008	CONSOLIDATED COMMUNICATIONS	1998510081199000	6256		51.20
3/6/2008	CONSOLIDATED COMMUNICATIONS	7138510089799000	6256		2.10
3/6/2008	CONSOLIDATED COMMUNICATIONS	1998510070199000	6256		3.35
3/6/2008	CONSOLIDATED COMMUNICATIONS	1998510072699000	6256		0.50
3/6/2008	CONSOLIDATED COMMUNICATIONS	1998510074399000	6256		51.01
3/6/2008	CRISIS PREVENTION INSTITUTE	2118130010224000	6411	REG M.KOETT 4/22-23DA	499.00
3/6/2008	CRUTCHFIELD ALTERNATOR CO.	1998340092299000	6248	INV#0601	165.00
3/6/2008	CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	41.00
3/6/2008	CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I605 FLEX PLAN	3,471.73
3/6/2008	CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I603 FLEX PLAN	8,310.52

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3/6/2008	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	25.86
3/6/2008	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	15.60
3/6/2008	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	12,340.21
3/6/2008	CULLIGAN WATER	4618360010299000	6499	WATER SERVICE FOR CLASSRO	18.75
3/6/2008	CULLIGAN WATER	2058110F10124000	6499	INVOICE 36658 4 DRINKING	66.50
3/6/2008	CUSTOM TELEPHONE SYSTEMS INC	1998110000111T00	6399	ADD\$/SHERIDAN \$1000.00 FO	15.59
3/6/2008	CUSTOM TELEPHONE SYSTEMS INC	1998110000111T00	6399	INCREASE PO BY \$3000.00/C	615.53
3/6/2008	CUSTOM TELEPHONE SYSTEMS INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	6.26
3/6/2008	CYNTHIA GRONBERG	1998130010723000	6411	REIMBURSE 2/27-3/2CH	155.00
3/6/2008	DAVID JOHNSON	1998510092599000	6411	REIMBURSE 1/15 SANMAR	157.20
3/6/2008	DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 276558-00 \$202.85	200.82
3/6/2008	DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 276557-00 \$68.52	67.15
3/6/2008	DEBBIE SEGLER	2058320081124000	6411	FEBRUARY MILEAGE	209.07
3/6/2008	DEBBIE SEGLER	2058320081124000	6411	JANUARY MILEAGE	171.19
3/6/2008	DEBE SHAFER	199836CT00191A00	6412	MEAL MONEY TENNIS TEAM	132.00
3/6/2008	DISCOUNT SCHOOL SUPPLY	2058110F10124000	6399	WORLD PEOPLE SET 817LG922	30.48
3/6/2008	DISCOUNT SCHOOL SUPPLY	2058110F10124000	6399	DINOSAUR SET 817LG9213	65.39
3/6/2008	DISCOUNT SCHOOL SUPPLY	2058110F10124000	6399	WILD ANIMLAS 817G9214	83.10
3/6/2008	DISCOVERY EDUCATION	199811TK00111T00	6219	REPLACEMENT LOCAL HOST	275.00
3/6/2008	DIVA COSTUMES BY FUNKY DIVA	199836BL00199C00	6499	SHORTS FOR BELLES -	1,793.30
3/6/2008	DIVA COSTUMES BY FUNKY DIVA	199836BL00199C00	6499	SHORTS FOR BELLS	182.37
3/6/2008	ECS LEARNING SYSTEMS INC	2118110010424000	6399	SHIPPING/HANDLING @ 15%	18.89
3/6/2008	ECS LEARNING SYSTEMS INC	2118110010424000	6399	ECS5354-TAKS MASTER POWER	71.96
3/6/2008	ECS LEARNING SYSTEMS INC	2118110010424000	6399	ECS5362-TAKS TAKS MASTER	53.97
3/6/2008	EDUCATION SERVICE CENTER REG VI	1998	2159	DED:0200 REGION VI	217.65
3/6/2008	EDUCATION SERVICE CENTER REGION VI	1998130000123000	6411	A.HOLLIS 2/26 #58429	45.00
3/6/2008	EDUCATION SERVICE CENTER REGION VI	3948130000199000	6411	M.SANDERS 2/28 #60888	45.00
3/6/2008	EDUCATION SERVICE CNT REGION IV	1998	2159	DED:0198 REGION IV	377.78
3/6/2008	ELI GARRARD	199836CK00191A00	6216	2/22/2008	65.00
3/6/2008	FIDELITY RETIREMENT SERVICES	1998	2159	DED:T110 403(B) DED	2,864.54
3/6/2008	FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	10,945.85
3/6/2008	FIRST INVESTORS CORP	1998	2159	DED:T171 403 B	85.00
3/6/2008	FIRST SOUTHWEST ASSET MGT INC	1998410074499000	6219	ARBITRAGE CALCULATIONS-BO	5,770.00
3/6/2008	FLOWERS BAKING CO	2408350020299000	6341	FEBRUARY INVOICES	250.20
3/6/2008	FLOWERS BAKING CO	2408350010799000	6341	FEBRUARY INVOICES	269.59
3/6/2008	FLOWERS BAKING CO	2408350010199000	6341	FEBRUARY INVOICES	344.58
3/6/2008	FLOWERS BAKING CO	2408350010299000	6341	FEBRUARY INVOICES	322.38
3/6/2008	FLOWERS BAKING CO	2408350000199000	6341	FEBRUARY INVOICES	655.73

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3/6/2008 FLOWERS BAKING CO	2408350004199000	6341	FEBRUARY INVOICES	273.91
3/6/2008 FLOWERS BAKING CO	2408350004299000	6341	FEBRUARY INVOICES	326.48
3/6/2008 FLOWERS BAKING CO	2408350010899000	6341	FEBRUARY INVOICES	379.06
3/6/2008 FLOWERS BAKING CO	2408350010599000	6341	FEBRUARY INVOICES	279.03
3/6/2008 FLOWERS BAKING CO	2408350020199000	6341	FEBRUARY INVOICES	305.41
3/6/2008 FLOWERS BAKING CO	2408350010499000	6341	FEBRUARY INVOICES	402.99
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	28531R9 FORWARD, SHAKESPE	9.64
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	15902E5 A HEART FULL OF T	9.46
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	29161U5 COOL CATS	15.78
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	09797U3 HENRY THE DOG WIT	13.44
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	38740X1 TROUBLE AT TUMBLI	10.20
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	21230P7 HERO	8.90
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	04878M5 HOOP CRAZY	9.64
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	25238U4 HOT HAND	7.90
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	01442U2 HOW ROBOTS WORK	17.65
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	37894W5 THE ADVENTURES OF	8.13
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	11422T5 HOW TO DRAW AIRCR	13.92
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	23725T6 HOW TO DRAW CARS	13.92
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	12881T2 HOW TO DRAW UNDER	13.92
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	31827V7 EMERGENCY QUARTER	9.18
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	14995U0 MOLLY'S COOKING S	12.62
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	11052U0 PLUTO A DWARF PLA	13.92
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	07323U9 NIGHT CREATURE	15.78
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	33578W7 ON THE HOCKEY HIG	10.20
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	59150W9 PLUTO A DWARF PLA	5.54
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	19618U8 POLAR BEARS ON TH	16.71
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	28201U8 ROBOTS AT WORK AN	17.65
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	03372U5 PIE GRAPHS	16.71
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	36414X6 SOUTHPAW	9.18
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120004199000	6669	41 BOOKS	484.80
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120004199000	6669	4 DVD'S	139.89
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120004199000	6669	BOOK CATALOGING	48.17
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	09722U2 PIRATE LIFE	15.78
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120004199000	6669	AUDIOVISUAL CATALOGING	7.37
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	18962TX THE ADVENTURES OF	17.80
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	34149W8 BOOT CAMP	9.64
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	15140U3 BUGS RULE	15.78
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120004299000	6399	QUOTE #4282260 AV MATERI	144.02

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3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	39399V5 DUNK UNDER PRESSU	9.18
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120004299000	6399	S/H	9.57
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120004299000	6669	LIBRARY BOOK ORDER (167)	2,452.40
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120004299000	6669	CATALOGING/PROCESSING	289.51
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	TOTAL CATALOGING AND PROC	35.00
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	25993Q1 BELLE OF BATOCHE	9.64
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	10389U2 ANCIENT ROME FRE	22.30
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	04685RX FAST COMPANY	9.18
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	22138A1 EVERYONE KNOWS GA	9.46
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	20600T8 EMILY WINDSNAP AN	12.65
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	26634T3 THE BOOK THAT DRI	14.85
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	26993S2 THE ADVENTURES OF	16.31
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	16373R5 EMILY'S DREAM	9.64
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	07624U2 THREAT TO THE MON	16.71
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	14510U1 SPACE ROBOTS	17.65
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	35787W6 THE STANLEY CUP D	10.20
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	18412U9 FELICITY'S COOKIN	12.62
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	30902X5 WINTER CARNIVAL	10.20
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	06718U6 BEAUTIFUL BALLERI	15.78
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	12941PX THE TAIL OF EMILY	12.65
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	18414U3 THREAT TO ANCIENT	16.71
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	34624V8 WIZARD THE WONDER	10.20
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	15985U9 BABYMOUSE. 7, SKA	12.99
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	01713R2 CASEY LITTLE: YO	9.64
3/6/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	28125Q1 FLIGHT FROM BEAR	8.90
3/6/2008 FORWARD EDGE INC	1998340092223000	6219	INV#167990	516.00
3/6/2008 FRANKLIN TEMPLETON TRUST COMPANY	1998	2159	DED:T149 403(B) DED	500.00
3/6/2008 G&K SERVICES	1998340092299000	6395	INV#1063346552	39.45
3/6/2008 G&K SERVICES	1998340092299000	6395	INV#1063340334	42.50
3/6/2008 GENERAL AMERICAN LIFE INSURANCE CO	1998	2159	DED:T116 403(B) DED	580.00
3/6/2008 GLAZIER FOODS CO	2408350020299000	6341	FEBRUARY INVOICES	7,997.77
3/6/2008 GLAZIER FOODS CO	2408350010499000	6341	FEBRUARY INVOICES	8,168.44
3/6/2008 GLAZIER FOODS CO	2408350010499000	6342	FEBRUARY INVOICES	371.15
3/6/2008 GLAZIER FOODS CO	2408350000199000	6341	FEBRUARY INVOICES	27,082.82
3/6/2008 GLAZIER FOODS CO	2408350020199000	6342	FEBRUARY INVOICES	1,177.83
3/6/2008 GLAZIER FOODS CO	2408350020199000	6341	FEBRUARY INVOICES	9,163.56
3/6/2008 GLAZIER FOODS CO	2408350000199000	6342	FEBRUARY INVOICES	4,207.89
3/6/2008 GLAZIER FOODS CO	2408350004199000	6341	FEBRUARY INVOICES	7,191.03

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3/6/2008	GLAZIER FOODS CO	2408350010899000	6342	FEBRUARY INVOICES	528.18
3/6/2008	GLAZIER FOODS CO	2408350004199000	6342	FEBRUARY INVOICES	1,346.07
3/6/2008	GLAZIER FOODS CO	2408350004299000	6341	FEBRUARY INVOICES	5,144.95
3/6/2008	GLAZIER FOODS CO	2408350004299000	6342	FEBRUARY INVOICES	897.94
3/6/2008	GLAZIER FOODS CO	2408350010899000	6341	FEBRUARY INVOICES	7,071.53
3/6/2008	GLAZIER FOODS CO	2408350010199000	6341	FEBRUARY INVOICES	6,460.35
3/6/2008	GLAZIER FOODS CO	2408350010199000	6342	FEBRUARY INVOICES	355.11
3/6/2008	GLAZIER FOODS CO	2408350010799000	6342	FEBRUARY INVOICES	760.15
3/6/2008	GLAZIER FOODS CO	2408350010799000	6341	FEBRUARY INVOICES	6,780.98
3/6/2008	GLAZIER FOODS CO	2408350010599000	6342	FEBRUARY INVOICES	895.74
3/6/2008	GLAZIER FOODS CO	2408350010599000	6341	FEBRUARY INVOICES	7,815.34
3/6/2008	GLAZIER FOODS CO	2408350010299000	6341	FEBRUARY INVOICES	7,836.40
3/6/2008	GLAZIER FOODS CO	2408350020299000	6342	FEBRUARY INVOICES	749.77
3/6/2008	GLAZIER FOODS CO	2408350010299000	6342	FEBRUARY INVOICES	447.11
3/6/2008	GOLDS GYM	1998	2159	DED:V202 GOLDS GYM	158.01
3/6/2008	GREAT AMERICAN LIFE INSURANCE CO	1998	2159	DED:T115 403(B) DED	50.00
3/6/2008	GREG LEETH	199852CK00191A00	6299	2/22/2008	118.75
3/6/2008	GREG LEETH	199852SO00191A00	6299	2/26/2008	87.50
3/6/2008	GREG LEETH	199852BB00191A00	6299	2/23/2008	75.00
3/6/2008	GREG RODGERS	199836GH00191A00	6216	1/8/2008	90.00
3/6/2008	GULF COAST BOILER SERVICE CO	1998510092599000	6247	INV # 10495 \$512.25	512.25
3/6/2008	GULF COAST PAPER COMPANY INC	1998510092499000	6319	\$682.96	684.96
3/6/2008	GULF COAST PAPER COMPANY INC	1998510092499000	6319	\$597.70	599.70
3/6/2008	HD SUPPLY INC	1998510092599000	6319	INV # SP32166354.001 \$378	378.20
3/6/2008	HD SUPPLY INC	1998510092599000	6319	INV # SP32320668.001 \$32.	32.19
3/6/2008	HD SUPPLY INC	1998510092599000	6319	INV # SP32406810.001 \$9.1	9.17
3/6/2008	HD SUPPLY INC	2408350010799000	6319	1 BRAS WBOO- 18N WTR CONN	16.41
3/6/2008	HEAVY DUTY BUS PARTS INC	1998340092299000	6319	INV# 80722	147.88
3/6/2008	HECTOR FLORES	199836SO00191A00	6216	2/26/2008	65.00
3/6/2008	HEINEMANN	2118110010424000	6399	#002194 UNITS OF STUDY FO	1,084.31
3/6/2008	HEINEMANN	2118110010424000	6399	E00604 UNITS OF STUDY FOR	602.39
3/6/2008	HEINEMANN	2118110010424000	6399	SHIPPING/HANDLING	134.93
3/6/2008	HIGH SCHOOL VASE REGION 6	199836AR00199C00	6499	FEE FOR VAS CONTEST APRI	225.00
3/6/2008	HOBART	2408350020299000	6319	INV # 23675966 \$226.73	226.73
3/6/2008	HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#31325	23.07
3/6/2008	HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#31095	754.64
3/6/2008	HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#31306	330.40
3/6/2008	HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#31213	420.82

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3/6/2008 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#31246	1,355.98
3/6/2008 HOLZE MUSIC COMPANY INC	199811BD04111000	6249	OBOE REPAIR	59.00
3/6/2008 HOLZE MUSIC COMPANY INC	199811BD00111000	6249	INCREASE \$500/JULIE OK'D.	43.75
3/6/2008 HOLZE MUSIC COMPANY INC	199811BD00111000	6249	RUNNING PO FOR REPAIR OF	3.75
3/6/2008 HOLZE MUSIC COMPANY INC	199811BD04111000	6249	BARITONE REPAIR	113.00
3/6/2008 HOLZE MUSIC COMPANY INC	199811BD04111000	6249	TROMBONE REPAIR	125.00
3/6/2008 HOLZE MUSIC COMPANY INC	199811BD04111000	6249	BASSOON REPAIR	25.00
3/6/2008 HOLZE MUSIC COMPANY INC	199811BD04111000	6249	HORN REPAIR	76.00
3/6/2008 HORACE MANN CO.	1998	2159	DED:T168 403(B) DED	29.50
3/6/2008 HUGH MICHAEL NEELY	199836SO00191A00	6216	2/12/2008	65.00
3/6/2008 HUIDAE CHO	4618000010200000	5749	REIMBURSEMENT FOR LIBRARY	13.25
3/6/2008 IDC SERVCO	1998110004211000	6269	SHARP COPIER TONER	557.76
3/6/2008 IKE'S SMALL ENGINES	1998510092699000	6319	INV # 223085 \$11.70	11.70
3/6/2008 IKE'S SMALL ENGINES	1998510092699000	6319	INV. #222982 \$38.40	38.40
3/6/2008 ING LIFE INS. AND ANNUITY CO	1998	2159	DED:T167 403 B	200.00
3/6/2008 ING RELIASTAR LIFE	1998	2159	DED:T169 403B	447.50
3/6/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	9.04
3/6/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	18.20
3/6/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*XE EIC W/H	(38.79)
3/6/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	54,087.26
3/6/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	176,947.69
3/6/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	15.00
3/6/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	40.15
3/6/2008 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0500 WAGE LEVY	100.00
3/6/2008 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0510 WAGE LEVY	50.00
3/6/2008 INTERSTATE BATTERIES	1998510092499000	6319	INV# 99000263 \$1176.55	1,176.55
3/6/2008 ISMAIL CAPAR	199836SO00191A00	6216	2/12/2008	40.00
3/6/2008 ITEACHTEXAS	1998	2159	DED:0199 ITEACHTX	411.12
3/6/2008 JANA CHURCH	7148610089599000	6419	ADVANCE 3/11-15 FT.LA	49.19
3/6/2008 JANICE S BETTS	1998360000191A00	6411	ADVANCE 3/16-19 ARLIN	297.77
3/6/2008 JAY PUGH	1998360000191A00	6411	REIMBURSE 2/20 KILLEE	101.00
3/6/2008 JEFFREY L CLIFFORD	199836BB00191A00	6412	VARSITY BASEBALL MEALS	150.00
3/6/2008 JEFFREY L CLIFFORD	199836BB00191A00	6412	VARSITY BASEBALL MEALS	150.00
3/6/2008 JENNY ARNOLD	7148610089599000	6411	ADVANCE 3/11-15FT.LAU	59.79
3/6/2008 JILL MCLEOD	199836UL00199C00	6499	MEALS FOR STUDENTS FOR	100.00
3/6/2008 JILL MCLEOD	199836UL00199C00	6499	MEAL;S FOR STUDENTS	65.00
3/6/2008 JIM SLAUGHTER	1998360000191A00	6411	ADVANCE 3/15-19 ARLIN	351.77
3/6/2008 JOHN CAMPBELL	1998230020299000	6399	AFTER SCHOOL CROSSING	220.00

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3/6/2008 JOHN DEERE COMPANY	1998510092699000	6639	\$5,694.00	5,694.00
3/6/2008 JOHNSON SUPPLY	1998510092599000	6319	INV # 10152086 \$17.80	17.62
3/6/2008 JOHNSON SUPPLY	1998510092599000	6319	INV # 10152120 \$392.60	388.67
3/6/2008 JOHNSON SUPPLY	1998510092599000	6319	INV # 10152149 \$403.22	399.19
3/6/2008 JOHNSON SUPPLY	2408350004199000	6319	COOPER - 40/60 THERM	28.34
3/6/2008 JOHNSON SUPPLY	2408350010299000	6319	COOPER - 40/60 THERM	0.97
3/6/2008 JOHNSON SUPPLY	2408350000199000	6319	COOPER - 40/60 THERM	3.90
3/6/2008 JOHNSON SUPPLY	2408350020299000	6319	COOPER - 40/60 THERM	1.11
3/6/2008 JOHNSON SUPPLY	2408350010799000	6319	COOPER - 40/60 THERM	22.44
3/6/2008 JOHNSON SUPPLY	2408350020199000	6319	COOPER - 40/60 THERM	1.04
3/6/2008 JOHNSON SUPPLY	2408350010499000	6319	COOPER - 40/60 THERM	0.97
3/6/2008 JOHNSON SUPPLY	2408350004299000	6319	COOPER - 40/60 THERM	0.97
3/6/2008 JOHNSON SUPPLY	2408350010199000	6319	COOPER - 40/60 THERM	0.90
3/6/2008 JOHNSON SUPPLY	2408350010599000	6319	COOPER - 40/60 THERM	0.83
3/6/2008 JOHNSON SUPPLY	2408350010899000	6319	COOPER - 40/60 THERM	1.22
3/6/2008 JONATHAN R KUMMERFELD	199836CK00191A00	6216	2/22/2008	75.00
3/6/2008 JOURNEY EDUCATION MARKETING	199811FO04111000	6329	95769576 VISTABLET GRAPHI	109.98
3/6/2008 JOURNEY EDUCATION MARKETING	199811FO04111000	6329	SHIPPING	10.00
3/6/2008 JULIO UMANZON	199836SO00191A00	6216	2/26/2008	50.00
3/6/2008 JULIUS CLEBOURN JR	199836BH00191A00	6216	1/8/2008	90.00
3/6/2008 JULIUS CLEBOURN JR	199836BH00191A00	6216	1-8-08 TRAVEL	43.61
3/6/2008 JUSTIN GARRETT BIRDWELL	199852SO00191A00	6299	2/12/2008	81.25
3/6/2008 JUSTIN MCIVER	4618110010511000	6399	REFUND FOR LOST LIBRARY B	15.65
3/6/2008 JW PEPPER AND SON INC	199811CH04111000	6399	10039060 GIRLFRIEND PA CD	26.70
3/6/2008 JW PEPPER AND SON INC	199811CH04111000	6399	10039059 GILRFRIEND SSA	28.89
3/6/2008 JW PEPPER AND SON INC	199811CH04111000	6399	SHIPPING AND HANDLING	5.35
3/6/2008 KANSAS PAYMENT CENTER/SG03DM006675	1998	2159	DED:0086 CCL	150.00
3/6/2008 KARLYN HULSE FEDORA	3858310088123000	6219	V&I OFFICE/RECORD BOOKS	30.00
3/6/2008 KARLYN HULSE FEDORA	1998330088123000	6219	HOMEBOUND TEACHING FEB 18	500.00
3/6/2008 KATHERINE MILLER	4618110010511000	6399	REFUND FOR LOST LIBRARY B	8.95
3/6/2008 KATHY POLZER	2628130081124000	6411	REIMBURSE 2/6-8AUSTIN	102.01
3/6/2008 KATHY SWITZER	1998110088123000	6411	FEBRUARY MILEAGE	79.03
3/6/2008 KELLY CRISWELL	199836CK00191A00	6216	2/22/2008	90.00
3/6/2008 KEVIN D SWEETLAND	2408000010700000	5751		137.10
3/6/2008 KIMBERLY MATHIS	2058320081124000	6411	JAN & FEB MILEAGE	106.55
3/6/2008 KRISTI MUELLER	1998130010523000	6411	REIMBURSE 2/21-23 AUS	189.79
3/6/2008 KRISTOL BOYD	2408000004100000	5751		7.65
3/6/2008 LAKESHORE LEARNING MATERIALS	1998110010411000	6399	FD231 CASSETTE PLAYER	23.75

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3/6/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	AA 129 PICTURE WORD PHONI	40.40
3/6/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	TT 266 BUILD & WRITE WORD	30.29
3/6/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	RA 807 PLASTIC COINS	23.21
3/6/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	FA 313 MONEY FOLD & LEARN	13.10
3/6/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	FS 553 TIME TRACKER	36.91
3/6/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	BK 1245 CLOUDY W/A CHANCE	17.18
3/6/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	GG 411 PRACTICE CARDS LEV	15.12
3/6/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	TT669 ALPHABET ACTIVITY C	458.85
3/6/2008 LAKESHORE LEARNING MATERIALS	1998110010411000	6399	SHIPPING/HANDLING @ 15%	8.51
3/6/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	EE 690X PHONEMIC AWARENES	36.41
3/6/2008 LAKESHORE LEARNING MATERIALS	1998110010411000	6399	GG149 FRACTION SET	9.45
3/6/2008 LAKESHORE LEARNING MATERIALS	1998110010411000	6399	TT426 PATTERNING MATCHUPS	9.45
3/6/2008 LAKESHORE LEARNING MATERIALS	1998110010411000	6399	LA768 STAMP PAD GREEN	4.70
3/6/2008 LAKESHORE LEARNING MATERIALS	1998110010411000	6399	LA768 STAMP PAD RED	4.70
3/6/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	GG 494 TUB O' SIGHT WORDS	13.08
3/6/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	TT 194 I CAN BUILD SIMPLE	30.29
3/6/2008 LAKESHORE LEARNING MATERIALS	1998110010411000	6399	LA768 BLUE STAMP PAD	4.70
3/6/2008 LANA WALSH	1998330088123000	6219	OT/PT ASST WORK	275.00
3/6/2008 LAURA WILDING	2558130081124000	6411	REIMBURSE 2/11-12WACO	118.89
3/6/2008 LAURIE GAMEZ	2058320081124000	6411	FEBRUARY MILEAGE	30.81
3/6/2008 LAURIE GAMEZ	2058320081124000	6411	JANUARY MILEAGE	55.04
3/6/2008 LAWSON PRODUCTS INC	1998340092299000	6319	INV#6537275	126.73
3/6/2008 LEGAL DIGEST	1998230010899000	6399	SHIPPING	2.50
3/6/2008 LEGAL DIGEST	1998230010899000	6399	RESPONSE TO INTERVENTION	55.00
3/6/2008 LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I301 AD&D INS	17.75
3/6/2008 LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I303 AD&D INS	24.31
3/6/2008 LIFE INSURANCE CO OF THE SOUTHWEST	1998	2159	DED:T137 403(B) DED	1,550.00
3/6/2008 LINCOLN NATIONAL LIFE INSURANCE CO	1998	2159	DED:T104 403(B) DED	600.00
3/6/2008 LONGHORN BUS SALES	1998340092299000	6319	INV#75056	315.08
3/6/2008 LONGHORN BUS SALES	1998340092299000	6319	INV#75171	184.23
3/6/2008 LONGHORN BUS SALES	1998340092299000	6319	INV# 75243	373.57
3/6/2008 LOWE'S HOME CENTERS INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	24.97
3/6/2008 MAIN STREET WHOLESALE FLORIST	1998110000122000	6399	OPEN RUNNING PO FOR \$5000	678.08
3/6/2008 MANDY WILLIAMS	1998130010799000	6411	REIMBURSE 2/13-16SANA	186.06
3/6/2008 MANJARI BANERJEE	2248310088123000	6219	3/05/08 TRANSLATION FOR S	37.50
3/6/2008 MARILYN WEBER	2058320081124000	6411	FEBRUARY MILEAGE	73.02
3/6/2008 MARSHALL HOYBOOK	199811BD00111000	6399	CONSULTANT FOR PERCUSSION	300.00
3/6/2008 MARTHA SANDERS RN	3948110000111000	6411	FEBRUARY MILEAGE	10.40

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3/6/2008 MATH WARM-UPS.COM	1998110010811000	6399	SHIPPING	10.00
3/6/2008 MATH WARM-UPS.COM	1998110010811000	6399	03TM075 COUNTDOWN TO MATH	180.00
3/6/2008 MCCOY'S BUILDING SUPPLY CENTER	1998510092599000	6319	INV. #0034-03492588 \$157.	157.06
3/6/2008 MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV # 5364 \$121.00	121.00
3/6/2008 MENTORING MINDS LP	4618110010811000	6399	MP004W WALL CHART GRADE 4	11.55
3/6/2008 MENTORING MINDS LP	4618110010811000	6399	LEVEL 4 DELUXE MOTIVATION	1,291.98
3/6/2008 MENTORING MINDS LP	4618110010811000	6399	LEVEL 4 MOTIVATION MATH S	786.03
3/6/2008 MENTORING MINDS LP	4618110010811000	6399	MMSE03W LEVEL 3 MOTIVATIO	105.14
3/6/2008 MENTORING MINDS LP	4618110010811000	6399	LEVEL 2 DELUXE MOTIVATION	2,583.96
3/6/2008 MENTORING MINDS LP	4618110010811000	6399	GAL108 MENTAL MATH LOOP G	195.39
3/6/2008 MENTORING MINDS LP	4618110010811000	6399	TT4W TIMERS	97.70
3/6/2008 MENTORING MINDS LP	4618110010811000	6399	GAL208 MENTAL MATH LOOP G	97.70
3/6/2008 MENTORING MINDS LP	4618110010811000	6399	MP003W WALL CHART GRADE 3	23.10
3/6/2008 METLIFE	1998	2159	DED:T166 403(B)	50.00
3/6/2008 METROPOLITAN LIFE INSURANCE COMPANY	1998	2159	DED:T112 403(B) DED	275.00
3/6/2008 MG TRUST COMPANY	1998	2159	DED:T152 403(B) DED	100.00
3/6/2008 MICHAEL SKINNER	199836BR00191A00	6412	BOYS TRACK MEALS FOR KLEI	400.00
3/6/2008 MICHAEL SKINNER	199836BR00191A00	6412	BOYS TRACK MEALS FOR KING	375.00
3/6/2008 MICROAGE INC	1998110000111T00	6399	ADD \$/CHRIS \$5000.00.APS	158.38
3/6/2008 MICROAGE INC	1998110000111T00	6399	ADD MONEY OK'D BY CHRIS S	1.62
3/6/2008 MICROAGE INC	4618110010811000	6396	RM222UT#ABA HP 6710B SMAR	1,444.07
3/6/2008 MICROAGE INC	4618110010811000	6396	931566-0403 V270 BLUETOOT	41.86
3/6/2008 MICROAGE INC	4618110010811000	6396	RR315UT SMART BUY UNIVERS	34.88
3/6/2008 MICROAGE INC	4618110010811000	6396	021-07859 OFFICE 2007 ENG	53.82
3/6/2008 MICROAGE INC	4618110010811000	6396	EJ092UT#ABA SMART BUY ULT	183.37
3/6/2008 MID-STATE ELECTRONIC SUPPLY INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	342.41
3/6/2008 MIKE BALL	1998410074499000	6411	REIMBURSE 2/27-29AUST	707.52
3/6/2008 MILOS TODOROVIC	199836GH00191A00	6216	1/8/2008	90.00
3/6/2008 MISS PAM'S KOUNTRY KARE	3948110000111000	6219	CHILDCARE FOR STUDENT...T	504.00
3/6/2008 MISS PAM'S KOUNTRY KARE	3948110000111000	6219	CHILDCARE FOR STUDENT...T	120.00
3/6/2008 MISS PAM'S KOUNTRY KARE	3948110000111000	6219	CHILDCARE FOR STUDENT...KE	240.00
3/6/2008 MISS PAM'S KOUNTRY KARE	3948110000111000	6219	CHILDCARE FOR STUDENT...T	120.00
3/6/2008 MOBILE MODULAR MGMT CORP	19985100102990PB	6269	LEASE OF PORTABLE CLASSRO	871.85
3/6/2008 MOORE MEDICAL CORPORATION	1998330004199000	6399	#50799 NON REBREATHHER MAS	17.90
3/6/2008 MOORE SUPPLY COMPANY	1998510092599000	6319	INV # 6151738 \$34.69	34.69
3/6/2008 MORRISON SUPPLY COMPANY	1998510092599000	6319	INV # 71005301 \$29.27	29.27
3/6/2008 MORRISON SUPPLY COMPANY	1998510092599000	6319	INV # 70005066 \$11.30	11.30
3/6/2008 MSC - OPAS	1998110010111000	6494	SOUTH KNOLL (123 STUDENTS	123.00

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3/6/2008 MSC - OPAS	4618360010899000	6412	FOREST RIDGE (169 STUDENT	169.00
3/6/2008 MSC - OPAS	1998110010511000	6499	ROCK PRAIRIE (101 STUDENT	101.00
3/6/2008 MSC - OPAS	4618110010211000	6494	2-25-08 OPAS PERF. COLLE	117.00
3/6/2008 MSC - OPAS	1998110010411000	6412	SOUTHWOOD VALLEY (145 STU	145.00
3/6/2008 MSC - OPAS	1998110010711000	6494	PEBBLE CREEK (117 STUDEN	117.00
3/6/2008 MUSIC IN MOTION	1998110R04111000	6399	PURCHASE AT TMEA	113.30
3/6/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 881844 \$233.88	233.88
3/6/2008 NAPA AUTO PARTS	1998110000122000	6399	ADD MONEY FOR RUNNING PO/	156.40
3/6/2008 NAPA AUTO PARTS	1998110000122000	6399	OPEN PO FOR AG DEPT	3.48
3/6/2008 NAPA AUTO PARTS	1998110000122000	6399	ADD MONEY FOR RUNNING PO/	35.14
3/6/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 882265 \$89.73	89.73
3/6/2008 NAPA AUTO PARTS	1998110000122000	6399	OPEN PO FOR AG DEPT	15.47
3/6/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 881520 \$67.02	67.02
3/6/2008 NAPA AUTO PARTS	1998110000122000	6399	OPEN PO FOR AG DEPT	0.83
3/6/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#880856	33.16
3/6/2008 NAPA AUTO PARTS	1998110000122000	6399	ADD MONEY FOR RUNNING PO/	8.35
3/6/2008 NAPA AUTO PARTS	1998340092299000	6319	INV# 879098	11.78
3/6/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#883195	12.76
3/6/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 882318 \$45.12	45.12
3/6/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#882441	239.76
3/6/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#880945	140.28
3/6/2008 NAPP	1998130000122000	6411	REG B.LUCE 4/1-4ORLAN	599.00
3/6/2008 NASCO	3978110000111000	6399	DELUX ART PRESS NACO QOUT	822.49
3/6/2008 NATIONAL TEACHER ASSOCIATES INC	1998	2153	DED:V006 NTA INSUR	108.85
3/6/2008 NATIONAL WESTERN LIFE INSURANCE CO	1998	2159	DED:T109 403(B) DED	25.00
3/6/2008 NATIONWIDE LIFE INSURANCE COMPANY	1998	2159	DED:T143 403(B) DED	175.00
3/6/2008 NECC 2008	1998130072699T00	6411	REG M.BARNES+4 6/29SA	1,385.00
3/6/2008 NEW YORK LIFE INS. AND ANNUITY CORP	1998	2159	DED:T163 403 (B)	125.00
3/6/2008 NEXTEL PARTENERS	1998510092699000	6256	INV # 917286085-053 \$230.	230.04
3/6/2008 NEXTEL PARTENERS	1998510092599000	6256	INV # 917286085-053 \$556.	556.71
3/6/2008 NEXTEL PARTENERS	1998510092299000	6256	INV # 917286085-053 \$151.	151.81
3/6/2008 NEXTEL PARTENERS	1998510092499000	6256	INV # 91786085-053 \$402.3	402.36
3/6/2008 NEXTEL PARTENERS	1998510092399000	6397	INV # 917286085-053 \$127.	127.15
3/6/2008 OAK FARMS DAIRY	2408350020299000	6341	FEBRUARY INVOICES	2,106.71
3/6/2008 OAK FARMS DAIRY	2408350000199000	6341	FEBRUARY INVOICES	5,010.74
3/6/2008 OAK FARMS DAIRY	2408350004199000	6341	FEBRUARY INVOICES	1,513.53
3/6/2008 OAK FARMS DAIRY	2408350010199000	6341	FEBRUARY INVOICES	2,860.48
3/6/2008 OAK FARMS DAIRY	2408350020199000	6341	FEBRUARY INVOICES	2,451.65

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3/6/2008 OAK FARMS DAIRY	2408350010899000	6341	FEBRUARY INVOICES	3,683.67
3/6/2008 OAK FARMS DAIRY	2408350010299000	6341	FEBRUARY INVOICES	2,551.90
3/6/2008 OAK FARMS DAIRY	2408350010799000	6341	FEBRUARY INVOICES	1,573.41
3/6/2008 OAK FARMS DAIRY	2408350010499000	6341	FEBRUARY INVOICES	2,743.18
3/6/2008 OAK FARMS DAIRY	2408350010599000	6341	FEBRUARY INVOICES	2,075.01
3/6/2008 OAK FARMS DAIRY	2408350004299000	6341	FEBRUARY INVOICES	1,530.07
3/6/2008 OIL RANCH	4618360010899000	6412	KINDER FIELD TRIP TICKETS	852.00
3/6/2008 OMAR RAMIREZ	199836SO00191A00	6216	2/26/2008	65.00
3/6/2008 ONION MOUNTAIN TECHNOLOGY	1998330088123000	6399	1201 NOTE TAKING PAPER	17.00
3/6/2008 ONION MOUNTAIN TECHNOLOGY	1998330088123000	6399	SHIPPING	7.00
3/6/2008 OPPENHEIMER SHAREHOLDER SERVICES	1998	2159	DED:T155 403(B) DED	112.50
3/6/2008 PAIGE SORRELLS	1998410074499000	6411	REIMBURSE 3/3 AUSTIN	120.49
3/6/2008 PAPA JOHNS PIZZA	2408350010499000	6341	FEBRUARY INOVICES	90.00
3/6/2008 PAPA JOHNS PIZZA	2408350010899000	6341	FEBRUARY INOVICES	405.00
3/6/2008 PAPA JOHNS PIZZA	2408350020199000	6341	FEBRUARY INOVICES	80.00
3/6/2008 PAPA JOHNS PIZZA	2408350020299000	6341	FEBRUARY INOVICES	30.00
3/6/2008 PAPA JOHNS PIZZA	2408350000199000	6341	FEBRUARY INOVICES	6,588.71
3/6/2008 PAPA JOHNS PIZZA	2408350010199000	6341	FEBRUARY INOVICES	90.00
3/6/2008 PAPA JOHNS PIZZA	2408350004199000	6341	FEBRUARY INOVICES	2,080.00
3/6/2008 PAPA JOHNS PIZZA	2408350004299000	6341	FEBRUARY INOVICES	1,360.00
3/6/2008 PAPA JOHNS PIZZA	2408350010799000	6341	FEBRUARY INOVICES	180.00
3/6/2008 PAPA JOHNS PIZZA	2408350010599000	6341	FEBRUARY INOVICES	45.00
3/6/2008 PATRIC ZHAN	4618110010511000	6399	REFUND FOR LOST LIBRARY B	10.89
3/6/2008 PAUL JOHNSON MA LPC	1998330088123000	6219	COUNSELING 2/29/08	60.00
3/6/2008 PAUL MASCHERI	199836BH00191A00	6216	1/8/2008	90.00
3/6/2008 PAUL MASCHERI	199836BH00191A00	6216	1-8-08 TRAVEL	43.61
3/6/2008 PEARLAND HIGH SCHOOL	199836GR00191A00	6498	GIRLS TRACK ENTRY FEE	50.00
3/6/2008 PEARLAND HIGH SCHOOL	199836GR00191A00	6498	GIRLS TRACK ENTRY FEE	(50.00)
3/6/2008 PEARSON EDUCATIONAL MEASUREMENT	1998310081399000	6399	TAKS STUDY GUIDE GRADE 8	216.00
3/6/2008 PENDER'S MUSIC COMPANY	199811BD04111000	6399	PURCHASE OF NEW MUSIC AT	291.00
3/6/2008 PEOPLES EDUCATION GROUP INC	1998110020224000	6399	9781589846890 READING LEV	141.80
3/6/2008 PEOPLES EDUCATION GROUP INC	1998110020224000	6399	9781413835830 MATH LEVEL	141.80
3/6/2008 PEPSI-COLA	1998210081199000	6499	INVOICE # 00093011 AND 03	200.00
3/6/2008 PEPSI-COLA	1998130004299000	6499	INVOICE #1992138 WATER F	100.00
3/6/2008 PETAL PATCH FLORIST	1998310081399000	6399	ORDER# 028936 WELCOME FLO	53.94
3/6/2008 PETTY CASH-CHILD NUTRITION OFFICE	2408350004299000	6349	PETTY CASH	10.74
3/6/2008 PETTY CASH-CHILD NUTRITION OFFICE	2408350010899000	6341	PETTY CASH	5.94
3/6/2008 PETTY CASH-CHILD NUTRITION OFFICE	2408350010299000	6499	PETTY CASH	10.00

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3/6/2008	PETTY CASH-CHILD NUTRITION OFFICE	2408350093299000	6399	PETTY CASH	4.17
3/6/2008	PETTY CASH-CHILD NUTRITION OFFICE	2408350004299000	6341	PETTY CASH	23.50
3/6/2008	PETTY CASH-CHILD NUTRITION OFFICE	2408350093299000	6411	PETTY CASH	5.00
3/6/2008	PETTY CASH-CHILD NUTRITION OFFICE	2408350093299000	6499	PETTY CASH	13.18
3/6/2008	PETTY CASH-CHILD NUTRITION OFFICE	2408350000199000	6341	PETTY CASH	14.82
3/6/2008	PETTY CASH-SOUTHWOOD VALLEY ELEM	1998130010499000	6499	PETTY CASH	42.39
3/6/2008	PETTY CASH-SOUTHWOOD VALLEY ELEM	4618110010411000	6399	PETTY CASH	28.00
3/6/2008	PETTY CASH-SOUTHWOOD VALLEY ELEM	1998130010499000	6399	PETTY CASH	25.82
3/6/2008	PETTY CASH-SOUTHWOOD VALLEY ELEM	1998230010499000	6399	PETTY CASH	15.01
3/6/2008	PFS DISTRIBUTION CORPORATION	2408350010299000	6299	PINTO BEANS CANNED, REFRI	46.89
3/6/2008	PFS DISTRIBUTION CORPORATION	2408350004199000	6299	PINTO BEANS CANNED, REFRI	53.59
3/6/2008	PFS DISTRIBUTION CORPORATION	2408350010499000	6299	PINTO BEANS CANNED, REFRI	46.89
3/6/2008	PFS DISTRIBUTION CORPORATION	2408350000199000	6299	PINTO BEANS CANNED, REFRI	187.57
3/6/2008	PFS DISTRIBUTION CORPORATION	2408350004299000	6299	PINTO BEANS CANNED, REFRI	46.89
3/6/2008	PFS DISTRIBUTION CORPORATION	2408350010599000	6299	PINTO BEANS CANNED, REFRI	40.19
3/6/2008	PFS DISTRIBUTION CORPORATION	2408350010899000	6299	PINTO BEANS CANNED, REFRI	56.97
3/6/2008	PFS DISTRIBUTION CORPORATION	2408350020199000	6299	PINTO BEANS CANNED, REFRI	50.24
3/6/2008	PFS DISTRIBUTION CORPORATION	2408350010199000	6299	PINTO BEANS CANNED, REFRI	43.54
3/6/2008	PFS DISTRIBUTION CORPORATION	2408350010799000	6299	PINTO BEANS CANNED, REFRI	43.54
3/6/2008	PFS DISTRIBUTION CORPORATION	2408350020299000	6299	PINTO BEANS CANNED, REFRI	53.59
3/6/2008	PFS INVESTMENTS INC.	1998	2159	DED:T141 403B DED	25.00
3/6/2008	PHILPOTT MOTORS	1998510092599000	6631	F-150 FORD TRUCK 2008	14,789.00
3/6/2008	PIONEER FUNDS	1998	2159	DED:T142 403(B) DED	300.00
3/6/2008	PITNEY BOWES INC	4618110000111000	6499	POSTAGE FOR OFFICE	2,000.00
3/6/2008	PITNEY BOWES INC	1998110004211000	6269	RPO 9/01/07-8/31/08 DM200	91.00
3/6/2008	PRODUCERS COOPERATIVE ASSOCIATION	1998340092299000	6319	INV#11698935	5.00
3/6/2008	PRODUCERS COOPERATIVE ASSOCIATION	1998340092299000	6319	INV#11699819	5.00
3/6/2008	PUBLISHERS MARKETING SERVICE	1998360000191A00	6399	SCHOLASTIC COACH & ATHLET	49.60
3/6/2008	RAINBOW BOOK COMPANY	1998120004299000	6669	LARGE BOOK ORDER-PLEASE S	1,790.43
3/6/2008	RBC MUSIC COMPANY INC	199836BD04299C00	6499	PURCHASE MUSIC	325.85
3/6/2008	RBC MUSIC COMPANY INC	199811OR20211000	6399	MUSIC TO PURCHASE	260.00
3/6/2008	REALLY GOOD STUFF INC	1998110020224000	6399	301889 WORD LADDERS	20.90
3/6/2008	REALLY GOOD STUFF INC	1998110020224000	6399	SHIPPING 12%	2.04
3/6/2008	REBECCA L BURGHARDT	2558130081124000	6411	REIMBURSE 2/17-22 KEN	127.00
3/6/2008	REGION 4 ESC	1998410074399000	6499	PREPAID - REGION 4 BACKGR	10,004.50
3/6/2008	REGION IV EDUCATED SOLUTIONS	2118110010424000	6399	501-0641K LETTER SETS FOR	27.28
3/6/2008	REGION IV EDUCATED SOLUTIONS	2118110010424000	6399	SHIPPING/HANDLING @ 10% M	5.45
3/6/2008	REGION IV EDUCATED SOLUTIONS	2118110010424000	6399	501-0642K LETTER SETS FOR	27.27

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3/6/2008 RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:1503 LIFE INS	2,371.94
3/6/2008 REMEDIA PUBLICATIONS INC	1998110004223000	6399	REM 850 PHONICS RULES	10.87
3/6/2008 REMEDIA PUBLICATIONS INC	1998110004223000	6399	SHIPPING	19.79
3/6/2008 REMEDIA PUBLICATIONS INC	1998110004223000	6399	REM 1080 B SKILL BY SKILL	9.88
3/6/2008 REMEDIA PUBLICATIONS INC	1998110004223000	6399	REM 1082 C COMPREHENSION	93.98
3/6/2008 RESOURCES FOR EDUCATORS	211811PI10424000	6399	RECIPES FOR SUCCESS 1 YR	179.00
3/6/2008 RESOURCES FOR EDUCATORS	211811PI10424000	6399	READING CONNECTION 1 YR R	195.00
3/6/2008 RICHARD L FLOYD	199811BD00111000	6399	THIS A CHECK FOR RICHARD	390.00
3/6/2008 RICHARD L FLOYD	199811BD00111000	6399	THIS A CHECK FOR RICHARD	(390.00)
3/6/2008 ROBERT A PRICE	199852GR04291A00	6299	2/28/2008	50.00
3/6/2008 ROBERT A PRICE	199852BR04291A00	6299	2/28/2008	50.00
3/6/2008 ROBIN OBERG	2558130081124000	6411	REIMBURSE 2/17-22KENT	151.00
3/6/2008 RODNEY WELLMANN	199836GR00191A00	6412	GIRLS TRACK MEALS	200.00
3/6/2008 ROGERS ATHLETIC COMPANY	199836BF00191A00	6399	RUNNING ROPES 410450	431.45
3/6/2008 ROGERS ATHLETIC COMPANY	199836BF00191A00	6399	SPACER CANS 410469	404.48
3/6/2008 ROW LOFF PRODUCTIONS	199811BD04211000	6399	PURCHASE OF MUSIC	200.00
3/6/2008 SADLER ELECTRIC	6977810074899050	6639	LABOR AND MATERIALS FOR E	15,093.20
3/6/2008 SAFELITE FULFILLMENT INC	1998340092299000	6248	INV#00718-584203	80.00
3/6/2008 SAMMONS PRESTON ROLYAN	2248210088123000	6399	NEXT DAY AIR	40.50
3/6/2008 SAMMONS PRESTON ROLYAN	2248210088123000	6399	9205-35-02 PLAYMAKER HEAD	70.90
3/6/2008 SARA MOFFITT	1998330088123000	6219	IN HOME TRAINING JAN 30-F	312.50
3/6/2008 SAX ARTS & CRAFTS	1998110010511000	6399	705424986 COLORED PENCIL	6.19
3/6/2008 SAX ARTS & CRAFTS	1998110010511000	6399	705077235 BLACK MARKERS	5.80
3/6/2008 SAX ARTS & CRAFTS	1998110010511000	6399	705077415 SHARPIES ULTRA	6.77
3/6/2008 SAX ARTS & CRAFTS	1998110010511000	6399	705404379 GLUE STICKS	12.89
3/6/2008 SAX ARTS & CRAFTS	1998110010511000	6399	705460946 TAPE	3.74
3/6/2008 SAX ARTS & CRAFTS	1998110010511000	6399	705075746 CONST PAPER/TU	2.44
3/6/2008 SAX ARTS & CRAFTS	1998110010511000	6399	705075741 CONST PAPER/LT	2.44
3/6/2008 SAX ARTS & CRAFTS	1998110010511000	6399	705075794 CONSTR PAPER/H	2.44
3/6/2008 SAX ARTS & CRAFTS	1998110010511000	6399	705075797 CONSTR PAPER/H	2.44
3/6/2008 SAX ARTS & CRAFTS	1998110010511000	6399	705075801 CONSTR PAPER/M	2.44
3/6/2008 SAX ARTS & CRAFTS	1998110010511000	6399	705075791 CONSTR PAPER/H	2.44
3/6/2008 SAX ARTS & CRAFTS	1998110010511000	6399	705075788 CONSTR PAPER/R	2.44
3/6/2008 SAX ARTS & CRAFTS	1998110010511000	6399	705075752 CONSTR PAPER/H	2.44
3/6/2008 SAX ARTS & CRAFTS	1998110010511000	6399	705404826 CONSTR PAPER/G	4.50
3/6/2008 SAX ARTS & CRAFTS	1998110010511000	6399	705075944 CONSTR PAPER/M	3.60
3/6/2008 SAX ARTS & CRAFTS	1998110010511000	6399	705403496 HOLD UP	19.36
3/6/2008 SAX ARTS & CRAFTS	1998110010511000	6399	705442547 CORRECTION PEN	2.06

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3/6/2008 SAX ARTS & CRAFTS	1998110010511000	6399	705446432 WHITE ART CLAY	24.01
3/6/2008 SAX ARTS & CRAFTS	1998110010511000	6399	705400237 RED CLAY	23.49
3/6/2008 SAX ARTS & CRAFTS	1998110010511000	6399	705406934 PALETTE RACK	77.49
3/6/2008 SAX ARTS & CRAFTS	1998110010511000	6399	705384089 TEMPERA CAKES/	8.10
3/6/2008 SAX ARTS & CRAFTS	1998110010511000	6399	705384092 TEMPERA CAKES/	8.10
3/6/2008 SAX ARTS & CRAFTS	1998110010511000	6399	705384095 TEMPERA CAKES/	8.10
3/6/2008 SAX ARTS & CRAFTS	1998110010511000	6399	705423343 COLORED PENCIL	24.30
3/6/2008 SAX ARTS & CRAFTS	1998110010511000	6399	705384125 TEMPERA CAKES	8.10
3/6/2008 SCANTRON CORPORATION	1998110004211000	6399	S/H RUSH ORDER	63.68
3/6/2008 SCANTRON CORPORATION	1998110004211000	6399	SCANTRON 882-E	583.39
3/6/2008 SCANTRON CORPORATION	1998110004211000	6399	883-E SCANTRONS	563.61
3/6/2008 SCARMARDO PRODUCE COMPANY INC	2408350010899000	6341	FEBRUARY INVOICES	618.65
3/6/2008 SCARMARDO PRODUCE COMPANY INC	2408350020199000	6341	FEBRUARY INVOICES	1,005.55
3/6/2008 SCARMARDO PRODUCE COMPANY INC	2408350020299000	6341	FEBRUARY INVOICES	669.61
3/6/2008 SCARMARDO PRODUCE COMPANY INC	2408350010499000	6341	FEBRUARY INVOICES	832.20
3/6/2008 SCARMARDO PRODUCE COMPANY INC	2408350010799000	6341	FEBRUARY INVOICES	667.30
3/6/2008 SCARMARDO PRODUCE COMPANY INC	2408350000199000	6341	FEBRUARY INVOICES	3,608.60
3/6/2008 SCARMARDO PRODUCE COMPANY INC	2408350004199000	6341	FEBRUARY INVOICES	716.95
3/6/2008 SCARMARDO PRODUCE COMPANY INC	2408350004299000	6341	FEBRUARY INVOICES	852.25
3/6/2008 SCARMARDO PRODUCE COMPANY INC	2408350010599000	6341	FEBRUARY INVOICES	729.55
3/6/2008 SCARMARDO PRODUCE COMPANY INC	2408350010299000	6341	FEBRUARY INVOICES	931.30
3/6/2008 SCARMARDO PRODUCE COMPANY INC	2408350010199000	6341	FEBRUARY INVOICES	890.80
3/6/2008 SCHOOL SPECIALTY INC	1998110010211000	6399	30085388 - 4 PLY 25 SHEET	63.72
3/6/2008 SCHOOL SPECIALTY INC	1998110010211000	6399	30085542 - 4 PLY 100 SHEE	34.64
3/6/2008 SCOTT & WHITE MEMORIAL HOSPITAL	1998330010499000	6411	REG D.KOTHMANN 6/16TE	115.00
3/6/2008 SCOTT SIMPSON	199852SO00191A00	6299	2/18/2008	50.00
3/6/2008 SCOTT SIMPSON	199852BB00191A00	6299	2/26/2008	137.50
3/6/2008 SEARS COMMERCIAL ONE	1998510092599000	6319	T.HANNATH 1/28	124.77
3/6/2008 SEARS COMMERCIAL ONE	1998230004199000	6399	S.SHERROD 1/29/08	524.99
3/6/2008 SECURITY BENEFIT LIFE INSURANCE CO	1998	2159	DED:T105 403(B) DED	5,209.00
3/6/2008 SEVCIK'S TEXACO	4618610081299000	6499	WRECKER TOWING FOR TRINA	96.00
3/6/2008 SHARON Y THOMPSON	2058320081124000	6411	FEBRUARY MILEAGE	58.08
3/6/2008 SHERRI COOMBS	1998410074499000	6411	3-3-08 AUSTIN	32.83
3/6/2008 SHI GOVERNMENT SOLUTIONS INC	1998110000122000	6399	PUBLISHER 2007 WIN 32 ENG	26.00
3/6/2008 SHI GOVERNMENT SOLUTIONS INC	1998510092399000	6399	ACROBAT PRO VER. 8	37.50
3/6/2008 SHI GOVERNMENT SOLUTIONS INC	1998510092399000	6399	OFFICE PRO PLUS 2007 WIN3	26.00
3/6/2008 SHI GOVERNMENT SOLUTIONS INC	1998510092399000	6399	OFFICE PRO PLUS 2007 LICE	101.40
3/6/2008 SIGN PRO	1998110000111000	6499	INV # 10032 \$15.00	15.00

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3/6/2008 SIGNS NOW!	1998340092299000	6499	INV#42491	116.10
3/6/2008 SOUTHPAW ENTERPRISES	2248210088123000	6399	120035 CUDDLE SWING ADULT	192.60
3/6/2008 SOUTHPAW ENTERPRISES	2248210088123000	6399	7000-1 INSTALLATION KIT	15.56
3/6/2008 SOUTHPAW ENTERPRISES	2248210088123000	6399	1172 SOUTHPAW DISC SWING	65.19
3/6/2008 SOUTHPAW ENTERPRISES	2248210088123000	6399	410001 SUSPENSION & HEIGH	246.68
3/6/2008 SOUTHPAW ENTERPRISES	2248210088123000	6399	557406C 4X6 CUSHIONIY MAT	280.02
3/6/2008 SOUTHPAW ENTERPRISES	2248210088123000	6399	208040 STANDARD Z VIBE	38.45
3/6/2008 SOUTHPAW ENTERPRISES	2248210088123000	6399	208303 INNER LIP PLATE	8.87
3/6/2008 SOUTHPAW ENTERPRISES	2248210088123000	6399	272115 THE TV TEACHER	25.93
3/6/2008 SOUTHPAW ENTERPRISES	2248210088123000	6399	SHIPPING	122.26
3/6/2008 SPECIALTY SUPPLY & INSTALLATION LLC	1998510092599000	6247	\$12,800.00	12,800.00
3/6/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I112 SPECTERA	888.52
3/6/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I114 SPECTERA	234.00
3/6/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I115 SPECTERA	510.00
3/6/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I113 SPECTERA	382.00
3/6/2008 SPRAYBERRY TOOL COMPANY	1998510092599000	6249	INV # 28134 \$58.40	58.40
3/6/2008 SPRAYBERRY TOOL COMPANY	1998510092599000	6319	INV # 28166 \$29.16	29.16
3/6/2008 SPRAYBERRY TOOL COMPANY	1998510092599000	6249	INV # 28166 \$82.80	82.80
3/6/2008 SPRAYBERRY TOOL COMPANY	1998510092599000	6319	INV # 28143 \$139.00	139.00
3/6/2008 STANDARD STATIONERY SUPPLY	1998510092599000	6319	INV # 846123 \$ 478.56	478.56
3/6/2008 STANDGUARD COMPANIES INC	461823TF10799000	6499	RENTAL FROM 2-24-08 TO 3-	30.95
3/6/2008 STATE FARM LIFE INSURANCE COMPANY	1998	2159	DED:T127 403(B) DED	100.00
3/6/2008 STUTTERING FOUNDATION OF AMER	1998110010123000	6399	SHIPPING	7.97
3/6/2008 STUTTERING FOUNDATION OF AMER	1998110010123000	6399	0031 SOMETIMES I JUST STU	3.99
3/6/2008 STUTTERING FOUNDATION OF AMER	1998110010123000	6399	0126 STUTTERING:STRAIGHT	9.97
3/6/2008 STUTTERING FOUNDATION OF AMER	1998110010123000	6399	0110 STUTTERING AND THE B	1.00
3/6/2008 STUTTERING FOUNDATION OF AMER	1998110010123000	6399	0042 NOTES TO THE TEACHER	1.49
3/6/2008 STUTTERING FOUNDATION OF AMER	1998110010123000	6399	0034 TROUBLE AT RECESS	9.96
3/6/2008 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L001 L/T TAXABL	318.50
3/6/2008 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L002 L/T NONTAX	582.61
3/6/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y190 LTD	2,095.80
3/6/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y191 LTD	1,262.74
3/6/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y192 LTD	497.81
3/6/2008 SUNGARD PUBLIC SECTOR PENTAMATION	1998530074699000	6219	PROJECT FCCSTWO101	750.00
3/6/2008 SUSAN WILLIAMS	1998130010223000	6411	REIMBURSE 2/20-23 SAN	108.00
3/6/2008 T ROWE PRICE TRUST COMPANY	1998	2159	DED:T118 403(B) DED	968.20
3/6/2008 TAMU	6977810074899050	6629	FIBER OPTIC CABLE & SPLIC	(2,252.44)
3/6/2008 TAMU	6977810074899050	6629	FIBER OPTIC CABLE & SPLIC	2,252.44

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3/6/2008 TAMU	1998210081199000	6219	CWS READING TUTOR PROG CS	2.96
3/6/2008 TANDEM LIBRARY GROUP	4618110010511000	6399	BOOKS, PROCESSING & SHIPP	1,230.09
3/6/2008 TEACHER'S DISCOUNT	2058110010224090	6399	8T-563108 - LEAF RUBBING	11.98
3/6/2008 TEACHER'S DISCOUNT	2058110010224090	6399	8T - 451598 - TEXTURE RUB	5.99
3/6/2008 TEACHER'S DISCOUNT	2058110010224090	6399	8T-580921 - ANIMALS & THE	49.95
3/6/2008 TEACHER'S DISCOUNT	2058110010224090	6399	8T-582109 - HOLIDAY PUZZL	49.95
3/6/2008 TEACHER'S DISCOUNT	2058110010224090	6399	8T-105674 - LEARNING PUZZ	21.99
3/6/2008 TEACHER'S DISCOUNT	2058110010224090	6399	8T-563106 - OCEAN FISH RU	11.98
3/6/2008 TEACHER'S DISCOUNT	2058110010224090	6399	8T-561232 - FANTACOLOR JR	39.98
3/6/2008 TEACHER'S DISCOUNT	2058110010224090	6399	8T-520248 - STICK PEGBOUN	23.96
3/6/2008 TEACHER'S DISCOUNT	2058110010224090	6399	8T-590051 - NURSERY RHYME	49.95
3/6/2008 TEACHERS INSURANCE & ANNUITY ASSOC	1998	2159	DED:T151 403(B) DED	1,433.34
3/6/2008 TEPESA	1998	2159	DED:V101 TEPESA DUES	34.80
3/6/2008 TERRY MCMULLIN	3858310088123000	6411	REIMBURSE 2/21 HUNTSV	61.70
3/6/2008 TEXAS ASSN FOR GIFTED & TALENTED	1998210081199000	6499	"PREPAID" TAGT" ANNUAL D	59.00
3/6/2008 TEXAS DEPT OF PUBLIC SAFETY	1998340092299000	6248	VEHICLE INSPECTION CERTIF	74.00
3/6/2008 TEXAS DEPT OF PUBLIC SAFETY	1998340092299000	6248	VEHICLE INSPECTION CERTIF	300.00
3/6/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V113 TSTA/NEA	26.07
3/6/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V009 TSTA/NEA	84.28
3/6/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V010 TSTA/NEA	9.31
3/6/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V115 TSTA/NEA	12.67
3/6/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V011 TSTA/NEA	17.42
3/6/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	1,976.64
3/6/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V008 TSTA/NEA	160.92
3/6/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V002 TSTA/NEA	338.43
3/6/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V116 TSTA/NEA	4.65
3/6/2008 TEXAS TOMORROW FUND	1998	2159	DED:V203 TEXAS FUND	36.92
3/6/2008 TEXAS TURFGRASS ASSOCIATION	1998510092599000	6499	\$85.00	85.00
3/6/2008 TGSLC-KIM PRITCHARD 457699026	1998	2159	DED:0308 TGSLC	100.62
3/6/2008 THE INK SPOT	1998110000122000	6399	HP 78 INK CARTRIDGES	109.98
3/6/2008 THE INK SPOT	1998110000122000	6399	C9721A OEM...CYAN TONER	199.99
3/6/2008 THE INK SPOT	1998110000122000	6399	HP 45 INK CARTRIDGES	55.98
3/6/2008 THE INK SPOT	1998110000122000	6399	C9722A OEM...YELLOW TONER	199.99
3/6/2008 THE INK SPOT	1998110000122000	6399	C9723A OEM MAGENTA TONER	399.98
3/6/2008 THE INK SPOT	1998110000122000	6399	C9720A OEM BLACK OEM TONE	587.96
3/6/2008 THE INK SPOT	1998110000122000	6399	C9722A OEM YELLOW TONER	399.98
3/6/2008 THEATRE HOUSE	199811DM20211000	6399	1613 DISAPPEARING DAGGER	0.96
3/6/2008 THEATRE HOUSE	199811DM20211000	6399	1538 RUBBER DAGER	2.37

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3/6/2008 THEATRE HOUSE	199811DM20211000	6399	SHIPPING	14.09
3/6/2008 THEATRE HOUSE	199811DM20211000	6399	8767 ROCK STAR (L)	29.25
3/6/2008 THEATRE HOUSE	199811DM20211000	6399	0144 FAIR MAIDEN WITH PUR	27.23
3/6/2008 THEATRE HOUSE	199811DM20211000	6399	9129 CLOWN DERBY RED AND	7.98
3/6/2008 THEATRE HOUSE	199811DM20211000	6399	1395 JESTER HAT AND COLL	7.98
3/6/2008 THEATRE HOUSE	199811DM20211000	6399	7170 DELUXE FELT JACKET	7.98
3/6/2008 THEATRE HOUSE	199811DM20211000	6399	1594 25 " LONG COTTON BEA	18.08
3/6/2008 THEATRE HOUSE	199811DM20211000	6399	7591 PIRATE SET	6.01
3/6/2008 THEATRE HOUSE	199811DM20211000	6399	SHIPPING	2.02
3/6/2008 THEATRE HOUSE	199811DM20211000	6399	9095 FLEUR DE LIS CROWN	30.26
3/6/2008 THEATRE HOUSE	199811DM20211000	6399	0088 KING / QUEEN ROBE AD	25.23
3/6/2008 THEATRE HOUSE	199811DM20211000	6399	2144 CRUSADER SWORD	4.29
3/6/2008 THEATRE HOUSE	199811DM20211000	6399	0001 BELL BOARD	70.67
3/6/2008 THRIVENT FINANCIAL FOR LUTHERANS	1998	2159	DED:T170 403(B) DED	312.50
3/6/2008 TMSCA	1998360004299C00	6399	TESTS FOR TMSCA MEET & PR	425.00
3/6/2008 TODDCO	1998510092599000	6299	INV. #562374 \$180.00	180.00
3/6/2008 TOPS PRINTING INC	199811EH04111000	6399	PRINTING OF:	211.68
3/6/2008 TOPS PRINTING INC	1998210088123000	6399	BUSINESS CARDS FOR KATHY	28.42
3/6/2008 TPUG INC	1998410074499000	6411	REG D.MATTHEWS 4/14-1	370.00
3/6/2008 TRAE DAVIS	199836BB00191A00	6412	JV BASEBALL MEALS	120.00
3/6/2008 TRAE DAVIS	199836BB00191A00	6412	JV BASEBALL MEAL MONEY	120.00
3/6/2008 TRAE DAVIS	199836BB00191A00	6412	JV BASEBALL MEALS	125.00
3/6/2008 TRAE DAVIS	199836BB00191A00	6412	JV BASEBALL MEALS	(120.00)
3/6/2008 TRANSAMERICA LIFE AND ANNUITY CO	1998	2159	DED:T153 403(B) DED	457.00
3/6/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I702 DENTAL	1,477.20
3/6/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I704 DENTAL	1,828.65
3/6/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I703 DENTAL	2,241.00
3/6/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I701 DENTAL	4,997.86
3/6/2008 UDOVICIC ZAHIR	199836SO00191A00	6216	2/12/2008	50.00
3/6/2008 UNITED STATES TREASURY	1998	2159	DED:0499 WAGE LEVY	125.00
3/6/2008 UNITED STATES TREASURY	1998	2159	DED:0497 WAGE LEVY	45.00
3/6/2008 UNITED TEACHERS ASSOCIATION INS CO	1998	2159	DED:T154 403(B) DED	632.00
3/6/2008 UNITED WAY OF THE BRAZOS VALLEY	1998	2159	DED:V300 UNITED WAY	610.10
3/6/2008 UNIVERSITY INTERSCHOLASTIC LEAGUE	199836CH04199C00	6499	UIL FEES FOR 3 CHOIRS NON	870.00
3/6/2008 UNIVERSITY INTERSCHOLASTIC LEAGUE	199836BH00191APS	6499	2/22/2008	165.03
3/6/2008 UNIVERSITY INTERSCHOLASTIC LEAGUE	199836BH00191APS	6499	2/22/2008	(165.03)
3/6/2008 US POSTMASTER	1998110000111000	6399	BULK MAIL 51362265	460.51
3/6/2008 US POSTMASTER	6977810074899050	6399	POSTAGE STAMPS FOR CONSTR	41.00

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3/6/2008 US POSTMASTER	1998110000111000	6399	BULK MAIL 51362265	(460.51)
3/6/2008 USA MOBILITY	1998510092599000	6256	INV # R0340247B \$6.30	6.30
3/6/2008 USA MOBILITY	1998110000122000	6219	PAGER	7.54
3/6/2008 USAA LIFE INSURANCE COMPANY	1998	2159	DED:T101 403(B) DED	1,358.34
3/6/2008 VAN KAMPEN AMERICAN CAPITAL	1998	2159	DED:T122 403(B) DED	450.00
3/6/2008 VANGUARD GROUP	1998	2159	DED:T120 403(B) DED	1,365.84
3/6/2008 VANGUARD GROUP	1998	2159	DED:T157 403(B) DED	2,058.34
3/6/2008 VARIABLE ANNUITY LIFE INSURANCE CO	1998	2159	DED:T106 403(B) DED	1,480.00
3/6/2008 VARSITY FORD LINCOLN MERCURY	1998510092499000	6319	INV # 209956 \$23.18	23.18
3/6/2008 VICKIE MARTIN	2118130010224000	6411	REIMBURSE 2/26-29BRYA	55.66
3/6/2008 W A CARTER	199836BH00191A00	6216	1/8/2008	90.00
3/6/2008 W A CARTER	199836BH00191A00	6216	1-8-08 TRAVEL	43.61
3/6/2008 WADDELL & REED INC	1998	2159	DED:T140 403(B) DED	25.00
3/6/2008 WEBB ELECTRONICS	1998360000191A00	6397	REMAKE DUAL AND TRIPLE B	3,952.75
3/6/2008 WEBB ELECTRONICS	1998360000191A00	6249	REMAKE DUAL AND TRIPLE B	1,000.00
3/6/2008 WELLS FARGO ADVANTAGE FUNDS	1998	2159	DED:T164 403 (B)	397.75
3/6/2008 WENDY LUECKEMEYER	199836GH00191A00	6216	1/8/2008	90.00
3/6/2008 WENGER CORPORATION	199811BD20211000	6399	SHIPPING	78.00
3/6/2008 WENGER CORPORATION	199811BD20211000	6399	CLASSIC 50 STAND	720.00
3/6/2008 WESTERN RESERVE LIFE ASSURANCE,OHIO	1998	2159	DED:T162 403 (B)	600.00
3/6/2008 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0145 CHAPTER 13	640.00
3/6/2008 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0144 CHAPTER 13	271.26
3/6/2008 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0143 CHAPTER 13	100.00
3/6/2008 WORKERS MEDICAL	1998340092299000	6219	BUS DRIVER PHYSICAL ON Z.	30.00
3/6/2008 WORLD BOOK SCHOOL & LIBRARY	1998120004299000	6669	ITEM#40051 HUMAN BODD WOR	77.09
3/6/2008 XPEDX	1998	1311	ITEM# 542141	916.90
3/6/2008 XPEDX	1998	1311	ITEM # 744832	489.63
3/20/2008 A+ GLASS & MIRROR	1998510092599000	6257	INV # 16431 \$145.06	145.06
3/20/2008 A+ GLASS & MIRROR	1998510092599000	6257	INV # 16430 \$99.63	99.63
3/20/2008 A+ GLASS & MIRROR	1998510092599000	6257	INV # 16429 \$112.66	112.66
3/20/2008 ACCU-TECH	1998110000111T00	6399	CFPL2WHY-PAN MINICOM SGL	16.50
3/20/2008 ACCU-TECH	1998110000111T00	6399	CMBWH-X-PAN MINICOM BLANK	8.00
3/20/2008 ACCU-TECH	1998110000111T00	6399	SHIPPING	27.02
3/20/2008 ACCU-TECH	1998110000111T00	6399	CFPL4WHY-PAN MINICOM 4POR	1.65
3/20/2008 ACET	2698130081124000	6411	REG D.ADAMS 5/4 AUSTI	300.00
3/20/2008 ACR-COLLEGE STATION	1998510092599000	6319	INV. #2665526 \$143.27	143.27
3/20/2008 ACR-COLLEGE STATION	1998510092599000	6319	INV. #2665530 \$45.89	45.89
3/20/2008 ACR-COLLEGE STATION	1998510092599000	6319	INV # 2632285 \$131.89	131.89

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3/20/2008 ACR-COLLEGE STATION	1998510092599000	6319	INV. #2665528 \$441.98	441.98
3/20/2008 AIR FILTERS INC	1998510092599000	6319	INV. #55229	889.40
3/20/2008 AIR FILTERS INC	1998510092599000	6319	INV # WO-53921 \$717.35	717.35
3/20/2008 ALL AMERICAN STONE & TURF	1998110F10124000	6399	INV # 18602 \$88.00	88.00
3/20/2008 AMERICAN HEART ASSOCIATION	4618110010811000	6499	JUMP ROPE FOR HEART DONAT	2,669.66
3/20/2008 AMERICAN VAN EQUIPMENT INC	1998510092599000	6399	\$2,945.66	2,945.66
3/20/2008 AMERIGAS-BRYAN	1998510092499000	6299	\$5,283.00	1,033.39
3/20/2008 AMERIGAS-BRYAN	1998510092499000	6299	\$5,283.00	42.00
3/20/2008 AMY MASON	2248310088123000	6411	REIMBURSE 3/10-13SANA	353.95
3/20/2008 ANN THEODORI	714800RD00000000	5739		209.10
3/20/2008 APPELBAUM TRAINING INSTITUTE	2118130010124000	6411	REG K.SMITH 4/15 AUST	169.00
3/20/2008 APPELBAUM TRAINING INSTITUTE	2118130010124000	6411	REG P.RAMIREZ 4/15AUS	169.00
3/20/2008 APPELBAUM TRAINING INSTITUTE	2118130010124000	6411	REG V.OTHICK 4/15 AUS	169.00
3/20/2008 APPELBAUM TRAINING INSTITUTE	2118130010124000	6411	REG S.ROHN 4/15 AUSTI	169.00
3/20/2008 ARMSTRONG REPAIR CENTER INC	2408350010899000	6319	BLO*30658 CONTROL 5 KEY O	198.74
3/20/2008 ARMSTRONG REPAIR CENTER INC	2408350010799000	6319	BLO*30658 CONTROL 5 KEY O	454.35
3/20/2008 ASHLEY STEVENSON	199836SC04299C00	6412	REIMBURSE 2/20-22AUST	99.99
3/20/2008 AT&T MOBILITY	4618230010299000	6499	CELL PHONE BILL	41.76
3/20/2008 AT&T MOBILITY	7148610089599000	6256	MONTHLY KK CELL PHONE BIL	359.22
3/20/2008 AT&T MOBILITY	1998510092599000	6256	INV # 829655609 \$70.75	70.75
3/20/2008 ATHLETIC SUPPLY INC	199836BR04291A00	6399	ASICS 2130 TN 804-9990	78.50
3/20/2008 B&B ATHLETIC SUPPLY LC	199836SB00191A00	6399	RUSSELL WHITE GAME PANTS	82.00
3/20/2008 B&B ATHLETIC SUPPLY LC	199836SO00191A00	6399	NIKE CATALYST T 90 BALLS	420.00
3/20/2008 B&B ATHLETIC SUPPLY LC	199836SO00191A00	6399	HOLLOWAY 9044 TITAN	1,250.00
3/20/2008 B&B ATHLETIC SUPPLY LC	199836SO00191A00	6399	TN7B7/0130 7 1/2	179.85
3/20/2008 B&B ATHLETIC SUPPLY LC	199836GH00191A00	6399	UNDER ARMOR T-SHIRTS	91.80
3/20/2008 B&B ATHLETIC SUPPLY LC	199836SO00191A00	6399	UNITED PANTS CARDINAL	800.00
3/20/2008 B&B ATHLETIC SUPPLY LC	1998000000000000	5749	INV707757-44976	288.00
3/20/2008 B&B ATHLETIC SUPPLY LC	1998000000000000	5749	INV707652-45063	289.90
3/20/2008 B&B ATHLETIC SUPPLY LC	199836SB00191A00	6399	SCHUTT 2966 HOCKEY HELMEN	150.00
3/20/2008 B&B ATHLETIC SUPPLY LC	199836SB00191A00	6399	SCHUTT 127017XX CHEST PRO	75.00
3/20/2008 B&B ATHLETIC SUPPLY LC	199836SB00191A00	6399	UA126469XX SCP-PB13 BLACK	119.90
3/20/2008 B&G CHEMICALS & EQUIPMENT CO INC	1998510092599000	6319	INV # 187275 \$108.00	107.72
3/20/2008 B&H PHOTO-VIDEO INC	1998110000122000	6399	M BNC CRIMP	47.86
3/20/2008 B&H PHOTO-VIDEO INC	1998110000122000	6399	MFR# 303140	221.88
3/20/2008 B&H PHOTO-VIDEO INC	1998110000122000	6399	BO055XB501HD	320.88
3/20/2008 B&H PHOTO-VIDEO INC	1998110000122000	6399	KATA	144.97
3/20/2008 B&H PHOTO-VIDEO INC	1998110000122000	6399	AYDVMCLA	23.16

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3/20/2008 B&H PHOTO-VIDEO INC	1998110000122000	6399	SHIPPING	25.96
3/20/2008 BAKER DISTRIBUTING CO	1998510092599000	6319	INV. #6782334 \$152.08	152.08
3/20/2008 BARNES & NOBLE INC	205861FS81124000	6499	PURCHASE GED BOOKS FOR HE	87.80
3/20/2008 BARNES & NOBLE INC	1998120004299000	6399	AUDIO BOOKS-"THE CAY"	60.00
3/20/2008 BARNES & NOBLE INC	4618110010811000	6399	BOOKS DEL. AFTER PO CLOSE	21.57
3/20/2008 BARNES & NOBLE INC	1998110010811000	6399	ISBN 9780325007021 MINI-L	378.00
3/20/2008 BARNES & NOBLE INC	1998110010211000	6399	ISBN-13:9781571104816: ST	90.00
3/20/2008 BECKY ALMANY	1998130004199000	6411	ADVANCE 3/28-30AUSTIN	189.99
3/20/2008 BILLY T LUCE	199836BB00191A00	6412	BASEBALL FRESHMAN MEALS	125.00
3/20/2008 BLINN COLLEGE BAND	199811BD00111000	6399	CONTEST ENTRY FEE PER ATT	300.00
3/20/2008 BRAD WRIGHT	199836BB00191A00	6216	TRAVEL 3-14-08	15.00
3/20/2008 BRAD WRIGHT	199836BB00191A00	6216	3/14/2008	40.00
3/20/2008 BRAZOS COUNTY APPRAISAL DISTRICT	1998410070399000	6213	2ND QUARTER PAYMENT - DUE	159,245.75
3/20/2008 BRAZOS VALLEY MAINTENANCE & HOME RE	1998510092599000	6299	INV. #1105 \$400.00	400.00
3/20/2008 BRAZOS VALLEY MAINTENANCE & HOME RE	19985100105990CI	6399	\$4,300.00	4,300.00
3/20/2008 BRAZOS VALLEY SOLID WASTE MGMT AGCY	1998510092599000	6255	INV. #77628 \$29.10	29.10
3/20/2008 BRENCO MARKETING CORP	1998340092299000	6319	INV# 71226	23,320.94
3/20/2008 BRYAN IRON & METAL COMPANY INC	1998510092599000	6319	INV. #81464 \$97.02	97.02
3/20/2008 BRYAN-COLLEGE STATION EAGLE	1998410074499000	6499	ADVERTISING STATEMENT FOR	262.62
3/20/2008 BUPPY'S CATERING	4618110000111000	6499	TEACHER MTG 2/25/08	237.25
3/20/2008 BUPPY'S CATERING	461811MT00111000	6399	MEALS FOR MEETING ON FE	252.00
3/20/2008 CALLAWAY LUMBER CO INC	1998510092599000	6319	INV # 00189058 \$54.90	54.90
3/20/2008 CARL IDLEBIRD	199811BD00111000	6399	MASTER CLASS/CLINICIAN FO	300.00
3/20/2008 CARPET HANDLERS & SUPPLIES	1998510092599000	6319	INV # 72500 \$100.77	100.77
3/20/2008 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV. #8696335-00 \$323.83	323.83
3/20/2008 CATHERINE E GEORGE	1998210088123000	6411	REIMBURSE 2/27 HUNTSV	50.70
3/20/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 0659986-00 \$121.60	121.60
3/20/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV. #0660669-00 \$85.07	84.22
3/20/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 0659833-00 \$44.80	44.80
3/20/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV. #0660932-00 \$170.15	168.45
3/20/2008 CHASE MANN	199836BB00191A00	6411	REIMBURSE 3/12 HARKER	101.00
3/20/2008 CINCO RANCH BOOSTER CLUB	199836GR00191A00	6498	ENTRY FEE - GIRLS RACK	20.00
3/20/2008 CINDY GORDON	2248310088123000	6411	REIMBURSE 3/13-15HOUS	164.31
3/20/2008 CITY OF BRYAN COMPOST FACILITY	1998510092599000	6255	INV. #82547 \$8.50	8.50
3/20/2008 CITY OF COLLEGE STATION	4618360010899000	6412	ADAMSON LAGOON RENTAL FOR	200.00
3/20/2008 CITY OF COLLEGE STATION	4618610081299000	6499	UTILITY ASSISTANCE LISA R	228.27
3/20/2008 COBRA KITES	1998110010524000	6399	FRUSFLYR_20 FRUSTRATION	55.95
3/20/2008 COBRA KITES	1998110010524000	6399	FRUSLINE3 PLASTIC HANDL	22.43

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3/20/2008 COBRA KITES	1998110010524000	6399	SHIPPING	8.00
3/20/2008 COLORADO ELECTRIC SUPPLY LTD	1998510092599000	6319	INV. #BCS009367 \$14.80	14.80
3/20/2008 COLORADO ELECTRIC SUPPLY LTD	1998510092599000	6319	INV. #BCS009422 \$19.45	19.45
3/20/2008 CRAWFORD ELECTRIC SUPPLY COMPANY	1998510092599000	6319	INV # 050683891-01 \$257.4	257.48
3/20/2008 CROSS COUNTRY EDUCATION	1998130010723000	6411	REG V.MURPHY 4/11AUST	159.00
3/20/2008 CRYSTAL YOUNG	1998110088123000	6411	FEBRUARY MILEAGE	36.36
3/20/2008 CULLIGAN WATER	2058110F10124000	6499	INVOICE 38124 PEBBLE CREE	26.50
3/20/2008 CURRICULUM DESIGNERS INC	1998130081199000	6411	REG B.PETTY 7/14 PKCI	425.00
3/20/2008 CURRICULUM DESIGNERS INC	1998130081199000	6411	REG T.KATT 7/14PKCITY	425.00
3/20/2008 CUSTOM FABRICATORS & REPAIRS INC	1998510092599000	6249	INV. #2227 \$30.00	30.00
3/20/2008 CVS WHOLESALE FLAGS	1998230004299000	6399	N46TX 4 ' X 6' TEXAS FLAG	39.38
3/20/2008 CVS WHOLESALE FLAGS	1998230004299000	6399	P46 4 ' X 6' US FLAG	59.57
3/20/2008 CVS WHOLESALE FLAGS	1998230004299000	6399	S/H	5.00
3/20/2008 CYNTHIA MCCOOK	1998130010723000	6411	REIMBURSE 2/20-22SANA	76.00
3/20/2008 CYNTHIA MCCOOK	1998130010723000	6411	REIMBURSE 1/11 HUNTSV	50.70
3/20/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV. #276395-00 \$17.34	17.34
3/20/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 276816-00 \$30.56	30.56
3/20/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV. #277240-00 \$122.98	120.52
3/20/2008 DEBE SHAFER	1998360000191A00	6411	REIMBURSE 2/22&23MILE	45.45
3/20/2008 DEBORAH KAISER	4618610081299000	6499	CPMSI;TAMT FEE	495.95
3/20/2008 DENAE DORRIS	199836CY00191A00	6412	GYMNASTICS MEAL MONEY	160.00
3/20/2008 DIANA M DEFRANCESCO	1998110000124000	6411	FEBRUARY MILEAGE	78.12
3/20/2008 DONNA ADAMS	4288130000111000	6411	REIMBURSE 2/24-29RICH	90.00
3/20/2008 ECS LEARNING SYSTEMS INC	2638110020125000	6399	SHIPPING & HANDLING	55.38
3/20/2008 ECS LEARNING SYSTEMS INC	2638110020125000	6399	BH1434 DRAWING CONCLUSI	9.99
3/20/2008 ECS LEARNING SYSTEMS INC	2638110020125000	6399	ECS4730-10 MATHEMATICS SP	278.95
3/20/2008 ECS LEARNING SYSTEMS INC	2638110020125000	6399	BH140X THE SW'S & H (R	9.99
3/20/2008 ECS LEARNING SYSTEMS INC	2638110020125000	6399	BH1418 GETTING THE SEQUE	9.99
3/20/2008 ECS LEARNING SYSTEMS INC	2638110020125000	6399	BH1442 FACT & OPINION	9.99
3/20/2008 ECS LEARNING SYSTEMS INC	2638110020125000	6399	BH1426 MAIN IDEA & DETAI	9.99
3/20/2008 ECS LEARNING SYSTEMS INC	2638110020125000	6399	ECS4722-10 READING SPANIS	224.96
3/20/2008 EDUCATION SERVICE CENTER REG XIII	1998130010125000	6411	REG K.J.OSTH 3/27&28	220.00
3/20/2008 EDUCATION SERVICE CENTER REG XIII	2248310088123000	6411	REG J.HALLING 4/14AUS	110.00
3/20/2008 EDUCATION SERVICE CENTER REG XIII	2248310088123000	6411	REG K.BALDAUF 4/14AUS	110.00
3/20/2008 EDUCATION SERVICE CENTER REGION VI	2248310088123000	6411	M.TAFT 6/6 #68901	45.00
3/20/2008 EDUCATION SERVICE CENTER REGION VI	1998330020299000	6411	L.SICILIO 5/8 #55449	55.00
3/20/2008 EDUCATORS PUBLISHING SERVICE INC	2118110010424000	6399	2833GF8 WORDLY WISE TEACH	79.90
3/20/2008 EDUCATORS PUBLISHING SERVICE INC	2118110010424000	6399	3835GF8 WORDLY WISE TEACH	87.90

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3/20/2008	EDUCATORS PUBLISHING SERVICE INC	2118110010424000	6399	SHIPPING/HANDLING @ 10%	24.77
3/20/2008	EDUCATORS PUBLISHING SERVICE INC	2118110010424000	6399	2834GF8 WORDLY WISE TEACH	79.90
3/20/2008	ELAINE TAYLOR	1998130081199000	6219	COACHING NEW TEACHERS AT	600.00
3/20/2008	ELAINE TAYLOR	1998130081199000	6219	COACHING NEW TEACHERS AT	600.00
3/20/2008	ELAINE TAYLOR	1998130081199000	6219	COACHING NEW TEACHERS AT	600.00
3/20/2008	ELAINE TAYLOR	1998130081199000	6219	COACHING NEW TEACHERS AT	400.00
3/20/2008	EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV. #8849422 \$63.93	63.93
3/20/2008	EXXON/MOBIL	1998360000122000	6412	J.TEMPLETON 2/7 BASTR	65.57
3/20/2008	EXXON/MOBIL	199836CT00191A00	6412	D.SHAFER 2/14	35.64
3/20/2008	FERRITO EDUCATION INC	199811BD00111000	6399	LEADERSHIP SEMINAR FOR 48	2,308.00
3/20/2008	FLATT STATIONERS	1998110010711000	6399	PAC-5494 RAILROAD BOARD-G	40.00
3/20/2008	FORD FASHION TILE COMPANY INC	1998510092599000	6319	INV. #3303 \$721.80	721.80
3/20/2008	FOREST GLENN INC	7138610089799000	6411	DEPOSIT CHECK FOR SDC RET	250.00
3/20/2008	FRED PRYOR SEMINARS	1998510092599000	6411	REG G.KUBICHECK 5/8CS	79.00
3/20/2008	FREY SCIENTIFIC	1998110010511000	6399	SHIPPING	1.87
3/20/2008	FREY SCIENTIFIC	1998110010511000	6399	15581454 PLASTIC TWEEZER	14.93
3/20/2008	FROG PUBLICATIONS	1998110010825000	6399	FP-050 READING AND LANGUA	84.95
3/20/2008	FROG PUBLICATIONS	1998110010825000	6399	FP- 810 MATH POWER SET LE	84.95
3/20/2008	FROG PUBLICATIONS	1998110010825000	6399	FP-047 READING AND LANGUA	84.95
3/20/2008	FROG PUBLICATIONS	1998110010825000	6399	SHIPPING	25.49
3/20/2008	FRONTLINE PLACEMENT/TECHNOLOGIES	1998410074399000	6499	PREPAID AESOP - ACTIVE ST	1,523.70
3/20/2008	G&K SERVICES	1998510092499000	6299	INV. #1063360303A \$591.60	591.60
3/20/2008	GAY CULBERTSON	1998130004299000	6411	REIMBURSE 2/6-8AUSTIN	99.99
3/20/2008	GINGER KUBICHEK	1998510092399000	6411	REIMBURSE 3/3 AUSTIN	24.16
3/20/2008	GRAINGER PARTS INC	1998510092599000	6319	INV. #958523857 \$35.69	35.69
3/20/2008	GRAINGER PARTS INC	1998510092599000	6319	INV. #9588266057 \$139.19	139.19
3/20/2008	GRAINGER PARTS INC	1998510092399000	6319	STRETCH WRAP 18"	104.24
3/20/2008	GREAT IDEAS FOR TEACHING	1998110010511000	6399	RA21519 STACROBATS	18.00
3/20/2008	GREAT IDEAS FOR TEACHING	1998110010511000	6399	RA00225 SNAIL PACE RACE	21.00
3/20/2008	GREAT IDEAS FOR TEACHING	1998110010511000	6399	SHIPPING	10.30
3/20/2008	GREAT IDEAS FOR TEACHING	1998110010511000	6399	RA01148 ENCHANTED FOREST	20.00
3/20/2008	GREAT IDEAS FOR TEACHING	1998110010511000	6399	RA21558 FUNNY BUNNY	22.00
3/20/2008	GREAT IDEAS FOR TEACHING	1998110010511000	6399	RA21151 RACE TO THE ROOF	22.00
3/20/2008	GREAT SOUTHWEST PAPER CO	1998	1311	ITEM# 30935 OR SCA TM 161	762.25
3/20/2008	GREGORY FRASHURE	199836BW00191A00	6412	POWERLIFTING STATE MEET T	75.00
3/20/2008	GULF COAST PAPER COMPANY INC	1998510092499000	6319	\$141.70	141.70
3/20/2008	GULF COAST PAPER COMPANY INC	1998510092499000	6319	INV. #3159500 \$2.80	2.80
3/20/2008	GULF COAST PAPER COMPANY INC	1998	1311	ITEM# SF55 ROUNDW 55 GL W	7,452.00

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3/20/2008 GULF COAST PAPER COMPANY INC	1998	1311	ITEM# 44ROUND B	5,487.00
3/20/2008 H&B SUPPLY INC	1998510092599000	6319	INV. #73691 \$20.95	20.95
3/20/2008 H&B SUPPLY INC	1998510092599000	6319	INV. #73961 \$45.14	45.14
3/20/2008 H&B SUPPLY INC	1998510092599000	6319	INV. #74080 \$50.07	50.07
3/20/2008 H.E.BUTT GROCERY CO	1998110004211000	6499	#08 AMCMS J.ATTAWAY	55.72
3/20/2008 H.E.BUTT GROCERY CO	7148610089599000	6399	#04 KK C.RIENSTRA	188.94
3/20/2008 H.E.BUTT GROCERY CO	7148610089599000	6399	#10 KK C.RIENSTRA	138.26
3/20/2008 H.E.BUTT GROCERY CO	1998110000122000	6399	#13 CT LISA PIEPER	80.07
3/20/2008 H.E.BUTT GROCERY CO	1998110000122000	6399	#15 CT M.SMITH	42.30
3/20/2008 H.E.BUTT GROCERY CO	1998110000122000	6399	#15 CT M.SMITH	65.01
3/20/2008 H.E.BUTT GROCERY CO	1998130004299000	6499	#27 AMCMS K.FARRELL	87.00
3/20/2008 H.E.BUTT GROCERY CO	7148610089599000	6399	#28 KK A.POEHL	40.22
3/20/2008 H.E.BUTT GROCERY CO	7148610089599000	6399	#29 KK C.RIENSTRA	103.68
3/20/2008 H.E.BUTT GROCERY CO	1998110000122000	6399	#30 CT B.ROBINSON	178.02
3/20/2008 H.E.BUTT GROCERY CO	1998110000122000	6399	#30 CT LISA PIEPER	73.99
3/20/2008 H.E.BUTT GROCERY CO	1998110000122000	6399	#30 CT LISA PIEPER	15.86
3/20/2008 H.E.BUTT GROCERY CO	199811TA00226000	6499	#05 AL L.RATH	61.66
3/20/2008 H.E.BUTT GROCERY CO	199811TA00226000	6499	#05 AL L.RATH	37.80
3/20/2008 H.E.BUTT GROCERY CO	7148610089599000	6399	#06 KK A.POEHL	24.18
3/20/2008 H.E.BUTT GROCERY CO	7148610089599000	6399	#02 KK C.RIENSTRA	107.61
3/20/2008 H.E.BUTT GROCERY CO	1998130010299000	6499	#01 CH R.HANNATH	81.72
3/20/2008 H.E.BUTT GROCERY CO	7148610089599000	6399	#06 KK A.POEHL	6.38
3/20/2008 H.E.BUTT GROCERY CO	2058110010124090	6499	#03 SKHS GABY MOON	46.60
3/20/2008 HD SUPPLY INC	1998510092599000	6319	INV. #SP32439902.001 \$91.	91.50
3/20/2008 HD SUPPLY INC	1998510092599000	6319	INV. #SP3215151.001 \$27.8	27.87
3/20/2008 HD SUPPLY INC	1998510092599000	6319	INV. #SP32492314.001 \$107	107.10
3/20/2008 HEAT TRANSFER SOLUTIONS INC	1998510092599000	6319	INV # 41141 \$588.00	588.00
3/20/2008 HOBBY LOBBY	4618610081299000	6399	#04 HST D.SEGLER	363.43
3/20/2008 HOBBY LOBBY	7148610089599000	6399	20409279 KK RIENSTRA	93.94
3/20/2008 HOBBY LOBBY	7148610089599000	6399	20436243 KK RIENSTRA	7.96
3/20/2008 HOBBY LOBBY	7148610089599000	6399	#13134 KK C.RIENSTRA	85.97
3/20/2008 HOBBY LOBBY	7148610089599000	6399	#13134 KK C.RIENSTRA	114.60
3/20/2008 HOBBY LOBBY	1998110000122000	6399	#12 CT B.ROBINSON	116.00
3/20/2008 HOBBY LOBBY	1998110000123000	6399	20501456 HSSS MCMILLA	14.72
3/20/2008 HOBBY LOBBY	1998110000123000	6399	20512191 HSSS MCMILLA	11.00
3/20/2008 HOBBY LOBBY	205861FS81124000	6499	#10 HST S.BEATY	118.70
3/20/2008 HOBBY LOBBY	1998110000122000	6399	#09 CT B.KLEIN	92.32
3/20/2008 HOBBY LOBBY	1998110010511000	6399	#08 RP J.PHILLEY	28.95

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3/20/2008 HOBBY LOBBY	1998110020111000	6399	#06 OW M.AUSTIN	21.88
3/20/2008 HOBBY LOBBY	7148610089599000	6399	#05 KK C.RIENSTRA	164.87
3/20/2008 HOLZE MUSIC COMPANY INC	199811BD04111000	6399	SPEAKER CABLE	25.89
3/20/2008 HOME DEPOT CREDIT SERVICES	1998110000111T00	6399	#004 TK BETH LESHER	95.94
3/20/2008 HOME DEPOT CREDIT SERVICES	1998360000191A00	6399	#17 ATH J.SLAUGHTER	52.97
3/20/2008 HSBC BUSINESS SOLUTIONS	1998110000122000	6399	MAC OS X LEOPARD...BB108	125.88
3/20/2008 HSBC BUSINESS SOLUTIONS	205811OF10124000	6499	PNY FLASH MEMORY CARD	19.99
3/20/2008 HSBC BUSINESS SOLUTIONS	205811OF10124000	6499	QUOTATION NUMBER: 209792	295.00
3/20/2008 HSBC BUSINESS SOLUTIONS	205811OF10124000	6499	HP LASERJET P1006 PRINTER	159.99
3/20/2008 HUGO E TRIVINO	1998110000122000	6249	CAPSTAN MOTOR ASSEMBLY	203.33
3/20/2008 HUGO E TRIVINO	1998110000122000	6249	SONY DSR-20 SN..14844 SE	20.80
3/20/2008 HUGO E TRIVINO	1998110000122000	6249	TIMER SWITCH	22.50
3/20/2008 HUGO E TRIVINO	1998110000122000	6249	LABOR	180.00
3/20/2008 HUGO E TRIVINO	1998110000122000	6249	CANON XL2A..SN..332312800	127.20
3/20/2008 HUGO E TRIVINO	1998110000122000	6249	LABOR	180.00
3/20/2008 HUGO E TRIVINO	1998110000122000	6249	LABOR	250.00
3/20/2008 HUGO E TRIVINO	1998110000122000	6249	FIRE WIRE CONNECTOR	44.90
3/20/2008 HUGO E TRIVINO	1998110000122000	6249	SONY DSR-20 SN..14965..SE	203.33
3/20/2008 HUGO E TRIVINO	1998110000122000	6249	SONY DSR-20 SN..14143..SE	142.20
3/20/2008 HUGO E TRIVINO	1998110000122000	6249	LABOR	180.00
3/20/2008 HUNGRY HOWIES #1530	199811PK10511098	6499	FIELD TRIP & ACTIVITIES	50.00
3/20/2008 IKE'S SMALL ENGINES	1998510092699000	6319	INV. #223591 \$25.11	25.11
3/20/2008 IMAGE NET OFFICE SYSTEMS	1998110010411000	6269	SV2/1-2/29/08+EX COP	5.23
3/20/2008 IMAGE NET OFFICE SYSTEMS	1998110010411000	6269	SV2/1-2/29/08+EX COPI	1,143.54
3/20/2008 JACQUES TOYS & BOOKS	1998110010711000	6399	SUPPLIES (JAYANTHI GASPAR	14.31
3/20/2008 JAIME URBINA	4618360020299000	6399	AFTER SCHOOL TRAFFIC DIRE	160.00
3/20/2008 JAMES MACLASKEY	199811BD04111000	6219	BAND CLINICIAN	150.00
3/20/2008 JANET PETERSON	1998110000122000	6411	REISS JAN/FEB MILES 2	61.11
3/20/2008 JANICE FECHHELM	1998130020299000	6411	ADVANCE 3/28-29 SAN A	209.72
3/20/2008 JANICE KEMP	199852SO00191A00	6299	2/29/2008	50.00
3/20/2008 JANICE KEMP	199852SO00191A00	6299	2/29/2008	(50.00)
3/20/2008 JASON'S DELI	1998410070299000	6499	EX BRD MTG 2/13/08	70.61
3/20/2008 JEFFREY L CLIFFORD	199836BB00191A00	6412	VARSITY BASEBALL MEALS	300.00
3/20/2008 JODI SINGER	1998330088123000	6219	IN HOME/PARENT TRAINING,	136.00
3/20/2008 JOHN YEARY	199836BB00191A00	6216	2/26/2008	80.00
3/20/2008 JOHN YEARY	199836BB00191A00	6216	TRAVEL 2-26-08	15.00
3/20/2008 JOHNSON SUPPLY	2408350010899000	6319	SUVA 408A 24# REFRIGERANT	33.36
3/20/2008 JOHNSON SUPPLY	2408350010799000	6319	SUVA 408A 24# REFRIGERANT	25.52

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3/20/2008	JOHNSON SUPPLY	2408350010599000	6319	SUVA 408A 24# REFRIGERANT	23.56
3/20/2008	JOHNSON SUPPLY	2408350010499000	6319	SUVA 408A 24# REFRIGERANT	27.48
3/20/2008	JOHNSON SUPPLY	2408350010299000	6319	SUVA 408A 24# REFRIGERANT	27.48
3/20/2008	JOHNSON SUPPLY	2408350010199000	6319	SUVA 408A 24# REFRIGERANT	25.52
3/20/2008	JOHNSON SUPPLY	2408350004299000	6319	SUVA 408A 24# REFRIGERANT	27.48
3/20/2008	JOHNSON SUPPLY	2408350004199000	6319	SUVA 408A 24# REFRIGERANT	31.41
3/20/2008	JOHNSON SUPPLY	1998510092599000	6319	INV. #10152520 \$89.98	89.08
3/20/2008	JOHNSON SUPPLY	2408350000199000	6319	SUVA 408A 24# REFRIGERANT	109.93
3/20/2008	JOHNSON SUPPLY	2408350020199000	6319	COMPRESSOR	269.99
3/20/2008	JOHNSON SUPPLY	2408350020199000	6319	SUVA 408A 24# REFRIGERANT	29.45
3/20/2008	JOHNSON SUPPLY	1998510092599000	6319	INV. #10152279 \$1462.00	1,462.00
3/20/2008	JOHNSON SUPPLY	1998510092599000	6319	INV. #10152282 \$369.60	369.60
3/20/2008	JOHNSON SUPPLY	2408350020199000	6319	INV. #101524 \$125.03	123.78
3/20/2008	JOHNSON SUPPLY	2408350020299000	6319	SUVA 408A 24# REFRIGERANT	31.41
3/20/2008	JUDY ANDERSON	199811CH00111000	6399	CHOUR ACCOMPIANST	784.50
3/20/2008	JUSTIN MCKOWN	199836BG00191A00	6412	BOYS GOLF MEALS 1ST RD DI	75.00
3/20/2008	JUSTIN MCKOWN	199836BG00191A00	6412	BOYS GOLF MEALS FOR 2ND R	150.00
3/20/2008	JW PEPPER AND SON INC	199811CH04111000	6399	10042525 GOOD MORNING BAL	39.68
3/20/2008	JW PEPPER AND SON INC	199811CH04111000	6399	10038751 WHAT TIME IS IT?	30.66
3/20/2008	JW PEPPER AND SON INC	199811CH04111000	6399	10037387 MY WISH SAB	20.44
3/20/2008	JW PEPPER AND SON INC	199811CH04111000	6399	10042555 JAILHOUSE ROCK P	28.33
3/20/2008	JW PEPPER AND SON INC	199811CH04111000	6399	10042554 JAILHOUSE ROCK T	20.44
3/20/2008	JW PEPPER AND SON INC	199811CH04111000	6399	10042524 GOOD MORNING BAL	42.58
3/20/2008	JW PEPPER AND SON INC	199811CH04111000	6399	3034667 SANCTUS BY DELIBE	20.44
3/20/2008	JW PEPPER AND SON INC	199811CH04111000	6399	SHIPPING AND HANDLING	22.71
3/20/2008	JW PEPPER AND SON INC	199811CH04111000	6399	10038753 WHAT TIME IS IT?	28.33
3/20/2008	JW PEPPER AND SON INC	199811CH04111000	6399	1648013 MEN OF IWO JIMA -	20.44
3/20/2008	JW PEPPER AND SON INC	199811CH04111000	6399	10037458 MY PA CD	28.33
3/20/2008	JW PEPPER AND SON INC	199811CH04111000	6399	3298271 OH DEAR! WHAT CAN	20.41
3/20/2008	JWT CONSULTING SERVICES LLP	2248310088123000	6219	SPECIAL EDUCATION OPERATI	1,600.00
3/20/2008	JWT CONSULTING SERVICES LLP	2248310088123000	6219	LEGAL RESEARCH AND RESPON	500.00
3/20/2008	JWT CONSULTING SERVICES LLP	2248310088123000	6219	BUDGET PLANNING AND MANAG	700.00
3/20/2008	K JOHAN Osth	1998130010125000	6411	ADVANCE 3/27-28 AUSTI	153.99
3/20/2008	KAMICO INSTRUCTIONAL MEDIA INC	2118110010124000	6399	TAKS DEVELOPMENTAL GR 4 M	79.95
3/20/2008	KAMICO INSTRUCTIONAL MEDIA INC	2118110010124000	6399	SHIPPING	30.57
3/20/2008	KAMICO INSTRUCTIONAL MEDIA INC	2118110010124000	6399	TAKS DIAGNOSTIC GR 3 MATH	21.95
3/20/2008	KAMICO INSTRUCTIONAL MEDIA INC	2118110010124000	6399	TAKS DIAGNOSTIC GR 4 MATH	21.95
3/20/2008	KAMICO INSTRUCTIONAL MEDIA INC	2118110010124000	6399	TAKS DEVELOPMENTAL GR. 3	79.95

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3/20/2008	KAMICO INSTRUCTIONAL MEDIA INC	2118110010124000	6399	TAKS DEVELOPMENTAL GR 3 M	79.95
3/20/2008	KAMICO INSTRUCTIONAL MEDIA INC	2118110010124000	6399	TAKS DIAGNOSTIC GR 3 MATH	21.95
3/20/2008	KAREN L BALDAUF	1998310088123000	6411	REIMBURSE 3/5-6FT.WOR	202.01
3/20/2008	KATHY SWITZER	1998310088123000	6411	REIMBURSE 3/5-6 FT.WO	54.00
3/20/2008	KEITH HERRING	199836BB00191A00	6216	3/13/2008	80.00
3/20/2008	KEITH HERRING	199836BB00191A00	6216	3-13-08 TRAVEL	15.00
3/20/2008	KEN RICHARDS	714800RD00000000	5739		13.37
3/20/2008	KENT GARDNER	199836BB00191A00	6216	2-26-08 TRAVEL	15.00
3/20/2008	KENT GARDNER	199836BB00191A00	6216	2/26/2008	80.00
3/20/2008	KINGWOOD HIGH SCHOOL	199836BR00191A00	6498	BOYS TRACK ENTRY FEE	40.00
3/20/2008	KLEIN ISD	199836BR00191A00	6498	BOYS TRACK ENTRY FEE	50.00
3/20/2008	KONICA MINOLTA BUSINESS SOLUTIONS	1998110020111000	6269	OW2/1-2/29/08+EX COPI	350.00
3/20/2008	KROGER SOUTHWEST KMA CUSTOMER	2058110010424090	6499	PART300 SVHS GOLDFINE	5.97
3/20/2008	KROGER SOUTHWEST KMA CUSTOMER	1998110010811000	6499	#4276 FR H.SCHMITT	26.28
3/20/2008	KROGER SOUTHWEST KMA CUSTOMER	1998510092499000	6319	#4334 OPS A.RIVERA	26.70
3/20/2008	KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4094 CT T.THORNE	114.47
3/20/2008	KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4094 CT T.THORNE	11.16
3/20/2008	KROGER SOUTHWEST KMA CUSTOMER	1998360004299C00	6499	#4326 AMCMS FARRELL	57.26
3/20/2008	KROGER SOUTHWEST KMA CUSTOMER	2058110010424090	6499	#4292 SVHS HAMILTON	(0.29)
3/20/2008	KROGER SOUTHWEST KMA CUSTOMER	2058330081124000	6499	#4177 HST BEN DILLON	7.99
3/20/2008	KROGER SOUTHWEST KMA CUSTOMER	2058110010424090	6499	#4193 SVHS J.HAMILTO	14.17
3/20/2008	KROGER SOUTHWEST KMA CUSTOMER	2058110010424090	6499	#4193 SVHS HAMILTON	39.15
3/20/2008	KROGER SOUTHWEST KMA CUSTOMER	1998510092599000	6319	#4201 OPS D.THOMPSON	17.77
3/20/2008	KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4094 CT T.THORNE	22.68
3/20/2008	KROGER SOUTHWEST KMA CUSTOMER	2408350004299000	6341	#4219 CN GOODLETT	15.57
3/20/2008	KROGER SOUTHWEST KMA CUSTOMER	2058110010424090	6399	PART300 SVHS GOLDFINE	5.94
3/20/2008	KROGER SOUTHWEST KMA CUSTOMER	2058110010424090	6499	#4300 SVHS GOLDFINE	65.91
3/20/2008	KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4094 CT T.THORNE	100.21
3/20/2008	KROGER SOUTHWEST KMA CUSTOMER	2058110010424090	6499	PART SVHS GOLDFINE	28.74
3/20/2008	KROGER SOUTHWEST KMA CUSTOMER	2408350010299000	6341	#4219 CN GOODLETT	43.08
3/20/2008	KROGER SOUTHWEST KMA CUSTOMER	199811SC04111000	6399	#4227 CSMS C.BROD	84.31
3/20/2008	KROGER SOUTHWEST KMA CUSTOMER	4618230010599000	6499	#4235 RP S.CROCKETT	68.78
3/20/2008	KROGER SOUTHWEST KMA CUSTOMER	2058110010424090	6499	#4318 SVHS A.POEHL	43.28
3/20/2008	KROGER SOUTHWEST KMA CUSTOMER	1998130004299000	6499	#4243 AMCMS K.FARRELL	42.23
3/20/2008	KROGER SOUTHWEST KMA CUSTOMER	2058110010424090	6399	PART SVHS GOLDFINE	1.98
3/20/2008	KROGER SOUTHWEST KMA CUSTOMER	461811TA00226000	6399	#4268 AL L.RATH	7.47
3/20/2008	KROGER SOUTHWEST KMA CUSTOMER	2058320010524000	6499	#4284 RPHS S.THOMPSON	40.41
3/20/2008	KROGER SOUTHWEST KMA CUSTOMER	2058110010424090	6499	#4318 SVHS A.POEHL	55.29

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3/20/2008 KROGER SOUTHWEST KMA CUSTOMER	2058110010424090	6499	#4292 SVHS HAMILTON	49.67
3/20/2008 KROGER SOUTHWEST KMA CUSTOMER	1998130004299000	6499	#4243 AMCMS K.FARRELL	24.82
3/20/2008 KROGER SOUTHWEST KMA CUSTOMER	1998130081125000	6499	#4250 C&I C.MARTINEZ	13.78
3/20/2008 L-SOFT INTERNATIONAL INC	199811TK00111T00	6399	LISTSERV CLASSIC 5-POINT	625.00
3/20/2008 LAURIE GRIGGS	714800RD00000000	5739		160.16
3/20/2008 LINDA RICKMAN	4618610081299000	6399	EDUCATIONAL MATERIALS AND	195.42
3/20/2008 LINDA RICKMAN	4618610081299000	6399	EDUCATIONAL MATERIALS AND	170.72
3/20/2008 LISA NELSON	2058320081124000	6411	FEBRUARY MILEAGE	30.30
3/20/2008 LONE STAR COLLEGE SYSTEM	1998130000122000	6411	REG J.JAMISON 4/1HOUS	30.00
3/20/2008 LONE STAR COLLEGE SYSTEM	1998130000122000	6411	REG T.CASTO 4/1 HOUST	30.00
3/20/2008 LONE STAR COLLEGE SYSTEM	1998130000122000	6411	REG K.FISHER 4/1 HOUS	30.00
3/20/2008 LOVING GUIDANCE INC	1998130081199000	6411	REG K.POLZER 7/20ORLA	795.00
3/20/2008 LOVING GUIDANCE INC	1998130081199000	6411	REG L.LOVIETTE 7/20OR	795.00
3/20/2008 LOVING GUIDANCE INC	2558130081124000	6411	REG T.KATT 6/22 ORLAN	795.00
3/20/2008 LOVING GUIDANCE INC	2558130081124000	6411	REG T.LAZA 6/22ORLAND	795.00
3/20/2008 LOVING GUIDANCE INC	2558130081124000	6411	REG B.PETTY 6/22ORLAN	795.00
3/20/2008 LOVING GUIDANCE INC	2558130081124000	6411	REG L.RICHTER 6/22ORL	795.00
3/20/2008 LOVING GUIDANCE INC	2558130081124000	6411	REG R.RAINS 6/22 ORLA	795.00
3/20/2008 LOVING GUIDANCE INC	1998130081199000	6411	REG S.ERSKINE 7/20ORL	795.00
3/20/2008 LOWE'S HOME CENTERS INC	4618110000111000	6499	INV. #56010 \$4.65	4.65
3/20/2008 LOWE'S HOME CENTERS INC	1998510092699000	6319	INV # 15203 \$23.97	23.97
3/20/2008 MAIN STREET WHOLESALE FLORIST	1998110000122000	6399	OPEN RUNNING PO FOR \$5000	189.95
3/20/2008 MARVIN WESLEY	199836BH04291A00	6216	TRAVEL 2-7-08	21.36
3/20/2008 MCCREARY VESELKA BRAGG & ALLEN PC	1998	2113	FEB ATTORNEY FEES	11,534.69
3/20/2008 MERIWETHER PUB/CONTEMPARY	1998110020111000	6399	B283 IMPROV. IDEAS	28.03
3/20/2008 MICHAEL SKINNER	199836BR00191A00	6412	BOYS TRACK MEALS FOR TRAC	375.00
3/20/2008 MICHAEL SKINNER	199836BR00191A00	6412	BOYS TRACK MEALS FOR TOMB	200.00
3/20/2008 MICHAEL SKINNER	199836BR00191A00	6412	BOYS TRACK MEALS FOR TOMB	(200.00)
3/20/2008 MICROAGE INC	1998340092299000	6397	HP 8510P LAPTOP	1,717.00
3/20/2008 MICROAGE INC	199811TK00111T00	6399	DRK19-44-31 MIDDLE ATLANT	1,041.00
3/20/2008 MICROAGE INC	199811TK00111T00	6399	DVFD-44 MIDDLE ATLANTIC F	293.00
3/20/2008 MICROAGE INC	199811TK00111T00	6399	CBS-DRK-31 MIDDLE ATLANTI	126.00
3/20/2008 MICROAGE INC	199811TK00111T00	6399	DRK19-44-31 MIDDLE ATLANT	392.00
3/20/2008 MIKE PITTS	199836BB00191A00	6216	3/14/2008	40.00
3/20/2008 MIKE PITTS	199836BB00191A00	6216	3-14-08 TRAVEL	15.00
3/20/2008 MINDWORKS RESOURCES	1998110010223000	6399	101-107 LITERATURE LINCS	39.95
3/20/2008 MINDWORKS RESOURCES	1998110010223000	6399	101-108 LITERATURE LINCS	39.95
3/20/2008 MINDWORKS RESOURCES	1998110010223000	6399	101-103 CRAFT LINCS	39.95

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3/20/2008 MINDWORKS RESOURCES	1998110010223000	6399	SHIPPING	9.49
3/20/2008 MONICA SMITH	3948130000199000	6411	REIMBURSE 2/28 HUNTSV	56.39
3/20/2008 MOORE MEDICAL CORPORATION	1998330004199000	6399	#58966 CO IV95099135	11.30
3/20/2008 MOORE MEDICAL CORPORATION	1998330004199000	6399	#82386	6.17
3/20/2008 MOORE MEDICAL CORPORATION	1998330004199000	6399	#70921 COLD ONLY REUSABL	1.46
3/20/2008 MOORE MEDICAL CORPORATION	1998330004199000	6399	# 65271 4 OUNCE PAPER CU	40.43
3/20/2008 MOORE MEDICAL CORPORATION	1998330004199000	6399	#70197 STETHOSCOPE	17.69
3/20/2008 MOORE MEDICAL CORPORATION	1998330004199000	6399	#55627 HOT/COLD REUSABLE	3.75
3/20/2008 MOORE MEDICAL CORPORATION	1998330004199000	6399	#62361 BUGS AND TAZ BAND	6.17
3/20/2008 MOORE SUPPLY COMPANY	1998510092599000	6319	INV. #6222748 \$257.56	257.56
3/20/2008 MOORE SUPPLY COMPANY	1998510092599000	6319	INV. #6239478 \$18.44	18.44
3/20/2008 MORRISON SUPPLY COMPANY	1998510092599000	6319	INV. #71005358 \$207.06	207.06
3/20/2008 NAPA AUTO PARTS	1998110000122000	6399	OPEN PO FOR AG DEPT	5.76
3/20/2008 NAPA AUTO PARTS	1998110000122000	6399	ADD MONEY FOR RUNNING PO/	58.29
3/20/2008 NASCO	4618360020299000	6399	SHIPPING ESTIMATED	18.43
3/20/2008 NASCO	4618360020299000	6399	9718088(V) GLAZE, RED	28.99
3/20/2008 NASCO	199811AR20211000	6399	SN00172 YACKER TACKER	39.56
3/20/2008 NASCO	4618360020299000	6399	9718088(U) GLAZE, BLACK	33.29
3/20/2008 NASCO	4618360020299000	6399	9718088 (M) GLAZE, BLUE	31.15
3/20/2008 NASCO	4618360020299000	6399	9718088(P) GLAZE, PURPLE	20.21
3/20/2008 NASCO	199811AR20211000	6399	9718088 (G) GLAZE, GREEN	18.68
3/20/2008 NASCO	199811AR20211000	6399	9718088(F) GLAZE, YELLOW	17.15
3/20/2008 NASCO	199811AR20211000	6399	9718088(E) GLAZE, ORANGE	9.28
3/20/2008 NASCO	199811AR20211000	6399	9718088(B) GLAZE, WHITE	22.88
3/20/2008 NASCO	199811AR20211000	6399	9718088(R) GLAZE, BROWN	7.09
3/20/2008 NASCO	199811AR20211000	6399	8100197 ART PASTE	101.46
3/20/2008 NASCO	4618360020299000	6399	9718517 POSTER BOARD	71.03
3/20/2008 NASCO	1998210081199000	6397	Z12050 48"W X 66"H SILVE	909.63
3/20/2008 NASCO	1998210081199000	6397	9726332 HOOK & LOOP COIN	38.33
3/20/2008 NASCO	1998210081199000	6397	Z 12072G DISPLAY PANEL FE	352.39
3/20/2008 NASCO	1998210081199000	6397	SHIPPING & HANDLING (GRO	94.00
3/20/2008 NATIONAL ELEVATOR INSPECTION SERVIC	1998510092599000	6299	INV. #378868 \$137.50	137.50
3/20/2008 NECC 2008	1998130072699TTK	6411	REG M.BROYLES 6/29SAN	285.00
3/20/2008 NECC 2008	199813TK72699T00	6411	REG C.SPEIER 6/29SANA	285.00
3/20/2008 NECC 2008	1998130072699TTK	6411	REG B.LESHER 6/29SANA	285.00
3/20/2008 NECC 2008	1998130072699TTK	6411	REG J.LIVELY 6/29 SAN	285.00
3/20/2008 NECC 2008	199813TK72699T00	6411	REG K.SLAUGHTER 6/29S	285.00
3/20/2008 NORTH AMERICAN BOOK DISTRIBUTOR	1998120004299000	6669	S/H	15.00

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3/20/2008 NORTH AMERICAN BOOK DISTRIBUTOR	1998120004299000	6669	TEXAS BIOGRAPHICAL DISTIO	175.00
3/20/2008 ORIENTAL TRADING COMPANY INC	1998110010711000	6399	QW5/899 MINI ERASER ASSOR	27.92
3/20/2008 ORIENTAL TRADING COMPANY INC	1998110010711000	6399	RK48/137 CANDY CANE ORNAM	22.16
3/20/2008 ORIENTAL TRADING COMPANY INC	1998110010711000	6399	RK48/17180 FOAM HOLIDAY S	7.39
3/20/2008 ORIENTAL TRADING COMPANY INC	1998110010711000	6399	RK9/62 HOLIDAY ERASERS	18.52
3/20/2008 ORIENTAL TRADING COMPANY INC	1998110010711000	6399	SHIPPING	12.50
3/20/2008 ORIENTAL TRADING COMPANY INC	1998110010711000	6399	RK48/5337 CANDY CANE SHAP	11.08
3/20/2008 ORIENTAL TRADING COMPANY INC	1998110010711000	6399	SL48/916 HEART JEWELS	7.39
3/20/2008 ORIENTAL TRADING COMPANY INC	1998110010711000	6399	SL57/200 STAR SHAPED PONY	19.50
3/20/2008 ORIENTAL TRADING COMPANY INC	1998110010711000	6399	SL57/103 FAB FOAM WILD WE	11.08
3/20/2008 PARSONS INC	1998510092599000	6247	INV. #406 \$350.00	350.00
3/20/2008 PARSONS INC	1998510092599000	6247	INV. #407 \$250.00	250.00
3/20/2008 PERFORMANCE BATTERY	1998	1311	AAA BATTERIES	462.00
3/20/2008 PERFORMANCE BATTERY	1998	1311	AA BATTERIES 200/4 PK	176.00
3/20/2008 PITNEY BOWES INC	1998230004199000	6269	POSTAGE MACHINE RENTAL	414.00
3/20/2008 PYRAMID SCHOOL PRODUCTS	1998	1311	ITEM# TRADEX# LMD200 1509	294.00
3/20/2008 PYRAMID SCHOOL PRODUCTS	1998	1311	ITEM# 41098 OR TRADEX# LL	297.00
3/20/2008 RBC MUSIC COMPANY INC	199811BD00111000	6399	BAND MUSIC, METHOD BOOKS	621.72
3/20/2008 REALLY GOOD STUFF INC	2118110010424000	6399	302840RR 10-AMERICAN SYMB	348.66
3/20/2008 REALLY GOOD STUFF INC	2118110010424000	6399	SHIPPING/HANDLING @ 15%	52.30
3/20/2008 REMEDIA PUBLICATIONS INC	2248210088123000	6399	REM 498 4 BOOK SET	25.99
3/20/2008 REMEDIA PUBLICATIONS INC	2248210088123000	6399	SHIPPING	40.49
3/20/2008 REMEDIA PUBLICATIONS INC	2248210088123000	6399	REM 3011 WRITING SENTENCE	8.99
3/20/2008 REMEDIA PUBLICATIONS INC	2248210088123000	6399	REM 150 WRITING STORIES	8.99
3/20/2008 REMEDIA PUBLICATIONS INC	2248210088123000	6399	REM 104H CREATIVE WRITING	15.99
3/20/2008 REMEDIA PUBLICATIONS INC	2248210088123000	6399	REM 5011E FIRST STEPS IN	25.99
3/20/2008 REMEDIA PUBLICATIONS INC	2248210088123000	6399	REM 301A EASY SENTENCE WR	8.99
3/20/2008 REMEDIA PUBLICATIONS INC	2248210088123000	6399	PCI 9967 BASIC WRITING SE	143.99
3/20/2008 REMEDIA PUBLICATIONS INC	2248210088123000	6399	REM 50C READ WRITE & COLO	6.99
3/20/2008 REMEDIA PUBLICATIONS INC	2248210088123000	6399	REM 155C FOLLOWING DIRECT	14.99
3/20/2008 REMEDIA PUBLICATIONS INC	2248210088123000	6399	REM 3021 WRITING PARAGRAP	8.99
3/20/2008 RICHARD ARTIFICAVITCH	199836BB00191A00	6216	TRAVEL 3-14-08	15.00
3/20/2008 RICHARD ARTIFICAVITCH	199836BB00191A00	6216	3/14/2008	40.00
3/20/2008 RICHARD L FLOYD	199811BD00111000	6399	MATER CLASS/BAND CLINICIA	390.00
3/20/2008 RICKY'S CATERING	1998130010799000	6499	TAKS TEACHER LUNCH	190.00
3/20/2008 RISO INC	1998110010511000	6269	RP1/19-2/18/08 OVERAG	169.80
3/20/2008 ROBERT A PRICE	199852BB00191A00	6299	3/13/2008	100.00
3/20/2008 ROBERT A PRICE	199852BB00191A00	6299	3/14/2008	50.00

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3/20/2008 RODNEY WELLMANN	199836GR00191A00	6412	VARSITY GIRLS TRACK MEALS	160.00
3/20/2008 RODNEY WELLMANN	199836GR00191A00	6412	GIRLS JV TRACK MEALS	200.00
3/20/2008 RUSS TEWELEIT	199836BD04299C00	6219	BAND CLINICIAN FOR 3/19&	300.00
3/20/2008 SAM'S CLUB DIRECT	199813PK81199000	6499	WINTER INST TRG	280.46
3/20/2008 SAM'S CLUB DIRECT	1998110000122000	6399	CANDIES/CLASS PROJEC	78.94
3/20/2008 SAM'S CLUB DIRECT	4618120020299000	6499	FOOD FOR STAFF DEVELOPMEN	85.98
3/20/2008 SAM'S CLUB DIRECT	4618110010411000	6499	CLASSROOM SNACKS	205.16
3/20/2008 SAM'S CLUB DIRECT	1998110004111000	6399	TAKS SUPPLIES	627.00
3/20/2008 SAM'S CLUB DIRECT	461811TA00226000	6399	VALENTINES SUPPLIES FOR S	239.78
3/20/2008 SAM'S CLUB DIRECT	1998110010811000	6499	FOOD FOR STAFF DEVELOPMEN	256.33
3/20/2008 SAM'S CLUB DIRECT	4618110010211000	6399	4TH GRADE FLOWER SALE	302.78
3/20/2008 SAM'S CLUB DIRECT	1998360004299C00	6499	SUPPLIES FOR AFTER SCHOOL	294.94
3/20/2008 SAM'S CLUB DIRECT	211811PI10224000	6399	SNACKS	111.27
3/20/2008 SAM'S CLUB DIRECT	2058130081124000	6499	SNACKS FOR HEADSTART	94.94
3/20/2008 SAM'S CLUB DIRECT	2058110010124090	6399	SUPPLIES	47.22
3/20/2008 SAM'S CLUB DIRECT	2058110010124090	6499	SUPPLIES	55.23
3/20/2008 SAM'S CLUB DIRECT	1998110010811000	6499	FOOD FOR HEALTH WEEK	108.72
3/20/2008 SAM'S CLUB DIRECT	2408350000199000	6341	FOOD	47.36
3/20/2008 SAM'S CLUB DIRECT	1998210081199000	6399	ENCUMBERANCE INCREASED PE	276.11
3/20/2008 SAM'S CLUB DIRECT	1998410074899000	6399	ANNUAL ADMINISTRATIVE FEE	50.00
3/20/2008 SAM'S CLUB DIRECT	1998410074899000	6399	PRIMARY RENEW FOR RHONDA	35.00
3/20/2008 SAM'S CLUB DIRECT	1998410074899000	6399	PRIMARY RENEW FOR CHARLOT	15.00
3/20/2008 SAX ARTS & CRAFTS	1998110010711000	6399	705-462350 #4 TRUE FLOW	74.93
3/20/2008 SAX ARTS & CRAFTS	1998110010711000	6399	705-402777 FRACTIVES - 7	17.14
3/20/2008 SAX ARTS & CRAFTS	1998110010711000	6399	705-060171 LIDS (MEDIUM)	18.95
3/20/2008 SCHLECHTY CENTER	2558130081124000	6411	REG C.SCOTT 4/20-24KY	200.00
3/20/2008 SCHLECHTY CENTER	2698130081124000	6411	REG D.ADAMS 4/20-24KY	200.00
3/20/2008 SCHOLASTIC BOOK CLUB	1998115110211000	6399	NTS910564 - JUST RIGHT PL	8.09
3/20/2008 SCHOLASTIC BOOK CLUB	2058320010824000	6399	15623 TOSS AND LEARN GAME	6.80
3/20/2008 SCHOLASTIC BOOK CLUB	1998115110211000	6399	NTS70636 - GHOST TOWN AT	2.59
3/20/2008 SCHOLASTIC BOOK CLUB	1998115110211000	6399	NTS70639 - VACATION UNDER	2.59
3/20/2008 SCHOLASTIC BOOK CLUB	1998115110211000	6399	NTS940016 - CLARA CATERPI	13.20
3/20/2008 SCHOLASTIC BOOK CLUB	2058320010824000	6399	57 RHYME AND REPETITION P	56.06
3/20/2008 SCHOLASTIC BOOK CLUB	1998115110211000	6399	NTS936562 - SITE WORDS	11.05
3/20/2008 SCHOLASTIC BOOK CLUB	2058320010824000	6399	EXPRESS DELIVERY	4.14
3/20/2008 SCHOLASTIC BOOK CLUB	1998115110211000	6399	NTS959132 - CLARA CATERPI	5.88
3/20/2008 SCHOOL HEALTH ALERT	1998330004199000	6329	SCHOOL HEALTH ALERT	83.00
3/20/2008 SCHOOL HEALTH CORPORATION	1998330004199000	6399	Q21010	31.58

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3/20/2008	SCHOOL HEALTH CORPORATION	1998330004199000	6399	Q21409	19.90
3/20/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30079449 PAPERMATE FLEXGR	9.95
3/20/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30248486 CONSTRUCTION PAP	3.54
3/20/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30214860 SPECTRA ART TISS	3.46
3/20/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30214980 SPECTRA ART TISS	3.46
3/20/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30085822 ALL PURPOSE STEM	1.31
3/20/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30006654 GLITTER	1.92
3/20/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30006660 GLITTER	1.92
3/20/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30006663 GLITTER	1.92
3/20/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30081002 HAPPY BIRTHDAY P	4.25
3/20/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30069635 HAPPY BIRTHDAY P	4.25
3/20/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30227067 HAPPY BIRTHDAY P	4.25
3/20/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30237638 HAPPY BIRTHDAY P	4.25
3/20/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	303872535 BOOKMARKS	2.83
3/20/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30082539 - MATH BINGO SUB	8.24
3/20/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30241548 RECOGNITION AWAR	2.48
3/20/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30387525 - STAR SHAPE	16.87
3/20/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30084327 - ADJUSTABLE PEN	29.99
3/20/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30387522 - SENTENCE STRIP	12.44
3/20/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30080850 JUMBO NAME PLATE	3.76
3/20/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30380174 X-ACTO BY BOSTON	19.90
3/20/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30061059 STAPLES	5.66
3/20/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30036978 LOOSELEAF RINGS	7.32
3/20/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30009952 BRASS PLATED FAS	2.25
3/20/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30241548 - HAPPY BIRTHDAY	2.62
3/20/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30237638 - 2ND GRADERS AR	2.24
3/20/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30081000 - HALLOWEEN PENC	2.24
3/20/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30088840 - TAKE IT TO YOU	17.99
3/20/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30302922 - TANGRAM PATTEN	4.12
3/20/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30263453 - THREE CORNER F	11.98
3/20/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30088830 - TAKE IT TO YOU	20.24
3/20/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30384626 - NOVEL NOTES GE	5.47
3/20/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30033518 - STORAGE CONTAI	13.89
3/20/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30085865 - ALL PURPOSE ST	1.38
3/20/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30085861 - ALL PURPOSE ST	1.38
3/20/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30248491 - CONSTRUCTION P	1.90
3/20/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30054300 - CONSTRUCTION P	1.90
3/20/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30054303 - CONSTRUCTION P	1.90

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3/20/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30054246 - CONSTRUCTION P	1.90
3/20/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30084465 - MAGNETIC DRY E	1.04
3/20/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30023198 - POST-IT PAGE M	4.57
3/20/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30055965 - RUBBER CEMENT	6.74
3/20/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30061059 - SMART STAPLES	4.48
3/20/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30059238 - SHARPIE PERMAN	2.69
3/20/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30082317 - BIC WITE OUT C	2.84
3/20/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30002901 - VISION ROLLER	1.72
3/20/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30002902 - VISION ROLLER	1.72
3/20/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30002824 - VISION ROLLER	1.72
3/20/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30084475 SMOOTH PAPER CLI	2.94
3/20/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30085338 RULED PAPER	3.69
3/20/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30006468 SENTENCE STRIPS	2.63
3/20/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30040722 6200 MENDING TAP	3.67
3/20/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30061149 SWINGLINE 747 ST	22.73
3/20/2008	SCOTT SAGE	1998340092299000	6499	DPS 1/3/08 & 1/25/08	10.00
3/20/2008	SCOTT SAGE	1998340092299000	6499	DPS 1/3/08 & 1/25/08	48.00
3/20/2008	SHARP ELECTRONICS CORPORATION	1998510092599000	6269	OPS3/1-3/31/08+EX COP	192.10
3/20/2008	SHARP ELECTRONICS CORPORATION	1998410074899000	6269	MR3/1-3/31/08+EX COP	534.20
3/20/2008	SHARP ELECTRONICS CORPORATION	1998360004299C00	6269	AMCMS3/1-3/31/08+COP	241.66
3/20/2008	SHARP ELECTRONICS CORPORATION	1998110004211000	6269	AMCMS3/1-3/31/08+COP	300.14
3/20/2008	SHARP ELECTRONICS CORPORATION	1998110004211000	6269	AMCMS3/1-3/31/08+COP	541.80
3/20/2008	SHARP ELECTRONICS CORPORATION	7148610089599000	6269	KK3/1-3/31/08+EX COP	183.80
3/20/2008	SHARP ELECTRONICS CORPORATION	1998410074899000	6269	HWY3/1-3/31/08+EX COP	369.00
3/20/2008	SHARP ELECTRONICS CORPORATION	1998110000111000	6269	HS3/1-3/31/08+EX COP	1,612.20
3/20/2008	SHARP ELECTRONICS CORPORATION	1998110000111000	6269	HS EX.COPIES+MAR BASE	2,829.96
3/20/2008	SHARP ELECTRONICS CORPORATION	1998110000111000	6269	HS3/1-3/31/08+EX COPI	4,151.00
3/20/2008	SHARP ELECTRONICS CORPORATION	1998110004211000	6269	AMCMS3/1-3/31/08+COP	272.30
3/20/2008	SHARP ELECTRONICS CORPORATION	1998230004299000	6269	AMCMS3/1-3/31/08+COP	237.30
3/20/2008	SHARP ELECTRONICS CORPORATION	1998360000191A00	6269	ATH3/1-3/31/08+EX COP	191.70
3/20/2008	SHARP ELECTRONICS CORPORATION	1998360000191A00	6269	ATH3/1-3/31/08+EX COP	191.70
3/20/2008	SHARP ELECTRONICS CORPORATION	1998340092299000	6269	TR3/1-3/31/08+EX COP	99.00
3/20/2008	SHELL	199836GG00191A00	6412	M.TERRAL 2/16	21.65
3/20/2008	SHELL	1998360000122000	6412	J.TMPLTN 2/4SANM&2/15	153.98
3/20/2008	SHELL	199836CS00191A00	6412	A.TODD 2/9 3RECPTS	122.11
3/20/2008	SHELL	1998340092299000	6311	R.KEEFER 2/25	47.12
3/20/2008	SHERWIN-WILLIAMS	1998510092599000	6319	INV. #1954-7 \$141.29	141.29
3/20/2008	SIGN LANGUAGE INTERPRETING SERVICES	2248310088123000	6219	03/03/08 (SHERRI) INTERPR	123.50

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3/20/2008 SIGN PRO	1998510092599000	6319	INV. #10129 \$296.40	296.40
3/20/2008 SIGN PRO	1998510092699000	6319	INV. #10089 \$307.60	307.60
3/20/2008 SIMPLE TRUTHS	1998310081199000	6399	EAT THAT FROG!	15.33
3/20/2008 SIMPLE TRUTHS	1998310081199000	6399	CHANGE IS GOOD...YOUR GO	192.28
3/20/2008 SIMPLE TRUTHS	1998310081199000	6399	SHIPPING	17.13
3/20/2008 SKYLINE EQUIPMENT INC	1998510092599000	6319	INV # 36394 \$252.96	252.96
3/20/2008 SMU AP INSTITUTE	199813EH00199000	6411	REG T.FOX 6/15-20PLAN	450.00
3/20/2008 SOUTHERN MUSIC COMPANY	199811BD00111000	6399	SCORES OF THE PICADORE BY	34.46
3/20/2008 SPM/WRI COLLEGE STATION L P	1998000000000000	5719	INTEREST DUE PER SEC 42.4	3,465.44
3/20/2008 STANDARD COFFEE SERVICE COMPANY	1998410074899000	6399	RUNNING PO	179.03
3/20/2008 STANDARD COFFEE SERVICE COMPANY	461823TF10799000	6499	SUPPLIES	74.62
3/20/2008 STANDARD COFFEE SERVICE COMPANY	1998510092599000	6499	INV # 7149-15382 \$175.47	175.47
3/20/2008 STERICYCLE	1998510092499000	6299	INV. #0005293081 \$8.85	8.85
3/20/2008 STEVEN ZEIG	199836BB00191A00	6216	3/13/2008	80.00
3/20/2008 STEVEN ZEIG	199836BB00191A00	6216	3-13-08 TRAVEL	15.00
3/20/2008 STUTTERING FOUNDATION OF AMER	1998110010423000	6399	0005 WORKBOOK THE SCHOOL	16.09
3/20/2008 STUTTERING FOUNDATION OF AMER	1998110010423000	6399	0016 STUTTERING AN INTEGR	2.14
3/20/2008 STUTTERING FOUNDATION OF AMER	1998110010423000	6399	0014 BOOK TREATING THE SC	2.14
3/20/2008 STUTTERING FOUNDATION OF AMER	1998110010423000	6399	0126 DVD/BOOK STUTTERING	10.72
3/20/2008 STUTTERING FOUNDATION OF AMER	1998110010423000	6399	1106 EARLY CHILDHOOD STUT	16.09
3/20/2008 STUTTERING FOUNDATION OF AMER	1998110010423000	6399	0162 DVD WORKING WITH PRE	10.74
3/20/2008 STUTTERING FOUNDATION OF AMER	1998110010423000	6399	1079 DVD THERAPY IN ACTIO	5.36
3/20/2008 STUTTERING FOUNDATION OF AMER	1998110010423000	6399	SHIPPING	10.72
3/20/2008 SUDDENLINK	199811TK00111T00	6399	PREPAID SERVICES FOR SUBC	61.00
3/20/2008 SUDDENLINK	1998410074399000	6499	PREPAID SERVICES FOR SUBC	69.12
3/20/2008 SUNGARD PUBLIC SECTOR PENTAMATION	1998530074699000	6269		1,476.58
3/20/2008 SUSAN WILLIAMS	1998130010223000	6411	REIMBURSE 3/7 HUNTSV	59.55
3/20/2008 TAMU	6977810074899050	6629	FIBER OPTIC CABLE & SPLIC	935.00
3/20/2008 TAMU-STUDENT MEDIA/BATTALION	7148610089599000	6399	ADVERTISING IN BATTALION	274.12
3/20/2008 TASB INC	1998410074899000	6299	POLICY UPDATE 82	271.40
3/20/2008 TERESA WILCOX	714800RD00000000	5739		145.63
3/20/2008 TEXAS COMMUNICATIONS OF BRYAN INC	1998510092499000	6299	INV # 10167174 \$10.95	10.95
3/20/2008 TEXAS TURFGRASS ASSOCIATION	1998510092599000	6499	INV. SEE ATTACHED \$65.00	65.00
3/20/2008 THE INK SPOT	199811TK00111T00	6399	Q2670A OEM -PRINTER CARTR	126.99
3/20/2008 THE INK SPOT	1998530074699000	6399	C8543X	819.95
3/20/2008 THE INK SPOT	1998530074699000	6399	YELLOW PRINTER CARTRIDGE	711.96
3/20/2008 THE INK SPOT	1998530074699000	6399	C4182X	499.95
3/20/2008 THE INK SPOT	1998530074699000	6399	Q5950A-BLACK PRINTER CART	774.95

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3/20/2008 THE INK SPOT	1998530074699000	6399	C3909A	449.95
3/20/2008 THE INK SPOT	1998110000111T00	6399	LASER/SCANNER FOR FOREST	209.99
3/20/2008 THE INK SPOT	1998530074699000	6399	Q5953-MAGENTA	711.96
3/20/2008 THE INK SPOT	1998530074699000	6399	Q5951A-CYAN	711.96
3/20/2008 TK SALES	1998510092499000	6319	\$2,684.15	2,639.34
3/20/2008 TK SALES	1998510092499000	6319	\$4,148.38	4,148.38
3/20/2008 TK SALES	1998510092499000	6639	WINDSOR CHARIOT FLOOR MAC	11,410.52
3/20/2008 TK SALES	1998510092499000	6319	INV. #10029120 \$109.04	109.04
3/20/2008 TMSCA	4618360020299000	6399	NOON MEALS	68.25
3/20/2008 TMSCA	4618360020299000	6399	ENTRIES FOR EVENTS	42.00
3/20/2008 TMSCA	4618360020299000	6399	ADMINISTRATIVE FEE	30.00
3/20/2008 TMSCA	199836MT04299C00	6412	ENTRY FEES FOR AND MEALS	69.75
3/20/2008 TODDCO	1998510092599000	6299	INV. #562381 \$998.39	998.39
3/20/2008 TOP SEAT SUPPLY LTD	1998510092599000	6319	INV. #27640 \$417.69	417.69
3/20/2008 TOPS PRINTING INC	1998230010299000	6399	TARDY SLIPS	32.34
3/20/2008 TOPS PRINTING INC	1998230010299000	6399	CLINIC PASS	64.68
3/20/2008 TOPS PRINTING INC	1998360004199C00	6499	PRINTING/FOLDING/TABBING	514.50
3/20/2008 TOPS PRINTING INC	461811MT00111000	6499	COPIES FPR TAKS	1,088.00
3/20/2008 TOPS PRINTING INC	199811SA00111000	6399	RPO - PRINTING-HIGH SCHOO	222.79
3/20/2008 TOPS PRINTING INC	199811SA00111000	6399	PRINTNG FOR THE HIGH SCHO	179.99
3/20/2008 TOPS PRINTING INC	199836OR00199C00	6499	PROMTOMG FPR ORCHESTRA PR	114.66
3/20/2008 TOPS PRINTING INC	199811SA00111000	6399	RPO - PRINTING-HIGH SCHOO	267.78
3/20/2008 TOPS PRINTING INC	199811SA00111000	6399	PRINTNG FOR THE HIGH SCHO	217.22
3/20/2008 TOPS PRINTING INC	199811SA00111000	6399	PRINTNG FOR THE HIGH SCHO	216.34
3/20/2008 TOPS PRINTING INC	199811SA00111000	6399	RPO - PRINTING-HIGH SCHOO	34.15
3/20/2008 TOPS PRINTING INC	199811SA00111000	6399	PRINTNG FOR THE HIGH SCHO	27.59
3/20/2008 TOPS PRINTING INC	199811SA00111000	6399	RPO - PRINTING-HIGH SCHOO	268.86
3/20/2008 TRAIN WITH CHARLIE LLC	4618130010299000	6219	COLLEGE HILLS BOOT CAMP	5,310.00
3/20/2008 TRAVIS TILE SALES	4618110000111000	6499	INV # 1039024 \$124.00	124.00
3/20/2008 UIL MUSIC REGION 8	199836CH04299C00	6499	CONTEST ENTRY FEES	290.00
3/20/2008 UIL MUSIC REGION 8	199836BD04299C00	6499	CONTEST ENTRY FEES	700.00
3/20/2008 UNITED PARCEL SERVICE	1998330088123000	6399	SPECSERV-J.HALLING	14.85
3/20/2008 UNITED PARCEL SERVICE	1998110000122000	6399	COMMED-T.BUNNS	35.33
3/20/2008 UNIVERSITY OF TEXAS AT AUSTIN	199811CH00111000	6399	ENTRY FEE	442.50
3/20/2008 US POSTMASTER	1998230010499000	6399	FOREVER STAMPS	205.00
3/20/2008 US POSTMASTER	1998110010411000	6399	FOREVER STAMPS	205.00
3/20/2008 VERIZON SOUTHWEST	1998510074899000	6256		37.17
3/20/2008 VERIZON SOUTHWEST	1998510074899000	6256		107.55

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3/20/2008 VERIZON SOUTHWEST	1998510074899000	6256		3,393.04
3/20/2008 VERIZON SOUTHWEST	7148510089599000	6256		302.08
3/20/2008 VERIZON SOUTHWEST	199853CP10599000	6256		556.76
3/20/2008 VERIZON SOUTHWEST	1998510010899000	6256		89.54
3/20/2008 VERIZON SOUTHWEST	199853CP04199000	6256		556.76
3/20/2008 VERIZON SOUTHWEST	1998510010899000	6256		84.53
3/20/2008 VERIZON SOUTHWEST	1998510081199000	6256		151.96
3/20/2008 VERIZON SOUTHWEST	199853CP10299000	6256		556.76
3/20/2008 VERIZON SOUTHWEST	199853CP10499000	6256		556.76
3/20/2008 VERIZON SOUTHWEST	199853CP10199000	6256		556.76
3/20/2008 VERIZON SOUTHWEST	199853CP04299000	6256		556.76
3/20/2008 VERIZON SOUTHWEST	199853CP20299000	6256		580.24
3/20/2008 VERIZON SOUTHWEST	199853CP10799000	6256		616.66
3/20/2008 VERIZON SOUTHWEST	1998510074899000	6256		2,150.68
3/20/2008 VISA CARD SERVICE CENTER	2248310088123000	6411	PRDPD RM A.MASON3/10	627.96
3/20/2008 VISA CARD SERVICE CENTER	4288130000111000	6411	AIR C.SCTT&MANN3/6CAL	651.00
3/20/2008 VISA CARD SERVICE CENTER	199813BD00199000	6411	RM RBNWITZ2/13-16SANA	392.84
3/20/2008 VISA CARD SERVICE CENTER	199836BG00191A00	6412	RMS MCKWN 1/31RNRDCK	507.18
3/20/2008 VISA CARD SERVICE CENTER	1998	1290	MARRIOTT CR 1/13ARLG	(1.62)
3/20/2008 VISA CARD SERVICE CENTER	2558130081124000	6411	RM BRGHT&RBACK2/17KY	455.44
3/20/2008 VISA CARD SERVICE CENTER	199813TK72699T00	6411	REG K.SLGHTR 2/6-7AUS	270.00
3/20/2008 VISA CARD SERVICE CENTER	1998130072699TTK	6411	REGS LESH+2 2/5-7AUS	525.00
3/20/2008 VISA CARD SERVICE CENTER	199836BG00191A00	6412	RMS MCKWN 2/15-16WACO	528.60
3/20/2008 VISA CARD SERVICE CENTER	2558130081124000	6411	AIR C.SCOTT 4/20KENTU	608.50
3/20/2008 VISA CARD SERVICE CENTER	1998360004199C00	6411	RM PECHACEK 2/20-21SA	124.04
3/20/2008 VISA CARD SERVICE CENTER	1998210080122000	6411	RM J.MCLEOD 2/10-11SA	94.14
3/20/2008 VISA CARD SERVICE CENTER	199836SC04299C00	6412	2OF3RMS W.MILES2/20AU	780.44
3/20/2008 VISA CARD SERVICE CENTER	199813TA00226000	6411	RMS TAA3 2/6-9 AUSTIN	416.93
3/20/2008 VISA CARD SERVICE CENTER	1998110010211000	6399	COOPR CONFPURCH 2/13	449.65
3/20/2008 VISA CARD SERVICE CENTER	2058130081124000	6411	RMS MCGRTH 2/5-6HOUST	705.96
3/20/2008 VISA CARD SERVICE CENTER	1998210088123000	6411	RM C.GRGE 2/7-9HOUST	138.75
3/20/2008 VISA CARD SERVICE CENTER	2248310088123000	6411	RMS K.WLLMS+6 2/7-9HO	688.20
3/20/2008 VISA CARD SERVICE CENTER	1998130010523000	6411	RM NOLEN&MUELR2/21AU	326.72
3/20/2008 VISA CARD SERVICE CENTER	3978130000199000	6411	RM L.BARRS 2/7-9SANAN	188.28
3/20/2008 VISA CARD SERVICE CENTER	1998410074399000	6219	FEBRUARY FINGERPRINTI	158.82
3/20/2008 VISA CARD SERVICE CENTER	199836GG00191A00	6412	RMS TERRAL 1/31-2/2ST	536.36
3/20/2008 VISA CARD SERVICE CENTER	1998130004199000	6411	RM SAUL&DAY 2/13-15SA	377.46
3/20/2008 VISA CARD SERVICE CENTER	199836GG00191A00	6412	RMS TERRAL 2/14-16VIC	485.78

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3/20/2008 VISA CARD SERVICE CENTER	1998130010799000	6411	REG L.WITTE 4/14DALLA	199.00
3/20/2008 VISA CARD SERVICE CENTER	1998130020299000	6411	REG YNGBLD 4/14DALLAS	199.00
3/20/2008 VISA CARD SERVICE CENTER	1998130020199000	6411	REG S.MCDOWELL 4/14	165.00
3/20/2008 VISA CARD SERVICE CENTER	2558130081124000	6411	RM1OF9 2/11-12WACO	155.06
3/20/2008 VISA CARD SERVICE CENTER	1998230010899000	6411	AIR KATT&PETTY4/4NASH	611.00
3/20/2008 VISA CARD SERVICE CENTER	1998130000122000	6411	TMPLTN*RBNSN RMS2/4-	982.45
3/20/2008 VISA CARD SERVICE CENTER	1998230000226000	6411	RM GODINE 2/6-9AUSTIN	138.98
3/20/2008 VISA CARD SERVICE CENTER	1998130072699T00	6411	RMS TCEA2/5 +DUFF CR	2,664.18
3/20/2008 VISA CARD SERVICE CENTER	1998130010799000	6411	RMS J.BALL 1/27-29AUS	492.56
3/20/2008 VISA CARD SERVICE CENTER	1998410074499000	6399	D.MATTHWS INTUIT 2/4	81.98
3/20/2008 VISA CARD SERVICE CENTER	3978130000199000	6411	RMS M.BOZEMN 2/7-9RIC	482.52
3/20/2008 VISA CARD SERVICE CENTER	1998310081399000	6411	RM C.EALY 1/27-30 AUS	517.10
3/20/2008 VISA CARD SERVICE CENTER	199836BW00191APS	6412	RMS B.WESSEL2/7-9SANA	637.36
3/20/2008 VISA CARD SERVICE CENTER	1998230010499000	6411	AIR C.JONES 4/4-8NASH	305.50
3/20/2008 VISA CARD SERVICE CENTER	2558130081124000	6411	RM R.OBERG 2/17-21KEN	455.44
3/20/2008 VISA CARD SERVICE CENTER	2698130081124000	6411	AIR R.KEEFER 4/4NASHV	231.50
3/20/2008 VISA CARD SERVICE CENTER	1998210080122000	6411	RM J.MCLEOD 1/28-31AU	305.20
3/20/2008 VISA CARD SERVICE CENTER	4288130000111000	6411	RM M.POWLL&SEGLR2/7	127.33
3/20/2008 VISA CARD SERVICE CENTER	1998360004299C00	6411	RM M.DIXON 2/13-16SAN	437.16
3/20/2008 VISA CARD SERVICE CENTER	1998410070199S78	6411	RM&MEAL 1/27-30 AUSTI	564.14
3/20/2008 VISA CARD SERVICE CENTER	199836SC04299C00	6412	MILES SCI REG+1RM2/21	485.22
3/20/2008 VISA CARD SERVICE CENTER	3978130000199000	6411	REG CR R.SNDRS 2/8CBD	(300.00)
3/20/2008 VISA CARD SERVICE CENTER	1998130004299000	6411	REG R.BISHOP 4/15DALL	325.00
3/20/2008 VISA CARD SERVICE CENTER	1998130004199000	6411	REG J.BINGAMAN 4/15DA	325.00
3/20/2008 VISA CARD SERVICE CENTER	1998410074799000	6411	RM CHR GANTER2/17HOU	150.93
3/20/2008 VISA CARD SERVICE CENTER	1998360004299C00	6411	RM K.ETHERDGE 2/13-17	301.24
3/20/2008 VISA CARD SERVICE CENTER	199813LE00228000	6411	RMS TAAE26/9 AUSTIN	277.94
3/20/2008 VISA CARD SERVICE CENTER	1998110010511000	6399	MCGLOTHLN CONF PURCH	224.18
3/20/2008 VISA CARD SERVICE CENTER	199813TK72699T00	6411	RM K.SLGHTR 2/6-7AUST	147.11
3/20/2008 VISA CARD SERVICE CENTER	3978130000199000	6411	RMS HCKMN 2/6-7SANANT	254.72
3/20/2008 VISA CARD SERVICE CENTER	1998130010499000	6411	RM A.ECKRMN 2/13 SANA	216.27
3/20/2008 VISA CARD SERVICE CENTER	2698130081124000	6411	AIR D.ADAMS 4/20KENTU	608.50
3/20/2008 VISA CARD SERVICE CENTER	1998130072699TTK	6411	RM J.LIVELY 2/6-7 AUS	147.11
3/20/2008 VISA CARD SERVICE CENTER	4618130010599000	6411	RM MCGLOTHLN 2/13-16	348.87
3/20/2008 VISA CARD SERVICE CENTER	1998130000199000	6411	RM GLKSN&MCCLSKY2/6-	329.18
3/20/2008 VISA CARD SERVICE CENTER	2248310088123000	6411	RM M.HOHL 1/31-2/4DEN	369.42
3/20/2008 VISA CARD SERVICE CENTER	199836BF04191A00	6411	RM HAAS2/14-16 HOUSTO	241.98
3/20/2008 VISA CARD SERVICE CENTER	199836CT00191A00	6412	RMS SHAFR 2/7-9 SANAN	1,182.84

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3/20/2008 VISA CARD SERVICE CENTER	2248310088123000	6411	RMS BLDF1/29FL&2/4AUS	1,055.55
3/20/2008 VISA CARD SERVICE CENTER	1998360004299C00	6411	RM J.SEALE 2/13-16SAN	201.01
3/20/2008 VISA CARD SERVICE CENTER	1998210081199000	6411	RM MCINTYRE 1/27-30AU	504.00
3/20/2008 VISA CARD SERVICE CENTER	2558130081124000	6411	8OF9 RMS2/11-12WACO	1,137.58
3/20/2008 VISA CARD SERVICE CENTER	1998360000191A00	6411	ADTL AIR J.SLGHTR1/25	80.00
3/20/2008 VISA CARD SERVICE CENTER	1998110010111000	6399	ALLISN CONFPURCH 2/13	86.62
3/20/2008 VISA CARD SERVICE CENTER	2408350093299000	6411	RM CSTNDA&WRBS 2/15A	107.31
3/20/2008 VISA CARD SERVICE CENTER	2248310088123000	6411	AIR D.GALLOWAY4/1BOS	360.00
3/20/2008 VISA CARD SERVICE CENTER	1998	1290	1/16 ADOLPHUS CREDIT	(9.36)
3/20/2008 VISA CARD SERVICE CENTER	2248310088123000	6411	RMS K.SWTZR 2/20-23SA	1,917.30
3/20/2008 VISA CARD SERVICE CENTER	2628130081124000	6411	RMS TCEA2/6-8 AUSTIN	2,822.03
3/20/2008 VISA CARD SERVICE CENTER	2248310088123000	6411	RMWEHRLY 2/21-22HOUST	94.35
3/20/2008 VISA CARD SERVICE CENTER	1998310088123000	6411	RM B.HALL&&M.TAFT2/21	94.35
3/20/2008 VISA CARD SERVICE CENTER	1998130004299000	6411	RM G.CLBRTSN TCEA2/6	164.59
3/20/2008 VISA CARD SERVICE CENTER	205813PD81124000	6411	AIR P.OSBRNE 4/28LASV	303.00
3/20/2008 VISA CARD SERVICE CENTER	2118130010224000	6411	RM K.COOPR 2/13-16SAN	150.62
3/20/2008 VISA CARD SERVICE CENTER	1998130010199000	6411	RM J.ALLISON 2/13-16S	150.62
3/20/2008 VISA CARD SERVICE CENTER	2558130081124000	6411	RM T.KATT+4 2/11-12WA	329.56
3/20/2008 WEATHERFORD DOOR CO INC/STATE BANK	1998510092699000	6319	INV. #00119532 \$35.35	35.35
3/20/2008 WILTON'S OFFICEWORKS	2118110010124000	6399	SUPPLIES	262.42
3/20/2008 WILTON'S OFFICEWORKS	2058320010524000	6399	SEE ONLINE ORDER	345.67
3/20/2008 WILTON'S OFFICEWORKS	1998110004211000	6399	ON-LINE ORDER	66.48
3/20/2008 WILTON'S OFFICEWORKS	1998110010511000	6399	SEE ONLINE ORDER	104.93
3/20/2008 WILTON'S OFFICEWORKS	1998230000226000	6399	VIA INTERNET ORDER #23084	27.72
3/20/2008 WILTON'S OFFICEWORKS	199811VC00228000	6399	ORDER VIA INTERNET /FOLDE	33.56
3/20/2008 WILTON'S OFFICEWORKS	1998115410211000	6399	SUPPLIES	101.13
3/20/2008 WILTON'S OFFICEWORKS	1998110020111000	6399	OW ORDER	27.96
3/20/2008 WILTON'S OFFICEWORKS	199811MT04211000	6399	SUPPLIES FOR MATH	18.48
3/20/2008 WILTON'S OFFICEWORKS	1998110010811000	6397	1877M, 7' MEDIUM OAK BOOK	404.00
3/20/2008 WILTON'S OFFICEWORKS	1998210072699T00	6397	HON-6003BP69T CLARET BURG	257.00
3/20/2008 WILTON'S OFFICEWORKS	1998210072699T00	6397	HON-6093T OPTIONAL ADJUST	55.00
3/20/2008 WILTON'S OFFICEWORKS	1998110010523000	6399	FILING CABINET	179.00
3/20/2008 WILTON'S OFFICEWORKS	2058110010124000	6397	PER QUOTE ESTIMATE NO 207	183.00
3/20/2008 WILTON'S OFFICEWORKS	2058110010124000	6397	ALERA 14862 36 X 48 MAHOG	282.00
3/20/2008 WILTON'S OFFICEWORKS	1998410074499000	6399	RETURN PO 804941	(367.18)
3/20/2008 WILTON'S OFFICEWORKS	1998110004211000	6399	230210/128819/2354CM	1,580.94
3/20/2008 WILTON'S OFFICEWORKS	1998110004225000	6399	SUPPLIES FOR ESL	115.40
3/20/2008 WILTON'S OFFICEWORKS	199811CH04211000	6399	SUPPLIES FOR CHOIR	19.84

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3/20/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES FOR WORK ROOM	244.55
3/20/2008 WILTON'S OFFICEWORKS	1998110004211000	6397	FURNITURE	791.91
3/20/2008 WILTON'S OFFICEWORKS	199811SC20211000	6399	MASKING TAPE	7.49
3/20/2008 WILTON'S OFFICEWORKS	1998110020211000	6399	MASKING TAPE	29.96
3/20/2008 WILTON'S OFFICEWORKS	1998110020211000	6399	SHARPIE CHISEL TIP BLACK	23.98
3/20/2008 WILTON'S OFFICEWORKS	6977810074899050	6399	MISC. OFFICE SUPPLIES FOR	91.94
3/20/2008 WILTON'S OFFICEWORKS	6977810074899050	6399	DESK CHAIR FOR CONSTRUCTI	395.00
3/20/2008 WILTON'S OFFICEWORKS	1998110010511000	6399	SEE ONLINE ORDER	64.36
3/20/2008 WILTON'S OFFICEWORKS	1998110010211000	6399	SUPPLIES	286.17
3/20/2008 WILTON'S OFFICEWORKS	2118110010124000	6399	SUPPLIES	119.60
3/20/2008 WILTON'S OFFICEWORKS	1998230010199000	6399	SUPPLIES	14.57
3/20/2008 WILTON'S OFFICEWORKS	2118110010124000	6399	SUPPLIES	43.80
3/20/2008 WILTON'S OFFICEWORKS	1998110010111000	6396	SUPPLIES AND TONER	86.95
3/20/2008 WILTON'S OFFICEWORKS	1998110010111000	6399	SUPPLIES AND TONER	44.87
3/20/2008 WILTON'S OFFICEWORKS	1998410074499000	6399	OFFICE SUPPLIES ON LINE	456.07
3/20/2008 WILTON'S OFFICEWORKS	1998110010811000	6399	ONLINE ORDER, STAPLE CART	32.76
3/20/2008 WILTON'S OFFICEWORKS	1998530074699000	6399	OFFICE SUPPLIES	371.45
3/20/2008 WILTON'S OFFICEWORKS	1998330088123000	6399	METAL RINGS	14.49
3/20/2008 WILTON'S OFFICEWORKS	4618110000111000	6399	SUPPLIES FOR PRINTERS	579.75
3/20/2008 WILTON'S OFFICEWORKS	4618110000111000	6399	SUPPLIES FOR PRINTER	202.00
3/20/2008 WILTON'S OFFICEWORKS	1998110010411000	6399	OFFICE SUPPLIES PER ONLIN	27.52
3/20/2008 WILTON'S OFFICEWORKS	1998230010499000	6399	OFFICE SUPPLIES PER ONLIN	198.10
3/20/2008 WILTON'S OFFICEWORKS	1998230010499000	6399	INDEX DIVIDERS PER ONLINE	11.90
3/20/2008 WILTON'S OFFICEWORKS	1998110010211000	6399	SUPPLIES	81.47
3/20/2008 WILTON'S OFFICEWORKS	1998110010511000	6399	UNV-10025 STAMP "TO THE	17.94
3/20/2008 WILTON'S OFFICEWORKS	1998110010511000	6399	UNV-10025 STAMP	20.34
3/20/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	DOLLYS FOR SPEECH	170.72
3/20/2008 WILTON'S OFFICEWORKS	199811DM00111000	6399	230423&23.2/2430CM	13.41
3/20/2008 WILTON'S OFFICEWORKS	199811EH00111000	6399	SUPPLIES	86.16
3/20/2008 WILTON'S OFFICEWORKS	1998110010811000	6399	ONLINE ORDER CONFIRMATION	66.47
3/20/2008 WILTON'S OFFICEWORKS	199811SC00111000	6399	SUPPLIES	160.08
3/20/2008 WILTON'S OFFICEWORKS	2118110010424000	6399	PER ONLINE ORDER #230560	63.51
3/20/2008 WILTON'S OFFICEWORKS	1998230010499000	6399	PER ONLINE ORDER #230562	146.28
3/20/2008 WILTON'S OFFICEWORKS	1998110020211000	6399	SEE ONLINE ORDER FOR OFFI	344.67
3/20/2008 WILTON'S OFFICEWORKS	1998310020299000	6399	SEE ONLINE ORDER FOR COUN	213.97
3/20/2008 WILTON'S OFFICEWORKS	1998230010499000	6399	PER ONLINE ORDER #230608	131.98
3/20/2008 WILTON'S OFFICEWORKS	1998310000199000	6499	SUPPLIES FOR COUNSELORS	425.70
3/20/2008 WILTON'S OFFICEWORKS	1998230000199000	6399	SUPPLIES	43.74

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3/20/2008 WILTON'S OFFICEWORKS	199811SC20211000	6399	SEE ONLINE ORDER	1.43
3/20/2008 WILTON'S OFFICEWORKS	1998110020211000	6399	SEE ONLINE ORDER	20.24
3/20/2008 WILTON'S OFFICEWORKS	1998410070199000	6399	ON LINE ORDER...THANKS.	231.25
3/20/2008 WILTON'S OFFICEWORKS	1998110000122000	6399	ONLINE ORDER	172.15
3/20/2008 WILTON'S OFFICEWORKS	1998410074499000	6399	ON-LINE ORDER	113.19
3/20/2008 WILTON'S OFFICEWORKS	1998410074499000	6399	OFFICE SUPPLIES	82.58
3/20/2008 WILTON'S OFFICEWORKS	1998230000226000	6399	VIA ORDER INTERNET ORDER	145.32
3/20/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES	362.52
3/20/2008 WILTON'S OFFICEWORKS	199811EH00111000	6399	SUPPLIES	631.37
3/20/2008 WILTON'S OFFICEWORKS	199811SS00111000	6399	SYPLIES	43.74
3/20/2008 WILTON'S OFFICEWORKS	199811EH00111000	6399	SUPPLIES	135.79
3/20/2008 WILTON'S OFFICEWORKS	1998310081399000	6399	WILTON'S ORDER VIA INTERN	113.66
3/20/2008 WILTON'S OFFICEWORKS	1998115910211000	6399	TONER CARTRIDGES	1,714.02
3/20/2008 WILTON'S OFFICEWORKS	1998110010211000	6399	SUPPLIES	24.87
3/20/2008 WILTON'S OFFICEWORKS	1998410074499000	6399	SUPPLY ORDER - DUST OFF,	146.16
3/20/2008 WILTON'S OFFICEWORKS	1998110010511000	6399	SEE ONLINE ORDER	258.41
3/20/2008 WILTON'S OFFICEWORKS	1998410074899000	6399	RECEIPT BOOKS	116.00
3/20/2008 WILTON'S OFFICEWORKS	199811EH00111000	6399	TONER FOR PRINTERS	321.71
3/20/2008 WILTON'S OFFICEWORKS	1998410074499000	6399	ON LINE ORDER FOR OFFICE	157.87
3/20/2008 WILTON'S OFFICEWORKS	1998110010811000	6399	ONLINE ORDER, MISC SUPPLI	97.19
3/20/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES	433.80
3/20/2008 WILTON'S OFFICEWORKS	6977810074899050	6399	MISC. OFFICE SUPPLIES FOR	62.94
3/20/2008 WILTON'S OFFICEWORKS	1998110020211000	6399	SEE ONLINE ORDER	105.45
3/20/2008 WILTON'S OFFICEWORKS	1998210088123000	6399	SUPPLIES	429.94
3/20/2008 WILTON'S OFFICEWORKS	1998110010211000	6399	CALCULATOR	6.94
3/20/2008 WILTON'S OFFICEWORKS	1998110010225000	6399	ESL SUPPLIES	88.14
3/20/2008 WOLF CREEK CAR WASH	7148610089599000	6399	KK VAN CLEANING	48.97
3/20/2008 WORLD BOOK SCHOOL & LIBRARY	4618110010511000	6399	BOOKS & PROCESSING PER AT	428.30
3/20/2008 XEROX CORP	1998310004199000	6269	CSMS JAN BASE+COPIES	122.24
3/20/2008 XEROX CORP	1998230004199000	6269	CSMS JAN BASE+METER	122.24
3/20/2008 XEROX CORP	1998110010211000	6269	CH1/22-2/21/08+FEB BA	136.53
3/20/2008 XEROX CORP	1998110010511000	6269	RP1/22-2/22/08+FEB BA	665.00
3/20/2008 XEROX CORP	1998110010511000	6269	RP1/22-2/22/08+FEB BA	40.00
3/20/2008 XEROX CORP	1998110010211000	6269	CH1/22-2/21/08+FEB BA	547.69
3/24/2008 AETNA LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	163.52
3/24/2008 AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	46.41
3/24/2008 AIM FUND SERVICES INC	1998	2159	DED:T129 403(B) DED	216.66
3/24/2008 AMERICAN EXPRESS FINANCIAL ADVISORS	1998	2159	DED:T114 403(B) DED	750.00

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3/24/2008 ANNUITY INVESTORS LIFE	1998	2159	DED:T165 403 B	350.00
3/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0087 CCL	215.00
3/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0121 CCL	150.00
3/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0082 CCL	187.50
3/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0083 CCL	273.96
3/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0085 CCL	389.71
3/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0110 CCL	50.00
3/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0088 CCL	210.00
3/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0133 CCL	159.00
3/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0089 CCL	147.50
3/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0137 CCL	265.00
3/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0096 CCL	100.00
3/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0099 CCL	550.00
3/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0098 CCL	75.00
3/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0081 CCL	140.00
3/24/2008 AVIVA	1998	2159	DED:T161 403 (B)	425.00
3/24/2008 BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	26,005.74
3/24/2008 CAPITAL GUARDIAN TRUST COMPANY	1998	2159	DED:T121 403(B) DED	6,114.17
3/24/2008 CHRIS KOVACS	199836CK00191A00	6412	SOCCER MEALS FOR PLAY-OFF	150.00
3/24/2008 CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	41.00
3/24/2008 CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I603 FLEX PLAN	8,310.52
3/24/2008 CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I605 FLEX PLAN	3,471.73
3/24/2008 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	3.33
3/24/2008 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	22.62
3/24/2008 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	3.90
3/24/2008 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	9,711.25
3/24/2008 EDUCATION SERVICE CENTER REG VI	1998	2159	DED:0200 REGION VI	217.65
3/24/2008 EDUCATION SERVICE CNT REGION IV	1998	2159	DED:0198 REGION IV	188.89
3/24/2008 FIDELITY RETIREMENT SERVICES	1998	2159	DED:T110 403(B) DED	2,864.54
3/24/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	6,926.28
3/24/2008 FIRST INVESTORS CORP	1998	2159	DED:T171 403 B	85.00
3/24/2008 FRANKLIN TEMPLETON TRUST COMPANY	1998	2159	DED:T149 403(B) DED	500.00
3/24/2008 GENERAL AMERICAN LIFE INSURANCE CO	1998	2159	DED:T116 403(B) DED	580.00
3/24/2008 GOLDS GYM	1998	2159	DED:V202 GOLDS GYM	158.01
3/24/2008 GREAT AMERICAN LIFE INSURANCE CO	1998	2159	DED:T115 403(B) DED	50.00
3/24/2008 HORACE MANN CO.	1998	2159	DED:T168 403(B) DED	29.50
3/24/2008 ING LIFE INS. AND ANNUITY CO	1998	2159	DED:T167 403 B	200.00
3/24/2008 ING RELIASTAR LIFE	1998	2159	DED:T169 403B	447.50

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3/24/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	174,584.06
3/24/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	52,064.10
3/24/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*XE EIC W/H	(38.79)
3/24/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	94.48
3/24/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	31.35
3/24/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	308.70
3/24/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	27.12
3/24/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	107.84
3/24/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	13.12
3/24/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	2.26
3/24/2008 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0510 WAGE LEVY	50.00
3/24/2008 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0500 WAGE LEVY	100.00
3/24/2008 ITEACHTEXAS	1998	2159	DED:0199 ITEACHTX	411.12
3/24/2008 KANSAS PAYMENT CENTER/SG03DM006675	1998	2159	DED:0086 CCL	150.00
3/24/2008 LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I303 AD&D INS	24.31
3/24/2008 LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I301 AD&D INS	17.75
3/24/2008 LIFE INSURANCE CO OF THE SOUTHWEST	1998	2159	DED:T137 403(B) DED	1,550.00
3/24/2008 LINCOLN NATIONAL LIFE INSURANCE CO	1998	2159	DED:T104 403(B) DED	600.00
3/24/2008 METLIFE	1998	2159	DED:T166 403(B)	50.00
3/24/2008 METROPOLITAN LIFE INSURANCE COMPANY	1998	2159	DED:T112 403(B) DED	275.00
3/24/2008 MG TRUST COMPANY	1998	2159	DED:T152 403(B) DED	100.00
3/24/2008 NATIONAL TEACHER ASSOCIATES INC	1998	2153	DED:V006 NTA INSUR	108.85
3/24/2008 NATIONAL WESTERN LIFE INSURANCE CO	1998	2159	DED:T109 403(B) DED	25.00
3/24/2008 NATIONWIDE LIFE INSURANCE COMPANY	1998	2159	DED:T143 403(B) DED	175.00
3/24/2008 NEW YORK LIFE INS. AND ANNUITY CORP	1998	2159	DED:T163 403 (B)	125.00
3/24/2008 OPPENHEIMER SHAREHOLDER SERVICES	1998	2159	DED:T155 403(B) DED	112.50
3/24/2008 PFS INVESTMENTS INC.	1998	2159	DED:T141 403B DED	25.00
3/24/2008 PIONEER FUNDS	1998	2159	DED:T142 403(B) DED	300.00
3/24/2008 RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:I503 LIFE INS	2,369.89
3/24/2008 SECURITY BENEFIT LIFE INSURANCE CO	1998	2159	DED:T105 403(B) DED	5,209.00
3/24/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I113 SPECTERA	382.00
3/24/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I115 SPECTERA	510.00
3/24/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I114 SPECTERA	234.00
3/24/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I112 SPECTERA	888.52
3/24/2008 STATE FARM LIFE INSURANCE COMPANY	1998	2159	DED:T127 403(B) DED	100.00
3/24/2008 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L002 L/T NONTAX	594.50
3/24/2008 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L001 L/T TAXABL	6.50
3/24/2008 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L001 L/T TAXABL	325.00

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3/24/2008 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L002 L/T NONTAX	11.89
3/24/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y190 LTD	2,095.80
3/24/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y192 LTD	486.11
3/24/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y191 LTD	0.22
3/24/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y190 LTD	4.20
3/24/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y191 LTD	1,163.56
3/24/2008 T ROWE PRICE TRUST COMPANY	1998	2159	DED:T118 403(B) DED	968.20
3/24/2008 TEACHERS INSURANCE & ANNUITY ASSOC	1998	2159	DED:T151 403(B) DED	1,433.34
3/24/2008 TEP SA	1998	2159	DED:V101 TEP SA DUES	34.80
3/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V002 TSTA/NEA	338.43
3/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V011 TSTA/NEA	17.42
3/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	1,976.64
3/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V010 TSTA/NEA	9.31
3/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V008 TSTA/NEA	160.92
3/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V009 TSTA/NEA	84.28
3/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V113 TSTA/NEA	26.07
3/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V115 TSTA/NEA	12.67
3/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V116 TSTA/NEA	4.65
3/24/2008 TEXAS TOMORROW FUND	1998	2159	DED:V203 TEXAS FUND	36.92
3/24/2008 TGSLC-KIM PRITCHARD 457699026	1998	2159	DED:0308 TGSLC	100.62
3/24/2008 THRIVENT FINANCIAL FOR LUTHERANS	1998	2159	DED:T170 403(B) DED	312.50
3/24/2008 TRANSAMERICA LIFE AND ANNUITY CO	1998	2159	DED:T153 403(B) DED	457.00
3/24/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I703 DENTAL	2,241.00
3/24/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I701 DENTAL	4,985.55
3/24/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I702 DENTAL	1,477.20
3/24/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I704 DENTAL	1,828.65
3/24/2008 UNITED STATES TREASURY	1998	2159	DED:0499 WAGE LEVY	125.00
3/24/2008 UNITED STATES TREASURY	1998	2159	DED:0497 WAGE LEVY	45.00
3/24/2008 UNITED TEACHERS ASSOCIATION INS CO	1998	2159	DED:T154 403(B) DED	632.00
3/24/2008 UNITED WAY OF THE BRAZOS VALLEY	1998	2159	DED:V300 UNITED WAY	610.10
3/24/2008 USAA LIFE INSURANCE COMPANY	1998	2159	DED:T101 403(B) DED	1,358.34
3/24/2008 VAN KAMPEN AMERICAN CAPITAL	1998	2159	DED:T122 403(B) DED	450.00
3/24/2008 VANGUARD GROUP	1998	2159	DED:T120 403(B) DED	1,365.84
3/24/2008 VANGUARD GROUP	1998	2159	DED:T157 403(B) DED	2,058.34
3/24/2008 VARIABLE ANNUITY LIFE INSURANCE CO	1998	2159	DED:T106 403(B) DED	1,480.00
3/24/2008 WADDELL & REED INC	1998	2159	DED:T140 403(B) DED	25.00
3/24/2008 WELLS FARGO ADVANTAGE FUNDS	1998	2159	DED:T164 403 (B)	397.75
3/24/2008 WESTERN RESERVE LIFE ASSURANCE,OHIO	1998	2159	DED:T162 403 (B)	600.00

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3/24/2008 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0143 CHAPTER 13	100.00
3/24/2008 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0145 CHAPTER 13	640.00
3/24/2008 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0144 CHAPTER 13	271.26
3/27/2008 ABC SCHOOL SUPPLY INC	2258110010123000	6399	323-81681 HEAVY DUTY PUZZ	89.91
3/27/2008 ABC SCHOOL SUPPLY INC	2258110010123000	6399	487-40081 PORTABLE LIGHT	269.98
3/27/2008 ABC SCHOOL SUPPLY INC	2258110010123000	6399	487-10581 105 PIECE SET L	58.49
3/27/2008 ABC SCHOOL SUPPLY INC	2258110010123000	6399	487-25081 SET OF 5 LITE B	26.99
3/27/2008 ABC SCHOOL SUPPLY INC	2258110010123000	6399	812-30681 COUNTING COOKIE	15.29
3/27/2008 ABC SCHOOL SUPPLY INC	2258110010123000	6399	830-25881 RED CHAIR	170.99
3/27/2008 ABC SCHOOL SUPPLY INC	2258110010123000	6399	830-25481 BLUE SOFA	197.99
3/27/2008 ABC SCHOOL SUPPLY INC	2258110010123000	6399	586-17781 BODY SOX SMALL	26.99
3/27/2008 ABC SCHOOL SUPPLY INC	2258110010123000	6399	596-18381 JUMBO FOAM DOMI	15.25
3/27/2008 ACADEMY CORPORATION	199811EH04111000	6399	STOPWATCHES FOR ENGLISH R	90.87
3/27/2008 ADVANTAGE RENT-A-CAR	1998360000122000	6412	12 PASSENGER VAN	210.00
3/27/2008 AFRICAN AMERICAN NATIONAL	1998110000123000	6412	ADMISSION TO THE AFRICAN	70.00
3/27/2008 AIR FILTERS INC	1998510092599000	6319	INV # SI1 -56323 \$889.40	889.40
3/27/2008 ALFONSO HERNANDEZ	199836CK00191A00	6216	2/19/2008	65.00
3/27/2008 ALFONSO HERNANDEZ	199836SO00191A00	6216	3/3/2008	70.00
3/27/2008 ALLISON HOLLIS	2248310088123000	6411	ADVANCE 4/1-6 BOSTON	198.00
3/27/2008 ALTERNATIVE SCHOOL	1998410074899000	6499	ENERGY FLAG INCENTIVE AWA	100.00
3/27/2008 AMSCO SCHOOL PUBLICATIONS INC	3978110000111000	6499	MATERIA#12507878,2591	148.41
3/27/2008 AMY NORVELL	2248310088123000	6411	AIR REIMB 4/9-13 LNGB	410.00
3/27/2008 ANDREW T DRAKE	199852SO00191A00	6299	3/3/2008	100.00
3/27/2008 ANNE WEHRLY	2248310088123000	6411	ADVANCE 4/2-6 BOSTON	180.00
3/27/2008 ANNETTE RORABACK	2698130081124000	6411	ADVANCE 4/3-8 NASHVIL	198.00
3/27/2008 ARMSTRONG REPAIR CENTER INC	2408350010799000	6319	BLO* 21134 120V FAN & SCR	63.09
3/27/2008 ARTIC WOLF ICE CENTER	7148610089599000	6399	SNOW DAY FOR SK - ICE FOR	100.00
3/27/2008 ASCD	1998210081199000	6499	ASCD ANNUAL MEMBERSHIP DU	89.00
3/27/2008 AT&T MOBILITY	7148610089599000	6256	KK SITE CELL PHONES	364.14
3/27/2008 ATTAINMENT COMPANY	2248210088123000	6399	CS-57F FIVE COMMUNITY SUC	449.00
3/27/2008 ATTAINMENT COMPANY	2248210088123000	6399	PS-57F FIVE PERSONAL SUCC	329.00
3/27/2008 ATTAINMENT COMPANY	2248210088123000	6399	ST-15F STEPPING OUT CURRI	159.00
3/27/2008 ATTAINMENT COMPANY	2248210088123000	6399	RF-11F ATTAINMENT'S RESOU	417.00
3/27/2008 ATTAINMENT COMPANY	2248210088123000	6399	SO-57F FIVE SHOW ME MATH	249.00
3/27/2008 ATTAINMENT COMPANY	1998110000123000	6399	BAC-57B FIVE BASIC COINS	149.00
3/27/2008 ATTAINMENT COMPANY	2248210088123000	6399	DO-57F FIVE DOLLARS & CEN	249.00
3/27/2008 ATTAINMENT COMPANY	2248210088123000	6399	LW-57F FIVE LOOKING FOR W	249.00
3/27/2008 ATTAINMENT COMPANY	2248210088123000	6399	LSR-10B FIVE LIFE SKILLS	159.00

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3/27/2008	ATTAINMENT COMPANY	2248210088123000	6399	LSR-57B FIVE LIFE SKILLS	249.00
3/27/2008	ATTAINMENT COMPANY	1998110000123000	6399	CAL-07B CALCULATOR TUTOR	79.00
3/27/2008	ATTAINMENT COMPANY	2248210088123000	6399	TI-57B FIVE TOWARD INDEPE	349.00
3/27/2008	ATTAINMENT COMPANY	1998110000123000	6399	CW-07F COMPUTERS AT WORK	169.00
3/27/2008	ATTAINMENT COMPANY	1998110000123000	6399	TU-01F TIME CUE	16.00
3/27/2008	ATTAINMENT COMPANY	1998110000123000	6399	SSK-57F SOCIAL SKILLS AT	249.00
3/27/2008	ATTAINMENT COMPANY	1998110000123000	6399	CB-02F COMMUNITY BASED VO	98.00
3/27/2008	ATTAINMENT COMPANY	1998110000123000	6399	CNJ-10F SOCIAL SKILLS ON	279.00
3/27/2008	ATTAINMENT COMPANY	1998110000123000	6399	CN-VO7F EMPLOYMENT SIGNS	99.00
3/27/2008	ATTAINMENT COMPANY	1998110000123000	6399	BT-01F BUDGET TOWN	87.00
3/27/2008	ATTAINMENT COMPANY	1998110000123000	6399	CJ-02F CONVERSATION SKILL	98.00
3/27/2008	ATTAINMENT COMPANY	1998110000123000	6399	JS-10B JOB SEARCH CURRICU	99.00
3/27/2008	ATTAINMENT COMPANY	1998110000123000	6399	LSL-02F LIFE SKILLS LESSO	147.00
3/27/2008	ATTAINMENT COMPANY	1998110000123000	6399	WR-16F SCHOOL TO WORK DVD	99.00
3/27/2008	AUDIO VIDEO SECURITY	1998510092599000	6299	INV. #032151 \$55.00	55.00
3/27/2008	AUDIO VIDEO SECURITY	1998510092599000	6299	INV. #032154 \$385.00	385.00
3/27/2008	AUGMENTATIVE RESOURCES	2248210088123000	6399	SHIPPING	13.00
3/27/2008	AUGMENTATIVE RESOURCES	2248210088123000	6399	032200 ONE SIDED LAMINATI	35.98
3/27/2008	AUGMENTATIVE RESOURCES	2248210088123000	6399	032198 VELCRO INK JET PRI	25.98
3/27/2008	AUGMENTATIVE RESOURCES	2248210088123000	6399	032002 VELCRO 3/4" HOOK,	77.90
3/27/2008	B/CS CHAMBER OF COMMERCE	199841PR74799000	6499	PREPAID INVOICE #74009	90.00
3/27/2008	BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998510092599000	6319	INV. #487207 \$56.90	56.90
3/27/2008	BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998510092599000	6319	INV. #486384 \$403.78	403.78
3/27/2008	BAKER DISTRIBUTING CO	1998510092599000	6319	MOTOR FOR HEAT WHEEL	785.00
3/27/2008	BARNES & NOBLE INC	1998110010811000	6399	1551381397 LITERATURE CIR	329.00
3/27/2008	BARNES & NOBLE INC	1998110000122000	6329	HOW TO CHEAT IN FLASH CS3	30.75
3/27/2008	BARNES & NOBLE INC	1998110000122000	6329	MAYA VISUAL EFFECTS: THE	30.78
3/27/2008	BARNES & NOBLE INC	1998110000122000	6329	MEL SCRIPTING FOR MAYA AN	42.29
3/27/2008	BARNES & NOBLE INC	1998110000122000	6329	ADVANCED MAYA TEXTURING A	38.48
3/27/2008	BARNES & NOBLE INC	1998110000122000	6329	MENTAL RAY FOR MAYA, DDS	46.17
3/27/2008	BARNES & NOBLE INC	1998110000122000	6329	DIGITAL LIGHTING AND REND	42.33
3/27/2008	BARNES & NOBLE INC	1998110000122000	6329	SCOTT KELBY'S 7-POINT SYS	30.79
3/27/2008	BARNES & NOBLE INC	1998110000122000	6329	DIGITAL TEXTURING AND PAI	42.33
3/27/2008	BARNES & NOBLE INC	205811OF10124000	6399	PURCHASE BOOKS FOR B&N NI	172.66
3/27/2008	BARNES & NOBLE INC	199811EH00111000	6399	BOOKS FOR ESL SPANISH	427.20
3/27/2008	BART TAYLOR	1998360000122000	6412	STUDENT MEAL..040308	630.00
3/27/2008	BART TAYLOR	1998130000122000	6411	INSTRUCTOR MEAL...040508	108.00
3/27/2008	BART TAYLOR	1998360000122000	6412	STUDENT MEAL..040408	630.00

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3/27/2008 BART TAYLOR	1998360000122000	6412	STUDENT MEAL..040508	630.00
3/27/2008 BART TAYLOR	1998360000122000	6412	BUS DRIVER MEAL..0402	29.00
3/27/2008 BART TAYLOR	1998360000122000	6412	BUS DRIVER MEAL..04/03/08	36.00
3/27/2008 BART TAYLOR	1998360000122000	6412	BUS DRIVER MEAL..040408	36.00
3/27/2008 BART TAYLOR	1998360000122000	6412	BUS DRIVER MEAL..040508	36.00
3/27/2008 BART TAYLOR	1998360000122000	6412	CHAPERONE MEAL..040208	29.00
3/27/2008 BART TAYLOR	1998360000122000	6412	CHAPERONE MEAL..040308	36.00
3/27/2008 BART TAYLOR	1998360000122000	6412	CHAPERONE MEAL...040408	36.00
3/27/2008 BART TAYLOR	1998360000122000	6412	CHAPERONE MEAL..040508	36.00
3/27/2008 BART TAYLOR	1998130000122000	6411	INSTRUCTOR MEAL..040208	87.00
3/27/2008 BART TAYLOR	1998360000122000	6412	SKILLS MEAL..STATE..STUDE	420.00
3/27/2008 BART TAYLOR	1998130000122000	6411	INSTRUCTOR MEAL..040308	108.00
3/27/2008 BART TAYLOR	1998130000122000	6411	INSTRUCTOR MEAL...040408	108.00
3/27/2008 BART TAYLOR	1998360000122000	6412	COPY CORNER 2/28/08	58.34
3/27/2008 BECKY HALL	2248310088123000	6411	REIMBURSE 9/9-10 DALL	43.00
3/27/2008 BECKY HALL	1998310088123000	6411	REIMBURSE 1/10-13 AUS	90.00
3/27/2008 BECKY HALL	1998310088123000	6411	REIMBURSE 12/14 HUNTS	6.48
3/27/2008 BECKY HALL	2248310088123000	6411	REIMBURSE 11/5-9 HOUS	133.00
3/27/2008 BENJAMIN PETTY	1998230010899000	6411	ADVANCE 4/4-8 NASHVIL	155.00
3/27/2008 BILLY HICKS	199836SB00191A00	6412	MEALS FOR SOFTBALL TEAMS	220.00
3/27/2008 BILLY T LUCE	199836BB00191A00	6412	BASEBALL MEALS (FRESHMEN	75.00
3/27/2008 BILLY T LUCE	1998130000122000	6411	ADVANCE 4/1-4 ORLANDO	119.00
3/27/2008 BLUE BAKER	1998130004299000	6499	1 DESSERT TRAY AND 2 COOK	88.22
3/27/2008 BOSWORTH PAPERS INC	1998	1311	ITEM# 20400 MULTI -PURPOS	20,317.67
3/27/2008 BROOKE HORAK	1998360004299C00	6411	ADVANCE 4/3-4 BEDFORD	222.55
3/27/2008 BRYAN BRYANT	2698130081124000	6411	ADVANCE 4/3-8 NASHVIL	216.00
3/27/2008 BUCKEYE CLEANING CENTER	1998	1311	ITEM# 31765 OR GP 26401	468.00
3/27/2008 BUCKEYE CLEANING CENTER	1998	1311	ITEM# 31710 OR GP23304	372.00
3/27/2008 BUNZI DISTRIBUTION	1998	1311	ITEM# 40035 PUREBRIGHT 9	384.29
3/27/2008 C C CREATIONS LTD	1998310081199000	6399	X-LARGE T SHIRT	9.60
3/27/2008 C C CREATIONS LTD	1998310081199000	6399	MEDIUM SHIRTS	57.60
3/27/2008 C C CREATIONS LTD	1998310081199000	6399	COUNSELOR T- SHIRTS	48.00
3/27/2008 C C CREATIONS LTD	1998310081199000	6399	LARGE T SHIRTS	19.20
3/27/2008 CAPITAL BUS SALE & SERVICE OF TEXAS	1998340092299000	6319	INV# 11343	88.14
3/27/2008 CAPITOL BEARING SERVICE	1998340092299000	6319	INV# 679542	120.28
3/27/2008 CARD & PARTY FACTORY	1998210081199000	6399	SUPPLIES FOR C&I	14.97
3/27/2008 CARD & PARTY FACTORY	1998210081199000	6399	SUPPLIES FOR CURRICULUM A	73.39
3/27/2008 CARSON-DELLOSA PUBLISHING CO INC	199811MT20211000	6399	SHIPPING	8.96

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3/27/2008	CARSON-DELLOSA PUBLISHING CO INC	199811MT20211000	6399	CD114034 METRIC CONVERSI	1.72
3/27/2008	CARSON-DELLOSA PUBLISHING CO INC	199811MT20211000	6399	CD-3438 MEASURE MAN	7.60
3/27/2008	CARSON-DELLOSA PUBLISHING CO INC	199811MT20211000	6399	CD114040 GRAPHICS CHART	1.71
3/27/2008	CARSON-DELLOSA PUBLISHING CO INC	199811MT20211000	6399	CD-688 MEASUREMENT CHART	7.60
3/27/2008	CARSON-DELLOSA PUBLISHING CO INC	199811MT20211000	6399	CD-0063 BOOK FINISHED ALR	7.60
3/27/2008	CARSON-DELLOSA PUBLISHING CO INC	199811MT20211000	6399	DJ-651034 COUNTRY HEART N	1.38
3/27/2008	CARSON-DELLOSA PUBLISHING CO INC	199811MT20211000	6399	DJ-651033 PENCIL PAL	1.38
3/27/2008	CARSON-DELLOSA PUBLISHING CO INC	199811MT20211000	6399	DJ-651045 STAR NOTES	2.07
3/27/2008	CARSON-DELLOSA PUBLISHING CO INC	199811MT20211000	6399	DJ-651047 FLOWER NOTES	2.07
3/27/2008	CARSON-DELLOSA PUBLISHING CO INC	199811MT20211000	6399	DJ-651028 SLICED APPLE NO	2.07
3/27/2008	CARSON-DELLOSA PUBLISHING CO INC	199811MT20211000	6399	CD-651026 CHALKBOARD BEAR	2.07
3/27/2008	CARSON-DELLOSA PUBLISHING CO INC	199811MT20211000	6399	CD-0617 FROG STICKERS	1.38
3/27/2008	CARSON-DELLOSA PUBLISHING CO INC	199811MT20211000	6399	CD-0648 WINNING WORDS	1.38
3/27/2008	CARSON-DELLOSA PUBLISHING CO INC	199811MT20211000	6399	CD-0625 POSITIVE WORDS ST	1.38
3/27/2008	CARSON-DELLOSA PUBLISHING CO INC	199811MT20211000	6399	CD-114036 METRIC MEASUREMENT	1.72
3/27/2008	CARSON-DELLOSA PUBLISHING CO INC	199811MT20211000	6399	CD114035 CUST MEASUREMENT	1.72
3/27/2008	CATHERINE E GEORGE	1998210088123000	6411	ADVANCE 4/3-6 BOSTON	144.00
3/27/2008	CHAD JONES	1998230010499000	6411	ADVANCE 4/4-8 NASHVIL	155.00
3/27/2008	CHRIS KOVACS	199836CK00191APS	6412	BOYS SOCCER POLA-OFF MEAL	150.00
3/27/2008	CHRISTIAN DOLL	199836SO00191A00	6216	2/29/2008	45.00
3/27/2008	CITY OF COLLEGE STATION	2408510010899000	6257	1.99851E+15	267.95
3/27/2008	CITY OF COLLEGE STATION	2408510010899000	6255	1.99851E+15	30.35
3/27/2008	CITY OF COLLEGE STATION	1998510092599000	6299	1.99851E+15	21.20
3/27/2008	CITY OF COLLEGE STATION	1998510010299000	6255		26.78
3/27/2008	CITY OF COLLEGE STATION	1998510010299000	6255		26.78
3/27/2008	CITY OF COLLEGE STATION	1998510010299000	6257		2,067.97
3/27/2008	CITY OF COLLEGE STATION	2408510010299000	6257		44.36
3/27/2008	CITY OF COLLEGE STATION	1998510010299000	6255		984.72
3/27/2008	CITY OF COLLEGE STATION	1998510010299000	6257		5,538.11
3/27/2008	CITY OF COLLEGE STATION	2408510010299000	6257		118.80
3/27/2008	CITY OF COLLEGE STATION	2408510010299000	6255		21.12
3/27/2008	CITY OF COLLEGE STATION	1998510010299000	6257		1,035.65
3/27/2008	CITY OF COLLEGE STATION	2408510010299000	6257		22.22
3/27/2008	CITY OF COLLEGE STATION	1998510020199000	6255		16.96
3/27/2008	CITY OF COLLEGE STATION	2408510010299000	6255	1.99851E+15	1.64
3/27/2008	CITY OF COLLEGE STATION	1998510010299000	6255	1.99851E+15	76.28
3/27/2008	CITY OF COLLEGE STATION	2408510004299000	6255	1.99851E+15	22.92
3/27/2008	CITY OF COLLEGE STATION	1998510004299000	6255	1.99851E+15	830.04

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3/27/2008 CITY OF COLLEGE STATION	1998510074899000	6257	1.99851E+15	219.99
3/27/2008 CITY OF COLLEGE STATION	1998510000299000	6255	1.99851E+15	292.00
3/27/2008 CITY OF COLLEGE STATION	1998510000299000	6257	1.99851E+15	1,611.34
3/27/2008 CITY OF COLLEGE STATION	1998510000299000	6255	1.99851E+15	111.22
3/27/2008 CITY OF COLLEGE STATION	1998510020199000	6255	1.99851E+15	380.63
3/27/2008 CITY OF COLLEGE STATION	1998510020199000	6257	1.99851E+15	5,126.87
3/27/2008 CITY OF COLLEGE STATION	2408510020199000	6257	1.99851E+15	153.12
3/27/2008 CITY OF COLLEGE STATION	2408510020199000	6255	1.99851E+15	11.37
3/27/2008 CITY OF COLLEGE STATION	1998510010199000	6255	1.99851E+15	26.78
3/27/2008 CITY OF COLLEGE STATION	1998510010199000	6255	1.99851E+15	306.01
3/27/2008 CITY OF COLLEGE STATION	2408510010199000	6255	1.99851E+15	8.49
3/27/2008 CITY OF COLLEGE STATION	1998510010199000	6255	1.99851E+15	541.14
3/27/2008 CITY OF COLLEGE STATION	2408510010199000	6257	1.99851E+15	170.95
3/27/2008 CITY OF COLLEGE STATION	2408510010199000	6255	1.99851E+15	15.02
3/27/2008 CITY OF COLLEGE STATION	1998510010199000	6257	1.99851E+15	6,160.63
3/27/2008 CITY OF COLLEGE STATION	1998510010199000	6255	1.99851E+15	161.98
3/27/2008 CITY OF COLLEGE STATION	2408510010199000	6255	1.99851E+15	4.49
3/27/2008 CITY OF COLLEGE STATION	1998510010199000	6255	1.99851E+15	120.20
3/27/2008 CITY OF COLLEGE STATION	2408510010199000	6255	1.99851E+15	3.34
3/27/2008 CITY OF COLLEGE STATION	1998510074899000	6255	1.99851E+15	644.00
3/27/2008 CITY OF COLLEGE STATION	1998510074899000	6257	1.99851E+15	4,965.02
3/27/2008 CITY OF COLLEGE STATION	1998510074899000	6257	1.99851E+15	522.47
3/27/2008 CITY OF COLLEGE STATION	1998510092599000	6255	1.99851E+15	178.98
3/27/2008 CITY OF COLLEGE STATION	1998510092599000	6255	1.99851E+15	428.00
3/27/2008 CITY OF COLLEGE STATION	1998510092599000	6257	1.99851E+15	1,701.50
3/27/2008 CITY OF COLLEGE STATION	1998510000191A00	6255	1.99851E+15	201.36
3/27/2008 CITY OF COLLEGE STATION	1998510000191A00	6255	1.99851E+15	570.96
3/27/2008 CITY OF COLLEGE STATION	1998510000191A00	6255	1.99851E+15	392.00
3/27/2008 CITY OF COLLEGE STATION	1998510000191A00	6257	1.99851E+15	2,345.52
3/27/2008 CITY OF COLLEGE STATION	1998510000199000	6255	1.99851E+15	1,111.65
3/27/2008 CITY OF COLLEGE STATION	2408510000199000	6255	1.99851E+15	15.78
3/27/2008 CITY OF COLLEGE STATION	2408510000199000	6255	1.99851E+15	2.38
3/27/2008 CITY OF COLLEGE STATION	1998510000199000	6255	1.99851E+15	167.94
3/27/2008 CITY OF COLLEGE STATION	1998510000191A00	6255	1.99851E+15	40.10
3/27/2008 CITY OF COLLEGE STATION	1998510000191A00	6257	1.99851E+15	330.86
3/27/2008 CITY OF COLLEGE STATION	1998510000191A00	6255	1.99851E+15	132.24
3/27/2008 CITY OF COLLEGE STATION	1998510000199000	6255	1.99851E+15	1,833.96
3/27/2008 CITY OF COLLEGE STATION	1998510000199000	6257	1.99851E+15	36,154.33

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3/27/2008 CITY OF COLLEGE STATION	2408510000199000	6257	1.99851E+15	513.35
3/27/2008 CITY OF COLLEGE STATION	2408510000199000	6255	1.99851E+15	26.04
3/27/2008 CITY OF COLLEGE STATION	2408510000199000	6255	1.99851E+15	13.80
3/27/2008 CITY OF COLLEGE STATION	1998510000199000	6255	1.99851E+15	971.95
3/27/2008 CITY OF COLLEGE STATION	1998510010499000	6255	1.99851E+15	1,174.97
3/27/2008 CITY OF COLLEGE STATION	1998510010499000	6257	1.99851E+15	6,044.28
3/27/2008 CITY OF COLLEGE STATION	2408510010499000	6257	1.99851E+15	219.22
3/27/2008 CITY OF COLLEGE STATION	2408510010499000	6255	1.99851E+15	42.62
3/27/2008 CITY OF COLLEGE STATION	1998510010599000	6255	1.99851E+15	850.81
3/27/2008 CITY OF COLLEGE STATION	1998510010599000	6257	1.99851E+15	6,005.03
3/27/2008 CITY OF COLLEGE STATION	2408510010599000	6257	1.99851E+15	153.98
3/27/2008 CITY OF COLLEGE STATION	2408510010599000	6255	1.99851E+15	21.82
3/27/2008 CITY OF COLLEGE STATION	2408510004199000	6255	1.99851E+15	21.31
3/27/2008 CITY OF COLLEGE STATION	1998510004199000	6255	1.99851E+15	798.12
3/27/2008 CITY OF COLLEGE STATION	1998510004199000	6255	1.99851E+15	40.10
3/27/2008 CITY OF COLLEGE STATION	1998510004199000	6255	1.99851E+15	26.78
3/27/2008 CITY OF COLLEGE STATION	1998510004199000	6255	1.99851E+15	381.81
3/27/2008 CITY OF COLLEGE STATION	1998510004199000	6257	1.99851E+15	12,218.99
3/27/2008 CITY OF COLLEGE STATION	2408510004199000	6257	1.99851E+15	326.17
3/27/2008 CITY OF COLLEGE STATION	2408510004199000	6255	1.99851E+15	10.19
3/27/2008 CITY OF COLLEGE STATION	1998510004199000	6255	1.99851E+15	227.70
3/27/2008 CITY OF COLLEGE STATION	1998510004191A00	6257	1.99851E+15	405.26
3/27/2008 CITY OF COLLEGE STATION	1998510004299000	6255	1.99851E+15	380.24
3/27/2008 CITY OF COLLEGE STATION	2408510004299000	6255	1.99851E+15	11.76
3/27/2008 CITY OF COLLEGE STATION	1998510004299000	6257	1.99851E+15	8,887.37
3/27/2008 CITY OF COLLEGE STATION	2408510004299000	6257	1.99851E+15	274.87
3/27/2008 CITY OF COLLEGE STATION	1998510004299000	6255	1.99851E+15	346.71
3/27/2008 CITY OF COLLEGE STATION	2408510004299000	6255	1.99851E+15	10.72
3/27/2008 CITY OF COLLEGE STATION	1998510004299000	6257	1.99851E+15	23.66
3/27/2008 CITY OF COLLEGE STATION	1998510010599000	6255	1.99851E+15	16.96
3/27/2008 CITY OF COLLEGE STATION	1998510010199000	6255	1.99851E+15	16.96
3/27/2008 CITY OF COLLEGE STATION	1998510010499000	6255	1.99851E+15	25.84
3/27/2008 CITY OF COLLEGE STATION	1998510074899000	6255	1.99851E+15	16.96
3/27/2008 CITY OF COLLEGE STATION	1998510000191A00	6255	1.99851E+15	16.96
3/27/2008 CITY OF COLLEGE STATION	1998510000191A00	6255	1.99851E+15	25.84
3/27/2008 CITY OF COLLEGE STATION	2408510020199000	6255	1.99851E+15	10.37
3/27/2008 CITY OF COLLEGE STATION	1998510020199000	6255	1.99851E+15	347.06
3/27/2008 CITY OF COLLEGE STATION	1998510020199000	6255	1.99851E+15	16.96

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3/27/2008	CITY OF COLLEGE STATION	2408510020199000	6255	1.99851E+15	7.80
3/27/2008	CITY OF COLLEGE STATION	1998510020199000	6255	1.99851E+15	261.08
3/27/2008	CITY OF COLLEGE STATION	1998510004299000	6255	1.99851E+15	16.96
3/27/2008	CITY OF COLLEGE STATION	1998510092599000	6257	1.99851E+15	275.76
3/27/2008	CITY OF COLLEGE STATION	1998510010799000	6255	1.99851E+15	26.78
3/27/2008	CITY OF COLLEGE STATION	1998510010799000	6255	1.99851E+15	26.78
3/27/2008	CITY OF COLLEGE STATION	1998510010799000	6255	1.99851E+15	839.47
3/27/2008	CITY OF COLLEGE STATION	1998510010799000	6257	1.99851E+15	5,776.71
3/27/2008	CITY OF COLLEGE STATION	2408510010799000	6257	1.99851E+15	228.19
3/27/2008	CITY OF COLLEGE STATION	2408510010799000	6255	1.99851E+15	33.16
3/27/2008	CITY OF COLLEGE STATION	1998510020299000	6255	1.99851E+15	907.08
3/27/2008	CITY OF COLLEGE STATION	1998510020299000	6257	1.99851E+15	5,381.49
3/27/2008	CITY OF COLLEGE STATION	2408510020299000	6257	1.99851E+15	206.77
3/27/2008	CITY OF COLLEGE STATION	2408510020299000	6255	1.99851E+15	31.60
3/27/2008	CITY OF COLLEGE STATION	1998510000199000	6255	1.99851E+15	33.92
3/27/2008	CITY OF COLLEGE STATION	1998510010899000	6255	1.99851E+15	916.03
3/27/2008	CITY OF COLLEGE STATION	1998510010899000	6257	1.99851E+15	7,851.71
3/27/2008	COCO LOCO RESTAURANT #2	1998210081199000	6499	ENRICH TEAM 3/7/08	15.48
3/27/2008	COLORADO ELECTRIC SUPPLY LTD	1998510092599000	6319	INV. #BCS009568 \$36.88	36.88
3/27/2008	COLORADO ELECTRIC SUPPLY LTD	1998510092599000	6319	INV # BCS009614 \$174.96	174.96
3/27/2008	COMARK BUILDING SYSTEMS INC	19988100108990CI	6629	24 X 64 DOUBLE CLASSROOM	42,368.00
3/27/2008	COMFORT SUITES	199836AR00199C00	6499	HOTEL ROOS FOR STUDENTS -	385.20
3/27/2008	COOK'S AUTO PARTS & MACHINE SHOP	1998340092299000	6319	INV# 772662	5.22
3/27/2008	CREATIVE TEACHING PRESS	1998110020123000	6399	SHIPPING	21.39
3/27/2008	CREATIVE TEACHING PRESS	1998110020123000	6399	CTP 1815 PUZZLE PIECES BO	14.38
3/27/2008	CREATIVE TEACHING PRESS	1998110020123000	6399	CTP 5698 HOW DO YOU FEEL	1.79
3/27/2008	CREATIVE TEACHING PRESS	1998110020123000	6399	CTP 2828 OUR COUNTRY AND	11.70
3/27/2008	CREATIVE TEACHING PRESS	1998110020123000	6399	CTP 2827 OUR COMMUNITY	11.70
3/27/2008	CREATIVE TEACHING PRESS	1998110020123000	6399	CTP 5643 HAPPY BIRTHDAY C	1.79
3/27/2008	CREATIVE TEACHING PRESS	1998110020123000	6399	CTP 1120 GARDEN OF GOOD M	5.40
3/27/2008	CREATIVE TEACHING PRESS	1998110020123000	6399	CTP 2507 MAP SKILLS GR 2	9.09
3/27/2008	CREATIVE TEACHING PRESS	1998110020123000	6399	CTP 2506 MAP SKILLS GR 1	9.00
3/27/2008	CREATIVE TEACHING PRESS	1998110020123000	6399	CTP 2814 INTEGRATING SCIE	17.11
3/27/2008	CREATIVE TEACHING PRESS	1998110020123000	6399	CTP 1771 PLANT & ANIMAL A	5.40
3/27/2008	CREATIVE TEACHING PRESS	1998110020123000	6399	CTP 1772 INVESTIGATING MA	5.40
3/27/2008	CREATIVE TEACHING PRESS	1998110020123000	6399	CTP 1769 ROCKS AND MINERA	5.40
3/27/2008	CREATIVE TEACHING PRESS	1998110020123000	6399	CTP 5641 'PLANTS' POSTER	1.79
3/27/2008	CREATIVE TEACHING PRESS	1998110020123000	6399	CTP 1183 DOTS ON A WAVE	2.69

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3/27/2008 CREATIVE TEACHING PRESS	1998110020123000	6399	CTP 1437 DOTS ON BLACK PA	4.07
3/27/2008 CREATIVE TEACHING PRESS	1998110020123000	6399	CTP 1764 LIFE CYCLES	5.40
3/27/2008 CREATIVE TEACHING PRESS	1998110020123000	6399	CTP 1459 THE 5 SENSES BUL	5.40
3/27/2008 CREATIVE TEACHING PRESS	1998110020123000	6399	CTP 1809 GOOD WORK STICKE	1.79
3/27/2008 CREATIVE TEACHING PRESS	1998110020123000	6399	LW 294 WHAT WOULD YOU DO?	11.70
3/27/2008 CREATIVE TEACHING PRESS	1998110020123000	6399	LW 221 WHAT DO YOU THINK?	11.70
3/27/2008 CY FAIR ISD	199836GR00191A00	6498	GIRLS TRACK FEE	50.00
3/27/2008 DAWN GALLOWAY	2248310088123000	6411	ADVANCE 4/1-6 BOSTON	198.00
3/27/2008 DAYLENE K BAIN	199852SB00191A00	6299	3/19/2008	100.00
3/27/2008 DAYLENE K BAIN	199852SB00191A00	6299	2/14/2008	50.00
3/27/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 277726-00 \$82.74	82.59
3/27/2008 DEAN DARIS	1998340092299000	6499	DPS 3/18/08	48.00
3/27/2008 DEAN DARIS	1998340092299000	6219	DR. TRAMMELL 3/12/08	86.00
3/27/2008 DEAN DARIS	1998340092299000	6499	DPS 3/3/08	10.00
3/27/2008 DEANN BARNWELL	2248310088123000	6411	ADVANCE 4/1-6 BOSTON	216.00
3/27/2008 DEMCO INC	7148610089599000	6399	BOOK CART FOR SWV KK	211.99
3/27/2008 DIETRICH SHEPARD	199836SB00191A00	6216	3/19/2008	35.00
3/27/2008 DIETRICH SHEPARD	199836SB00191A00	6216	TRAVEL 3-19-08	4.90
3/27/2008 DOMINGO FONSECA JR	199836SB00191A00	6216	3/19/2008	35.00
3/27/2008 DON JOHNSTON INC	1998110020123000	6399	P37WB SIMON SIO	149.00
3/27/2008 DON JOHNSTON INC	1998110020123000	6399	SHIPPING	11.92
3/27/2008 DONNA BARRINGTON	1998230010799000	6411	ADVANCE 4/2-8 NASHVIL	198.00
3/27/2008 DOUGLAS STONEY PRYOR	199836SO00191APS	6412	MEALS FOR GIRLS SOCCER T	137.50
3/27/2008 DR JIM KERN	4618610081299000	6399	EDUCATIONAL MATERIALS	160.00
3/27/2008 E & M GOLF SUPPLY CO	1998510092699000	6639	\$4,670.00	4,670.00
3/27/2008 E & M GOLF SUPPLY CO	1998510092699000	6639	\$9,150.00	9,150.00
3/27/2008 E & M GOLF SUPPLY CO	1998510092699000	6639	\$7,810.00	7,810.00
3/27/2008 EDUCATION SERVICE CENTER REG VI	1998120010899000	6399	BL31 FXL BULB	480.00
3/27/2008 EDUCATION SERVICE CENTER REG VI	1998340092299000	6219	BUS DRIVER CERTIFICATION	240.00
3/27/2008 EDUCATIONAL RESOURCES INC	199811E410411T00	6399	ME21001 CAM KOD EASYSHARE	99.95
3/27/2008 EDUCATIONAL RESOURCES INC	199811E510511T00	6399	ME601337--PREMIUM 2300 SE	153.00
3/27/2008 ELI GARRARD	199836CK00191A00	6216	2/1/2008	50.00
3/27/2008 ELLIOTT ELECTRIC SUPPLY INC	1998510092599000	6319	ADDING \$2.86 - SHORT PAID	2.86
3/27/2008 EMIR SIJERCIC	199836SO00191A00	6216	2/29/2008	30.00
3/27/2008 ENTERPRISE RENT A CAR	199836CT00191A00	6412	RENTAL CAR FOR TENNIS TOU	56.00
3/27/2008 ERIC ARMIN INC	199811MT20211000	6399	8MS-532812 HIGHER LEVEL T	17.95
3/27/2008 ERIC ARMIN INC	199811MT20211000	6399	8MS-501856 MULTI STEP MAT	8.25
3/27/2008 ERIC ARMIN INC	199811MT20211000	6399	8MS-532024 B.E.E.ON TIME	24.25

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3/27/2008 ERIC ARMIN INC	199811MT20211000	6399	8MS-531763 WHAT TIME IS I	18.92
3/27/2008 ERIC ARMIN INC	199811MT20211000	6399	SHIPPING	19.03
3/27/2008 ERIC ARMIN INC	199811MT20211000	6399	8MS-501862 MULTIPLYING ME	6.31
3/27/2008 ERIC ARMIN INC	199811MT20211000	6399	8MS-501922 THE KING'S CHE	6.31
3/27/2008 ERIC ARMIN INC	199811MT20211000	6399	8MS-501923 MUMMY MATH BOO	15.28
3/27/2008 ERIC ARMIN INC	199811MT20211000	6399	8MS-500537 COUNTING ON FR	17.95
3/27/2008 ERIC ARMIN INC	199811MT20211000	6399	8MS-500792 HOW TALL, HOW	6.55
3/27/2008 ERIC ARMIN INC	199811MT20211000	6399	8MS-532492 ELAPSED TIME R	62.58
3/27/2008 ERIC ARMIN INC	199811MT20211000	6399	8MS-501721 MATH MYSTERIES	6.31
3/27/2008 ERIC ARMIN INC	199811MT20211000	6399	8MS-531062 INTERLOCKING C	20.84
3/27/2008 EXXON MOBIL TEXAS SCIENCE	199836SC04299C00	6499	REGISTRATION FEE FOR STAT	30.00
3/27/2008 FARONICS TECHNOLOGIES INC	1998110072699T00	6249	DFE021MRD0 DEEP FREEZE EN	3,366.00
3/27/2008 FEDERAL EXPRESS CORPORATION	1998410074499000	6399	BUS OFF-B GREEN TRS	33.00
3/27/2008 FOLLETT LIBRARY RESOURCES	1998120010599000	6669	BOOKS, AUDIOVISUALS, AND	2,128.02
3/27/2008 FOLLETT LIBRARY RESOURCES	4618110010511000	6399	BOOKS, AUDIOVISUALS, AND	792.19
3/27/2008 FRANK'S ELECTRIC MOTOR SERVICE INC	1998510092599000	6319	INV # B17815 \$2891.52	2,891.52
3/27/2008 G&K SERVICES	1998340092299000	6395	INV#1063359056	40.40
3/27/2008 G&K SERVICES	1998340092299000	6395	INV#1063352791	39.45
3/27/2008 GRAY'S WHOLESALE TIRE DIST INC	1998340092299000	6319	INV# 933461	1,380.00
3/27/2008 GREAT SOUTHWEST PAPER CO	1998	1311	MULTI- FOLD PAPER TOWELS	438.00
3/27/2008 GREG LEETH	199852CK00191A00	6299	3/14/2008	125.00
3/27/2008 GREG LEETH	199852CK00191A00	6299	3/7/2008	87.50
3/27/2008 GULF COAST BOILER SERVICE CO	1998510092599000	6247	INV # 10553 \$1060.00	1,060.00
3/27/2008 GULF COAST PAPER COMPANY INC	1998510092499000	6299	\$234.80	218.03
3/27/2008 GULF COAST PAPER COMPANY INC	1998510092499000	6319	\$1,044.43	1,170.58
3/27/2008 GULF COAST PAPER COMPANY INC	1998510092499000	6319	RIGHT SKIRT ASSEMBLY - HS	136.80
3/27/2008 GULF COAST PAPER COMPANY INC	1998510092499000	6399	INV. #341920 \$118.14	118.14
3/27/2008 H&B SUPPLY INC	1998340092299000	6319	INV# 806337	164.89
3/27/2008 HARBOR FREIGHT TOOLS	1998510092599000	6319	FIRST AID KITS	111.93
3/27/2008 HARCOURT ASSESSMENT INC	1998330088123000	6399	SHIPPING	7.99
3/27/2008 HARCOURT ASSESSMENT INC	1998330088123000	6399	076-1600-23X-MP799 SP SCH	45.98
3/27/2008 HARCOURT ASSESSMENT INC	1998330088123000	6399	076-1638-024-MP799 SP CAR	48.02
3/27/2008 HEAVY DUTY BUS PARTS INC	1998340092299000	6319	INV# 80809	101.10
3/27/2008 HECTOR FLORES	199836CK00191A00	6216	3/14/2008	65.00
3/27/2008 HIGHSMITH COMPANY INC	1998120010499000	6399	M9B-16145 LABEL PROTECTOR	16.91
3/27/2008 HIGHSMITH COMPANY INC	1998120010499000	6399	L91-79109 747 STAPLER	17.79
3/27/2008 HIGHSMITH COMPANY INC	1998120010499000	6399	SHIPPING/HANDLING	4.83
3/27/2008 HIGHSMITH COMPANY INC	1998120010499000	6399	M9B-39167 1/4" DOTS (O) O	6.65

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3/27/2008	HIGHSMITH COMPANY INC	1998120010499000	6399	L91-90697 FOLLOW THE READ	13.05
3/27/2008	HIGHSMITH COMPANY INC	1998120010499000	6399	M9B-28533 FILMOPLAST P RE	13.78
3/27/2008	HIGHSMITH COMPANY INC	1998120010499000	6399	M9B-39167 1/4" DOTS (M) M	6.65
3/27/2008	HOBART	2408350020299000	6319	1 PC PIPING, WLDMT, FIL	180.51
3/27/2008	HOSA TA	1998130000122000	6411	INSTRUCTOR..STATE..REGIST	50.00
3/27/2008	HOSA TA	1998360000122000	6412	STUDENT STATE REGISTRATIO	550.00
3/27/2008	HOST COMMUNICATIONS INC	199800BF00100A00	5752	TX FOOTBALL CLASSIC	10,000.00
3/27/2008	HUMBLE ISD	199836CY00191APS	6498	REGIONAL ENTRY FEES @ ATA	350.00
3/27/2008	INNOVATIVE LEARNING CONCEPTS	1998110020123000	6399	TM227W NUMBER CONCEPT POS	51.00
3/27/2008	INNOVATIVE LEARNING CONCEPTS	1998110020123000	6399	TM817V TOUCHPOINT POSTER	21.00
3/27/2008	INNOVATIVE LEARNING CONCEPTS	1998110020123000	6399	TMF80038W 3-D NUMERALS	63.00
3/27/2008	INNOVATIVE LEARNING CONCEPTS	1998110020123000	6399	TM827W HUNDREDS CHART	21.00
3/27/2008	INNOVATIVE LEARNING CONCEPTS	1998110020123000	6399	TMF0201W 11X17 SKIP CTG P	57.00
3/27/2008	INNOVATIVE LEARNING CONCEPTS	1998110020123000	6399	SHIPPING	22.70
3/27/2008	INNOVATIVE LEARNING CONCEPTS	1998110020123000	6399	TM212W DESKTOP TOUCHLINES	14.00
3/27/2008	INSECT LORE	199811PK10111000	6399	BUTTERFLY GARDEN	31.98
3/27/2008	INTERSTATE BATTERIES	1998510092599000	6319	INV. #990001992 \$29.99	29.99
3/27/2008	JACQUES TOYS & BOOKS	1998110010411000	6399	MISCELLANEOUS CLASSROOM S	191.31
3/27/2008	JACQUES TOYS & BOOKS	1998110010511000	6399	CD2072 MODERN CURSIVE FO	5.81
3/27/2008	JACQUES TOYS & BOOKS	1998110010511000	6399	TCR3313 GR 3 WORD PROBLE	4.15
3/27/2008	JACQUES TOYS & BOOKS	1998110010511000	6399	LER0699 CIRCLES	8.26
3/27/2008	JACQUES TOYS & BOOKS	1998110010511000	6399	LL1211L BUBBLES LIBRARY	3.73
3/27/2008	JACQUES TOYS & BOOKS	1998110010511000	6399	TEC61030 MATH K-1 ENVELO	18.43
3/27/2008	JACQUES TOYS & BOOKS	1998110010511000	6399	LER1128 BASE TEN STAMPS	7.34
3/27/2008	JACQUES TOYS & BOOKS	1998110010511000	6399	LER3122 PLASTIC PEGS	11.20
3/27/2008	JACQUES TOYS & BOOKS	1998110010511000	6399	PAC74620 CHART TABLET 24	13.92
3/27/2008	JACQUES TOYS & BOOKS	1998110010511000	6399	PAC74610 CHART TABLET 24	22.40
3/27/2008	JACQUES TOYS & BOOKS	1998110010511000	6399	CTP1085 BIRTHDAY RIBBON	4.51
3/27/2008	JACQUES TOYS & BOOKS	1998110010411000	6399	MISCELLANEOUS CLASSROOM S	173.75
3/27/2008	JACQUES TOYS & BOOKS	1998110010511000	6399	TNT370 SENTENCE STRIPS -	13.46
3/27/2008	JACQUES TOYS & BOOKS	1998110010511000	6399	BAUSF5000 PLASTIBANDS	4.94
3/27/2008	JACQUES TOYS & BOOKS	1998110010511000	6399	DD2165 GR 3-6 PATTERNS I	9.93
3/27/2008	JACQUES TOYS & BOOKS	1998110010511000	6399	NS9004 PRIMARY MODERN M	6.46
3/27/2008	JACQUES TOYS & BOOKS	1998110010511000	6399	CD5616 COUNTING CADDIE	11.08
3/27/2008	JACQUES TOYS & BOOKS	1998110010511000	6399	TEC61029 LA K-1 ENVELOPE	18.43
3/27/2008	JACQUES TOYS & BOOKS	1998110010711000	6399	SUPPLIES (SANDRA HAY)	15.00
3/27/2008	JACQUES TOYS & BOOKS	1998110010511000	6399	DD25116 GR 3 MONEY MATTE	6.60
3/27/2008	JACQUES TOYS & BOOKS	1998110010411000	6399	MISCELLANEOUS CLASSROOM S	50.00

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3/27/2008	JACQUES TOYS & BOOKS	1998110010423000	6399	CLASSROOM SUPPLIES	299.72
3/27/2008	JACQUES TOYS & BOOKS	1998115410211000	6399	DO NOT EXCEED	41.00
3/27/2008	JACQUES TOYS & BOOKS	2118110010224000	6399	DO NOT EXCCED	200.07
3/27/2008	JACQUES TOYS & BOOKS	1998110020123000	6399	SUPPLIES	100.00
3/27/2008	JACQUES TOYS & BOOKS	1998110010511000	6399	MCV1619 SCIENTIFIC METHO	7.44
3/27/2008	JAMES MEYER	199836BB00191A00	6216	3/20/2008	40.00
3/27/2008	JAMES MEYER	199836BB00191A00	6216	TRAVEL 3-20-08	15.00
3/27/2008	JAMI S BEVANS	199836AR00199C00	6499	199836AR00199C00	420.00
3/27/2008	JANELLE PUBLICATIONS	1998110010423000	6399	SHIPPING	31.20
3/27/2008	JANELLE PUBLICATIONS	1998110010423000	6399	4083 CARIBOO	17.00
3/27/2008	JANELLE PUBLICATIONS	1998110010423000	6399	0960 THERADAT PADS 10 PAD	32.00
3/27/2008	JANELLE PUBLICATIONS	1998110010423000	6399	9631 RACE TO THE ROOF	21.00
3/27/2008	JANELLE PUBLICATIONS	1998110010423000	6399	7095 VIDEO SEQUENCING	42.00
3/27/2008	JANELLE PUBLICATIONS	1998110010423000	6399	9626 TELL A STORY	21.00
3/27/2008	JANELLE PUBLICATIONS	1998110010423000	6399	1015 CARD & ACP	45.00
3/27/2008	JANELLE PUBLICATIONS	1998110010423000	6399	8013 READ & UNDERSTAND ST	17.00
3/27/2008	JANELLE PUBLICATIONS	1998110010423000	6399	8014 READ & UNDERSTAND ST	17.00
3/27/2008	JANELLE PUBLICATIONS	1998110010423000	6399	8015 READ & UNDERSTAND ST	17.00
3/27/2008	JANELLE PUBLICATIONS	1998110010423000	6399	8016 READ & UNDERSTAND ST	17.00
3/27/2008	JANELLE PUBLICATIONS	1998110010423000	6399	9225 SNAIL'S PACE RACE	21.00
3/27/2008	JANELLE PUBLICATIONS	1998110010423000	6399	7096 QUESTION GAMES	45.00
3/27/2008	JANET BOUTTON	1998130010223000	6411	REIMBURSE 2/27-3/1 CH	174.00
3/27/2008	JANICE KEMP	199852SO00191A00	6299	2-29-08 REISSUE	50.00
3/27/2008	JASON'S DELI	1998210081199000	6499	MATH LEADER MTG3/18/0	51.71
3/27/2008	JASON'S DELI	1998410070299000	6499	EX BRD MTG 3/6/08	58.07
3/27/2008	JAVIER GALVAN	199836CK00191A00	6216	3/7/2008	50.00
3/27/2008	JENARO MORENO	199836CK00191A00	6216	3/14/2008	95.00
3/27/2008	JOEL PEDROZA	199836CK00191A00	6216	2/19/2008	65.00
3/27/2008	JOHNSON SUPPLY	1998510092599000	6319	INV # 10152706 \$209.57	207.47
3/27/2008	JOHNSON SUPPLY	2408350020299000	6319	INV # 10152793 \$50.09	49.59
3/27/2008	JOLLY TECHNOLOGIES	4618110000111000	6499	2X CORPARATE EDITION	1,360.00
3/27/2008	JONATHAN R KUMMERFELD	199836CK00191A00	6216	2/1/2008	65.00
3/27/2008	JONATHAN SEALE	1998360004299C00	6411	REIMBURSE 2/13-16SANA	201.01
3/27/2008	JOSE ARTURO RODRIQUEZ	199836CK00191A00	6216	3/7/2008	65.00
3/27/2008	JULIO UMANZON	199836CK00191A00	6216	3/14/2008	110.00
3/27/2008	JUNIOR LIBRARY GUILD	1998120020199000	6669	SUBSCRIPTION TO JUNIOR LI	810.00
3/27/2008	KAPLAN COMPANIES INC	2258110010123000	6399	18-46269 COMPLETE DAILY C	22.39
3/27/2008	KAPLAN COMPANIES INC	2258110010123000	6399	18-96501 JURRASIC SAND	26.14

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3/27/2008	KAPLAN COMPANIES INC	2258110010123000	6399	18-33073 MYSTERIOUS MAGNE	20.86
3/27/2008	KAPLAN COMPANIES INC	2258110010123000	6399	18-48107 CAROLINA 3 SHELF	171.96
3/27/2008	KAPLAN COMPANIES INC	2258110010123000	6399	18-22016 DRESS UP CAROUSE	168.22
3/27/2008	KAPLAN COMPANIES INC	2258110010123000	6399	18-48088 BOOMWHACKERS ACT	27.63
3/27/2008	KAPLAN COMPANIES INC	2258110010123000	6399	18-81966 OBSERVATION STAT	22.40
3/27/2008	KAPLAN COMPANIES INC	2258110010123000	6399	18-81805 NURSERY TRAMPOLI	93.44
3/27/2008	KAPLAN COMPANIES INC	2258110010123000	6399	SHIPPING	83.00
3/27/2008	KARLYN HULSE FEDORA	1998330088123000	6219	HOMEBOUND SERVICES 3/17/0	75.00
3/27/2008	KARLYN HULSE FEDORA	1998330088123000	6219	HOMEBOUND SERVICES 3/7/08	50.00
3/27/2008	KARLYN HULSE FEDORA	1998330088123000	6219	HOMEBOUND SERVICES 3/5/08	50.00
3/27/2008	KARLYN HULSE FEDORA	1998330088123000	6219	HOMEBOUND SERVICES 3/20/0	75.00
3/27/2008	KARLYN HULSE FEDORA	1998330088123000	6219	HOMEBOUND SERVICES 3/19/0	75.00
3/27/2008	KARLYN HULSE FEDORA	1998330088123000	6219	HOMEBOUND SERVICES 3/6/08	50.00
3/27/2008	KARLYN HULSE FEDORA	1998330088123000	6219	HOMEBOUND SERVICES 3/4/08	50.00
3/27/2008	KARLYN HULSE FEDORA	1998330088123000	6219	HOMEBOUND SERVICES 3/3/0	50.00
3/27/2008	KARLYN HULSE FEDORA	1998330088123000	6219	HOMEBOUND SERVICES 3/18/0	25.00
3/27/2008	KAYLA POE	1998130000122000	6411	REIMBURSE 3/20 BRENHA	8.98
3/27/2008	KELLY CRISWELL	199836CK00191A00	6216	2/1/2008	25.00
3/27/2008	KERR SURVEYING COMPANY	19988100922990CI	6629	INV. #08-069 \$1500.00	1,500.00
3/27/2008	KIDS CLICK SOFTWARE	2248210088123000	6399	KPXDWM KID PIX STUDIO DEL	12.95
3/27/2008	KIDS CLICK SOFTWARE	2248210088123000	6399	ARRJWM ARTHURS READING RA	29.90
3/27/2008	KIDS CLICK SOFTWARE	2248210088123000	6399	HHHBWO HARRY HAUNTED HOUS	29.90
3/27/2008	KIDS CLICK SOFTWARE	2248210088123000	6399	DISBWM DISNEY STORYBOOK C	33.90
3/27/2008	KIDS CLICK SOFTWARE	2248210088123000	6399	DSCJWM CAT IN THE HAT	29.90
3/27/2008	KIDS CLICK SOFTWARE	2248210088123000	6399	STLJWM STELLALUNA	14.95
3/27/2008	KIDS CLICK SOFTWARE	2248210088123000	6399	ARCJWM ARTHURS COMPUTER	29.90
3/27/2008	KITES IN THE CLASSROOM	1998110010111000	6399	BP20 KITES	505.00
3/27/2008	KORY DOUGLAS	199836BH00191A00	6216	2/1/2008	35.00
3/27/2008	KYOCERA MITA AMERICA INC	2408350093299000	6269	D3067299, DF-71 & AK - 71	44.05
3/27/2008	KYOCERA MITA AMERICA INC	7138610089799000	6269	CE3/1-3/31/08+FEB MET	87.11
3/27/2008	KYOCERA MITA AMERICA INC	7148610089599000	6269	RPO 9/1/07-08/31/08	87.12
3/27/2008	KYOCERA MITA AMERICA INC	2058210081124000	6269	HST3/1-3/31/08+FEB ME	271.19
3/27/2008	KYOCERA MITA AMERICA INC	1998530074699000	6269	CS3/1-3/31/08+FEB MET	324.71
3/27/2008	KYOCERA MITA AMERICA INC	1998110010111000	6269	SK3/1-3/31/08+FEB MET	8.37
3/27/2008	KYOCERA MITA AMERICA INC	1998110020211000	6269	CG3/1-3/31/08+FEB MET	398.69
3/27/2008	KYOCERA MITA AMERICA INC	1998110010111000	6269	SK3/1-3/31/08+FEB MET	3.08
3/27/2008	KYOCERA MITA AMERICA INC	1998110020211000	6269	CG3/1-3/31/08+FEB MET	8.88
3/27/2008	KYOCERA MITA AMERICA INC	1998110020211000	6269	CG3/1-3/31/08+FEB MET	118.05

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3/27/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG3/1-3/31/08+FEB MET	38.34
3/27/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG3/1-3/31/08+FEB MET	0.72
3/27/2008 KYOCERA MITA AMERICA INC	1998410074399000	6499	HR3/1-3/31/08+FEB MET	324.71
3/27/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK3/1-3/31/08+FEB MET	161.66
3/27/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR3/1-3/31/08+FEB MET	8.88
3/27/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR3/1-3/31/08+FEB MET	250.52
3/27/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	FM1-8MB MONTHLY BASE	14.93
3/27/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR3/1-3/31/08+FEB MET	8.88
3/27/2008 KYOCERA MITA AMERICA INC	1998410074899000	6269	SU3/1-3/31/08+FEB MET	19.27
3/27/2008 KYOCERA MITA AMERICA INC	2408350093299000	6269	CN3/1-3/31/08+FEB MET	36.70
3/27/2008 KYOCERA MITA AMERICA INC	1998110010411000	6269	RPO 9/1/07-8/31/07 STATE	126.06
3/27/2008 KYOCERA MITA AMERICA INC	1998110010411000	6269	SV3/1-3/31/08+FEB MET	24.83
3/27/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG3/1-3/31/08+FEB MET	118.77
3/27/2008 KYOCERA MITA AMERICA INC	1998230010799000	6269	PC3/1-3/31/08+FEB MET	161.08
3/27/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR3/1-3/31/08+FEB MET	22.56
3/27/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	PRINT SYSTEM Q	29.13
3/27/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	PUNCH KIT	8.88
3/27/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	4000 SHEET PAPER DECK	32.23
3/27/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK3/1-3/31/08+FEB MET	22.56
3/27/2008 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO3/1*3/31/08+FEB MET	29.13
3/27/2008 KYOCERA MITA AMERICA INC	1998410074899000	6269	MEMORY BOARD	3.75
3/27/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK3/1-3/31/08+FEB MET	398.69
3/27/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR3/1-3/31/08+FEB MET	29.13
3/27/2008 KYOCERA MITA AMERICA INC	1998210081199000	6399	BBPC3/1-3/31/08+FEB M	161.08
3/27/2008 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO3/1-3/31/08+FEB MET	279.75
3/27/2008 KYOCERA MITA AMERICA INC	1998110010711000	6269	PC3/1-3/31/08+FEB MET	398.69
3/27/2008 KYOCERA MITA AMERICA INC	1998410074499000	6269	SCAN SYSTEM	11.65
3/27/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR3/1-3/31/08+FEB MET	8.37
3/27/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	EXCESS COPIES	20.97
3/27/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	DF-610 MULTI-FINISHER	83.03
3/27/2008 KYOCERA MITA AMERICA INC	1998410074899000	6269	SU3/1-3/31/08+FEB MET	324.71
3/27/2008 KYOCERA MITA AMERICA INC	1998210088123000	6269	SS3/1-3/31/08+FEB MET	337.78
3/27/2008 KYOCERA MITA AMERICA INC	1998410074499000	6269	6.0 GB HDD FOR PRINTER	8.37
3/27/2008 KYOCERA MITA AMERICA INC	1998510092399000	6269	CR3/1-3/31/08+FEB MET	184.10
3/27/2008 KYOCERA MITA AMERICA INC	2408350093299000	6269	CN3/1-3/31/08+FEB MET	150.28
3/27/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR3/1-3/31/08+FEB MET	398.69
3/27/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG3/1-3/31/08+FEB MET	38.34
3/27/2008 LAKESHORE LEARNING MATERIALS	1998110004123000	6399	SHIPPING	6.72

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3/27/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	RR945 LAKESHORE COUNTING	129.00
3/27/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	GG480X COOKIE SHEET MAGNE	49.95
3/27/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	RA417 LAKESHORE WORD BUIL	24.95
3/27/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	ED1470 UPPERCASE STAMPS	12.95
3/27/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	ED1471 LOWERCASE STAMPS	12.95
3/27/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	TT890X LAKESHORE ALPHABET	149.00
3/27/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	SHIPPING	56.82
3/27/2008 LAKESHORE LEARNING MATERIALS	1998110010823000	6399	TA50 CONSTRUCTION PAPER 9	3.96
3/27/2008 LAKESHORE LEARNING MATERIALS	1998110010411000	6399	DD235 PHONICS INSTANT LEA	16.48
3/27/2008 LAKESHORE LEARNING MATERIALS	1998110010411000	6399	FG297 TEACHING TILES LANG	33.00
3/27/2008 LAKESHORE LEARNING MATERIALS	1998110010411000	6399	DD234 WORD FAMILIES LEARN	16.48
3/27/2008 LAKESHORE LEARNING MATERIALS	1998110010411000	6399	DD691 CVC WORD WORK CENTE	24.74
3/27/2008 LAKESHORE LEARNING MATERIALS	1998110010411000	6399	TT908 WORD DETECTIVE SLID	16.48
3/27/2008 LAKESHORE LEARNING MATERIALS	1998110010411000	6399	JJ122 WHO'S HIDING IN THE	16.48
3/27/2008 LAKESHORE LEARNING MATERIALS	1998110010411000	6399	SHIPPING/HANDLING @ 15%	18.55
3/27/2008 LAKESHORE LEARNING MATERIALS	1998110010823000	6399	RA503 MAGNA CARS & TRUCKS	39.95
3/27/2008 LAKESHORE LEARNING MATERIALS	1998110010823000	6399	TT133 SNAP CUBE BUILDER	39.95
3/27/2008 LAKESHORE LEARNING MATERIALS	1998110010823000	6399	RA402 BEST BUY BUILDING B	79.95
3/27/2008 LAKESHORE LEARNING MATERIALS	1998110010823000	6399	RA926 BUILDING BRICK PEOP	19.95
3/27/2008 LAKESHORE LEARNING MATERIALS	1998110010823000	6399	FK200X CLASSROOM FLOOR PU	149.00
3/27/2008 LAKESHORE LEARNING MATERIALS	1998110010823000	6399	VB549 CD AND CASSETTE PLA	99.50
3/27/2008 LAKESHORE LEARNING MATERIALS	1998110010823000	6399	LA138 BESTBUY WRITE & WIP	34.95
3/27/2008 LAKESHORE LEARNING MATERIALS	1998110010823000	6399	CS456 NONHARDENING PLAYFO	19.95
3/27/2008 LAKESHORE LEARNING MATERIALS	1998110010823000	6399	CA104 AIR DRY LIGHTWEIGHT	59.85
3/27/2008 LAKESHORE LEARNING MATERIALS	1998110010823000	6399	RA272 TANGRAMS CLASSROOM	19.95
3/27/2008 LAKESHORE LEARNING MATERIALS	1998110010823000	6399	TT907 TANGRAM PICTURE MAT	9.95
3/27/2008 LAKESHORE LEARNING MATERIALS	1998110010823000	6399	BD810X HOT DOTS POWER PEN	36.00
3/27/2008 LAKESHORE LEARNING MATERIALS	1998110010823000	6399	DR182 DICE IN DICE TUB	17.95
3/27/2008 LAKESHORE LEARNING MATERIALS	1998110010823000	6399	SHIPPING	94.64
3/27/2008 LAKESHORE LEARNING MATERIALS	1998110004123000	6399	CD351 POUND A SHAPE	13.39
3/27/2008 LAKESHORE LEARNING MATERIALS	1998110004123000	6399	EE626 LEARN THE ALPHABET	12.55
3/27/2008 LAKESHORE LEARNING MATERIALS	1998110004123000	6399	DD740X LAKESHORE HANDS ON	25.15
3/27/2008 LANA WALSH	2248310088123000	6219	OT AIDE, 3/25	55.00
3/27/2008 LANA WALSH	3858310088123000	6219	VI COUNSELING BRANDON B.,	25.00
3/27/2008 LANA WALSH	2248310088123000	6219	OT AIDE, 3/18/08	50.00
3/27/2008 LANA WALSH	2248310088123000	6219	OT AIDE 3/3/08	80.00
3/27/2008 LAURA RICHTER	4618230010199000	6411	ADVANCE 4/3-8 NASHVIL	198.00
3/27/2008 LESLIE THOMAS	199836SO00191A00	6216	2/29/2008	30.00

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3/27/2008 LINDA OLIVAREZ	199811LE00228000	6411	NOVEMBER MILEAGE	18.43
3/27/2008 LINDA OLIVAREZ	199811LE00228000	6411	JANUARY MILEAGE	15.90
3/27/2008 LINDA OLIVAREZ	199811LE00228000	6411	FEBRUARY MILEAGE	14.14
3/27/2008 LINGUISYSTEMS INC	2248210088123000	6399	N35-2 DAADD AGES 6-8 TEST	21.95
3/27/2008 LINGUISYSTEMS INC	2248210088123000	6399	N35-0 DAADD AGES 2-4 YRS.	21.95
3/27/2008 LINGUISYSTEMS INC	2248210088123000	6399	N35-1 DAADD AGES 4-6 TEST	21.95
3/27/2008 LINGUISYSTEMS INC	2248210088123000	6399	6-0508-4 DIFFERENTIAL ASS	41.95
3/27/2008 LONE STAR COLLEGE SYSTEM	1998130000122000	6411	REG D.RHODES 4/1 HOUS	30.00
3/27/2008 LORENZA MENDOZA	199836SO00191A00	6216	3/3/2008	40.00
3/27/2008 LOVING GUIDANCE INC	205833DB81124000	6399	SHIPPING AND HANDLING	62.29
3/27/2008 LOVING GUIDANCE INC	205833DB81124000	6399	BK-102 I LOVE YOU RITUALS	104.64
3/27/2008 LOVING GUIDANCE INC	205833DB81124000	6399	CODE: SHVP SHUBERT SET OF	488.34
3/27/2008 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 56020 \$29.75	29.75
3/27/2008 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 003021 \$27.53	27.53
3/27/2008 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 53643 \$47.94	47.94
3/27/2008 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV. #56155 \$21.88	21.88
3/27/2008 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 532565 \$98.88	98.88
3/27/2008 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV. #56923 \$21.90	21.90
3/27/2008 LRP PUBLICATIONS	1998210088123000	6399	PRODUCT CODE 300069	49.85
3/27/2008 LRP PUBLICATIONS	1998210088123000	6399	SHIPPING	5.50
3/27/2008 LUIS GARCIA	199836CK00191A00	6216	2/1/2008	40.00
3/27/2008 LUIS GARCIA	199836CK00191A00	6216	3/7/2008	65.00
3/27/2008 LYNN SUBER	199836BH00191A00	6216	2/1/2008	35.00
3/27/2008 MARAKBIZ LLC	1998110000123000	6399	SHIPPING	10.00
3/27/2008 MARAKBIZ LLC	1998110000123000	6399	TRANSITION SERVICES STUDE	750.00
3/27/2008 MARCOS TAPIA JR	199836CK00191A00	6216	2/19/2008	50.00
3/27/2008 MARCOS TAPIA JR	199836SO00191A00	6216	3/3/2008	70.00
3/27/2008 MARK STRAZNICKY	1998340092299000	6219	WORKERS MEDICAL 3/6/0	30.00
3/27/2008 MARK STRAZNICKY	1998340092299000	6499	DPS 1/18&1/30/08	56.00
3/27/2008 MARK STRAZNICKY	1998340092299000	6499	DPS 1/18&1/30/08	10.00
3/27/2008 MARY LEE STEMLER	1998210081199000	6399	HEALTHCARE PROVIDER RENEW	494.00
3/27/2008 MAYER JOHNSON COMPANY LLC	1998110020123000	6399	M1MJ224 PCS SIGN LANG ANI	79.00
3/27/2008 MCALISTERS	199813PK81199000	6499	CHILD PLUS 3/24/08	52.64
3/27/2008 MCCOY'S BUILDING SUPPLY CENTER	4618110000111000	6399	INV. #0034-00280020 \$47.9	47.99
3/27/2008 MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV # 5478 \$330.00	330.00
3/27/2008 MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV # 5479 \$330.00	330.00
3/27/2008 MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	\$1,550.00	1,550.00
3/27/2008 MEDICAL PRODUCTS LABORATORIES,INC.	205833HE81124000	6399	FLUORIDE VARNISH APPLICAT	142.17

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3/27/2008	MICHAEL SKINNER	199836BR00191A00	6412	BOYS TRACK MEALS DISTRICT	500.00
3/27/2008	MICHAEL SKINNER	199836BR00191A00	6412	BOYS TRACK MEALS	500.00
3/27/2008	MICROAGE INC	199811TK00111T00	6399	ADD MONEY\$5000.00 OK BY R	227.24
3/27/2008	MICROAGE INC	199811TK00111T00	6399	ADD MONEY\$5000.00 OK BY R	77.29
3/27/2008	MICROAGE INC	1998110000111T00	6399	ADD MONEY OK'D BY CHRIS S	0.67
3/27/2008	MICROAGE INC	199811TK00111T00	6399	ADD MONEY\$5000.00 OK BY R	95.84
3/27/2008	MICROAGE INC	1998110000111T00	6399	ADD \$/CHRIS \$5000.00.APS	27.87
3/27/2008	MICROAGE INC	2248210088123000	6396	GC760AV HP DC7800 SFF PC	2,063.22
3/27/2008	MICROAGE INC	1998110000111T00	6399	ADD \$/CHRIS \$5000.00.APS	66.09
3/27/2008	MICROAGE INC	1998110000111T00	6399	ADD \$/CHRIS \$5000.00.APS	636.16
3/27/2008	MICROAGE INC	199811TK00111T00	6399	ADD MONEY\$5000.00 OK BY R	2,187.35
3/27/2008	MICROAGE INC	2248210088123000	6396	IMAGE LOAD CUSTOMER'S IMA	44.27
3/27/2008	MICROAGE INC	1998110000111T00	6399	ADD MONEY OK'D BY CHRIS S	0.23
3/27/2008	MICROAGE INC	199811TK00111T00	6399	HP DC7800 PC & HP 1706 LC	8,379.00
3/27/2008	MICROAGE INC	1998110000111T00	6399	ADD \$/CHRIS \$5000.00.APS	22.48
3/27/2008	MICROAGE INC	1998110000111T00	6399	ADD MONEY OK'D BY CHRIS S	0.29
3/27/2008	MICROAGE INC	1998110000111T00	6399	ADD MONEY OK'D BY CHRIS S	6.49
3/27/2008	MICROAGE INC	2248210088123000	6396	PX849AA#ABA HP L1706 17 I	489.98
3/27/2008	MICROAGE INC	2248310088123000	6411	REG K.BALDAUF 4SESSIO	550.00
3/27/2008	MICROAGE INC	2248210088123000	6396	021-07859 OPEN LICENSE MO	150.53
3/27/2008	MICROAGE INC	2248310088123000	6411	REG N.BOLLER 4/4,22,5	345.00
3/27/2008	MICROAGE INC	2248310088123000	6411	REG T.BARNES 4/4 C.ST	75.00
3/27/2008	MICROAGE INC	2248310088123000	6411	REG K.BALDAUF 4SESSIO	(550.00)
3/27/2008	MIKE LITTLEJOHN	199836SB00191A00	6216	3/19/2008	35.00
3/27/2008	MONICA SMITH	3948110000111000	6399	WALMART 2/25/08	69.19
3/27/2008	MONOGRAMS & MORE	4618360010899000	6499	T SHIRTS FOR 4TH GRADE MU	479.50
3/27/2008	NAPA AUTO PARTS	1998340092299000	6319	INV#885477	16.99
3/27/2008	NAPA AUTO PARTS	1998510092599000	6319	INV # 887249 \$37.57	37.57
3/27/2008	NAPA AUTO PARTS	1998340092299000	6319	INV#884000	63.98
3/27/2008	NAPA AUTO PARTS	1998340092299000	6319	INV#888224	12.67
3/27/2008	NAPA AUTO PARTS	1998510092599000	6319	INV # 885806 \$8.60	9.77
3/27/2008	NAPA AUTO PARTS	1998510092599000	6319	INV # 884909 \$20.46	20.46
3/27/2008	NAPA AUTO PARTS	1998340092299000	6319	INV# 887133	54.96
3/27/2008	NAPA AUTO PARTS	1998340092299000	6319	CREDIT INV# 886219 -\$26.	50.11
3/27/2008	NAPA AUTO PARTS	1998340092299000	6319	CREDIT INV# -\$107.43	2.23
3/27/2008	NAPA AUTO PARTS	1998510092599000	6319	INV # 884379 \$5.16	5.16
3/27/2008	NAPA AUTO PARTS	1998510092599000	6319	INV # 884487 \$3.89	3.89
3/27/2008	NAPA AUTO PARTS	1998510092599000	6319	INV. #883129 \$49.32	49.32

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3/27/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#887729	10.26
3/27/2008 NAPA AUTO PARTS	1998340092299000	6319	INV.# 885626	4.99
3/27/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#885479	16.99
3/27/2008 NAPA AUTO PARTS	2408350020299000	6319	JB WELD	5.99
3/27/2008 NAPA AUTO PARTS	2408350010899000	6319	FUSE	21.76
3/27/2008 NASCO	2258110010123000	6399	SB38840J GIANT TEE PEE	44.96
3/27/2008 NASCO	2258110010123000	6399	SB43253J JUMP O LENE II	319.46
3/27/2008 NASCO	199811AR00111000	6399	SUPPLIES FOR ART CLASS	405.88
3/27/2008 NATIONAL FORENSIC LEAGUE	199836SP00199C00	6499	STUDENT MEMBERSHIP	15.00
3/27/2008 NAVASOTA ISD	199836BH00191APS	6499	GAME EXPENSES	165.03
3/27/2008 NCS PEARSON ASSESSMENTS(AGS)	2248210088123000	6399	AC58040 BOT-2 ASSIST	256.00
3/27/2008 NCS PEARSON ASSESSMENTS(AGS)	2248210088123000	6399	AC58021 BOT-2 TARGET	11.00
3/27/2008 NCS PEARSON ASSESSMENTS(AGS)	2248210088123000	6399	SHIPPING	14.00
3/27/2008 NCS PEARSON ASSESSMENTS(AGS)	2248210088123000	6399	AC58022 BOT-2 TENNIS BALL	9.00
3/27/2008 NELI	2248310088123000	6411	REG M.PERRY 5/21-22AU	195.00
3/27/2008 OFFICE DEPOT	1998510092699000	6319	\$36.90	36.90
3/27/2008 OFFICE DEPOT	1998510092599000	6319	\$119.59	92.50
3/27/2008 OFFICE MAX CONTRACT INC	2638130081125000	6399	SHRINK WRAP DL FLYERS	7.02
3/27/2008 OFFICE MAX CONTRACT INC	1998130081125000	6399	ESL REPORT CARDS NCR PAPE	53.83
3/27/2008 OFFICE MAX CONTRACT INC	2058210081124000	6399	TO PRINT ENVELOPES WITH L	53.42
3/27/2008 OFFICE MAX CONTRACT INC	1998410074499000	6399	#64 BO MIKE BALL	79.99
3/27/2008 OFFICE MAX CONTRACT INC	7148610089599000	6399	#72 KK MISTY BUTLER	45.13
3/27/2008 OFFICE MAX CONTRACT INC	1998110000111T00	6399	#66 TL BETH LESHER	169.96
3/27/2008 OFFICE MAX CONTRACT INC	1998210081199000	6399	BUSINESS CARDS (CONNIE MA	46.98
3/27/2008 OFFICE MAX CONTRACT INC	2058210081124000	6399	TO PRINT BUSINESS CARDS F	178.08
3/27/2008 OFFICE MAX CONTRACT INC	2638130081125000	6399	063601/602/603/143824	248.99
3/27/2008 OFFICE MAX CONTRACT INC	1998110000111T00	6399	#75 TK BETH LESHER	189.97
3/27/2008 OFFICE MAX CONTRACT INC	199841PR74799000	6399	4INV + 3CREDITS	56.26
3/27/2008 OFFICE MAX CONTRACT INC	199841PR74799000	6399	#83 PR NIKKI WILLIAMS	691.79
3/27/2008 OFFICE MAX CONTRACT INC	1998130081199000	6399	OFFICE SUPPLIES	376.86
3/27/2008 OFFICE MAX CONTRACT INC	2118110010124000	6399	SUPPLIES	88.43
3/27/2008 OFFICE MAX CONTRACT INC	1998110020125000	6399	ESL ORDER	73.27
3/27/2008 OFFICE MAX CONTRACT INC	1998510092399000	6399	#67 CR JULIE HOLLIDAY	117.03
3/27/2008 OFFICE MAX CONTRACT INC	7138610089799000	6399	#73 CE R.TYDLACKA	123.57
3/27/2008 OFFICE MAX CONTRACT INC	2248310088123000	6399	#80 SS TIM BARNES	343.74
3/27/2008 OMNITRON ELECTRONICS	1998110000122000	6399	SHIPPING 12%	100.44
3/27/2008 OMNITRON ELECTRONICS	1998110000122000	6399	21-877NS FOLLOW ME ROBOT	837.00
3/27/2008 ORIENTAL TRADING COMPANY INC	1998110010423000	6399	SHIPPING	110.09

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3/27/2008	ORIENTAL TRADING COMPANY INC	1998110010423000	6399	IN 39/6060 BEAUTIFUL HORS	2.75
3/27/2008	ORIENTAL TRADING COMPANY INC	1998110010423000	6399	IN 16/894 COW ROLLER EYE	4.62
3/27/2008	ORIENTAL TRADING COMPANY INC	1998110010423000	6399	IN 12/2831 FAIRY TALE FIN	2.75
3/27/2008	ORIENTAL TRADING COMPANY INC	1998110010423000	6399	IN 39/1170 NINJA WARRIORS	3.68
3/27/2008	ORIENTAL TRADING COMPANY INC	1998110010423000	6399	IN 12/1627 SPORT BOUNCING	2.29
3/27/2008	ORIENTAL TRADING COMPANY INC	1998110010423000	6399	IN 12/2695 RAINFOREST FRI	5.53
3/27/2008	ORIENTAL TRADING COMPANY INC	1998110010423000	6399	IN 58/7 PVC INSECTS, BUGS	2.29
3/27/2008	ORIENTAL TRADING COMPANY INC	1998110010423000	6399	IN 58/6 PVC REALLY WILD A	4.60
3/27/2008	ORIENTAL TRADING COMPANY INC	1998110010423000	6399	IN 39/743 FARM ANIMAL FRI	2.73
3/27/2008	ORIENTAL TRADING COMPANY INC	1998110010423000	6399	IN 39/1874 HORSE FINGER P	1.36
3/27/2008	ORIENTAL TRADING COMPANY INC	1998110010423000	6399	IN 39/523 ZOO ANIMAL FING	1.83
3/27/2008	ORIENTAL TRADING COMPANY INC	1998110010423000	6399	IN 12/2055 ZOO ANIMAL KAL	2.29
3/27/2008	ORIENTAL TRADING COMPANY INC	1998110010423000	6399	IN 39/1780ZOO ANIMAL WATE	3.69
3/27/2008	ORIENTAL TRADING COMPANY INC	1998110010423000	6399	IN 24/1103 SPORT BALL NEC	5.50
3/27/2008	ORIENTAL TRADING COMPANY INC	1998110010423000	6399	IN 23/149 MINI FLASHLIGHT	2.75
3/27/2008	ORIENTAL TRADING COMPANY INC	1998110010811000	6399	48/2089 500 PLASTIC ADHES	61.82
3/27/2008	ORIENTAL TRADING COMPANY INC	1998110010423000	6399	IN 12/9998 JUMBO PORCUPIN	2.75
3/27/2008	ORIENTAL TRADING COMPANY INC	1998110010423000	6399	IN 24/1515 DOLPHIN NECKLA	2.29
3/27/2008	ORIENTAL TRADING COMPANY INC	1998110010423000	6399	IN 24/1001 ANIMAL PRINT S	2.29
3/27/2008	ORIENTAL TRADING COMPANY INC	1998110010423000	6399	IN 39/975 DINOSAUR EGGS	4.60
3/27/2008	ORIENTAL TRADING COMPANY INC	1998110010423000	6399	IN 12/2317 FLAME FOOTBALL	3.68
3/27/2008	ORIENTAL TRADING COMPANY INC	1998110010423000	6399	IN 16/487 LARGE GLITTER P	1.83
3/27/2008	ORIENTAL TRADING COMPANY INC	1998110010423000	6399	IN 39/139 BRIGHT BINOCULA	4.60
3/27/2008	ORIENTAL TRADING COMPANY INC	1998110010423000	6399	IN 26/1590 ZOO ANIMAL MUG	2.75
3/27/2008	ORIENTAL TRADING COMPANY INC	1998110010423000	6399	IN 83/129 ANIMAL PRINT SU	2.29
3/27/2008	ORIENTAL TRADING COMPANY INC	1998110010423000	6399	IN 6/934 PLUSH REALISTIC	5.99
3/27/2008	ORIENTAL TRADING COMPANY INC	1998110010423000	6399	IN 5/857 BOUNCING BALL AS	6.92
3/27/2008	ORIENTAL TRADING COMPANY INC	1998110010423000	6399	IN 5/757 MEGA DIE CAST AS	8.30
3/27/2008	ORIENTAL TRADING COMPANY INC	1998110010423000	6399	IN 39/975 DINOSAUR EGGS	4.60
3/27/2008	ORIENTAL TRADING COMPANY INC	1998110010423000	6399	IN 15/528 DINOSAUR PUZZLE	6.92
3/27/2008	ORIENTAL TRADING COMPANY INC	1998110010423000	6399	IN 39/1874 HORSE FINGER P	1.36
3/27/2008	PAR INC	2248210088123000	6399	7H-5019-RF RIAS RECORD FO	140.80
3/27/2008	PENSKE TRUCK LEASING CO LP	1998340092299000	6267	INV#CO15521737	175.25
3/27/2008	PEPSI-COLA	1998210088123000	6499	12OZ PL PK 12/2 AQUAFINA	80.00
3/27/2008	PETTY CASH-SOUTH KNOLL ELEMENTARY	199811PK10111000	6399	PETTY CASH	15.00
3/27/2008	PETTY CASH-SOUTH KNOLL ELEMENTARY	2058110010124090	6399	PETTY CASH	17.00
3/27/2008	PETTY CASH-SOUTH KNOLL ELEMENTARY	1998110010111000	6399	PETTY CASH	26.29
3/27/2008	PETTY CASH-SOUTH KNOLL ELEMENTARY	461811PS10111000	6499	PETTY CASH	21.53

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3/27/2008	PETTY CASH-SOUTH KNOLL ELEMENTARY	4618360010199000	6399	PETTY CASH	10.35
3/27/2008	PETTY CASH-SOUTH KNOLL ELEMENTARY	211811PI10124000	6399	PETTY CASH	10.00
3/27/2008	PHILPOTT MOTORS	1998510092699000	6631	F150 FORD TRUCK SUPERCAB	4,973.90
3/27/2008	PHILPOTT MOTORS	1998510092599000	6631	E150 FORD CARGO VAN	9,619.96
3/27/2008	PHILPOTT MOTORS	1998510092699000	6631	HGAC FEE	195.14
3/27/2008	PILGER'S TIRE AUTO & MUFFLER CENTER	1998510092599000	6248	INV # 1-146114 \$33.93	33.93
3/27/2008	PITNEY BOWES INC	1998110004211000	6269	RPO 9/01/07-8/31/08 DM200	196.00
3/27/2008	POSTAGE BY PHONE RESERVE ACCOUNT	1998110004111000	6399	POSTAGE FOR METER	1,000.00
3/27/2008	POSTAGE BY PHONE RESERVE ACCOUNT	1998230004199000	6399	POSTAGE FOR METER	1,000.00
3/27/2008	POTBELLY SANDWICH WORKS	1998410070299000	6499	STUDENT CAB 2/21/08	72.38
3/27/2008	POTBELLY SANDWICH WORKS	1998210081199000	6499	SPECIAL CIP MTG3/3/08	66.21
3/27/2008	PRENTICE DEBOSE	199836BB00191A00	6216	3/20/2008	40.00
3/27/2008	PRENTICE DEBOSE	199836BB00191A00	6216	TRAVEL 3-20-08	15.00
3/27/2008	PRO-ED INC	1998110000123000	6399	12478 INFORMEL ASSES. IND	44.00
3/27/2008	PRO-ED INC	1998110000123000	6399	12438 INFORMAL ASSESSMENT	44.00
3/27/2008	PRO-ED INC	1998110010423000	6399	SHIPPING	12.30
3/27/2008	PRO-ED INC	2248210088123000	6399	9483 GORT-4 RECORD FORMS	228.80
3/27/2008	PRO-ED INC	1998110010423000	6399	3438 PHONOLOGICAL REMEDIA	36.18
3/27/2008	PRO-ED INC	1998110010423000	6399	1582 TARGETING INTELLIGIB	35.14
3/27/2008	PRO-ED INC	1998110000123000	6399	10061 UNDERSTANDING OCCUP	41.80
3/27/2008	PRO-ED INC	1998110010423000	6399	100001 THE LIDCOMBE PROGR	51.68
3/27/2008	RAINBOW BOOK COMPANY	1998120010799000	6669	BOOKS (ATTACHED LIST)	2,200.00
3/27/2008	RAINBOW BOOK COMPANY	4618120010799000	6669	BOOKS (ATTACHED LIST)	840.21
3/27/2008	RAINBOW BOOK COMPANY	1998120020199000	6669	SEE ATTACHED LIST	1,766.95
3/27/2008	RANDI COSTENBADER	199836FR00199C00	6497	MEAL MONEY FOR STUDENTS	1,152.00
3/27/2008	REDTAIL EQUIPMENT RENTAL	1998510092699000	6269	INV. #46187 \$377.17	377.17
3/27/2008	REGION IV EDUCATED SOLUTIONS	1998110010711000	6399	501-0642K LETTER SETS FO	30.00
3/27/2008	RIVERSIDE PUBLISHING COMPANY	2248210088123000	6399	923697 WJIII COGNITIVE AU	272.36
3/27/2008	RIVERSIDE PUBLISHING COMPANY	2248210088123000	6399	923560 WJIII ACHIEVEMENT	326.84
3/27/2008	RIVERSIDE PUBLISHING COMPANY	2248210088123000	6399	923610 WOODCOCK-JOHNSON T	827.77
3/27/2008	ROBIN OBERG	1998130081125000	6411	ADVANCE 3/30-4/1 SANA	226.71
3/27/2008	ROBYN KEEFER	2698130081124000	6411	ADVANCE 4/4-8 NASHVIL	155.00
3/27/2008	RODNEY WELLMANN	199836GR00191A00	6412	JV/VARSITY GIRLS TRACK	320.00
3/27/2008	RODNEY WELLMANN	199836GR00191A00	6412	VARSITY GIRLS TRACK	40.00
3/27/2008	RODNEY WELLMANN	199836GR00191A00	6412	JV /VARSITY GIRLS TRACK	320.00
3/27/2008	RON CROZIER	199836BB00191A00	6216	TRAVEL 3-20-08	15.00
3/27/2008	RON CROZIER	199836BB00191A00	6216	3/20/2008	40.00
3/27/2008	SAFELITE FULFILLMENT INC	1998340092299000	6248	INV# 00718-584346	100.00

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3/27/2008 SAY IT RIGHT	1998110010423000	6399	SHIPPING	7.48
3/27/2008 SAY IT RIGHT	1998110010423000	6399	EWR-080 THE ENTIRE WORLD	60.00
3/27/2008 SAY IT RIGHT	1998110010423000	6399	EWR-056 SOLVE THEN SAY 'R	30.00
3/27/2008 SB NUTRITION & FOOD SERVICE CONSULT	2408350010799000	6499	SS EXAM	45.00
3/27/2008 SB NUTRITION & FOOD SERVICE CONSULT	2408350010299000	6499	SS EXAM	45.00
3/27/2008 SB NUTRITION & FOOD SERVICE CONSULT	2408350010599000	6499	SS EXAM	45.00
3/27/2008 SB NUTRITION & FOOD SERVICE CONSULT	2408350010199000	6499	SS EXAM	45.00
3/27/2008 SCANTRON CORPORATION	199811MT20211000	6399	HANDLING	8.01
3/27/2008 SCANTRON CORPORATION	199811MT20211000	6399	FORM 22186	56.11
3/27/2008 SCANTRON CORPORATION	1998530074699000	6399	ESTIMATED FREIGHT (GROUND	277.22
3/27/2008 SCANTRON CORPORATION	1998530074699000	6399	FOR NUMBERN-105282-CSISD	2,984.34
3/27/2008 SCANTRON CORPORATION	199811EH00111000	6399	FORMS # 884E FORMS	261.90
3/27/2008 SCANTRON CORPORATION	199811MT20211000	6399	SHIPPING 10%	6.41
3/27/2008 SCANTRON CORPORATION	199811EH00111000	6399	881E FORMS	650.04
3/27/2008 SCHOLASTIC BOOK CLUB	2058320010224000	6399	7 SEESAW MARCH 2008 - ITE	4.75
3/27/2008 SCHOLASTIC BOOK CLUB	2058320010224000	6399	6 FIREFLY FEBRUARY 2008 -	4.75
3/27/2008 SCHOLASTIC BOOK CLUB	2058320010224000	6399	7 FIREFLY MARCH 2008 - IT	4.75
3/27/2008 SCHOLASTIC BOOK CLUB	2058320010224000	6399	8 FIREFLY APRIL 2008 - IT	4.75
3/27/2008 SCHOLASTIC BOOK CLUB	2058320010224000	6399	4 SPRING GIFT BOOKS 2008	4.75
3/27/2008 SCHOLASTIC BOOKS	1998110010511000	6399	SHIPPING	10.45
3/27/2008 SCHOLASTIC BOOKS	1998110010511000	6399	QHC909817 THE KING'S EQ	58.07
3/27/2008 SCHOLASTIC BOOKS	1998110010511000	6399	SHIPPING	14.42
3/27/2008 SCHOLASTIC BOOKS	1998110010511000	6399	QHC988000 I AM A STAR/A	58.08
3/27/2008 SCHOLASTIC BOOKS	1998110010511000	6399	QHC931791 MISS ALAINEUS	87.47
3/27/2008 SCHOLASTIC BOOKS	1998110010511000	6399	QHC979424 THE CATS IN K	72.77
3/27/2008 SCHOLASTIC TEACHING RESOURCES	199811DX10111000	6399	SHIPPING	2.51
3/27/2008 SCHOLASTIC TEACHING RESOURCES	199811DX10111000	6399	ISBN 842411051X9788424110	23.63
3/27/2008 SCHOLASTIC TEACHING RESOURCES	199811DX10111000	6399	ISBN 07641243749780764124	8.01
3/27/2008 SCHOOL MATE	1998110010511000	6399	ELA NON-CUSTOM ELEM PLA	275.00
3/27/2008 SCHOOL MATE	1998110010511000	6399	ELA NON-CUSTOM ELEM PLAN	220.00
3/27/2008 SCHOOL MATE	1998110010511000	6399	SHIPPING	78.75
3/27/2008 SCHOOL SPECIALTY INC	2118110010424000	6399	30067031 SCHOOL SMART MON	29.91
3/27/2008 SCOTT & WHITE MEMORIAL HOSPITAL	199811PE04211000	6399	STDS: FACTS YOU NEED TO K	175.00
3/27/2008 SCOTT & WHITE MEMORIAL HOSPITAL	199811PE04211000	6399	SEX EDUCATION CURRICULUM	250.00
3/27/2008 SHARP ELECTRONICS CORPORATION	6977810074899050	6399	CON11/1/07-3/31/08	960.50
3/27/2008 SHI GOVERNMENT SOLUTIONS INC	1998110000122000	6399	PUBLISHER 2007 ALL LNG MI	2,279.60
3/27/2008 SHI GOVERNMENT SOLUTIONS INC	1998110000122000	6399	ACCESS 2007 WIN32 ENGLISH	26.00
3/27/2008 SHI GOVERNMENT SOLUTIONS INC	1998110004122000	6399	CORELDRAW GRAPHICS SUTE X	24.00

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3/27/2008 SHI GOVERNMENT SOLUTIONS INC	1998110000122000	6399	ACCESS 2007 ALL LNG MICRO	3,266.50
3/27/2008 SHI GOVERNMENT SOLUTIONS INC	1998110004122000	6399	CORELDRAW GRAPHICS SUITE	47.00
3/27/2008 SIGN LANGUAGE INTERPRETING SERVICES	2248310088123000	6219	3/19/08 SHERRI/INTERPRETI	80.16
3/27/2008 SIGN PRO	1998510092699000	6319	INV # 10169 \$296.40	296.40
3/27/2008 SIGNS NOW!	1998340092299000	6319	INV#4257	15.00
3/27/2008 SINGAPORE MATH	1998110010823000	6399	MNICMCUBE 1 CM CUBE # 102	19.80
3/27/2008 SINGAPORE MATH	1998110010823000	6399	MN2CMCUBE 2 CM CONNECT A	13.20
3/27/2008 SINGAPORE MATH	1998110010823000	6399	MD8S 8 STEP MODEL DRAWING	27.44
3/27/2008 SINGAPORE MATH	1998110010823000	6399	MNIBTEN INTERLOCKING BASE	51.70
3/27/2008 SINGAPORE MATH	1998110010823000	6399	MNPVO PLACE VALUE DISCS 7	17.55
3/27/2008 SINGAPORE MATH	1998110010823000	6399	MNPVS-4D PLACE VALUE STRI	11.55
3/27/2008 SKILLPATH SEMINARS	7138610089799000	6411	REG R.TYDLACKA 4/10CS	189.00
3/27/2008 SKILLPATH SEMINARS	1998210081199000	6411	REG C.HORN+4 4/10 CS	977.95
3/27/2008 SKILLS USA TEXAS	1998360000122000	6412	STUDENTS STATE REGISTRATI	1,100.00
3/27/2008 SKILLS USA TEXAS	1998360000122000	6412	STUDENTS REGISTRATION..ST	1,000.00
3/27/2008 SKILLS USA TEXAS	1998360000122000	6412	STUDENT REGISTRATION..STA	300.00
3/27/2008 SOUTHWESTERN UNIV ATHLETICS	199836BH00191APS	6499	PLAYOFF TICKET SALES	100.40
3/27/2008 ST JOSEPH REGIONAL HEALTH CNTR	1998410074899000	6499	HEPATITIS B VACCINE PER A	50.00
3/27/2008 STEPHANIE VAUGHN	4618130010299000	6499	SBEC 2/23&3/18/08	82.00
3/27/2008 STEPHANIE VAUGHN	4618130010299000	6499	SBEC 2/23&3/18/08	77.00
3/27/2008 STERLING FIRST AID AND SAFETY	1998340092299000	6319	INV#4257	27.10
3/27/2008 STUDY ISLAND	2628130081124000	6219	ON SITE TRAINING FEE - \$2	290.00
3/27/2008 SUPER DUPER PUBLICATIONS	1998110010423000	6399	AMLQ-220 AUDITORY MEMORY	39.95
3/27/2008 SUPER DUPER PUBLICATIONS	1998110010511000	6399	CH-03 FANTASTIC CARD HOL	12.95
3/27/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	SM-5332 MAGNETIC FOAM OBJ	43.96
3/27/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	LER-7205 MIX & MATCH DOUG	18.98
3/27/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	TPX-20802 CLEVER CREATION	24.99
3/27/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	TPX-18410 SING ALONG BIG	89.64
3/27/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	TPX-18409 SING ALONG BIG	89.64
3/27/2008 SUPER DUPER PUBLICATIONS	1998110010423000	6399	TPX-19302 STORY STUNTS	34.95
3/27/2008 SUPER DUPER PUBLICATIONS	1998110010423000	6399	GB-599 PRONOUN PARTY	29.95
3/27/2008 SUPER DUPER PUBLICATIONS	1998110010423000	6399	GB-61 GRAMMAR GAME BOARDS	29.95
3/27/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	SM-621 MAGNETIC MAKIN' FA	14.97
3/27/2008 SUPER DUPER PUBLICATIONS	1998110010423000	6399	WP-88 VERB TENSES FLIP BO	70.00
3/27/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	PAWN-66 GIANT GAME PAWNS	12.97
3/27/2008 SUPER DUPER PUBLICATIONS	1998110010423000	6399	WP-5181 CLEFT PALATE SPEE	75.00
3/27/2008 SUPER DUPER PUBLICATIONS	1998110010423000	6399	BGO-87 SAY & DO S/R/L BLE	34.95
3/27/2008 SUPER DUPER PUBLICATIONS	1998110010423000	6399	BGO-35 SAY & DO ARTIC BIN	34.95

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3/27/2008 SUPER DUPER PUBLICATIONS	1998110010423000	6399	BGO-42 SAY & DO ARTIC BIN	34.95
3/27/2008 SUPER DUPER PUBLICATIONS	1998110010423000	6399	BGO-53 SAY & DO ARTIC BIN	34.95
3/27/2008 SUPER DUPER PUBLICATIONS	1998110010423000	6399	BGO-99 SAY & DO ARTIC BIN	34.95
3/27/2008 SUPER DUPER PUBLICATIONS	1998110010423000	6399	SV-763 THE COMPLETE PHONO	19.95
3/27/2008 SUPER DUPER PUBLICATIONS	1998110010423000	6399	TP-21601 THE LEARNING LAD	34.95
3/27/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	WPH049 CIRCLE TIME COMBO	24.95
3/27/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	FDO05 OPPOSITES FUN DECK	11.95
3/27/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	FD51 UNDERSTANDING INFERE	11.95
3/27/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	CH03 FANTASTIC CARD HOLDE	12.95
3/27/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	HFD12 FUNCTION MATCH UPS	11.95
3/27/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	NET1079 PLAYScape FARM ZI	24.99
3/27/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	NET1081 PLAYScape DINOSAU	29.99
3/27/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	GP44 SIGN LNAGUAGE FLIP C	89.00
3/27/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	FD58 BASIC CONCEPTS IN MO	11.95
3/27/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	GB175 WEBBER BASIC CONCEP	64.95
3/27/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	FD81 AUDITORY MEMORY FOR	11.95
3/27/2008 SUPER DUPER PUBLICATIONS	2258110010123000	6399	FD59 FOLLOWING DIRECTIONS	11.95
3/27/2008 T E A M SOLUTIONS INC	1998510092599000	6299	INV. #2200 \$391.22	391.22
3/27/2008 TAMI LAZA	4618230010199000	6411	ADVANCE 4/3-8 NASHVIL	198.00
3/27/2008 TAMU	1998210081199000	6219	CWS READING TUTOR PROGRAM	36.24
3/27/2008 TARGET STORES	2058130081124000	6399	PURCHASE ITEMS FOR HEAD S	22.09
3/27/2008 TARGET STORES	2118110010124000	6399	CASSETTE PLAYERS	119.94
3/27/2008 TASKS GALORE	2248210088123000	6399	TG009-US TASKS GALORE	39.95
3/27/2008 TASKS GALORE	2248210088123000	6399	TG004-US TASKS GALORE SET	249.90
3/27/2008 TASKS GALORE	1998210088123000	6399	SHIPPING	28.99
3/27/2008 TEACHER'S DISCOVERY	199811SS20211000	6329	TB39258 MEDIEVAL LIFE	31.90
3/27/2008 TEACHER'S DISCOVERY	199811SS20211000	6329	TB77258 WWI	31.90
3/27/2008 TEACHER'S DISCOVERY	199811SS20211000	6329	TB77358 WWII	31.90
3/27/2008 TEACHER'S DISCOVERY	199811SS20211000	6329	TB103958 VIETNAM WAR	31.90
3/27/2008 TEACHER'S DISCOVERY	199811SS20211000	6329	SHIPPING	29.91
3/27/2008 TEACHER'S DISCOVERY	199811SS20211000	6329	TB104858 HAND RELIGION AN	43.90
3/27/2008 TEACHER'S DISCOVERY	199811SS20211000	6329	TB34750 ANCIENT GREECE	31.90
3/27/2008 TEACHER'S DISCOVERY	199811SS20211000	6329	TB34958 ANCIENT ROME	31.90
3/27/2008 TEACHER'S DISCOVERY	199811SS20211000	6329	TB35258 ANCIENT EGYPT	31.90
3/27/2008 TEACHER'S DISCOVERY	199811SS20211000	6329	TB35058 ANCIENT CHINA	31.90
3/27/2008 TEAM EXPRESS	199836SB00191A00	6399	DUDLEY THUNDER HEAT SOFTB	764.73
3/27/2008 TERMINIX INTERNATIONAL	2408350010899000	6249	(SEE ATTACHED)	45.00
3/27/2008 TERMINIX INTERNATIONAL	2408350010799000	6249	(SEE ATTACHED)	32.00

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3/27/2008	TERMINIX INTERNATIONAL	2408350010599000	6249	(SEE ATTACHED)	30.00
3/27/2008	TERMINIX INTERNATIONAL	2408350010499000	6249	(SEE ATTACHED)	35.00
3/27/2008	TERMINIX INTERNATIONAL	2408350010299000	6249	(SEE ATTACHED)	42.00
3/27/2008	TERMINIX INTERNATIONAL	2408350020199000	6249	(SEE ATTACHED)	32.00
3/27/2008	TERMINIX INTERNATIONAL	2408350010199000	6249	(SEE ATTACHED)	47.00
3/27/2008	TERMINIX INTERNATIONAL	2408350020299000	6249	(SEE ATTACHED)	42.00
3/27/2008	TERMINIX INTERNATIONAL	2408350004299000	6249	(SEE ATTACHED)	40.00
3/27/2008	TERMINIX INTERNATIONAL	2408350000199000	6249	(SEE ATTACHED)	74.00
3/27/2008	TERMINIX INTERNATIONAL	2408350004199000	6249	(SEE ATTACHED)	45.00
3/27/2008	TERRESA KATT	1998230010899000	6411	ADVANCE 4/4-8 NASHVIL	155.00
3/27/2008	TERRI CASTO	1998130000122000	6411	REIMBURSE 3/5-9 DALLA	7.50
3/27/2008	TERRY MCMULLIN	3858310088123000	6411	REIMBURSE 3/6 WALLER	53.63
3/27/2008	TESCO INDUSTRIES INC	1998110010811000	6397	4200-000-000 EP END PANE	270.00
3/27/2008	TESCO INDUSTRIES INC	1998110010811000	6397	INSTALLATION	46.00
3/27/2008	TESCO INDUSTRIES INC	1998110010811000	6397	4222-476-396 DF COMPUTER	1,465.00
3/27/2008	TESCO INDUSTRIES INC	1998110010811000	6397	SHIPPING	200.00
3/27/2008	TEXAS DEPARTMENT OF PUBLIC SAFETY	1998410074399000	6499	CRIMINAL HISTORY INQUIRIE	45.00
3/27/2008	TEXAS DEPARTMENT OF PUBLIC SAFETY	7148610089599000	6499	CRIMINAL HISTORY INQUIRIE	25.00
3/27/2008	TEXAS DEPARTMENT OF PUBLIC SAFETY	199841VL74799000	6399	CRIMINAL HISTORY INQUIRIE	145.00
3/27/2008	THE INK SPOT	199811IK04211000	6399	HP 23 INK CARTRIDGES	96.90
3/27/2008	THE INK SPOT	199811IK04211000	6399	Q6000A (BLACK) TONER CART	71.99
3/27/2008	THE INK SPOT	1998110010525000	6399	HPCOLOR LASER JET 2550 LN	96.99
3/27/2008	THE INK SPOT	1998110000122000	6399	Q5950A..BLACK..TONER	518.97
3/27/2008	THE INK SPOT	1998110000122000	6399	Q5951A..CYAN..TONER	485.98
3/27/2008	THE INK SPOT	1998110000122000	6399	Q5952A..YELLOW TONER	485.98
3/27/2008	THE INK SPOT	1998110000122000	6399	Q5953A...MAGENTA TONER	728.97
3/27/2008	THE INK SPOT	1998110010811000	6399	INK FOR HP LASERJET 2015D	589.95
3/27/2008	THE INK SPOT	1998110010525000	6399	MAGENTA (HI YIELD) INK CA	96.99
3/27/2008	THSPA	199836BW00191A00	6498	REGISTRATION FOR STATE PO	25.00
3/27/2008	TK SALES	1998510092499000	6319	BACKORDER INVOICE #10029	174.90
3/27/2008	TK SALES	1998510092499000	6319	INV. #10029514 \$1576.36	1,576.36
3/27/2008	TK SALES	1998510092499000	6249	INV. #10029515 \$1252.82	1,252.82
3/27/2008	TODD JOHNSON	199836SB00191A00	6216	3/19/2008	35.00
3/27/2008	TODD JOHNSON	199836SB00191A00	6216	TRAVEL 3-19-08	4.90
3/27/2008	TODDCO	1998510092599000	6299	INV # 562391 \$2040.00	2,040.00
3/27/2008	TODDCO	1998510092599000	6247	INV # 562392 \$834.65	834.65
3/27/2008	TODDCO	1998510092599000	6299	INV. #562382 \$180.00	180.00
3/27/2008	TOPS PRINTING INC	2408350010499000	6399	MENUS	45.11

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3/27/2008 TOPS PRINTING INC	2408350010599000	6399	MENUS	45.11
3/27/2008 TOPS PRINTING INC	2408350010799000	6399	MENUS	45.11
3/27/2008 TOPS PRINTING INC	1998410074399000	6399	PRINTING RFB#7-026	28.42
3/27/2008 TOPS PRINTING INC	2408350010899000	6399	MENUS	45.16
3/27/2008 TOPS PRINTING INC	2408350020299000	6399	MENUS	45.11
3/27/2008 TOPS PRINTING INC	2408350010299000	6399	MENUS	45.11
3/27/2008 TOPS PRINTING INC	2408350020199000	6399	MENUS	45.11
3/27/2008 TOPS PRINTING INC	1998110004111000	6399	TAKS BENCHMARK SCIENCE TE	511.56
3/27/2008 TOPS PRINTING INC	1998110004111000	6399	TAKS SCIENCE TESTING PACK	468.44
3/27/2008 TOPS PRINTING INC	2408350010199000	6399	MENUS	45.13
3/27/2008 TSHA	1998210088123000	6399	AD-JOB POSTING ON TSHA WE	150.00
3/27/2008 TWO LITTLE HANDS PRODUCTIONS	1998110020123000	6399	SHIPPING	14.03
3/27/2008 TWO LITTLE HANDS PRODUCTIONS	1998110020123000	6399	SERIES 2 VOL 4-7 DVD GIFT	76.14
3/27/2008 TWO LITTLE HANDS PRODUCTIONS	1998110020123000	6399	SERIES 2 VOL 1-3 DVD GIFT	53.01
3/27/2008 UNITED PARCEL SERVICE	1998510092599000	6399	OPERATIONS	4.35
3/27/2008 UPSTART	1998120010799000	6399	SHIPPING	12.76
3/27/2008 UPSTART	1998120010799000	6399	K94-67287 BETTI	8.46
3/27/2008 UPSTART	1998120010799000	6399	K94-55055 DISPLAY	20.74
3/27/2008 UPSTART	1998120010799000	6399	K94-91644 GRAVY	6.57
3/27/2008 UPSTART	1998120010799000	6399	K94-67287 STICKERS	4.49
3/27/2008 UPSTART	1998120010799000	6399	K94-29962 BOOKMARKS	21.97
3/27/2008 UPSTART	1998120010799000	6399	K94-94152 STICKERS	8.98
3/27/2008 UPSTART	1998120010799000	6399	K94-31332 BOOKMARKS	14.16
3/27/2008 UPSTART	1998120010799000	6399	K94-47853 FIRE UP	16.96
3/27/2008 US TOY CO/CONSTRUCTIVE PLAYTHINGS	1998110010811000	6399	BJ1253 STONE WALL CORRUGA	62.65
3/27/2008 USA MOBILITY	1998130072699T00	6219	PAGERS FOR TECH SPECS ACC	36.69
3/27/2008 VERIZON SOUTHWEST	199853CP10899000	6256		616.66
3/27/2008 WE RENT IT	1998510092599000	6269	INV # 1-190030-02 \$125.00	125.00
3/27/2008 WELLS FARGO BANK	5998710099999000	6599	2004 TAX REFUNDING	400.00
3/27/2008 WILLIAM V MACGILL & COMPANY	1998330000199000	6399	SUPPLIES FOR NURSES PFFO	1,093.40
3/27/2008 WIRED RANCH INC	199841DN74799000	6399	PREPAID INVOICE 08-CSISD-	1,180.00
3/27/2008 WOLF CREEK CAR WASH	1998340092299000	6319	DETAIL S-4	24.99
3/27/2008 WOLF CREEK CAR WASH	1998340092299000	6319	DETAIL WHITE SUBURBAN	23.99
3/27/2008 WOLF CREEK CAR WASH	1998340092299000	6319	DETAIL S-4	54.99
3/27/2008 WOLF CREEK CAR WASH	1998340092299000	6319	DETAIL S-5	23.99
3/27/2008 WORKERS MEDICAL	1998340092299000	6219	BUS DRIVER PHYSICALS ON N	120.00
3/27/2008 WORLD ALMANAC EDUCATION	1998120010899000	6669	EG37091 DEER HUNTING	17.95
3/27/2008 WORLD ALMANAC EDUCATION	1998120010899000	6669	EG37902 DUCK HUNTING	17.95

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3/27/2008 WORLD ALMANAC EDUCATION	1998120010899000	6669	EG37094 FRESHWATER FISHIN	17.95
3/27/2008 WORLD ALMANAC EDUCATION	1998120010899000	6669	EG39148 WORLD FUN SET #2	119.70
3/27/2008 WORLD ALMANAC EDUCATION	1998120010899000	6669	EG37088 BOWHUNTING	17.95
3/27/2008 WORLD BOOK SCHOOL & LIBRARY	1998120004199000	6669	MAKE IT WORK (LESS 121.72	29.53
3/27/2008 WORLD BOOK SCHOOL & LIBRARY	1998120004199000	6669	CATALOGING	33.34
3/27/2008 WORLD BOOK SCHOOL & LIBRARY	1998120004199000	6669	2008 WORLD BOOK ENCYCLOPE	810.80
3/27/2008 WORLD BOOK SCHOOL & LIBRARY	1998120004199000	6669	LIBRARY OF NATURAL DISTAS	312.84
3/27/2008 ZOO-PHONICS	2058110F10124000	6499	BKT4218 PRESCHOOL KIT	267.91
3/27/2008 ZOO-PHONICS	2058110F10124000	6499	SHIPPING AND HANDLING	48.54
3/27/2008 ZOO-PHONICS	2058110F10124000	6499	LPC0203 LARGE ANIMAL ALPH	48.49
3/27/2008 ZOO-PHONICS	2058110F10124000	6499	CAC0204 CAPITAL LARGE ANI	48.49
4/3/2008 A&M CONSOLIDATED MIDDLE SCHOOL	1998110020111000	6399	TMSCA ENTRY FEES 3/1/08 A	60.00
4/3/2008 A+ GLASS & MIRROR	1998510092599000	6247	INV # 16493 \$125.88	125.88
4/3/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	REOPENED BACKORDERS IN \$1	134.97
4/3/2008 ABILITATIONS/THE SPEECH BIN	1998110010423000	6399	1-90365-136 PLAY & SAY CA	114.99
4/3/2008 ABILITATIONS/THE SPEECH BIN	1998110010423000	6399	SHIPPING	36.00
4/3/2008 ABILITATIONS/THE SPEECH BIN	1998110010423000	6399	1-90741-136 STRAIGHT SPE	19.99
4/3/2008 ABILITATIONS/THE SPEECH BIN	1998110010423000	6399	1-90419-136 ESSENTIAL SOU	104.99
4/3/2008 ALERT SERVICES INC	199836TN00191A00	6399	TRAINING SUPPLIES	2,429.55
4/3/2008 ALL AMERICAN STONE & TURF	1998510092699000	6319	INV # 30083 \$64.00	64.00
4/3/2008 ALL AMERICAN STONE & TURF	1998510092699000	6319	INV # 30082 \$96.00	96.00
4/3/2008 ALL AMERICAN STONE & TURF	1998510092699000	6319	INV # 30079 \$96.00	96.00
4/3/2008 ALL MICROWAVE CENTER INC	2408350000199000	6319	MICROWAVE PARTS	95.00
4/3/2008 ALLSAFE STORAGE	199811TK00111T00	6219	TECHNOLOGY STORAGE UNIT B	180.00
4/3/2008 AMANDA JOHNS	199836BL00199C00	6499	JUDGE FOR BELLES	100.00
4/3/2008 AMERICAN SCHOOL BOARD JOURNAL	1998230010499000	6329	1 YEAR SUBSCRIPTION RENEW	67.00
4/3/2008 AMERICAN VAN EQUIPMENT INC	1998510092599000	6397	\$3,353.97	3,353.97
4/3/2008 ANDREW T DRAKE	199852SO00191A00	6299	3/17/2008	100.00
4/3/2008 ANGEL RAMIREZ	714800RD00000000	5739		197.70
4/3/2008 ANN PETTY	2248310088123000	6219	3/19/08 MUSIC THERAPY CON	280.00
4/3/2008 ANN PETTY	2248310088123000	6219	TRAVEL	93.93
4/3/2008 APPELBAUM TRAINING INSTITUTE	1998130010499000	6411	REG M.KENNEDY+4 4/23H	845.00
4/3/2008 APPELBAUM TRAINING INSTITUTE	1998130010499000	6411	REG K.FRERICH+4 4/15A	895.00
4/3/2008 ARMSTRONG REPAIR CENTER INC	2408350004199000	6319	INS*11457 GASKET, OUTLET	11.99
4/3/2008 ATMOS ENERGY	2408510010299000	6258		7.54
4/3/2008 ATMOS ENERGY	2408510020299000	6258		33.23
4/3/2008 ATMOS ENERGY	2408510010899000	6258	2.40851E+15	54.35
4/3/2008 ATMOS ENERGY	1998510010899000	6258	2.40851E+15	1,592.60

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4/3/2008	ATMOS ENERGY	1998510074899000	6258	2.40851E+15	37.39
4/3/2008	ATMOS ENERGY	1998510020299000	6258	2.40851E+15	864.84
4/3/2008	ATMOS ENERGY	2408510010799000	6258	2.40851E+15	13.36
4/3/2008	ATMOS ENERGY	1998510010799000	6258	2.40851E+15	338.30
4/3/2008	ATMOS ENERGY	1998510004199000	6258	2.40851E+15	4,930.87
4/3/2008	ATMOS ENERGY	2408510004199000	6258	2.40851E+15	33.79
4/3/2008	ATMOS ENERGY	2408510010599000	6258	2.40851E+15	31.01
4/3/2008	ATMOS ENERGY	1998510010599000	6258	2.40851E+15	1,209.54
4/3/2008	ATMOS ENERGY	2408510010499000	6258	2.40851E+15	22.03
4/3/2008	ATMOS ENERGY	1998510092599000	6258	2.40851E+15	582.87
4/3/2008	ATMOS ENERGY	2408510020199000	6258		22.59
4/3/2008	ATMOS ENERGY	2408510010299000	6258	2.40851E+15	8.14
4/3/2008	ATMOS ENERGY	1998510020199000	6258		756.40
4/3/2008	ATMOS ENERGY	1998510010299000	6258	2.40851E+15	379.55
4/3/2008	ATMOS ENERGY	1998510010499000	6258	2.40851E+15	607.50
4/3/2008	ATMOS ENERGY	1998510010199000	6258		562.48
4/3/2008	ATMOS ENERGY	2408510010199000	6258	2.40851E+15	7.81
4/3/2008	ATMOS ENERGY	1998510010199000	6258	2.40851E+15	281.33
4/3/2008	ATMOS ENERGY	1998510020199000	6258		377.02
4/3/2008	ATMOS ENERGY	2408510020199000	6258		11.26
4/3/2008	ATMOS ENERGY	2408510010199000	6258		15.61
4/3/2008	ATMOS ENERGY	2408510000199000	6258		30.16
4/3/2008	ATMOS ENERGY	1998510000199000	6258		2,124.38
4/3/2008	ATMOS ENERGY	2408510004299000	6258		31.68
4/3/2008	ATMOS ENERGY	1998510004299000	6258		1,024.24
4/3/2008	ATMOS ENERGY	1998510010299000	6258		351.38
4/3/2008	B&H PHOTO-VIDEO INC	1998110000122000	6396	CANOPUS ADVC-110 BIDIRECT	380.85
4/3/2008	B&H PHOTO-VIDEO INC	1998110000122000	6396	SHIPPING	19.05
4/3/2008	BAKER DISTRIBUTING CO	2408350020199000	6319	010-1402 LOW PRESSURE CON	55.43
4/3/2008	BARNES & NOBLE INC	1998210088123000	6399	BARNES & NOBLE MEMBER CAR	25.00
4/3/2008	BARNES & NOBLE INC	2058320010124090	6399	SPANISH BOOKS FOR FAMILY	92.33
4/3/2008	BASKETS ON THE BRAZOS	461823TF10799000	6499	COOKIE BOUQUET - CATIE BU	32.49
4/3/2008	BILLY HICKS	199836SB00191A00	6412	MEALS FOR SOFTBALL TEAMS	220.00
4/3/2008	BLUE BAKER	1998110020111000	6499	STAFF MTG 3/17/08	85.14
4/3/2008	BLUE BAKER	4618610081299000	6499	MEAL FOR HEAD START PLANN	18.94
4/3/2008	BLUE RAVEN TECHNOLOGY INC	1998110000111T00	6399	TECHNOLOGY EQUIPMENT NEED	88.00
4/3/2008	BOUND TO STAY BOUND BOOKS INC	4618120010299000	6329	REOPENED BACKORDERS IN \$6	62.83
4/3/2008	BOUND TO STAY BOUND BOOKS INC	1998120010199000	6669	FRANKLIN AND BERENSTAIN B	274.90

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4/3/2008 BOUND TO STAY BOUND BOOKS INC	1998120010199000	6669	UPPER ELEMENTARY BOOKS	867.34
4/3/2008 BPA-AREA III REGION 2	1998360000122000	6412	STUDENT REGISTRATION	219.28
4/3/2008 BPA-AREA III REGION 2	1998360000122000	6412	2 T SHIRTS	16.72
4/3/2008 BPA-AREA III REGION 2	1998130000122000	6411	LARGE T-SHIRT	9.00
4/3/2008 BPA-AREA III REGION 2	1998130000122000	6411	INSTRUCTOR REG NATIONAL	109.00
4/3/2008 BPA-AREA III REGION 2	1998130000122000	6411	NAT REG FOR INSTRUCTOR...	109.00
4/3/2008 BPA-AREA III REGION 2	1998360000122000	6412	STUDENT T-SHIRT	9.00
4/3/2008 BPA-AREA III REGION 2	1998360000122000	6412	STUDENT REG FEE FOR NATIO	109.00
4/3/2008 BPA-AREA III REGION 2	1998360000122000	6412	STUDENT REG..NAT...02-050	545.00
4/3/2008 BPA-AREA III REGION 2	1998130000122000	6411	INSTRUCTOR T-SHIRT	9.00
4/3/2008 BPA-AREA III REGION 2	1998360000122000	6412	STUDENT T SHIRT	45.00
4/3/2008 BRANDON MOREAU	199836BB00191A00	6216	3/25/2008	40.00
4/3/2008 BRANDON MOREAU	199836BB00191A00	6216	3-25-08 TRAVEL	15.00
4/3/2008 BRENCO MARKETING CORP	1998340092299000	6311	INV# 71839	25,137.07
4/3/2008 BRYAN FREIGHTLINER	1998340092299000	6319	PS022087920:02	275.48
4/3/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022088515:01	110.24
4/3/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022088337:01	87.88
4/3/2008 BRYAN ISD	199836CY00191A00	6498	GYMANSTICS ENTRY FEE (DIS	170.00
4/3/2008 BRYAN ISD BRAZOS VALLEY REGION DAY	1998310088123000	6229	ITINERANT STUDENTS	20,250.00
4/3/2008 BRYAN ISD BRAZOS VALLEY REGION DAY	1998310088123000	6229	RDS STUDENTS	9,490.00
4/3/2008 BSN/PASSONS/GSC/CONLIN SPORTS	4618360020199000	6399	CLB18565 18.5' X 8.5' ALU	1,259.99
4/3/2008 BURR'S UNFINISHED FURNITURE	199836CH00199C00	6399	1998CH00199C00SHELVES	638.90
4/3/2008 C C CREATIONS LTD	1998310004299000	6399	ART CHARGES	40.00
4/3/2008 C C CREATIONS LTD	7148610089599000	6399	738193/738187 SOCCER	621.65
4/3/2008 C C CREATIONS LTD	1998310004299000	6399	BANNERS FOR BULLYING AWAR	202.50
4/3/2008 C C CREATIONS LTD	1998310004299000	6399	"CATS STAND" PENCILS FOR	219.66
4/3/2008 CAPITOL BEARING SERVICE	1998510092599000	6319	INV # 679633 \$44.14	44.14
4/3/2008 CAPITOL BEARING SERVICE	1998510092599000	6319	INV # 679727 \$59.82	59.82
4/3/2008 CAPITOL BEARING SERVICE	1998510092599000	6319	INV # 679549 \$35.85	35.85
4/3/2008 CAPITOL BEARING SERVICE	1998510092599000	6319	INV # 679678 \$32.98	32.98
4/3/2008 CAPITOL BEARING SERVICE	2408350010299000	6319	VALUEFLEX	47.85
4/3/2008 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV # 8744227-00 \$22.96	22.96
4/3/2008 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV # 8783302-00 \$247.32	247.32
4/3/2008 CDW GOVERNMENT INC	199811E110111T00	6399	932833 EDGE 1 GB DISKGO!	475.00
4/3/2008 CDW GOVERNMENT INC	199811E110111T00	6399	SHIPPING	10.99
4/3/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 0662298-00 \$76.11	75.35
4/3/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 0662316-00 \$125.38	124.13
4/3/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 0662621-00 \$65.33	64.68

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4/3/2008	CENTRAL TEXAS AUTISM CENTER INC	2248310088123000	6219	3/3/08	KELLE WOOD RICH CO	800.00
4/3/2008	CENTRAL TEXAS AUTISM CENTER INC	2248310088123000	6219	3/3/08	TRAVEL	125.13
4/3/2008	CENTRAL TEXAS AUTISM CENTER INC	2248310088123000	6219	3/3/08	REIMBURSEMENT FOR	8.00
4/3/2008	CHAPMAN'S PAINT & WALLPAPER CO INC	199851MI92599000	6319		INV # 100119693 \$25.49	25.49
4/3/2008	CHAPMAN'S PAINT & WALLPAPER CO INC	199851MI92599000	6319		INV # 100118992 \$159.95	159.95
4/3/2008	CHELSEA BIELSS	199836TN00191A00	6411		REIMBURSE 3/28 HUNTSV	60.59
4/3/2008	CHELSEA BIELSS	199836TN00191A00	6411		REIMBURSE 3/25 GEORGE	108.39
4/3/2008	CLAY EWELL EDUCATIONAL SERVICES	1998360000122000	6412		REGISTRATION FOR VET TECH	40.00
4/3/2008	COLORADO ELECTRIC SUPPLY LTD	1998510092599000	6319		INV # BCS/009764 \$39.80	39.80
4/3/2008	CONSOLIDATED COMMUNICATIONS	1998510092399000	6256		1.99851E+15	18.29
4/3/2008	CONSOLIDATED COMMUNICATIONS	1998510092299000	6256		1.99851E+15	6.55
4/3/2008	CONSOLIDATED COMMUNICATIONS	1998510074799000	6256		1.99851E+15	1.29
4/3/2008	CONSOLIDATED COMMUNICATIONS	1998510074699000	6256		1.99851E+15	8.64
4/3/2008	CONSOLIDATED COMMUNICATIONS	1998510074499000	6256		1.99851E+15	26.67
4/3/2008	CONSOLIDATED COMMUNICATIONS	1998510010899000	6256		1.99851E+15	22.55
4/3/2008	CONSOLIDATED COMMUNICATIONS	1998510074399000	6256		1.99851E+15	44.66
4/3/2008	CONSOLIDATED COMMUNICATIONS	1998510070199000	6256		1.99851E+15	3.20
4/3/2008	CONSOLIDATED COMMUNICATIONS	7138510089799000	6256		1.99851E+15	6.50
4/3/2008	CONSOLIDATED COMMUNICATIONS	1998510081199000	6256		1.99851E+15	35.40
4/3/2008	CONSOLIDATED COMMUNICATIONS	1998510010599000	6256		1.99851E+15	4.84
4/3/2008	CONSOLIDATED COMMUNICATIONS	1998510010799000	6256		1.99851E+15	5.99
4/3/2008	CONSOLIDATED COMMUNICATIONS	1998510010499000	6256		1.99851E+15	15.21
4/3/2008	CONSOLIDATED COMMUNICATIONS	1998510004299000	6256		1.99851E+15	19.11
4/3/2008	CONSOLIDATED COMMUNICATIONS	1998510020299000	6256		1.99851E+15	16.34
4/3/2008	CONSOLIDATED COMMUNICATIONS	1998510020199000	6256		1.99851E+15	4.44
4/3/2008	CONSOLIDATED COMMUNICATIONS	1998510010299000	6256		1.99851E+15	11.30
4/3/2008	CONSOLIDATED COMMUNICATIONS	1998510010199000	6256		1.99851E+15	8.50
4/3/2008	CONSOLIDATED COMMUNICATIONS	1998510004199000	6256		1.99851E+15	38.37
4/3/2008	CONSOLIDATED COMMUNICATIONS	1998510080122000	6256			0.68
4/3/2008	CONSOLIDATED COMMUNICATIONS	1998510000199000	6256			20.27
4/3/2008	CONSOLIDATED COMMUNICATIONS	7148510089599000	6256		1.99851E+15	2.20
4/3/2008	CONSOLIDATED COMMUNICATIONS	1998510000199000	6256			50.41
4/3/2008	CONSOLIDATED COMMUNICATIONS	1998510072699000	6256		1.99851E+15	1.99
4/3/2008	CONSOLIDATED COMMUNICATIONS	1998510074899000	6256		1.99851E+15	21.69
4/3/2008	CONSOLIDATED COMMUNICATIONS	1998510088123000	6256		1.99851E+15	36.92
4/3/2008	CONSOLIDATED COMMUNICATIONS	2408510093299000	6256		1.99851E+15	5.04
4/3/2008	CONSOLIDATED COMMUNICATIONS	1998510092599000	6256		1.99851E+15	22.15
4/3/2008	CRAWFORD ELECTRIC SUPPLY COMPANY	1998510092599000	6319		INV # 050713109-01 \$50.74	50.74

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4/3/2008 CULLIGAN WATER	205811OF10124000	6499	INVOICE # 36834	17.00
4/3/2008 CULLIGAN WATER	4618360010299000	6499	WATER SERVICE IN CLASSROO	18.75
4/3/2008 CURRICULUM ASSOCIATES INC	1998110004224000	6399	TAKS READING PRACTICE AND	74.00
4/3/2008 CURRICULUM ASSOCIATES INC	1998110004224000	6399	ITEM #09160.0 GR 8 STUDEN	55.50
4/3/2008 CURRICULUM ASSOCIATES INC	1998110004224000	6399	SHIPPING & HANDLING	14.14
4/3/2008 CURRICULUM ASSOCIATES INC	1998110004224000	6399	ITEM #09160.9 GR 8 TEACHE	5.95
4/3/2008 CURRICULUM ASSOCIATES INC	1998110004224000	6399	ITEM #09159.9 GR 7 TEACHE	5.95
4/3/2008 DAVID PRESCOTT	199836SB00191A00	6216	3/28/2008	70.00
4/3/2008 DAVID WELLMAN	199836BB00191A00	6216	TRAVEL 3-25-08	15.00
4/3/2008 DAVID WELLMAN	199836BB00191A00	6216	3/25/2008	40.00
4/3/2008 DAVIS FIRE EQUIPMENT INC	1998510092599000	6299	INV. #1968 \$3.50 ANN. INS	279.00
4/3/2008 DAVIS FIRE EQUIPMENT INC	1998510092599000	6299	INV. #1973 \$256.50 ANN. I	1,341.50
4/3/2008 DAVIS FIRE EQUIPMENT INC	1998510092599000	6299	INV. #1960 \$540.00 ANN. I	1,328.50
4/3/2008 DAVIS FIRE EQUIPMENT INC	1998510092599000	6299	INV. #1978 \$52.50 ANN. IN	1,156.50
4/3/2008 DAVIS FIRE EQUIPMENT INC	1998510092599000	6299	INV. #1964 \$27.00 ANN. IN	48.00
4/3/2008 DAYLENE K BAIN	199852SB00191A00	6299	3/28/2008	87.50
4/3/2008 DAYLENE K BAIN	199852GR04191A00	6299	3/27/2008	100.00
4/3/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 278236-00 \$205.36	201.38
4/3/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 277580-00 \$122.80	61.40
4/3/2008 DELL MARKETING LP	1998410070199000	6399	3-PACK: 3X 8,000-PAGE CYA	625.62
4/3/2008 DELL MARKETING LP	1998110000111T00	6399	POWER SUPPLY, 230W NON-RE	52.99
4/3/2008 DENAE DORRIS	199836CY00191A00	6412	GYMNASTICS MEAL MONEY	160.00
4/3/2008 DIDAX	1998110010123000	6399	400410C TRI GO PENCIL GRI	1.95
4/3/2008 DIDAX	1998110010123000	6399	2-4716C FACE VALUE, PLACE	12.95
4/3/2008 DIDAX	1998110010123000	6399	2-4715C FACE VALUE, PLACE	12.95
4/3/2008 DIDAX	1998110010123000	6399	410516C SYLLABLE SAFARI	12.95
4/3/2008 DIDAX	1998110010123000	6399	410224C LIGHT UP PENS	38.85
4/3/2008 DIETRICH SHEPARD	199836SB00191A00	6216	3/28/2008	70.00
4/3/2008 ECONO LODGE	199836LT00199C00	6412	ROOMS FOR STUDENTS AT CO	444.00
4/3/2008 EDUCATION SERVICE CENTER REG 15	2248310088123000	6411	J.ESCUE 6/4-5 #012622	135.00
4/3/2008 EDUCATION SERVICE CENTER REGION VI	2248310088123000	6411	N.EMP(S.COOMBS)#68901	45.00
4/3/2008 EDUCATION SERVICE CENTER REGION VI	2248310088123000	6411	N.EMP(ROSSON)#68901	45.00
4/3/2008 EDUCATORS PUBLISHING SERVICE INC	1998110010123000	6399	SHIPPING	6.00
4/3/2008 EDUCATORS PUBLISHING SERVICE INC	1998110010123000	6399	2701-27 SPIRE LEVEL WORKB	52.50
4/3/2008 ERIC ARMIN INC	1998110020223000	6399	8MS-530462 DESK TAPE VERT	39.75
4/3/2008 ERIC ARMIN INC	1998110020223000	6399	8MS-530682 4" GEARED MINI	17.90
4/3/2008 ERIC ARMIN INC	1998110020223000	6399	SHIPPING	8.33
4/3/2008 ERIC ARMIN INC	1998110020223000	6399	8MS-530463 TEACHER NUMBER	21.95

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4/3/2008	ERIC ARMIN INC	1998110020223000	6399	8MS-530464 OVERHEAD NUMBE	12.95
4/3/2008	EXECUTIVE SECURITY SYSTEMS INC	1998510074899000	6219	ALARM RESPONSE SERVICES	750.00
4/3/2008	EXECUTIVE SECURITY SYSTEMS INC	1998510074899000	6219	ALARM RESPONSE SERVICES	750.00
4/3/2008	EXPRESS INDUSTRIES CORPORATION	4618360020299000	6399	ITEMS FROM ORCHESTRA FUND	3,812.01
4/3/2008	EXPRESS INDUSTRIES CORPORATION	4618360020299000	6399	ACCUMULATIVE PRIZE COST	104.49
4/3/2008	EXPRESS INDUSTRIES CORPORATION	4618360020299000	6399	FLYING NINJA	35.00
4/3/2008	FOLLETT LIBRARY RESOURCES	1998120010799000	6669	00054CX WEBSTER'S THIRD N	110.34
4/3/2008	FOLLETT LIBRARY RESOURCES	1998120004299000	6399	REOPENED BACKORDERS \$22.1	22.18
4/3/2008	FOLLETT LIBRARY RESOURCES	1998120010599000	6669	REOPENED BACKORDERS \$2735	2,735.52
4/3/2008	FRANK'S ELECTRIC MOTOR SERVICE INC	1998510092599000	6319	INV # B17802 \$249.26	249.26
4/3/2008	FRANK'S ELECTRIC MOTOR SERVICE INC	1998510092599000	6249	INV # B17737 \$232.50	232.50
4/3/2008	FRANK'S ELECTRIC MOTOR SERVICE INC	2408350010599000	6249	INV # B17787 \$54.00	54.00
4/3/2008	GARY BOOTH	199836BB00191A00	6216	3/24/2008	80.00
4/3/2008	GARY BOOTH	199836BB00191A00	6216	3/25/2008	80.00
4/3/2008	GARY BOOTH	199836BB00191A00	6216	TRAVEL 3-24-08	15.00
4/3/2008	GARY BOOTH	199836BB00191A00	6216	TRAVEL 3-25-08	15.00
4/3/2008	GAS-TEC #104	1998510092599000	6319	INV # 154483 \$23.00	23.00
4/3/2008	GLAZIER FOODS CO	2408350020299000	6342	(MARCH INVOICES)	625.91
4/3/2008	GLAZIER FOODS CO	2408350020299000	6341	(MARCH INVOICES)	6,119.76
4/3/2008	GLAZIER FOODS CO	2408350020199000	6342	(MARCH INVOICES)	718.90
4/3/2008	GLAZIER FOODS CO	2408350020199000	6341	(MARCH INVOICES)	6,367.88
4/3/2008	GLAZIER FOODS CO	2408350010899000	6342	(MARCH INVOICES)	446.57
4/3/2008	GLAZIER FOODS CO	2408350010899000	6341	(MARCH INVOICES)	5,294.28
4/3/2008	GLAZIER FOODS CO	2408350010799000	6342	(MARCH INVOICES)	301.45
4/3/2008	GLAZIER FOODS CO	2408350010799000	6341	(MARCH INVOICES)	3,655.69
4/3/2008	GLAZIER FOODS CO	2408350010599000	6342	(MARCH INVOICES)	497.66
4/3/2008	GLAZIER FOODS CO	2408350010599000	6341	(MARCH INVOICES)	5,056.39
4/3/2008	GLAZIER FOODS CO	2408350010499000	6342	(MARCH INVOICES)	335.91
4/3/2008	GLAZIER FOODS CO	2408350010499000	6341	(MARCH INVOICES)	6,200.51
4/3/2008	GLAZIER FOODS CO	2408350010299000	6342	(MARCH INVOICES)	653.38
4/3/2008	GLAZIER FOODS CO	2408350010199000	6342	(MARCH INVOICES)	458.91
4/3/2008	GLAZIER FOODS CO	2408350010199000	6341	(MARCH INVOICES)	4,819.08
4/3/2008	GLAZIER FOODS CO	2408350004299000	6342	(MARCH INVOICES)	863.60
4/3/2008	GLAZIER FOODS CO	2408350004299000	6341	(MARCH INVOICES)	4,913.80
4/3/2008	GLAZIER FOODS CO	2408350004199000	6342	(MARCH INVOICES)	1,065.52
4/3/2008	GLAZIER FOODS CO	2408350004199000	6341	(MARCH INVOICES)	5,774.58
4/3/2008	GLAZIER FOODS CO	2408350000199000	6342	(MARCH INVOICES)	1,701.32
4/3/2008	GLAZIER FOODS CO	2408350000199000	6341	(MARCH INVOICES)	14,536.68

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4/3/2008	GLAZIER FOODS CO	2408350010299000	6341	(MARCH INVOICES)	6,340.79
4/3/2008	GLYNN WALKER	199841RC74399000	6411	ADVANCE 4/10-11 NACOG	162.12
4/3/2008	GRAINGER PARTS INC	2408350010599000	6319	INV # 9594003668 \$172.62	172.62
4/3/2008	GRAND SIERRA RESORT	1998360000122000	6412	STUDENT ROOMS	1,255.80
4/3/2008	GRAND SIERRA RESORT	1998130000122000	6411	ROOMS FOR INSTRUCTOR	418.60
4/3/2008	GREGORY RIVERA	199836BB00191A00	6216	3/25/2008	40.00
4/3/2008	GREGORY RIVERA	199836BB00191A00	6216	TRAVEL 3-25-08	15.00
4/3/2008	GULF COAST PAPER COMPANY INC	1998510092499000	6399	INV # 345053 \$17.47	17.47
4/3/2008	GULF COAST PAPER COMPANY INC	1998510092499000	6319	CUSTODIAL SUPPLIES \$1511	1,509.55
4/3/2008	GULF COAST PAPER COMPANY INC	1998510092499000	6299	\$106.85	109.65
4/3/2008	GULF COAST PAPER COMPANY INC	1998510092499000	6299	\$156.14	48.96
4/3/2008	HAMPTON INN	199811SC04211000	6412	ROOMS FOR SPONSOR & STUDE	330.04
4/3/2008	HARBOR FREIGHT TOOLS	199811TK00111T00	6399	TECHNOLOGY SUPPLIES NEEDE	139.93
4/3/2008	HARBOR FREIGHT TOOLS	1998510092599000	6319	INV # 418818 \$20.85	20.85
4/3/2008	HARCOURT INC	199811SS00111000	6329	THE COMPETE SCJPP; AT;AS	161.44
4/3/2008	HARCOURT OUTLINES INC	1998110010811000	6499	H-FW-SN FOIL WRAPPED CUST	86.18
4/3/2008	HARVEST TECHNOLOGY GROUP INC	1998530074699000	6219	HARVEST SERVICES - REPORT	1,350.00
4/3/2008	HD SUPPLY INC	1998510092599000	6319	INV # SP32166354.002 \$66.	66.45
4/3/2008	HD SUPPLY INC	1998510092599000	6319	INV# SP32591385.001 \$30.8	30.84
4/3/2008	HD SUPPLY INC	1998510092599000	6319	INV # SP32591437.001 \$22.	22.00
4/3/2008	HD SUPPLY INC	1998510092599000	6319	INV # SP32548242.001 \$180	180.00
4/3/2008	HEALTH FOR ALL INC	1998410074399000	6499	ANNUAL SPRING LUNCHEON	160.00
4/3/2008	HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	CREDIT INV# 31748	44.00
4/3/2008	HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#31747	57.20
4/3/2008	HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV# 31799	176.06
4/3/2008	HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#31749	60.79
4/3/2008	HOLZE MUSIC COMPANY INC	199811BD00111000	6249	OBOE REEDS	40.33
4/3/2008	HOLZE MUSIC COMPANY INC	199811BD00111000	6249	TUNER PICKUP	15.38
4/3/2008	HOLZE MUSIC COMPANY INC	199811BD00111000	6249	REEDS	36.77
4/3/2008	HOLZE MUSIC COMPANY INC	199811BD04111000	6249	BARITONE REPAIR	80.00
4/3/2008	HOLZE MUSIC COMPANY INC	199811BD04111000	6249	FRENCH HORN REPAIR	63.00
4/3/2008	HOLZE MUSIC COMPANY INC	199811BD04111000	6249	BASS CLARINET REPAIR	15.00
4/3/2008	HOLZE MUSIC COMPANY INC	199811BD00111000	6249	REPAIR OF LISTED INSTRUME	1,305.49
4/3/2008	HOLZE MUSIC COMPANY INC	199811BD00111000	6249	REPAIR OF TENOR SAX #8259	87.87
4/3/2008	HOLZE MUSIC COMPANY INC	199811BD00111000	6249	TENOR DRUM MALLETS	33.89
4/3/2008	HOLZE MUSIC COMPANY INC	199811BD00111000	6249	MARCHING BARITONE LEAD PI	497.84
4/3/2008	HOME DEPOT CREDIT SERVICES	7148610089599000	6399	#005 KK ERIC STEGLICH	38.84
4/3/2008	HSBC BUSINESS SOLUTIONS	1998340092299000	6397	TELEVISION FOR BREAKROOM	699.99

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4/3/2008	INSECT LORE	1998110010711000	6399	123 LIVE SCHOOL KIT LARVA	42.99
4/3/2008	INSECT LORE	1998110010711000	6399	SHIPPING	9.99
4/3/2008	JACQUES TOYS & BOOKS	1998110010411000	6399	MISCELLANEOUS CLASSROOM S	113.30
4/3/2008	JACQUES TOYS & BOOKS	1998110020123000	6399	SUPPLIES	242.50
4/3/2008	JACQUES TOYS & BOOKS	1998110010511000	6399	MISCELLANEOUS ITEMS NOT T	80.00
4/3/2008	JACQUES TOYS & BOOKS	1998110010711000	6399	SUPPLIES (LEA WITTE)	15.00
4/3/2008	JACQUES TOYS & BOOKS	1998110010411000	6399	MISCELLANEOUS CLASSROOM S	40.00
4/3/2008	JACQUES TOYS & BOOKS	1998110010411000	6399	MISCELLANEOUS CLASSROOM S	11.69
4/3/2008	JAMI S BEVANS	199813AR00199000	6411	ADVANCE 4/11-12 CLEAR	65.00
4/3/2008	JANELLE PUBLICATIONS	1998110010123000	6399	4091 THE ENTIRE WORLD OF	80.00
4/3/2008	JANELLE PUBLICATIONS	1998110010123000	6399	SHIPPING	8.00
4/3/2008	JASON'S DELI	1998410070299000	6499	SP NOON BRD MTG 3/24	184.33
4/3/2008	JASON'S DELI	1998410070299000	6499	FIN/FAC MTG 3/20/08	73.72
4/3/2008	JASON'S DELI	1998410070299000	6499	FIN/FAC MTG 3/20/08	9.58
4/3/2008	JASON'S DELI	199813PK81199000	6499	CHILD PLUS MTG3/20/08	52.68
4/3/2008	JEFF MANN	199836TN00191A00	6411	REIMBURSE 3/25 RNDROC	105.17
4/3/2008	JW PEPPER AND SON INC	199811CH04111000	6399	SHIPPING AND HANDLING	2.45
4/3/2008	JW PEPPER AND SON INC	199811CH04111000	6399	3055456 WHAT SHALL WE DO	11.04
4/3/2008	KARLA MEDEIROS	1998130000122000	6411	INSTRUCTOR MEAL...041008.	36.00
4/3/2008	KARLA MEDEIROS	1998130000122000	6411	INSTRUCTOR MEAL...040908..	18.00
4/3/2008	KARLA MEDEIROS	1998360000122000	6412	CHAPERON/BUS DRIVER..MEAL	72.00
4/3/2008	KARLA MEDEIROS	1998360000122000	6412	CHAPERONE/BUS DRIVER..MEA	72.00
4/3/2008	KARLA MEDEIROS	1998360000122000	6412	CHAPERONE/BUS DRIVER..MEA	72.00
4/3/2008	KARLA MEDEIROS	1998360000122000	6412	CHAPERONE/BUS DRIVER MEAL	36.00
4/3/2008	KARLA MEDEIROS	1998360000122000	6412	STUDENT MEAL ..041208...B	165.00
4/3/2008	KARLA MEDEIROS	1998360000122000	6412	STUDENT MEAL..04/11/08...	165.00
4/3/2008	KARLA MEDEIROS	1998130000122000	6411	INSTRUCTOR MEAL..041108..	36.00
4/3/2008	KARLA MEDEIROS	1998360000122000	6412	STUDENT MEAL..041008....B	165.00
4/3/2008	KARLA MEDEIROS	1998130000122000	6411	INSTRUCTOR MEAL ...041208	36.00
4/3/2008	KARLA MEDEIROS	1998360000122000	6412	HOSA STATE..AUSTIN..STUDE	55.00
4/3/2008	KATHY SWITZER	1998110088123000	6411	MARCH MILEAGE	45.95
4/3/2008	KEITH HERRING	199836BB00191A00	6216	TRAVEL 3-25-08	15.00
4/3/2008	KEITH HERRING	199836BB00191A00	6216	3/25/2008	80.00
4/3/2008	KEVIN MACIK	199836BF04291A00	6411	REIMB REG 2/8 LONESTA	75.00
4/3/2008	KEVIN MACIK	199836BF04291A00	6411	REIMBURSE 2/22-24DALL	254.70
4/3/2008	KEVIN MACIK	199836BF04291A00	6411	REIMBURSE 3/24 TEMPLE	77.77
4/3/2008	KINDER CARE LEARNING CENTER	205861FS81124000	6499	CHASE SAND KINDER CARE LE	150.00
4/3/2008	KRISTEN DEVINE	4618230010599000	6499	ETS TX LIC.TEST 1/11/	82.00

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4/3/2008 KRISTEN DEVINE	199813PK10599098	6411	COUNCIL EXC 1/7&11/08	212.00
4/3/2008 LAKESHORE LEARNING MATERIALS	1998115010211000	6399	LL368 - PHONEMIC AWARENES	10.70
4/3/2008 LAKESHORE LEARNING MATERIALS	1998115010211000	6399	LL337 - PICTURE WORD MATC	8.25
4/3/2008 LAKESHORE LEARNING MATERIALS	1998115010211000	6399	JJ212 - BEFORE & AFTER MA	8.26
4/3/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	EE 318 LEARN THE ALPHABET	28.45
4/3/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	LA453 SEA LIFE THEME BOX	48.65
4/3/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	LA617 FIVE SENSES THEME B	48.65
4/3/2008 LAKESHORE LEARNING MATERIALS	1998110010523000	6399	JJ516 DOUBLEWIDE TEACHING	247.00
4/3/2008 LAKESHORE LEARNING MATERIALS	1998115010211000	6399	S&H	5.68
4/3/2008 LAKESHORE LEARNING MATERIALS	1998110010523000	6399	JJ987 MAGNETIC WRITE & WI	164.39
4/3/2008 LAKESHORE LEARNING MATERIALS	1998110010523000	6399	AA508 LAKESHORE ACTIVE PL	123.09
4/3/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	TB111 PAM SCHILLER'S INFA	54.61
4/3/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	JJ766 COLORPILLAR SORTING	43.19
4/3/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	JJ817 GOING TO THE DOCTOR	32.74
4/3/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	JJ818 GOING TO THE DENTIS	32.74
4/3/2008 LAKESHORE LEARNING MATERIALS	1998110010523000	6399	EE235 LAKESHORE LITERACY	243.70
4/3/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	AA104 WORD BANK THEMATIC	43.68
4/3/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	RR388 CLASSROOM CLAY & DO	32.74
4/3/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	LC4206 RAINBOW PARACHUTE	49.16
4/3/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	LA244 LAKESHORE GIANT PLA	66.91
4/3/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	TT625 PEG NUMBER BOARDS	28.84
4/3/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	DD429 MY BODY WORD RINGS	5.73
4/3/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	RR944 THE JACKET I WEAR I	24.02
4/3/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	TT237 I KNOW MY COLORS! B	76.97
4/3/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	FK223 OCEAN ANIMALS FLOOR	9.62
4/3/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	EE132 CIRCLE TIME SONGS C	9.58
4/3/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	EE131 CIRCLE TIME SONG PO	19.21
4/3/2008 LAKESHORE LEARNING MATERIALS	1998110010523000	6399	TR717 LAKESHORE MAGIC BOA	61.96
4/3/2008 LAKESHORE LEARNING MATERIALS	1998110010523000	6399	LA627 TEACHING TUBS STORA	24.74
4/3/2008 LAKESHORE LEARNING MATERIALS	1998110010523000	6399	LC856 ALPHABET SOUNDS TEA	106.56
4/3/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	RR 525 GETTING READY TO P	12.30
4/3/2008 LAKESHORE LEARNING MATERIALS	1998115010211000	6399	LL366 - EARLY LITERACY WR	10.70
4/3/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	JJ 957 READ A LONG ALPHAB	18.95
4/3/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	RR839 TEXTURE BRUSHES	19.21
4/3/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	LC323 TODDLER VINYL PAINT	57.29
4/3/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	GG971 GET UP & GO! MUSIC	48.09
4/3/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	TB980X DRESS & LACE TEDDY	19.21
4/3/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	EE788 LET'S GO FISHING PL	19.21

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4/3/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	WB648 STEP ON UP! TODDLER	572.85
4/3/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	DA362 BEST BUY 6" GEOBOAR	13.43
4/3/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	JJ318 WHAT'S NEXT PATTERN	19.20
4/3/2008 LAKESHORE LEARNING MATERIALS	1998110010523000	6399	SHIPPING	196.87
4/3/2008 LAKESHORE LEARNING MATERIALS	1998110010523000	6399	EA163 TIME TIMER	48.74
4/3/2008 LAKESHORE LEARNING MATERIALS	1998110010523000	6399	LK522 GREEN HEAVY DUTY SM	12.35
4/3/2008 LAKESHORE LEARNING MATERIALS	1998110010523000	6399	GG708 SIGHT WORD SENTENCE	33.00
4/3/2008 LAKESHORE LEARNING MATERIALS	1998110010523000	6399	DD925 LETTER OF THE DAY P	41.26
4/3/2008 LAKESHORE LEARNING MATERIALS	1998110010523000	6399	RA500X CLASSROOM MATH MAN	205.70
4/3/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	TT 927 ALL PURPOSE TEACHE	37.98
4/3/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	TT 804 LAKESHORE KIDS PHO	3.79
4/3/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	DT 648 GIANT ENCYCLOPEDIA	33.20
4/3/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	RR 917 FISH TANK COUNTING	14.20
4/3/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	RR 937 APPLE TREE COUNTIN	14.20
4/3/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	JJ 779 BUTTON SORTING CEN	28.45
4/3/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	TT 194 I CAN BUILD SIMPLE	28.45
4/3/2008 LAKESHORE LEARNING MATERIALS	1998110010223000	6399	LL 487 PICTURE LETTER MAG	18.95
4/3/2008 LANA TROTT	199836BL00199C00	6499	JUDGE FOR BELLS	100.00
4/3/2008 LAQUINTA MOTEL	199836UL00199C00	6499	HOTEL ROOMS FOR SPEECH	654.00
4/3/2008 LEARNING RESOURCES INC	1998110004123000	6399	SHIPPING	10.12
4/3/2008 LEARNING RESOURCES INC	1998110004123000	6399	M7H 7024 READING RIDDLE M	22.21
4/3/2008 LEARNING RESOURCES INC	1998110004123000	6399	M7H 7025 READING ROADWAY	22.21
4/3/2008 LEARNING RESOURCES INC	1998110004123000	6399	M7H 2302 BOOK POCKET CHAR	25.26
4/3/2008 LEARNING WRAP-UPS INC	1998110020123000	6399	LPM202 + W/REGROUPING	10.90
4/3/2008 LEARNING WRAP-UPS INC	1998110020123000	6399	LPM213 \$, FRACTIONIS, SIM	10.90
4/3/2008 LEARNING WRAP-UPS INC	1998110020123000	6399	LPM201 BEG FRACTIONS GD 2	10.90
4/3/2008 LEARNING WRAP-UPS INC	1998110020123000	6399	LPRK02 BEGINNING CONSONAN	10.90
4/3/2008 LEARNING WRAP-UPS INC	1998110020123000	6399	LPR105 PHONICS PALETTE GD	10.90
4/3/2008 LEARNING WRAP-UPS INC	1998110020123000	6399	LPR205 BRAMMAR PALLETTE G	10.91
4/3/2008 LEARNING WRAP-UPS INC	1998110020123000	6399	LPM204 PLACE VALUE	10.90
4/3/2008 LEARNING WRAP-UPS INC	1998110020123000	6399	LPM203 - W/REGROUPING GD2	10.90
4/3/2008 LEARNING WRAP-UPS INC	1998110020123000	6399	LPM312 FRACT,\$,& DECIMALS	10.90
4/3/2008 LESCO INC	1998510092699000	6319	KMAG AND CHEMICAL FOR FIE	548.98
4/3/2008 LINGUISYSTEMS INC	1998110010123000	6399	N63 1A8 PRESCHOOL PHONOLO	69.95
4/3/2008 LINWORTH PUBLISHING INC	1998130081199000	6329	1 ITEM OF PRODUCT CODE 45	50.90
4/3/2008 LISLE VIOLIN SHOP	199811OR20211000	6399	CF CELLO BOW ACADEMY	100.00
4/3/2008 LOVING GUIDANCE INC	2118130010224000	6411	REG L.GERIK 6/22 ORLA	795.00
4/3/2008 LOWE'S HOME CENTERS INC	1998110000122000	6399	OPEN PO FOR LOWE'S	1.77

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4/3/2008	LOWE'S HOME CENTERS INC	1998110000122000	6399	ADD MORE TO.OK'D BY J MCL	22.90
4/3/2008	LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 56674 \$28.53	28.53
4/3/2008	LOWE'S HOME CENTERS INC	1998110000122000	6399	ADD MONEY \$600.00 OK'D /	350.48
4/3/2008	LOWE'S HOME CENTERS INC	2408350010799000	6319	INV # 15383 \$9.65	9.65
4/3/2008	LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 15383 \$6.98	6.98
4/3/2008	LOWE'S HOME CENTERS INC	1998510092599000	6319	\$31.91	31.91
4/3/2008	LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 53632 \$15.89	15.89
4/3/2008	LOWE'S HOME CENTERS INC	2408350020199000	6319	40W T10 TUBULAR CLEARK 1P	34.80
4/3/2008	LYNN BAKER	1998310088123000	6411	REIMBURSE 3/26 AUSTIN	99.79
4/3/2008	MARTHA SANDERS RN	3948110000111000	6411	MARCH MILEAGE	11.21
4/3/2008	MARTY DEMPSEY	199836BB00191A00	6216	TRAVEL 3-24-08	15.00
4/3/2008	MARTY DEMPSEY	199836BB00191A00	6216	3/24/2008	80.00
4/3/2008	MICHELLE CLARK	2408000020100000	5751		6.20
4/3/2008	MICROAGE INC	1998110000111T00	6399	ADD \$/CHRIS \$5000.00.APS	8.99
4/3/2008	MICROAGE INC	1998110000111T00	6399	ADD MONEY OK'D BY CHRIS S	0.09
4/3/2008	MICROAGE INC	199811TK00111T00	6399	ADD MONEY\$5000.00 OK BY R	30.92
4/3/2008	MIDWEST TROPHY MANUFACTURING INC	1998110000122000	6399	V272 NEW MEN'S PIQUE KNIT	16.65
4/3/2008	MIDWEST TROPHY MANUFACTURING INC	1998110000122000	6399	V080 OFFICIAL WINDBREAKER	104.34
4/3/2008	MIDWEST TROPHY MANUFACTURING INC	1998110000122000	6399	V203 OFFICIAL WHITE POLO	60.41
4/3/2008	MIDWEST TROPHY MANUFACTURING INC	1998110000122000	6399	V203 OFFICIAL WHITE POLO	60.41
4/3/2008	MIDWEST TROPHY MANUFACTURING INC	1998110000122000	6399	V203 OFFICIAL WHITE POLO	60.41
4/3/2008	MIDWEST TROPHY MANUFACTURING INC	1998110000122000	6399	V203 DISCOUNT	4.12
4/3/2008	MIDWEST TROPHY MANUFACTURING INC	1998110000122000	6399	V093 MEN'S BLACK DRESS TI	49.42
4/3/2008	MIDWEST TROPHY MANUFACTURING INC	1998110000122000	6399	V257 NEW MEN'S FLEECE JAC	30.20
4/3/2008	MIDWEST TROPHY MANUFACTURING INC	1998110000122000	6399	V080 OFFICIAL WINDBREAKER	52.17
4/3/2008	MIDWEST TROPHY MANUFACTURING INC	1998110000122000	6399	V071-POLLY WOOL LADIES BL	326.75
4/3/2008	MIDWEST TROPHY MANUFACTURING INC	1998110000122000	6399	V071 LADIES POLLY WOOL BL	163.37
4/3/2008	MIKE BALL	1998410074499000	6411	REIMBURSE 3/4-7 AUSTI	1,028.02
4/3/2008	MINDWARE	1998110010721000	6399	SP90449 LEVEL D PERPLEXOR	12.95
4/3/2008	MINDWARE	1998110010721000	6399	SHIPPING	6.50
4/3/2008	MINDWARE	1998110010721000	6399	SP17000 EXTRA COLORED CHI	9.90
4/3/2008	MIRACLE RECREATION EQUIP CO	1998510092599000	6319	\$338.80	338.80
4/3/2008	MOBILE MODULAR MGMT CORP	6977810074899050	6629	PORTABLE BUILDINGS FOR 20	4,798.00
4/3/2008	MOBILE MODULAR MGMT CORP	6977810074899050	6629	PORTABLE BUILDINGS FOR 20	4,798.00
4/3/2008	MONOGRAMS & MORE	199836GH04291A00	6399	MONOGRAME ON SHIRTS	27.00
4/3/2008	MONOGRAMS & MORE	199836GR04291A00	6399	MONOGRAM 7 ATHLETIC BAGS	63.00
4/3/2008	MUST BE HEAVEN	1998410074399000	6499	INTERVIEW CMTE 3/28	119.69
4/3/2008	NAPA AUTO PARTS	1998340092299000	6319	INV# 889815	101.43

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4/3/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 890139 \$15.38	15.38
4/3/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#889814	33.81
4/3/2008 NAPA AUTO PARTS	1998110000122000	6399	INCREASE PO \$250.00/JMCLE	40.03
4/3/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#889589	74.16
4/3/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#889425	20.28
4/3/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#888226	25.33
4/3/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 889865 \$14.90	14.90
4/3/2008 NAPA AUTO PARTS	1998340092299000	6319	CREDIT INV#889612	5.98
4/3/2008 NATALIE SAND	714800RD00000000	5739		25.00
4/3/2008 NATIONAL ORAL HEALTH CONFERENCE	205813PD81124000	6411	REG L.NELSON 4/27MIAM	525.00
4/3/2008 NAVASOTA ISD	199836BR00191A00	6498	NAVASOTA POWERLIFTING ENT	200.00
4/3/2008 NEXTEL PARTENERS	1998510092599000	6256	INV #917286085-054 \$532.7	532.71
4/3/2008 NEXTEL PARTENERS	1998510092499000	6256	INV # 917286085-054 \$403.	403.01
4/3/2008 NEXTEL PARTENERS	1998510092299000	6256	INV # 917286085-054 \$146.	146.29
4/3/2008 NEXTEL PARTENERS	1998510092399000	6397	INV # 917286085-054 \$136.	136.35
4/3/2008 NEXTEL PARTENERS	1998510092699000	6256	INV # 917286085-054 \$195.	195.85
4/3/2008 OFFICE DEPOT	1998510092599000	6399	INV. #424129508-001 \$118	118.85
4/3/2008 OFFICE MAX CONTRACT INC	2248310088123000	6399	#88 SS TIM BARNES	226.30
4/3/2008 OFFICE MAX CONTRACT INC	1998110010511000	6399	SEE ONLINE ORDER FOR TONE	1,278.02
4/3/2008 OFFICE MAX CONTRACT INC	1998110020123000	6399	#89 OWSS PAM NORWOOD	287.79
4/3/2008 OFFICE MAX CONTRACT INC	1998130072699T00	6399	#91 TK D.DAVIDSON	161.77
4/3/2008 OFFICE MAX CONTRACT INC	1998230010499000	6397	#96 SV NANCY LINGER	143.99
4/3/2008 OFFICE MAX CONTRACT INC	1998340092299000	6499	#81 TR HECTOR SILVA	69.00
4/3/2008 ORIENTAL TRADING COMPANY INC	1998110010711000	6399	SHIPPING	8.57
4/3/2008 ORIENTAL TRADING COMPANY INC	1998110010711000	6399	UG3/1425 BRIGHTLY COLORED	45.41
4/3/2008 PAUL JOHNSON MA LPC	2248310088123000	6219	3/29/08 COUNSELING	60.00
4/3/2008 PCI EDUCATIONAL PUBLISHING	1998110010523000	6399	EDK1201EBU EDMARK LVL 1 S	549.95
4/3/2008 PCI EDUCATIONAL PUBLISHING	1998110010523000	6399	EDK1549 EBU EDMARK LVL 1	1,399.95
4/3/2008 PCI EDUCATIONAL PUBLISHING	1998110010523000	6399	SHIPPING	267.48
4/3/2008 PCI EDUCATIONAL PUBLISHING	1998110004123000	6399	PCI 1151 SBC MONEY TRAY 5	31.77
4/3/2008 PCI EDUCATIONAL PUBLISHING	1998110010523000	6399	PCI503EBU 80 OUTDOOR & IN	69.95
4/3/2008 PCI EDUCATIONAL PUBLISHING	1998110004123000	6399	SHIPPING	3.18
4/3/2008 PCI EDUCATIONAL PUBLISHING	1998110010523000	6399	EDK404EBU EDMARK READING	549.95
4/3/2008 PCI EDUCATIONAL PUBLISHING	1998110010523000	6399	EDK407EBU 286 SU;;LEMENTA	104.95
4/3/2008 PEARSON EDUCATIONAL MEASUREMENT	1998310081399000	6399	TAKS STUDY GUIDE GRADE 5	1,811.87
4/3/2008 PEARSON EDUCATIONAL MEASUREMENT	1998310081399000	6399	TAKS STUDY GUIDE GRADE 5	161.77
4/3/2008 PEARSON EDUCATIONAL MEASUREMENT	1998310081399000	6399	SHIPPING AND HANDLING	197.36
4/3/2008 PEOPLES EDUCATION GROUP INC	1998110020223000	6399	9781413804546 READING, LE	128.92

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4/3/2008	PEOPLES EDUCATION GROUP INC	1998110020223000	6399	SHIPPING	14.67
4/3/2008	PEOPLES EDUCATION GROUP INC	1998110020223000	6399	97814113804553 READING, L	17.87
4/3/2008	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899057	6629	COLLEGE STATION MIDDLE SC	120,471.26
4/3/2008	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899058	6629	CONSTRUCTION OF GROUNDS M	4,555.25
4/3/2008	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899051	6629	CONSTRUCTION OF A NEW 640	250,042.00
4/3/2008	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899053	6629	CONSTRUCTION OF ADDITIONS	250,751.00
4/3/2008	PEPSI-COLA	19981100042110TU	6399	WATER FOR TAKS TESTING	345.50
4/3/2008	PETAL PATCH FLORIST	4618360020299000	6399	DELIVERY	7.95
4/3/2008	PETAL PATCH FLORIST	4618360020299000	6399	SYMPATHY ARRANGEMENT FOR	60.00
4/3/2008	PETTY CASH - SUPERINTENDENT	1998410070299000	6499	PETTY CASH	126.91
4/3/2008	PETTY CASH-CHILD NUTRITION OFFICE	2408350093299000	6396	PETTY CASH	9.17
4/3/2008	PETTY CASH-CHILD NUTRITION OFFICE	2408350010899000	6341	PETTY CASH	12.63
4/3/2008	PETTY CASH-CHILD NUTRITION OFFICE	2408350004299000	6341	PETTY CASH	10.36
4/3/2008	PETTY CASH-CHILD NUTRITION OFFICE	2408350093299000	6249	PETTY CASH	5.00
4/3/2008	PETTY CASH-CHILD NUTRITION OFFICE	2408350020199000	6396	PETTY CASH	19.97
4/3/2008	PFS DISTRIBUTION CORPORATION	2408350010799000	6299	A085 REFRIED BEANS	54.46
4/3/2008	PFS DISTRIBUTION CORPORATION	2408350010899000	6299	A085 REFRIED BEANS	71.25
4/3/2008	PFS DISTRIBUTION CORPORATION	2408350020199000	6299	A085 REFRIED BEANS	62.84
4/3/2008	PFS DISTRIBUTION CORPORATION	2408350020299000	6299	A085 REFRIED BEANS	67.03
4/3/2008	PFS DISTRIBUTION CORPORATION	2408350010499000	6299	A085 REFRIED BEANS	58.65
4/3/2008	PFS DISTRIBUTION CORPORATION	2408350010299000	6299	A085 REFRIED BEANS	58.65
4/3/2008	PFS DISTRIBUTION CORPORATION	2408350000199000	6299	A085 REFRIED BEANS	234.61
4/3/2008	PFS DISTRIBUTION CORPORATION	2408350004199000	6299	A085 REFRIED BEANS	67.03
4/3/2008	PFS DISTRIBUTION CORPORATION	2408350004299000	6299	A085 REFRIED BEANS	58.65
4/3/2008	PFS DISTRIBUTION CORPORATION	2408350010199000	6299	A085 REFRIED BEANS	54.46
4/3/2008	PFS DISTRIBUTION CORPORATION	2408350010599000	6299	A085 REFRIED BEANS	50.27
4/3/2008	PHILPOTT MOTORS	1998510092699000	6631	F150 FORD TRUCK SUPERCAB	4,953.72
4/3/2008	PHILPOTT MOTORS	1998510092599000	6631	E150 FORD CARGO VAN	9,580.93
4/3/2008	PHILPOTT MOTORS	1998510092699000	6631	HGAC FEE	194.35
4/3/2008	PITNEY BOWES	1998230020199000	6499	RUNNING P.O. FOR POSTAGE	206.99
4/3/2008	PITNEY BOWES INC	4618230000199000	6499	POSTAGE FOR HIGH SCHOOL	2,000.00
4/3/2008	PLAY WITH A PURPOSE	1998110004123000	6399	PL81 944 SWEET TREATS COU	17.66
4/3/2008	PLAY WITH A PURPOSE	1998110004123000	6399	PL16 416 PEGBOARD	6.20
4/3/2008	PLAY WITH A PURPOSE	1998110004123000	6399	PL16 558 PARQUETRY BLOCK	30.17
4/3/2008	PLAY WITH A PURPOSE	1998110004123000	6399	PM88 290 NUGS & BOLTS COU	20.79
4/3/2008	PLAY WITH A PURPOSE	1998110004123000	6399	SHIPPING	14.81
4/3/2008	PLAY WITH A PURPOSE	1998110004123000	6399	PL16 415 PEGS SET OF 100	6.20
4/3/2008	PLAY WITH A PURPOSE	1998110004123000	6399	PL81 945 PET COUNTERS	17.67

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4/3/2008	POCKET NURSE ENTERPRISES INC	1998110000122000	6399	07-86-4603	TRACHEOSTOMY C	170.66
4/3/2008	POCKET NURSE ENTERPRISES INC	1998110000122000	6399	01-20-6013	AUTOMATIC BP	85.35
4/3/2008	POCKET NURSE ENTERPRISES INC	1998110000122000	6399	04-74-0648	EMERY BOARDS	3.27
4/3/2008	POCKET NURSE ENTERPRISES INC	1998110000122000	6399	04-74-150	ORANGE STICKS P	10.27
4/3/2008	POCKET NURSE ENTERPRISES INC	1998110000122000	6399	07-71-3000	CPR PROTECTIO	165.20
4/3/2008	POCKET NURSE ENTERPRISES INC	1998110000122000	6399	10-83-3818	NURSING ASSIS	250.61
4/3/2008	POCKET NURSE ENTERPRISES INC	1998110000122000	6399	06-02-025	LEMON GLYCERIN	20.54
4/3/2008	POCKET NURSE ENTERPRISES INC	1998110000122000	6399	06-02-1106	ALCOHOL PADS P	51.12
4/3/2008	POCKET NURSE ENTERPRISES INC	1998110000122000	6399	04-68-1040	HEEL/ELBOW PRO	25.25
4/3/2008	POCKET NURSE ENTERPRISES INC	1998110000122000	6399	04-82-SFIT	FITTED SHEETS	23.41
4/3/2008	POCKET NURSE ENTERPRISES INC	1998110000122000	6399	04-82-7610	BEDSPREAD ROB	87.15
4/3/2008	POSITIVE PROMOTIONS INC	1998230004299000	6399	ITEM#GN-597	GLASS VASE	13.50
4/3/2008	POSITIVE PROMOTIONS INC	1998230004299000	6399	S/H EXPRESS	SHIPPING (3-4	26.95
4/3/2008	POSITIVE PROMOTIONS INC	1998230004299000	6399	ITEM #VP-919	THANKS FOR P	44.25
4/3/2008	POSITIVE PROOF	1998110010411000	6399	YELLOW FLUORESCENT	DYMO S	150.00
4/3/2008	POSITIVE PROOF	1998110010411000	6399	SHIPPING/HANDLING		11.95
4/3/2008	RDM AUDIO SERVICES	199811DM04211000	6399	INVOICE# 8837	-DRAMA	30.00
4/3/2008	RDM AUDIO SERVICES	1998230004299000	6399	INVOICE #8873	SCHOOL WIDE	253.46
4/3/2008	REALLY GOOD STUFF INC	2118110010124000	6399	128968AE	UTILITY BASKETS	17.91
4/3/2008	REALLY GOOD STUFF INC	2118110010124000	6399	304703AE	CLEARVIEW BOOK	15.67
4/3/2008	REALLY GOOD STUFF INC	2118110010124000	6399	301461AE	SUPER BRIGHT SE	9.51
4/3/2008	REALLY GOOD STUFF INC	1998110010511000	6399	SHIPPING		8.95
4/3/2008	REALLY GOOD STUFF INC	1998110010511000	6399	154404AE	PAPER PAL POCKE	14.99
4/3/2008	REALLY GOOD STUFF INC	2118110010124000	6399	153493AE	EZ FIT DESKTOP	20.14
4/3/2008	REALLY GOOD STUFF INC	2118110010124000	6399	154405AE	TIME-CLOCK POCK	11.19
4/3/2008	REALLY GOOD STUFF INC	2118110010124000	6399	142657AE	12 PACK DRY ER	53.22
4/3/2008	REALLY GOOD STUFF INC	1998110010511000	6399	155436RW	REALLY GOOD CLA	34.99
4/3/2008	REBECCA MORGAN	714800RD00000000	5739			30.00
4/3/2008	REBEKAH HAMRICK	714800RD00000000	5739			20.00
4/3/2008	RELIANCE STANDARD LIFE INSURANCE CO	1998410074899000	6499	AD&D		233.60
4/3/2008	RELIANCE STANDARD LIFE INSURANCE CO	1998410074899000	6499	BASIC LIFE-APRIL		1,752.00
4/3/2008	RIGBY /HARCOURT ACHIEVE	4618110010211000	6399	14189-00036	- TRACKS IN T	23.90
4/3/2008	RIGBY /HARCOURT ACHIEVE	4618110010211000	6399	14189-03329	- CLOTHES THA	23.90
4/3/2008	RIGBY /HARCOURT ACHIEVE	4618110010211000	6399	14189-03434	- MOUNTAIN RE	23.90
4/3/2008	RIGBY /HARCOURT ACHIEVE	4618110010211000	6399	07578-4023X	- EATING FOOD	31.33
4/3/2008	RIGBY /HARCOURT ACHIEVE	4618110010211000	6399	14189-44114	- THE NOODLE	23.48
4/3/2008	RIGBY /HARCOURT ACHIEVE	4618110010211000	6399	07578-65100	- GOING FAST	23.90
4/3/2008	RIGBY /HARCOURT ACHIEVE	4618110010211000	6399	14189-00060	- CRAZY WHEEL	23.90

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4/3/2008 RIGBY /HARCOURT ACHIEVE	4618110010211000	6399	07578-99846 - LADDERS	23.90
4/3/2008 RIGBY /HARCOURT ACHIEVE	4618110010211000	6399	S&H	33.56
4/3/2008 RIGBY /HARCOURT ACHIEVE	4618110010211000	6399	14189-44157 - THE PONY CL	23.48
4/3/2008 RIGBY /HARCOURT ACHIEVE	4618110010211000	6399	07635-39066 - THE SECRET	31.33
4/3/2008 RIGBY /HARCOURT ACHIEVE	4618110010211000	6399	07635-39015 - THE WORK HE	31.33
4/3/2008 RIGBY /HARCOURT ACHIEVE	4618110010211000	6399	14189-35859 - THE CASE OF	25.63
4/3/2008 RIGBY /HARCOURT ACHIEVE	4618110010211000	6399	14189-35913 - TEETH ON TH	25.63
4/3/2008 RISO INC	1998110010511000	6269	RP2/19-3/18/08+METER	89.00
4/3/2008 RISO INC	1998110010411000	6269	SV2/1-2/29/08 METER	113.25
4/3/2008 RISO INC	1998110010411000	6269	SV3/1-3/31/08 COLLATO	99.44
4/3/2008 RISO INC	1998110010511000	6269	RP2/19-3/18/08+BASE	169.80
4/3/2008 RISO INC	1998110010411000	6269	SV3/1-3/31/08 BASE	182.00
4/3/2008 RISO INC	1998110010211000	6269	CH2/1-2/29/08 METER	48.45
4/3/2008 RISO INC	1998110010211000	6269	CH2/1-2/29/08 METER	68.71
4/3/2008 RISO INC	1998110010111000	6269	SK2/1-2/29/08 METER	74.00
4/3/2008 RISO INC	1998110004111000	6269	CSMS3/1-3/31/08 BASE	99.00
4/3/2008 RISO INC	1998110004111000	6269	CSMS2/8-2/29/08METER	340.61
4/3/2008 RISO INC	1998110010511000	6269	RP3/12-4/11/08 BASE	115.00
4/3/2008 RISO INC	1998110010511000	6269	RP2/12-3/11/08 METER	377.09
4/3/2008 RISO INC	1998110020211000	6269	CG2/22-3/21/08 BASE	115.00
4/3/2008 RISO INC	1998110020211000	6269	CG3/22-4/21/08 BASE	115.00
4/3/2008 RISO INC	1998110020211000	6269	CG2/22-3/21/08 BASE	115.00
4/3/2008 RISO INC	1998110020211000	6269	CG3/22-4/21/08 BASE	115.00
4/3/2008 RISO INC	1998110010811000	6269	FR2/1-2/29/08 METER	85.90
4/3/2008 RISO INC	1998110020111000	6269	OW2/1-2/29/08 METER	1,557.88
4/3/2008 RISO INC	1998110010711000	6269	PC2/1-2/29/08 METER	638.37
4/3/2008 RISO INC	1998110010111000	6269	SK2/1-2/29/08 METER	568.06
4/3/2008 ROBERT E LELAND	199813AR00199000	6411	ADVANCE 4/11-12 CLEAR	65.00
4/3/2008 ROBERT TAYLOR	1998510092399000	6411	REIMBURSE MILES 4/1AU	99.99
4/3/2008 ROSEMARY SMITH	714800RD00000000	5739		145.77
4/3/2008 ROYCE THOMAS	6977810074899050	6411	FEBRUARY MILEAGE	58.58
4/3/2008 SABRINA HILL	2248310088123000	6219	3/7/08 IN HOME/PARENT TRA	25.00
4/3/2008 SABRINA HILL	2248310088123000	6219	3/28/08 IN HOME/PARENT TR	25.00
4/3/2008 SABRINA HILL	2248310088123000	6219	PREP TIME	25.00
4/3/2008 SABRINA HILL	2248310088123000	6219	2/22/08 IN HOME/PARENT TR	25.00
4/3/2008 SAFELITE FULFILLMENT INC	1998340092299000	6248	INV#00718-584505	39.95
4/3/2008 SAFELITE FULFILLMENT INC	1998340092299000	6248	INV#00718-584506	39.95
4/3/2008 SAM'S CLUB DIRECT	1998110010511000	6499	MISC FOOD SNACKS FOR MARC	106.88

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4/3/2008 SAM'S CLUB DIRECT	2118110010124000	6399	SNACKS FOR TAKS	190.70
4/3/2008 SAM'S CLUB DIRECT	4618110010711000	6399	TAKS SNACKS	254.88
4/3/2008 SAM'S CLUB DIRECT	1998110010811000	6499	SNACKS FOR TAKS, MARCH 5,	309.38
4/3/2008 SAM'S CLUB DIRECT	1998330010799000	6399	NURSE SUPPLIES	94.02
4/3/2008 SAM'S CLUB DIRECT	1998230010799000	6399	SUPPLIES FOR OFFICE	57.29
4/3/2008 SAM'S CLUB DIRECT	4618360020199000	6399	RUNNING P.O. FOR TAKS SNA	111.00
4/3/2008 SAM'S CLUB DIRECT	199841PR74799000	6399	HANDCARRIED PO:	46.72
4/3/2008 SAM'S CLUB DIRECT	4618110010211000	6399	SNACKS FOR TAKS TESTING O	221.17
4/3/2008 SAM'S CLUB DIRECT	4618230010599000	6499	MISC FOOD SNACKS FOR MARC	149.64
4/3/2008 SAM'S CLUB DIRECT	1998110004211000	6499	TAKS SNACKS	311.20
4/3/2008 SAM'S CLUB DIRECT	1998210081199000	6499	PO FOR MEETING SUPPLIES	273.37
4/3/2008 SAM'S CLUB DIRECT	2058110010124090	6399	SUPPLIES	17.15
4/3/2008 SAM'S CLUB DIRECT	2058110010124090	6499	SUPPLIES	34.35
4/3/2008 SAM'S CLUB DIRECT	4618120020299000	6499	FOOD FOR STAFF DEVELOPMEN	14.98
4/3/2008 SAM'S CLUB DIRECT	4618120020299000	6499	FOOD FOR STAFF DEVELOPMEN	68.72
4/3/2008 SAM'S CLUB DIRECT	211811PI10224000	6399	FOOD ITEMS FOR KINDER. FA	53.90
4/3/2008 SAM'S CLUB DIRECT	1998110010811000	6499	SNACKS FOR TUTORING 2/25-	170.77
4/3/2008 SARA MOFFITT	2248310088123000	6219	IN HOME/PARENT TRAINING 3	25.00
4/3/2008 SARA MOFFITT	2248310088123000	6219	PREP TIME	25.00
4/3/2008 SARA MOFFITT	2248310088123000	6219	IN HOME/PARENT TRAINING 2	25.00
4/3/2008 SARA MOFFITT	2248310088123000	6219	IN HOME/PARENT TRAINING 3	25.00
4/3/2008 SARA MOFFITT	2248310088123000	6219	IN HOME/PARENT TRAINING 3	25.00
4/3/2008 SARA MOFFITT	2248310088123000	6219	IN HOME/PARENT TRAINING 3	25.00
4/3/2008 SARAH RODRIQUEZ	199836BL00199C00	6499	JUDGE FOR BELLES	100.00
4/3/2008 SCHOLASTIC BOOK CLUB	1998115410211000	6399	28170 - POETRY MEGA LIBRA	28.95
4/3/2008 SCHOOL HEALTH CORPORATION	4618330010499000	6399	36123 SPLINTER REMOVERS B	1.36
4/3/2008 SCHOOL HEALTH CORPORATION	4618330010499000	6399	32042 ADH BDG SH SPOTS 10	2.20
4/3/2008 SCHOOL HEALTH CORPORATION	4618330010499000	6399	50080 ANTISEPTIC SPRAY 3	3.47
4/3/2008 SCHOOL HEALTH CORPORATION	4618330010499000	6399	ON INV 1361512-01 11/19/0	73.04
4/3/2008 SCHOOL HEALTH CORPORATION	4618330010499000	6399	32070 ADH BDG SH PLASTIC	100.64
4/3/2008 SCHOOL HEALTH CORPORATION	4618330010499000	6399	58308 SCALE PROF DIGITAL	175.12
4/3/2008 SCHOOL HEALTH CORPORATION	4618330010499000	6399	U11-337 PACK SCHOOL NURSI	69.52
4/3/2008 SCHOOL HEALTH CORPORATION	4618330010499000	6399	U11-094 BOOK SCHOOL NURSE	24.40
4/3/2008 SCHOOL HEALTH CORPORATION	4618330010499000	6399	U61-636 NEBULIZER	39.55
4/3/2008 SCHOOL HEALTH CORPORATION	4618330010499000	6399	56173 LRG ADULT CUFF ONLY	21.95
4/3/2008 SCHOOL HEALTH CORPORATION	4618330010499000	6399	U51-025 AC ADAPTER	48.35
4/3/2008 SCHOOL HEALTH CORPORATION	4618330010499000	6399	U51-024 MAICO MA25 AUDIOM	750.00
4/3/2008 SCHOOL HEALTH CORPORATION	4618330010499000	6399	U21-178 PROBE COVERS	35.80

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4/3/2008	SCHOOL HEALTH CORPORATION	4618330010499000	6399	21302 GLOVES 3G VINYL SM	75.20
4/3/2008	SCHOOL HEALTH CORPORATION	4618330010499000	6399	11204 BOOK MINOR EMERGENC	36.25
4/3/2008	SCHOOL HEALTH CORPORATION	4618330010499000	6399	ON INV 1361512-02 12/17/0	39.45
4/3/2008	SCHOOL HEALTH CORPORATION	4618330010499000	6399	ON INV 1361512-03 11/28/0	407.00
4/3/2008	SCHOOL HEALTH CORPORATION	4618330010499000	6399	ON INV 1366797-00 11/27/0	17.80
4/3/2008	SCHOOL HEALTH CORPORATION	4618330010499000	6399	32043 ADH BDG SH PATCHES	3.82
4/3/2008	SCHOOL HEALTH CORPORATION	4618330010499000	6399	32020 ADH BDG S DIGIT 100	7.70
4/3/2008	SCHOOL HEALTH CORPORATION	4618330010499000	6399	32044 ADH BDG SH PLASTIC	10.02
4/3/2008	SCHOOL HEALTH CORPORATION	4618330010499000	6399	U50-095 BURN SPRAY	2.63
4/3/2008	SCHOOL HEALTH CORPORATION	4618330010499000	6399	U90-655 PENLIGHT	3.47
4/3/2008	SCHOOL HEALTH CORPORATION	4618330010499000	6399	U90-349 OXIMETER	286.00
4/3/2008	SCHOOL HEALTH CORPORATION	4618330010499000	6399	U55-181 KEY RING FACE SHI	4.18
4/3/2008	SCHOOL HEALTH CORPORATION	4618330010499000	6399	U90-246 TOOTH NECKLACE	43.29
4/3/2008	SCHOOL HEALTH CORPORATION	4618330010499000	6399	U49-072 STING RELIEF	5.94
4/3/2008	SCHOOL HEALTH CORPORATION	4618330010499000	6399	U44-002 HALL'S CHERRY COU	10.26
4/3/2008	SCHOOL HEALTH CORPORATION	4618330010499000	6399	ON INV 1361512-00 11/8/07	5.98
4/3/2008	SCHOOL HEALTH CORPORATION	4618330010499000	6399	21339 BAGS ZIPPER 5X7 2 M	7.92
4/3/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30077354 PINK ERASERS SMA	11.83
4/3/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30039089 MARKS-A-LOT DRY	17.98
4/3/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30039088 DRY ERASE 4	4.79
4/3/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30075476 REPLACEABLE PAD	9.74
4/3/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30076878 EXPO BLOCK ERASE	2.47
4/3/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30024895 5" SHARP	22.49
4/3/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30081454 ELMER'S GLUE STI	11.99
4/3/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30020871 SIZE 33 RUBBER B	1.33
4/3/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30085105 LAVENDAR FILE FO	16.49
4/3/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30084901 POCKET FOLDERS W	14.23
4/3/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30085287 FILLER PAPER	4.42
4/3/2008	SCHOOL SPECIALTY INC	1998110010721000	6399	30422767 EDSAL SUPPLIES C	113.38
4/3/2008	SCHOOL SPECIALTY INC	1998110010721000	6399	30039008 PRINT CARTRIDGES	63.24
4/3/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30248608 9X12 WHITE CONST	3.31
4/3/2008	SCHOOL SPECIALTY INC	1998110010721000	6399	30785421 NEON POST IT NOT	6.52
4/3/2008	SCHOOL SPECIALTY INC	1998110010721000	6399	30084475 JUMBO PAPER CLIP	0.97
4/3/2008	SCHOOL SPECIALTY INC	1998110010721000	6399	30040557 SCHOTCH 810 MAGI	3.53
4/3/2008	SCHOOL SPECIALTY INC	1998110010721000	6399	30078695 GLUE STICKS	36.15
4/3/2008	SCHOOL SPECIALTY INC	1998110010721000	6399	30059178 EXPO WET ERASE M	7.07
4/3/2008	SCHOOL SPECIALTY INC	1998110010721000	6399	30017082 DRY ERASE MARKER	32.85
4/3/2008	SCHOOL SPECIALTY INC	1998110010721000	6399	30084921 LABELS	5.88

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4/3/2008	SCHOOL SPECIALTY INC	1998110010721000	6399	30038709	POST IT FLAGS	4.04
4/3/2008	SCHOOL SPECIALTY INC	1998110010721000	6399	30038162	BLACK INK PENS	1.41
4/3/2008	SCHOOL SPECIALTY INC	1998110010721000	6399	30038163	RED INK PENS	1.41
4/3/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30078662	- MY FIRST PENCIL	35.95
4/3/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30009952	- #1 BRASS PLATE	1.18
4/3/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30054048	- TRU-RAY CONSTR	3.17
4/3/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30054045	- TRU-RAY CONSTR	3.17
4/3/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30054033	- TRU-RAY CONSTR	3.17
4/3/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30054036	- TRU-RAY CONSTR	3.17
4/3/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30054030	- TRU-RAY CONSTR	3.17
4/3/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30054648	- TRU-RAY CONSTR	3.17
4/3/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30054000	- TRU-RAY CONSTR	3.17
4/3/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30086303	- MARIBU FEATHER	3.13
4/3/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30085837	- IMITATION EAGE	6.17
4/3/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30085160	- STAPLER (BOSTI	12.65
4/3/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30077434	- MAGNETIC CLIPS	4.64
4/3/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30084412	- 2 BUTTON W/SCR	3.74
4/3/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30006471	- WHITE SENTENCE	2.77
4/3/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30384092	- TEMPERA CAKES	4.85
4/3/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30384107	- TEMPERA CAKES	4.85
4/3/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30322496	- COUNTING BUGS	11.54
4/3/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30082002	- KID K'NEX GROU	36.34
4/3/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30086279	- RHYMING PUZZLE	7.49
4/3/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30059526	- EXPO VIS-A-VIS	7.49
4/3/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30070573	- DR. JEAN'S SIN	14.51
4/3/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30088509	- WRITE ON/WIPE	23.24
4/3/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30082656	- SPINNERS	2.62
4/3/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30085588	MULTICULTURAL CO	4.44
4/3/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30090790	PURPLE SULPHITE	2.90
4/3/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30222513	MONEY STAMP- TAI	7.03
4/3/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30222510	MONEY STAMP - HE	7.03
4/3/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30079662	E1665 CLOCK STAM	5.18
4/3/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30082151	BALANCE SCALE	23.47
4/3/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30255126	STAMP LETTERS- U	11.75
4/3/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30255129	STAMP LETTERS- L	23.49
4/3/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30085150	MAGNETIC MONEY	18.62
4/3/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30502987	RADIO CONTROLLED	187.40
4/3/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30090793	HOLIDAY GREEN SU	5.81

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4/3/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30081888	SCHOOL SMART PLA	6.97
4/3/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30085160	BOSTITCH B5000 E	12.65
4/3/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30040599	HIGHLAND 5910 TR	5.90
4/3/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30084472	SMOOTH PAPER CLI	0.65
4/3/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30084475	SMOOTH PAPER CLI	1.02
4/3/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30080863	MODERN MANUSCRIP	6.32
4/3/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30237732	APPLE SCHOOLHOUS	2.37
4/3/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30237785	SNOWMAN NOVEL NO	2.37
4/3/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30075194	SUPER STAR NOVEL	2.37
4/3/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30241548	HAPPY BIRTHDAY R	2.60
4/3/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30237635	FIRST GRADERS AR	4.45
4/3/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30227040	SEASON'S GREETIN	4.45
4/3/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30281615	HEART PENCILS	4.45
4/3/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30081001	PUMPKIN PATCH PE	4.45
4/3/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30054075	FESTIVE GREEN TR	6.29
4/3/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30083038	ORANGE WASHABLE	4.07
4/3/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30083040	YELLOW WASHABLE	4.07
4/3/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30083041	GREEN WASHABLE T	4.07
4/3/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30083043	BLUE WASHABLE TE	4.07
4/3/2008	SCHOOL SPECIALTY INC	4618110010411G00	6399	30602883	8' MAP RAILS	128.72
4/3/2008	SCHOOL SPECIALTY INC	1998110020211000	6399	30048513	BLUE RR BOARD	44.60
4/3/2008	SCHOOL SPECIALTY INC	1998110020211000	6399	30048471	BROWN RR BOARD	36.93
4/3/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30802424	BRIGHT STICKS	18.21
4/3/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30023197	PAGE MARKERS	4.62
4/3/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30040548	POST ITS	5.23
4/3/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30085122	ADJUSTABLE POCK	19.73
4/3/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	RED & BLUE	STORYBOOK PAPE	4.39
4/3/2008	SCHOOL SPECIALTY INC	1998110020211000	6399	SHIPPING 15%		12.23
4/3/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30085338	RED & BLUE NEWS	3.94
4/3/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30079086	MERRIAM WEBSTER'	16.49
4/3/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30081494	SWINGLINE STAPL	18.21
4/3/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30056307	SEALING TAPE	1.05
4/3/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30078436	ROUND RING BIND	4.38
4/3/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30053904	COPY PAPER 8 1/	6.44
4/3/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30085300	LEGAL PAD/ORCH	3.17
4/3/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30085944	CLASSROOM KEEPE	15.17
4/3/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30088678	GREEN MODELING	12.86
4/3/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30088682	YELLOW MODELING	12.86

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4/3/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30088681	RED MODELING DO	12.86
4/3/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30088680	PURPLE MODELING	12.86
4/3/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30380574	ELECTRIC SHARP	21.25
4/3/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30085026	FINE LINE MARKE	7.43
4/3/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30009234	TEACHER SIZE ER	12.90
4/3/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30090024	STAPLER	18.21
4/3/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30084474	PAPER CLIPS	2.10
4/3/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30003351	PUSH PINS	1.95
4/3/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30043527	LETTER SIZE CLI	5.66
4/3/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30015744	FILE FOLDERS	17.14
4/3/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30069006	CARD STOCK/IVOR	10.31
4/3/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30085388	BLACK RAILROAD B	27.19
4/3/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30305055	TRIVIAL PURSUIT	22.27
4/3/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30248659	12X18 WHITE CONS	4.44
4/3/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30075258	TICONDEROGA PENC	27.00
4/3/2008	SCOTT SIMPSON	199852BB00191A00	6299	3/25/2008		50.00
4/3/2008	SCOTT SIMPSON	199852BB00191A00	6299	2/9/2008		175.00
4/3/2008	SHARP ELECTRONICS CORPORATION	1998110004211000	6269	AMCMS4/1-4/30/08BASE		300.13
4/3/2008	SHARP ELECTRONICS CORPORATION	1998360004299C00	6269	AMCMS4/1-4/30/08BASE		241.67
4/3/2008	SHARP ELECTRONICS CORPORATION	1998410074899000	6269	HWY4/1-4/30/08+METER		369.00
4/3/2008	SHARP ELECTRONICS CORPORATION	7148610089599000	6269	CE4/1-4/30/08+METER		183.80
4/3/2008	SHARP ELECTRONICS CORPORATION	1998360000191A00	6269	ATH4/1-4/30/08+METER		191.70
4/3/2008	SHARP ELECTRONICS CORPORATION	1998360000191A00	6269	ATH4/1-4/30/08+METER		191.70
4/3/2008	SHARP ELECTRONICS CORPORATION	1998110004211000	6269	AMCMS4/1-4/30/08+METE		272.30
4/3/2008	SHARP ELECTRONICS CORPORATION	1998110004211000	6269	AMCMS4/1-4/30/08BASE		541.80
4/3/2008	SHARP ELECTRONICS CORPORATION	1998340092299000	6269	TR4/1-4/30/08+METER		99.00
4/3/2008	SHARP ELECTRONICS CORPORATION	1998410074899000	6269	MRM4/1-4/30/08+METER		534.20
4/3/2008	SHARP ELECTRONICS CORPORATION	1998110000111000	6269	HS4/1-4/30/08+METER		4,151.00
4/3/2008	SHARP ELECTRONICS CORPORATION	1998110000111000	6269	HS4/1-4/30/08+METER		1,612.20
4/3/2008	SHARP ELECTRONICS CORPORATION	1998230004299000	6269	AMCMS4/1-4/30/08+METE		237.30
4/3/2008	SHEPLER'S	1998510092599000	6319	INV # 251145 \$54.00		54.00
4/3/2008	SHEPLER'S	1998510092599000	6319	INV # 248388 \$135.00		135.00
4/3/2008	SMU SOCCER	199836CK00191A00	6411	REG P.BEDARD 4/17DALL		130.00
4/3/2008	SMU SOCCER	199836CK00191A00	6411	REG C.KOVACS 4/17DALL		130.00
4/3/2008	SOUTHPAW ENTERPRISES	2248210088123000	6399	REOPENED BACKORDERS\$378.0		378.00
4/3/2008	SPORTIME INTERNATIONAL	2118110010224000	6399	1-56510-971 - ECONOMY BAL		54.01
4/3/2008	SPORTIME INTERNATIONAL	2118110010224000	6399	1-91640-971 - ADDITIONAL		35.99
4/3/2008	SPORTIME INTERNATIONAL	2118110010224000	6399	1-91544-971 - ADJUSTABLE		100.03

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4/3/2008 SPORTIME INTERNATIONAL	2118110010224000	6399	1-06948-971 - OVERSIZED	77.91
4/3/2008 SPORTIME INTERNATIONAL	2118110010224000	6399	192263-971 - BLUE OMNIKIN	40.00
4/3/2008 SPORTIME INTERNATIONAL	2118110010224000	6399	1-05620-971 - 40" / 48" R	37.00
4/3/2008 SPORTIME INTERNATIONAL	2118110010224000	6399	192274-971 - YELLOW OMNIK	40.00
4/3/2008 SPORTIME INTERNATIONAL	2118110010224000	6399	1-05618-971 - 24" (6M) RE	18.00
4/3/2008 SPORTIME INTERNATIONAL	2118110010224000	6399	1-91651-971 - TETHERBALL	44.99
4/3/2008 SPORTIME INTERNATIONAL	2118110010224000	6399	S&H	73.18
4/3/2008 SPORTIME INTERNATIONAL	2118110010224000	6399	192260-971 - RED	40.01
4/3/2008 STANDARD COFFEE SERVICE COMPANY	1998510092599000	6499	INV # 7149-16094 \$125.57	125.57
4/3/2008 STANDARD COFFEE SERVICE COMPANY	1998410074899000	6399	RUNNING PO	63.61
4/3/2008 STANDARD COFFEE SERVICE COMPANY	461823TF10799000	6499	SUPPLIES	46.48
4/3/2008 STANDGUARD COMPANIES INC	461823TF10799000	6499	RENTAL FROM 3-23-08 TO 4-	30.95
4/3/2008 STERLING AUTO GROUP	1998510092599000	6319	INV # 5005626 \$169.60	169.60
4/3/2008 STERLING FIRST AID AND SAFETY	1998340092299000	6219	INV#43903	290.20
4/3/2008 SUDDENLINK	199811TK00111T00	6399	PREPAID FOR SUBCALLER & K	61.00
4/3/2008 SUDDENLINK	199841DW74399000	6399	PREPAID FOR SUBCALLER & K	69.11
4/3/2008 SULLIVANS SUPPLY SOUTH INC	1998110000122000	6399	CLIPPER BLADES	212.03
4/3/2008 SUPER DUPER PUBLICATIONS	1998110010123000	6399	BK 340 FUNNY FLIPS/R WITH	24.95
4/3/2008 SUSAN TAYLOR	714800RD00000000	5739		53.80
4/3/2008 TAMU	2248310088123000	6411	REG L.BAKER 5/3ETHICS	65.00
4/3/2008 TERI BUMP	714800RD00000000	5739		95.00
4/3/2008 TEXAS COMMERCIAL WASTE	1998510000199000	6255	RECYCLE HAUL	75.00
4/3/2008 TEXAS COMMERCIAL WASTE	1998510020299000	6255	RECYCLE HAUL	25.00
4/3/2008 TEXAS COMMERCIAL WASTE	1998510020199000	6255	RECYCLE HAUL	25.00
4/3/2008 TEXAS COMMUNICATIONS OF BRYAN INC	1998110020211000	6399	NON MOTOROLA BATTERY FOR	37.50
4/3/2008 TEXAS SCENIC	199811DM00111000	6399	REPAIR ON CURTAIN IN AUDI	620.00
4/3/2008 TIM TINGLE	1998110010711000	6219	APRIL 7TH PERFORMANCES	300.00
4/3/2008 TIM TINGLE	1998120010899000	6399	PAYMENT FOR AUTHOR VISIT	300.00
4/3/2008 TK SALES	1998510092499000	6399	NOT TO EXCEED \$100.00	81.25
4/3/2008 TK SALES	1998510092499000	6319	CUSTIODIAL SUPPLIES \$364	3,647.10
4/3/2008 TK SALES	1998510092499000	6399	\$496.08	496.08
4/3/2008 TODD JOHNSON	199836SB00191A00	6216	3/28/2008	35.00
4/3/2008 TONY LYLES	714800RD00000000	5739		41.76
4/3/2008 TOPS PRINTING INC	1998330004199000	6399	PRINTING OF	289.10
4/3/2008 TOPS PRINTING INC	1998330004199000	6399	PRINTING OF	45.08
4/3/2008 TOPS PRINTING INC	1998360000191A00	6499	PRINTING OF PHYSICAL FORM	1,590.54
4/3/2008 TOPS PRINTING INC	1998330004199000	6399	PRINTING OF	9.80
4/3/2008 TOPS PRINTING INC	1998410074399000	6399	PRINTING RFB# 7-026	69.58

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4/3/2008 TOPS PRINTING INC	1998110020211000	6399	FOLDING OF 5TH GRADE READ	19.60
4/3/2008 TOPS PRINTING INC	1998340092299000	6399	INV# 154207	78.00
4/3/2008 TOPS PRINTING INC	1998110004111000	6399	PRINTING OF:	62.72
4/3/2008 TRACTOR SUPPLY CO #6035301200110706	1998110000122000	6399	CT 2/28/08 TEMPLETON	52.96
4/3/2008 TRACTOR SUPPLY CO #6035301200110706	1998110000122000	6399	CT 2/23/08 TEMPLETON	56.97
4/3/2008 TRACTOR SUPPLY CO #6035301200110706	1998110000122000	6399	CT 2/21/08 TEMPLETON	57.50
4/3/2008 TRACTOR SUPPLY CO #6035301200110706	1998110000122000	6399	CT 2/21/08 TEMPLETON	4.80
4/3/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	OPS 2/28/08 R.NASH	158.28
4/3/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	OPS 2/19/08 D.RILEY	23.88
4/3/2008 TRACTOR SUPPLY CO #6035301200110706	1998110000122000	6399	CT 3/2/08 TEMPLETON	(0.46)
4/3/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	OPS 2/29/08 D.RILEY	23.88
4/3/2008 TRACTOR SUPPLY CO #6035301200110706	1998110000122000	6399	CT 3/1/08 TEMPLETON	16.43
4/3/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	OPS 3/6/08 R.NASH	43.69
4/3/2008 TRAE DAVIS	199836BB00191A00	6412	JV BASEBALL MEALS	125.00
4/3/2008 UNIVERSITY OF TEXAS AT AUSTIN	199836GR00191A00	6498	ENTRY FEE TEXAS RELAYS	90.00
4/3/2008 US POSTMASTER	199811BD20211000	6399	STAMPS FOR BAND MAILING,	246.00
4/3/2008 UTSA SUPERINTENDENTS CONFERENCE	1998410070199S78	6411	REG E.COULSON 6/10SAN	125.00
4/3/2008 VARSITY FORD LINCOLN MERCURY	1998510092599000	6319	INV. #210412 \$49.50	39.30
4/3/2008 VIRCO INC	1998110020211000	6397	#LCSTRND LECTERN, MOBILE,	350.82
4/3/2008 WALMART COMMUNITY	2118110010124000	6399	#07 SK MADGE DUWE	22.90
4/3/2008 WALMART COMMUNITY	2118110010124000	6399	#07 SK MADGE DUWE	33.48
4/3/2008 WALMART COMMUNITY	2118110010124000	6399	#07 SK MADGE DUWE	28.48
4/3/2008 WALMART COMMUNITY	1998110010211000	6399	#06 CH JANE GRIMES	30.00
4/3/2008 WALMART COMMUNITY	199811DM04211000	6399	#05 AMCMS S.ERSKINE	1.00
4/3/2008 WALMART COMMUNITY	2058110010424090	6399	PART6039 SVHS GOLDFIN	66.82
4/3/2008 WALMART COMMUNITY	199811DM04211000	6399	#05 AMCMS S.ERSKINE	66.22
4/3/2008 WALMART COMMUNITY	199811DM04211000	6399	#05 AMCMS S.ERSKINE	107.02
4/3/2008 WALMART COMMUNITY	1998110000122000	6399	#82 CT BART TAYLOR	400.77
4/3/2008 WALMART COMMUNITY	2058110010424090	6399	#81 SVHS J.HAMILTON	20.89
4/3/2008 WALMART COMMUNITY	2058110010424090	6399	#81 SVHS J.HAMILTON	87.95
4/3/2008 WALMART COMMUNITY	1998120020299000	6399	#79 CG H.YOUNGBLOOD	299.27
4/3/2008 WALMART COMMUNITY	205833HE81124000	6499	#78 HST BEN DILLON	40.98
4/3/2008 WALMART COMMUNITY	2118110010224000	6399	#77 CH J.KNOTT	68.85
4/3/2008 WALMART COMMUNITY	7148610089599000	6399	#75 KK M.BUTLER	118.05
4/3/2008 WALMART COMMUNITY	2058130081124000	6399	#74 CHHS M.WEBER	70.74
4/3/2008 WALMART COMMUNITY	199811FO00111000	6399	#73 HS SUSAN WARD	202.07
4/3/2008 WALMART COMMUNITY	7148610089599000	6399	#04 KK C.RIENSTRA	148.76
4/3/2008 WALMART COMMUNITY	2118110010224000	6399	#72 CH R.HANNATH	91.58

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4/3/2008	WALMART COMMUNITY	1998110010211000	6399	#71 CH M.CASPER	98.66
4/3/2008	WALMART COMMUNITY	1998510092599000	6319	#70 OPS D.JOHNSON	17.56
4/3/2008	WALMART COMMUNITY	199811AR20211000	6399	#69 CG C.GRAFE	258.58
4/3/2008	WALMART COMMUNITY	199811AR20211000	6399	#69 CG C.GRAFE	128.07
4/3/2008	WALMART COMMUNITY	1998115310211000	6399	#68 CH TERA PHILLIPS	90.19
4/3/2008	WALMART COMMUNITY	1998115310211000	6399	#67 CH ALLISON JENKS	19.87
4/3/2008	WALMART COMMUNITY	1998340092299000	6319	#66 TR C.WILLIAMS	205.64
4/3/2008	WALMART COMMUNITY	7148610089599000	6399	#64 KK C.RIENSTRA	239.81
4/3/2008	WALMART COMMUNITY	7148610089599000	6399	#64 KK C.RIENSTRA	26.44
4/3/2008	WALMART COMMUNITY	2058110010824090	6399	#63 FRHS S.RICE	129.86
4/3/2008	WALMART COMMUNITY	2058320010724000	6399	#62 PCHS P.SANFORD	98.10
4/3/2008	WALMART COMMUNITY	2058320010724000	6399	#62 PCHS P.SANFORD	5.34
4/3/2008	WALMART COMMUNITY	2118110010224000	6399	#03 CH V.MARTIN	128.75
4/3/2008	WALMART COMMUNITY	1998110010521000	6399	#02 RP S.GALLAGHER	57.74
4/3/2008	WALMART COMMUNITY	1998110000122000	6399	#61 CT M.SMITH	243.73
4/3/2008	WALMART COMMUNITY	199811PE04211000	6399	#60 AMCMS W.HINES	12.70
4/3/2008	WALMART COMMUNITY	199811PE04211000	6399	#60 AMCMS W.HINES	42.62
4/3/2008	WALMART COMMUNITY	199811PE04211000	6399	#60 AMCMS W.HINES	72.00
4/3/2008	WALMART COMMUNITY	1998110010411000	6399	#01 SV MARCIA LUCE	51.89
4/3/2008	WALMART COMMUNITY	1998110010411000	6399	#01 SV MARCIA LUCE	7.52
4/3/2008	WALMART COMMUNITY	1998110010411000	6399	#01 SV MARCIA LUCE	40.35
4/3/2008	WALMART COMMUNITY	211811PI10224000	6399	#93 CH PAT WILSON	64.07
4/3/2008	WALMART COMMUNITY	211811PI10224000	6399	#93 CH PAT WILSON	68.15
4/3/2008	WALMART COMMUNITY	2058110010524090	6399	#59 RPHS KELLYMCGRATH	101.24
4/3/2008	WALMART COMMUNITY	199811LE00228000	6399	#54 AL LAURIE RATH	14.20
4/3/2008	WALMART COMMUNITY	1998110000226000	6399	#54 AL LAURIE RATH	32.75
4/3/2008	WALMART COMMUNITY	1998230000226000	6399	#54 AL LAURIE RATH	28.07
4/3/2008	WALMART COMMUNITY	199811PK10111000	6399	#51 SK ALBA COOK	76.87
4/3/2008	WALMART COMMUNITY	199811PK10111000	6399	#51 SK ALBA COOK	17.44
4/3/2008	WALMART COMMUNITY	199811PK10111000	6399	#51 SK ALBA COOK	50.50
4/3/2008	WALMART COMMUNITY	199811PK10111000	6399	#51 SK ALBA COOK	99.42
4/3/2008	WALMART COMMUNITY	2058110010124090	6399	#49 SKHS J.JENKINS	18.22
4/3/2008	WALMART COMMUNITY	2058110010124090	6399	#49 SKHS J.JENKINS	6.94
4/3/2008	WALMART COMMUNITY	2058110010124090	6399	#49 SKHS J.JENKINS	103.87
4/3/2008	WALMART COMMUNITY	2058110010124090	6399	#49 SKHS J.JENKINS	87.48
4/3/2008	WALMART COMMUNITY	4618110000111000	6399	#36 HS JULIE DANIEL	23.64
4/3/2008	WALMART COMMUNITY	1998110010221000	6399	#94 CH NICKI MURPHY	90.11
4/3/2008	WALMART COMMUNITY	2408350010899000	6399	#34 CN GOODLETT	2.84

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4/3/2008	WALMART COMMUNITY	2408350004299000	6399	PART 4307 CN GOODLETT	1.15
4/3/2008	WALMART COMMUNITY	2408350010899000	6399	PART 4307 CN GOODLETT	15.59
4/3/2008	WALMART COMMUNITY	2408350010799000	6399	PART 4307 CN GOODLETT	1.06
4/3/2008	WALMART COMMUNITY	1998110010411000	6499	PART2265 SV M.ROGERS	18.00
4/3/2008	WALMART COMMUNITY	1998110010411000	6399	PART2265 SV M.ROGERS	61.00
4/3/2008	WALMART COMMUNITY	1998110010411000	6399	PART5358 SV M.ROGERS	21.69
4/3/2008	WALMART COMMUNITY	1998110010411000	6499	PART5358 SV M.ROGERS	18.86
4/3/2008	WALMART COMMUNITY	2408350010599000	6399	PART 4307 CN GOODLETT	0.98
4/3/2008	WALMART COMMUNITY	2408350010499000	6399	PART 4307 CN GOODLETT	1.15
4/3/2008	WALMART COMMUNITY	2408350010299000	6399	PART 4307 CN GOODLETT	21.12
4/3/2008	WALMART COMMUNITY	2408350010199000	6399	PART 4307 CN GOODLETT	1.06
4/3/2008	WALMART COMMUNITY	2408350020299000	6399	PART 4307 CN GOODLETT	1.31
4/3/2008	WALMART COMMUNITY	2408350020199000	6399	PART 4307 CN GOODLETT	12.08
4/3/2008	WALMART COMMUNITY	2408350004199000	6399	PART 4307 CN GOODLETT	1.31
4/3/2008	WALMART COMMUNITY	2408350000199000	6399	PART 4307 CN GOODLETT	4.59
4/3/2008	WALMART COMMUNITY	2058110010724090	6399	#96 PCHS C.BUSHMANN	98.66
4/3/2008	WALMART COMMUNITY	2408350093299000	6399	PART 4307 CN GOODLETT	15.49
4/3/2008	WALMART COMMUNITY	2058110010224090	6399	#33 CHHS M.GLOVER	78.16
4/3/2008	WALMART COMMUNITY	2058110010224090	6499	#33 CHHS M.GLOVER	38.86
4/3/2008	WALMART COMMUNITY	1998110000111000	6399	#32 HS JULIE DANIEL	77.55
4/3/2008	WALMART COMMUNITY	2058110010824090	6399	#31 FRHS S.RICE	164.21
4/3/2008	WALMART COMMUNITY	461811MT00111000	6499	#98 HS P.SANDERS	468.81
4/3/2008	WALMART COMMUNITY	461811MT00111000	6499	#98 HS P.SANDERS	29.30
4/3/2008	WALMART COMMUNITY	1998110010423000	6399	#16 SVSS B.MCCLENDON	115.07
4/3/2008	WALMART COMMUNITY	1998210088123000	6399	#86 SS CINDY DEW	68.80
4/3/2008	WALMART COMMUNITY	1998110010211000	6399	#30 CH DIANE WALTER	85.88
4/3/2008	WALMART COMMUNITY	1998110010811000	6499	#84 FR HEARIN SCHMITT	10.93
4/3/2008	WALMART COMMUNITY	2248210088123000	6399	#29 SS NANCY BOLLER	(317.85)
4/3/2008	WALMART COMMUNITY	2058110010424090	6499	PART6039 SVHS GOLDFIN	2.12
4/3/2008	WALMART COMMUNITY	2248210088123000	6399	#29 SS NANCY BOLLER	428.64
4/3/2008	WALMART COMMUNITY	1998110010223000	6399	#29 CHSS KARA SHIVE	182.45
4/3/2008	WALMART COMMUNITY	1998110010211000	6399	#28 CHSS KARA SHIVE	198.53
4/3/2008	WALMART COMMUNITY	1998110010211000	6399	#27 CHSS L.MITCHELL	173.43
4/3/2008	WALMART COMMUNITY	1998110000111T00	6399	#87 TK BETH LESHER	65.76
4/3/2008	WALMART COMMUNITY	1998110010511000	6399	#88 RP EVELYN CUDD	24.88
4/3/2008	WALMART COMMUNITY	205833HE81124000	6399	#35 HST RENATE BLAS	473.36
4/3/2008	WALMART COMMUNITY	7148610089599000	6399	#26 KK M.BUTLER	28.44
4/3/2008	WALMART COMMUNITY	1998110020211000	6399	#25 CG J.WILKINS	39.70

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4/3/2008 WALMART COMMUNITY	1998110000123000	6399	#24 HSSS A.HAWKINS	44.09
4/3/2008 WALMART COMMUNITY	1998110000123000	6399	#24 HSSS A.HAWKINS	4.48
4/3/2008 WALMART COMMUNITY	1998110010523000	6399	#23 RPSS K.DEVINE	50.81
4/3/2008 WALMART COMMUNITY	199811PK10511098	6399	#22 RP KRISTEN DEVINE	73.35
4/3/2008 WALMART COMMUNITY	199811PK10511098	6499	#22 RP KRISTEN DEVINE	62.62
4/3/2008 WALMART COMMUNITY	1998120010899000	6399	#21 FR LIB D.LELAND	33.06
4/3/2008 WALMART COMMUNITY	1998120010899000	6399	#21 FR LIB D.LELAND	125.11
4/3/2008 WALMART COMMUNITY	1998110000222000	6399	#20 AL DAWN ALVAREZ	80.90
4/3/2008 WALMART COMMUNITY	461836YB10199000	6399	#19 SK A.SANCHEZ	26.09
4/3/2008 WALMART COMMUNITY	1998330004299000	6399	#18 AMCMS M.ANDERSON	18.82
4/3/2008 WALMART COMMUNITY	1998330004299000	6399	#18 AMCMS M.ANDERSON	134.16
4/3/2008 WALMART COMMUNITY	199811LE00228000	6399	#17 AL L.OLIVAREZ	100.48
4/3/2008 WALMART COMMUNITY	199811SP00111000	6399	#17 HS A.KUBALA	28.96
4/3/2008 WALMART COMMUNITY	199811SP00111000	6399	#17 HS A.KUBALA	219.31
4/3/2008 WALMART COMMUNITY	2058110010424090	6399	#91 SVHS A.POEHL	44.53
4/3/2008 WALMART COMMUNITY	2118110010424000	6399	#15 SVTI S.BRYANT	77.96
4/3/2008 WALMART COMMUNITY	1998110010411000	6399	#14 SV V.BRADHAM	149.37
4/3/2008 WALMART COMMUNITY	199811DM00111000	6399	#13 HS DRAMA M.GREEN	31.15
4/3/2008 WALMART COMMUNITY	199811DM00111000	6399	#13 HS DRAMA M.GREEN	195.31
4/3/2008 WALMART COMMUNITY	1998410070199000	6499	#12 SUP BETH FRENCH	37.92
4/3/2008 WALMART COMMUNITY	1998410070199000	6499	#12 SUP BETH FRENCH	78.77
4/3/2008 WALMART COMMUNITY	1998110010511000	6399	#11 RP SHERRY CHASE	58.00
4/3/2008 WALMART COMMUNITY	7148610089599000	6399	#10 KK C.RIENSTRA	(11.76)
4/3/2008 WALMART COMMUNITY	7148610089599000	6399	#10 KK C.RIENSTRA	171.99
4/3/2008 WALMART COMMUNITY	7148610089599000	6399	#10 KK C.RIENSTRA	41.48
4/3/2008 WALMART COMMUNITY	1998110010511000	6399	#09 RP LEA ANN TATE	101.07
4/3/2008 WALMART COMMUNITY	1998110010525000	6399	#08 RP ESL DANA GROVE	76.69
4/3/2008 WALMART COMMUNITY	1998110010825000	6399	#08 FR ESL DANA GROV	46.02
4/3/2008 WALMART COMMUNITY	2118110010124000	6399	#07 SK MADGE DUWE	71.75
4/3/2008 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	INVOICE 291715 - BOSSE	549.50
4/3/2008 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	LEGAL SERVICES THROUGH FE	764.50
4/3/2008 WALSH ANDERSON BROWN SCHULZE AND	1998210088123000	6211	INVOICES 291711, 291712,	111.74
4/3/2008 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	INVOICE 291713 - WATERS	4,150.78
4/3/2008 WE-RENT-IT	1998510092699000	6269	INV # 3-039332-01 \$26.31	26.31
4/3/2008 WEST WEBB ALLBRITTON & GENTRY	6977810074899050	6619	INVOICE 18926 -OLDEN PURC	272.40
4/3/2008 WEST WEBB ALLBRITTON & GENTRY	6977810074899050	6629	PROFESSIONAL SERVICES FEB	425.00
4/3/2008 WILLIAM V MACGILL & COMPANY	1998330010599000	6399	1247 BACITRACIN 1/2 OZ	2.24
4/3/2008 WILLIAM V MACGILL & COMPANY	1998330010599000	6399	13050 MEDICINE CARDS	20.40

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4/3/2008 WILLIAM V MACGILL & COMPANY	1998330010599000	6399	1218 ISOPROPYL ALCOHOL	1.44
4/3/2008 WILLIAM V MACGILL & COMPANY	1998330010599000	6399	SHIPPING	19.85
4/3/2008 WILLIAM V MACGILL & COMPANY	1998330010599000	6399	1507 LYSOL 12 OZ	5.52
4/3/2008 WILLIAM V MACGILL & COMPANY	1998330010599000	6399	3145 CLOTH TAPE 1X5YDS	1.74
4/3/2008 WILLIAM V MACGILL & COMPANY	1998330010599000	6399	7203 FLEXIBLE FABRIC BAN	91.44
4/3/2008 WILLIAM V MACGILL & COMPANY	1998330010599000	6399	4006 COMPRESSED SPONGES	12.93
4/3/2008 WILLIAM V MACGILL & COMPANY	1998330010599000	6399	20406 ZIPPER CLOSURE BAG	2.54
4/3/2008 WILLIAM V MACGILL & COMPANY	1998330010599000	6399	711 TONGUE DEPRESSORS-JU	5.37
4/3/2008 WILLIAM V MACGILL & COMPANY	1998330010599000	6399	52492 RIGID-TIP THERMOME	11.44
4/3/2008 WILLIAM V MACGILL & COMPANY	1998330010599000	6399	7202 FLEXIBLE FABRIC BAN	83.49
4/3/2008 WILLIAM V MACGILL & COMPANY	1998330010599000	6399	15618 PROBE COVERS	2.09
4/3/2008 WILLIAM V MACGILL & COMPANY	1998330010599000	6399	1761 PETROLEUM JELLY 3 3	1.46
4/3/2008 WILLIAM V MACGILL & COMPANY	1998330010599000	6399	6585 WET ONES	3.23
4/3/2008 WILLIAM V MACGILL & COMPANY	1998330010599000	6399	02513 CUREL LOTION	8.71
4/3/2008 WILLIAM V MACGILL & COMPANY	1998330010599000	6399	52 FLAT BOTTOM CUPS	3.48
4/3/2008 WILLIAM V MACGILL & COMPANY	1998330010599000	6399	021201 GENERIC INSECT SW	1.96
4/3/2008 WILLIAM V MACGILL & COMPANY	1998330010599000	6399	1250 BACTINE 4 OZ	8.76
4/3/2008 WORKERS MEDICAL	1998340092299000	6219	BUS DRIVER PHYSICAL FOR A	30.00
4/3/2008 XEROX CORP	1998120004299000	6269	AMCMS FEB BASE+METER	17.19
4/3/2008 XEROX CORP	1998120004299000	6269	AMCMS FEB BASE+METER	3.52
4/3/2008 XEROX CORP	1998230004199000	6269	CSMS 1/30-2/29/08+FEB	122.24
4/3/2008 XEROX CORP	1998110004111000	6269	CSMS1/30-2/29/08+FEB	1,614.44
4/3/2008 XEROX CORP	1998310004299000	6269	AMCMS FEB BASE+METER	4.12
4/3/2008 XEROX CORP	1998110004111000	6269	CSMS1/31-2/29/08+FEB	338.69
4/3/2008 XEROX CORP	1998310004199000	6269	CSMS1/30-2/29/08+FEB	122.24
4/3/2008 XEROX CORP	199811VC00228000	6269	AL2/6-2/29/08+FEB BAS	132.00
4/3/2008 XEROX CORP	199811LE00228000	6269	AL2/6-2/29/08+FEB BAS	136.53
4/3/2008 XEROX CORP	199811LE00228000	6269	AL2/6-2/29/08+FEB BAS	9.55
4/3/2008 XEROX CORP	1998110010511000	6269	RP1/24-2/25/08+FEB BA	203.00
4/3/2008 XEROX CORP	1998310004299000	6269	AMCMS FEB BASE+METER	17.19
4/3/2008 XEROX CORP	1998110010211000	6269	CH2/21-3/20/08+MAR BA	547.69
4/3/2008 XEROX CORP	1998310004299000	6269	AMCMS MARCH BASE	17.19
4/3/2008 XEROX CORP	1998110010511000	6269	RP2/25-3/26/08+MAR BA	203.00
4/3/2008 XEROX CORP	1998120004299000	6269	AMCMS MARCH BASE	17.19
4/3/2008 XEROX CORP	1998110010511000	6269	RP2/22-3/25/08+MAR BA	665.00
4/3/2008 XEROX CORP	1998110010511000	6269	RP2/22-3/25/08+MAR BA	21.23
4/3/2008 XEROX CORP	1998110010211000	6269	CH2/21-3/20/08+MAR BA	136.53
4/3/2008 XUAN WANG	2408000000200000	5751		21.65

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4/3/2008 ZEP MANUFACTURING COMPANY	1998340092299000	6319	INV#59459021	98.05
4/10/2008 A+ GLASS & MIRROR	2408350020299000	6319	INV # 16418 \$74.20	74.20
4/10/2008 A+ GLASS & MIRROR	1998510092599000	6247	INV # 16510 \$120.04	120.04
4/10/2008 A-1 TOWING SERVICE	1998340092299000	6248	INV#223940	125.00
4/10/2008 A1-PUMP INC	1998340092299000	6248	INV# 8-39846	890.00
4/10/2008 ABC EQUIPMENT COMPANY	1998510092699000	6319	INV # 10782 \$33.05	33.05
4/10/2008 ABC-CLIO INC	1998120000199000	6269	ABC-CLIO ONLINE SUBSCRIPT	2,095.00
4/10/2008 ADVANTAGE RENT-A-CAR	199836MT04299C00	6412	RENTAL CAR FOR MATH COUNT	147.00
4/10/2008 ADVANTAGE RENT-A-CAR	199836MT04199C00	6267	VAN RENTAL FOR STATE MATH	147.00
4/10/2008 AETNA LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	163.52
4/10/2008 AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	46.41
4/10/2008 AIM FUND SERVICES INC	1998	2159	DED:T129 403(B) DED	216.66
4/10/2008 ALAMO IRON WORKS	1998510092599000	6319	INV # T-959412 \$220.14	220.14
4/10/2008 ALEJANDRO HERNANDEZ	2248310088123000	6219	4/2/08 INTREPRETED FOR AR	45.00
4/10/2008 ALLTEX INTERIOR SUPPLY	1998510092599000	6319	INV # PO301627 \$7.60	7.52
4/10/2008 AMBUTECH/MELET PLASTICS INC	3858310088123000	6399	CG 4020 ALUMINUM FOLDING	20.75
4/10/2008 AMBUTECH/MELET PLASTICS INC	3858310088123000	6399	CG 4020 ALUMINUM FOLDING	20.75
4/10/2008 AMBUTECH/MELET PLASTICS INC	3858310088123000	6399	SHIPPING	11.00
4/10/2008 AMBUTECH/MELET PLASTICS INC	3858310088123000	6399	CG 4070 ALUMINUM FOLDING	22.00
4/10/2008 AMBUTECH/MELET PLASTICS INC	3858310088123000	6399	CG 3050 ALUMINUM FOLDING	20.75
4/10/2008 AMBUTECH/MELET PLASTICS INC	3858310088123000	6399	CG 4050 ALUMINUM FOLDING	20.75
4/10/2008 AMBUTECH/MELET PLASTICS INC	3858310088123000	6399	CG4070 ALUMINUM FOLDING M	22.00
4/10/2008 AMERICAN EXPRESS FINANCIAL ADVISORS	1998	2159	DED:T114 403(B) DED	750.00
4/10/2008 ANCO INSURANCE B/CS INC	7148610089599000	6429	PLEASE MAIL CHECK TO :ANC	300.00
4/10/2008 ANDREA KUBALA	199811SP00111000	6399	MEALS FOR STUDENTS AT SP	59.00
4/10/2008 ANITA R HOELSCHER	1998130081199000	6219	CONSULTING MARCH 17 - 28,	400.00
4/10/2008 ANNE WEHRLY	2248310088123000	6411	REIMBURSE 4/2-6BOSTON	1,072.26
4/10/2008 ANNUITY INVESTORS LIFE	1998	2159	DED:T165 403 B	350.00
4/10/2008 APTA	2248310088123000	6411	REG K.BALDAUF 6/11SAN	505.00
4/10/2008 APTA	2248310088123000	6411	REG M.HOHL 6/11 SANAN	505.00
4/10/2008 AT&T MOBILITY	1998510092599000	6256	INV # 829655609X04042008	71.73
4/10/2008 AT&T MOBILITY	1998110000111T00	6219	TECHNICIAN'S CELL PHONE S	634.58
4/10/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0098 CCL	75.00
4/10/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0137 CCL	265.00
4/10/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0099 CCL	550.00
4/10/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0121 CCL	150.00
4/10/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0082 CCL	187.50
4/10/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0133 CCL	159.00

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4/10/2008	ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0081 CCL	140.00
4/10/2008	ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0080 CCL	542.50
4/10/2008	ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0110 CCL	50.00
4/10/2008	ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0096 CCL	100.00
4/10/2008	ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0088 CCL	210.00
4/10/2008	ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0087 CCL	215.00
4/10/2008	ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0085 CCL	389.71
4/10/2008	ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0089 CCL	147.50
4/10/2008	ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0083 CCL	273.96
4/10/2008	AUDIO VIDEO SECURITY	1998110000111000		6399	REPAIR ON CAMERAS	330.00
4/10/2008	AUDIO VIDEO SECURITY	1998510092599000		6299	INV. #032152 \$55.00	55.00
4/10/2008	AUTO BUS & TRUCK AIR LTD	1998340092223000		6319	INV#10136	401.25
4/10/2008	AVIVA		1998	2159	DED:T161 403 (B)	425.00
4/10/2008	BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998510092599000		6397	INV. #492170 \$22.04	22.04
4/10/2008	BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000		6399	OPEN PO FOR AG DEPT	32.64
4/10/2008	BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000		6399	INCREASE \$800.OO PER JMCL	412.11
4/10/2008	BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000		6399	INCREASE \$800.OO PER JMCL	63.66
4/10/2008	BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000		6399	OPEN PO FOR AG DEPT	5.04
4/10/2008	BAKER DISTRIBUTING CO	1998510092599000		6319	INV # 6801688 \$151.08	151.08
4/10/2008	BAKER DISTRIBUTING CO	2408350010599000		6319	INV # 6857368 \$359.16	359.16
4/10/2008	BARNES & NOBLE INC	205811OF10124000		6499	1387227/1380422 BOOKS	331.09
4/10/2008	BARNES & NOBLE INC	2118210081124000		6399	BOOK "A WHOLE NEW MIND:	12.00
4/10/2008	BARNES & NOBLE INC	1998310081399000		6399	"A WHOLE NEW MIND" ADDED	12.00
4/10/2008	BCRCC	3948130000199000		6411	REG M.SANDERS 4/16&17	10.00
4/10/2008	BETTER THAN NEW BAND REPAIR	199811BD00111000		6249	REPAIR OF KING SOUSAPHONE	135.00
4/10/2008	BETTER THAN NEW BAND REPAIR	199811BD00111000		6249	REPAIR PF KING SOUSAPHONE	133.00
4/10/2008	BETTER THAN NEW BAND REPAIR	199811BD00111000		6249	REPAIR OF CONN SOUSAPHONE	200.00
4/10/2008	BETTER THAN NEW BAND REPAIR	199811BD00111000		6249	REPAIR OF BAND INSTRUMENT	418.00
4/10/2008	BETTER THAN NEW BAND REPAIR	199811BD00111000		6249	REPAIR OF KING SOSUAPHONE	133.00
4/10/2008	BILLY HICKS	199836SB00191A00		6412	MEALS FOR SOFTBALL TEAM	220.00
4/10/2008	BILLY T LUCE	199836BB00191A00		6412	BASEBALL FRESHMAN MEALS	125.00
4/10/2008	BILLY T LUCE	199836BB00191A00		6412	FR- BASEBALL MEAL MONEY F	100.00
4/10/2008	BLINN DEPT OF DENTAL HYGIENE	205813PD81124000		6411	REG L.NELSON 4/18 BRY	40.00
4/10/2008	BLUE BELL CREAMERIES LP	1998110010211000		6494	THIRD GRADE FIELD TRIP AD	140.00
4/10/2008	BOBBY LUMPKIN	199836BB00191A00		6216	TRAVEL 4-1-08	15.00
4/10/2008	BOBBY LUMPKIN	199836BB00191A00		6216	4/1/2008	40.00
4/10/2008	BOSWORTH PAPERS INC		1998	1311	ITEM# WAUSAU EXACT INDEX	1,751.18
4/10/2008	BOSWORTH PAPERS INC		1998	1311	ITEM# WAUSAU EXACT INDEX	1,751.18

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4/10/2008	BOSWORTH PAPERS INC	1998	1311	ITEM# 1610120 EXACT MULTI	978.55
4/10/2008	BOSWORTH PAPERS INC	1998	1311	ITEM# WAUSA 1610110	978.54
4/10/2008	BOSWORTH PAPERS INC	1998	1311	ITEM# 1610160 EXACT MULTI	978.55
4/10/2008	BRAZOS VALLEY MAINTENANCE & HOME RE	19988100108990CI	6629	\$1,750.00	1,700.00
4/10/2008	BRAZOS VALLEY MAINTENANCE & HOME RE	19988100108990CI	6629	INV. #1109 \$83.35	83.35
4/10/2008	BRAZOS VALLEY MUSEUM OF NATURAL HIS	4618110010511000	6399	STUDENT ADMISSION FOR FIE	360.50
4/10/2008	BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	26,000.74
4/10/2008	BRYAN 800 COMMUNICATIONS INC	1998340092299000	6249	INV#728576	440.00
4/10/2008	BRYAN 800 COMMUNICATIONS INC	1998340092299000	6249	INV# 728582	440.00
4/10/2008	BRYAN 800 COMMUNICATIONS INC	1998340092299000	6249	INV#728577	440.00
4/10/2008	BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022087804:01	78.35
4/10/2008	BRYAN-COLLEGE STATION EAGLE	1998410074499000	6499	ADVERTISING STATEMENT FOR	169.90
4/10/2008	BRYAN-COLLEGE STATION EAGLE	1998130081121000	6399	ADVERTISING STATEMENT FOR	70.57
4/10/2008	BRYAN-COLLEGE STATION EAGLE	1998340092299000	6399	ADVERTISING STATEMENT FOR	189.00
4/10/2008	BWI COMPANIES INC	1998510092699000	6319	\$1,391.60	1,402.19
4/10/2008	BWI COMPANIES INC	1998510092699000	6319	INV # 08451698 \$786.08	786.08
4/10/2008	C C CREATIONS LTD	199836GV00191A00	6399	ADIDAS SHIRTS	385.75
4/10/2008	C C CREATIONS LTD	1998510092599000	6395	\$115.00	115.00
4/10/2008	CAPITAL GUARDIAN TRUST COMPANY	1998	2159	DED:T121 403(B) DED	7,414.17
4/10/2008	CAPITOL BEARING SERVICE	1998510092599000	6319	INV # 679888 \$22.72	22.72
4/10/2008	CARLA HOUSTON	1998510092399000	6411	REIMBURSE 4/1 AUSTIN	22.00
4/10/2008	CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	BACK ORDER - INVOICE 847	321.90
4/10/2008	CARSON-DELLOSA PUBLISHING CO INC	199811MT20211000	6399	REOPENED BACKORDERS IN.\$2	21.98
4/10/2008	CAVENDER'S BOOT CITY	1998510092599000	6395	INV # TRANS 10460 \$89.95	89.95
4/10/2008	CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 662486-00 \$692.67	685.74
4/10/2008	CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 663215-00 \$478.57	473.72
4/10/2008	CHELSEA BIELSS	199836TN00191A00	6411	REIMBURSE 4/3 TEMPLE	83.58
4/10/2008	CHRIS KOVACS	199836CK00191A00	6411	ADVANCE 4/17-19 DALLA	243.70
4/10/2008	CITY OF COLLEGE STATION	199836NA00191A00	6499	CHARGES FOR SWIMMING	1,104.31
4/10/2008	CITY OF COLLEGE STATION	1998110010211000	6494	4TH GRADE FIELD TRIP ADMI	200.00
4/10/2008	CLASSROOM DIRECT.COM	1998110010111000	6399	151-12908-T READING FUN	11.69
4/10/2008	CLASSROOM DIRECT.COM	1998110010111000	6399	151-30072SAN 12 COLOR SH	8.09
4/10/2008	CLASSROOM DIRECT.COM	1998110010111000	6399	151-3075 EP HAPPY BIRTHD	3.59
4/10/2008	CLASSROOM DIRECT.COM	1998110010111000	6399	151-5918KATL SNOWMAN PEN	3.40
4/10/2008	CLASSROOM DIRECT.COM	1998110010111000	6399	151-6057TATL HAPPY BIRTH	13.49
4/10/2008	CLASSROOM DIRECT.COM	1998110010111000	6399	151-827JRM NEON SMILEY C	3.59
4/10/2008	CLASSROOM DIRECT.COM	1998110010111000	6399	151-084890SS RED FOLDERS	10.79
4/10/2008	CLASSROOM DIRECT.COM	1998110010111000	6399	151-6784TCR EVERYDAY PACK	10.79

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4/10/2008 CLASSROOM DIRECT.COM	1998110010111000	6399	151-2598CTP INSTANT MATH	10.79
4/10/2008 CLASSROOM DIRECT.COM	1998110010111000	6399	151-084902SS BLUE FOLDER	10.79
4/10/2008 CLASSROOM DIRECT.COM	1998110010111000	6399	151-7743ID PIZZA PARTY F	12.59
4/10/2008 CLASSROOM DIRECT.COM	1998110010111000	6399	151-2995E1 BLOKUS	22.49
4/10/2008 CLASSROOM DIRECT.COM	1998110010111000	6399	151-084892SS YELLOW FOLD	10.79
4/10/2008 CLASSROOM DIRECT.COM	1998110010111000	6399	151-3527TFP STAR STUDENT	3.59
4/10/2008 CLASSROOM DIRECT.COM	1998110010111000	6399	151-081945SS WHITE 3 RIN	10.30
4/10/2008 COLLEGE BOARD	1998310000199000	6411	REG M.CRAYTON 4/13HOU	350.00
4/10/2008 COOLE SCHOOL	1998110010211000	6399	ES-08 - PRIMARY/ELEMENTAR	343.50
4/10/2008 COOLE SCHOOL	1998110010211000	6399	S&H	44.65
4/10/2008 COTTONWOOD CREEK GOLF COURSE	199836GG00191APS	6498	ENTRY FEE GIRLS GOLF AND	375.00
4/10/2008 CREATIVE TEACHING PRESS	2118110010124000	6399	CTP1255 STARS	1.79
4/10/2008 CREATIVE TEACHING PRESS	2118110010124000	6399	CTP1250 PENGUIN STICKERS	1.79
4/10/2008 CREATIVE TEACHING PRESS	2118110010124000	6399	CTP3869 POPPIN' PATTERN	4.49
4/10/2008 CREATIVE TEACHING PRESS	2118110010124000	6399	CTP3870 POPPIN' PATTERNBS	4.49
4/10/2008 CREATIVE TEACHING PRESS	2118110010124000	6399	CTP1252 TAKE A BOW STICK	1.79
4/10/2008 CREATIVE TEACHING PRESS	2118110010124000	6399	CTP1253 POSITIVE WORDS	1.79
4/10/2008 CREATIVE TEACHING PRESS	2118110010124000	6399	SHIPPING	4.50
4/10/2008 CREATIVE TEACHING PRESS	2118110010124000	6399	CTP 1736 COOL PENGUINS	5.39
4/10/2008 CREATIVE TEACHING PRESS	2118110010124000	6399	CTP 1322 BLUE AND GREEN	1.79
4/10/2008 CRUTCHFIELD ALTERNATOR CO.	1998340092299000	6319	INV#0650	85.00
4/10/2008 CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	41.00
4/10/2008 CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I603 FLEX PLAN	8,235.52
4/10/2008 CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I605 FLEX PLAN	3,346.73
4/10/2008 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	7.90
4/10/2008 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	10,729.66
4/10/2008 CULLIGAN WATER	461823PS10599000	6499	PAYMENT FOR MARCH	26.00
4/10/2008 CURRICULUM DESIGNERS INC	1998130081199000	6411	REG D.ADAMS 7/14-20UT	995.00
4/10/2008 D&D MOVING & STORAGE INC	199836DM00199C00	6499	RENTAL OF TRUCK MARCH 3R	(124.00)
4/10/2008 D&D MOVING & STORAGE INC	199836DM00199C00	6499	RENTAL OF TRUCK MARCH 3R	124.00
4/10/2008 DAVID PRESCOTT	199836SB00191A00	6216	4/1/2008	70.00
4/10/2008 DAYLENE K BAIN	199852SB00191A00	6299	4/1/2008	112.50
4/10/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 278450-00 \$120.48	118.07
4/10/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 278916-00 \$104.00	101.92
4/10/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 279101-00 \$147.60	144.65
4/10/2008 DEANN BARNWELL	2248310088123000	6411	REIMBURSE 4/1-6 BOSTO	65.00
4/10/2008 DEBBIE LELAND	1998130010899000	6411	ADVANCE 4/15-18 DALLA	290.70
4/10/2008 DEBBIE MCGLOTHLIN	4618130010599000	6411	REIMBURSE 2/13-16 SAN	338.71

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4/10/2008	DEBBIE SEGLER	4618610081299000	6411	REIMBURSE 3/27-4/1LOU	289.91
4/10/2008	DEBE SHAFER	199836CT00191A00	6412	MEAL MONEY TENNIS TEAM	247.50
4/10/2008	DEMCO INC	1998230004199000	6499	SHIPPING	37.54
4/10/2008	DEMCO INC	1998120010299000	6329	"	76.60
4/10/2008	DEMCO INC	1998230004199000	6499	P146-0177 8-ROLL PAPER RA	408.78
4/10/2008	DEMCO INC	1998120010299000	6669	LIBRARY SUPPLIES	11.29
4/10/2008	DENAE DORRIS	199836CY00191APS	6412	ADDITIONAL MEAL MONEY FOR	330.00
4/10/2008	DENNIS RHODES	1998130000122000	6411	REIMBURSE 4/1 HOUSTON	91.91
4/10/2008	DEYANRA HERNANDEZ	461811TA00226000	6399	JOANN'S 11/8/07	14.27
4/10/2008	DIANA M DEFRANCESCO	1998110000124000	6411	MARCH MILEAGE	84.13
4/10/2008	DIANNE PURSCH PHOTOGRAPHY	199811TA00226000	6497	COMPOSITE OF FALL GRADUAT	70.00
4/10/2008	DR EDDIE COULSON	1998410070199S78	6411	REIMB 2/29THRU3/26TRI	335.32
4/10/2008	EDUCATION SERVICE CENTER REG 15	2248310088123000	6411	REG R.GEICK 6/3-5FRED	135.00
4/10/2008	EDUCATION SERVICE CENTER REG 15	2248310088123000	6411	REG L.HORNE 6/3-5FRED	135.00
4/10/2008	EDUCATION SERVICE CENTER REG VI	1998	2159	DED:0200 REGION VI	217.65
4/10/2008	EDUCATION SERVICE CNT REGION IV	1998	2159	DED:0198 REGION IV	188.89
4/10/2008	EDUCATION WEEK	1998230004199000	6329	EDUCATION WEEK SUBSCRIPTI	79.94
4/10/2008	EDUCATORS PUBLISHING SERVICE INC	1998110010123000	6399	08388-3881-ZZ7 STARTER SE	178.03
4/10/2008	EDUCATORS PUBLISHING SERVICE INC	1998110010123000	6399	2701-Z7 LEVEL 1 WORKBOOK	44.88
4/10/2008	EDUCATORS PUBLISHING SERVICE INC	1998110010123000	6399	SHIPPING	22.94
4/10/2008	ETA/CUISENAIRE	199811MT20211000	6399	M8-40893 KILOGRAM WEIGHT	15.35
4/10/2008	ETA/CUISENAIRE	199811MT20211000	6399	M8-082513 ST. MASS SET	24.60
4/10/2008	ETA/CUISENAIRE	199811MT20211000	6399	SHIPPING 10%	9.39
4/10/2008	ETA/CUISENAIRE	199811MT20211000	6399	M8-83028 GALLON SET	53.91
4/10/2008	EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 8937957 \$129.85	129.85
4/10/2008	EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 8945075 \$17.44	17.44
4/10/2008	EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 8950174 \$43.14	43.14
4/10/2008	FIDELITY RETIREMENT SERVICES	1998	2159	DED:T110 403(B) DED	2,864.54
4/10/2008	FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	8,330.35
4/10/2008	FIRST INVESTORS CORP	1998	2159	DED:T171 403 B	85.00
4/10/2008	FRANKLIN TEMPLETON TRUST COMPANY	1998	2159	DED:T149 403(B) DED	500.00
4/10/2008	G&K SERVICES	1998340092299000	6395	INV#106337777819	39.45
4/10/2008	G&K SERVICES	1998510092499000	6299	INV. #1063335391 \$537.80	537.80
4/10/2008	G&K SERVICES	1998340092299000	6395	INV# 1063384156	43.85
4/10/2008	GAYLE BRAKEFIELD	1998410074499000	6411	REIMBURSE 4/2 HUNTSV	50.50
4/10/2008	GENERAL AMERICAN LIFE INSURANCE CO	1998	2159	DED:T116 403(B) DED	580.00
4/10/2008	GEORGETOWN ISD ATHLETIC DEPT	199836CK00191A00	6499	GAME EXPENSES 3-25-08	446.20
4/10/2008	GEORGETOWN SPORTING GOODS INC	199836GR00191A00	6399	NIKE ZOOM RIVAL S IV #31	64.00

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4/10/2008 GF EDUCATORS INC	1998110010811000	6399	TAKS4RI 4TH GRADE READIN	83.79
4/10/2008 GF EDUCATORS INC	1998110010811000	6399	TEC60911 INCREASING COMP	13.60
4/10/2008 GF EDUCATORS INC	1998110010811000	6399	TAKS4R/PA 4TH READING PR	83.79
4/10/2008 GF EDUCATORS INC	1998110010811000	6399	TAKS4W 4TH GRADE WRITING	83.79
4/10/2008 GHFCA(GREATER HOUSTON FOOTBALL	199836BF00191A00	6411	2008-2009 STAFF REGISTRAT	150.00
4/10/2008 GOLDS GYM	1998	2159	DED:V202 GOLDS GYM	158.01
4/10/2008 GOPHER SPORT	1998110010111000	6399	GL11-028 STANDARD BEACH	23.30
4/10/2008 GOPHER SPORT	1998110010111000	6399	GL71-602 ULTRA PLAY UTIL	97.40
4/10/2008 GOPHER SPORT	1998110010111000	6399	GL47-017 RAINBOW TEDDY B	72.98
4/10/2008 GOPHER SPORT	1998110010111000	6399	GL20-221 HEAVY DUTY BALL	34.51
4/10/2008 GRACE BIBLE CHURCH	1998510000199000	6268	RENTAL OF GRACE BIBLE CHU	416.66
4/10/2008 GRAND STATION ENTERTAINMENT	4618120010299000	6499	FIELD TRIP FOR BLUE BONNE	140.27
4/10/2008 GRAND STATION ENTERTAINMENT	4618120010299000	6499	FIELD TRIP FOR BLUE BONNE	(140.27)
4/10/2008 GREAT AMERICAN LIFE INSURANCE CO	1998	2159	DED:T115 403(B) DED	50.00
4/10/2008 GREAT SOURCE EDUCATION GROUP	2118110010124000	6399	W4-051439 EVERY DAY COUN	842.40
4/10/2008 GRIFFIN LOCKSMITH & HARDWARE	1998340092299000	6319	INV#113370	42.10
4/10/2008 H W WILSON COMPANY	1998120000199000	6669	SENIOR HIGH SCHOOL CATALO	255.00
4/10/2008 H&B SUPPLY INC	1998510092599000	6319	INV # 74447 \$69.85	69.85
4/10/2008 H.E.BUTT GROCERY CO	1998110004211000	6499	#24 AMCMS A.LANGDON	47.88
4/10/2008 H.E.BUTT GROCERY CO	7148610089599000	6399	#23 KK C.RIENSTRA	2.18
4/10/2008 H.E.BUTT GROCERY CO	7148610089599000	6399	#17 KK C.RIENSTRA	53.92
4/10/2008 H.E.BUTT GROCERY CO	7148610089599000	6399	#23 KK C.RIENSTRA	62.53
4/10/2008 H.E.BUTT GROCERY CO	2408350020199000	6341	#22 CN GOODLETT	26.72
4/10/2008 H.E.BUTT GROCERY CO	2408350000199000	6341	PART#22 CN GOODLETT	27.20
4/10/2008 H.E.BUTT GROCERY CO	2408350004299000	6341	PART#22 CN GOODLETT	14.39
4/10/2008 H.E.BUTT GROCERY CO	4618610081299000	6499	#11 BBPC B.THOMAS	91.55
4/10/2008 H.E.BUTT GROCERY CO	1998110000122000	6399	#21 CT B.ROBINSON	121.99
4/10/2008 H.E.BUTT GROCERY CO	7148610089599000	6399	#17 KK C.RIENSTRA	30.72
4/10/2008 H.E.BUTT GROCERY CO	199836BR04291A00	6399	#12 ATH KEVIN MACIK	81.87
4/10/2008 H.E.BUTT GROCERY CO	1998110000122000	6399	#13 CT B.ROBINSON	63.50
4/10/2008 H.E.BUTT GROCERY CO	1998110000122000	6399	#21 CT B.ROBINSON	(3.17)
4/10/2008 H.E.BUTT GROCERY CO	7148610089599000	6399	#16 KK AARON KING	90.62
4/10/2008 H.E.BUTT GROCERY CO	7148610089599000	6399	#25 KK A.POEHL	26.35
4/10/2008 H.E.BUTT GROCERY CO	1998110000122000	6399	#21 CT B.ROBINSON	63.99
4/10/2008 H.E.BUTT GROCERY CO	1998110000122000	6399	#21 CT B.ROBINSON	37.29
4/10/2008 H.E.BUTT GROCERY CO	7148610089599000	6399	#20 KK C.RIENSTRA	2.72
4/10/2008 H.E.BUTT GROCERY CO	2408350004299000	6341	#14 CN GOODLETT	12.28
4/10/2008 H.E.BUTT GROCERY CO	1998110000122000	6399	#15 CT M.SMITH	40.53

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4/10/2008 H.E.BUTT GROCERY CO	211811PI10224000	6399	#26 CH R.HANNATH	13.86
4/10/2008 H.E.BUTT GROCERY CO	1998110004211000	6499	19 AMCMS WALTERSCHEID	100.05
4/10/2008 H.E.BUTT GROCERY CO	7148610089599000	6399	#17 KK C.RIENSTRA	126.34
4/10/2008 H.E.BUTT GROCERY CO	211811PI10224000	6399	#26 CH R.HANNATH	70.20
4/10/2008 HALF PRICE BOOKS	4618130010499000	6399	BOOKS FOR STAFF DEVELOPME	107.20
4/10/2008 HARBOR FREIGHT TOOLS	1998110000122000	6399	ADDED MONEY /J.MCLEOD \$50	29.94
4/10/2008 HARVEST TECHNOLOGY GROUP INC	1998530074699000	6219	HARVEST SERVICES - REPORT	225.00
4/10/2008 HAYES SCHOOL PUBLISHING CO INC	1998110010211000	6399	VA503 - KINDERGARTEN DIPL	18.97
4/10/2008 HAYES SCHOOL PUBLISHING CO INC	1998110010211000	6399	S&H	7.19
4/10/2008 HAYES SCHOOL PUBLISHING CO INC	1998110010211000	6399	VA580 - ATTENDANCE CERTIF	9.49
4/10/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP32683631.001 \$16.	16.19
4/10/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP32694701.00 \$117.	117.88
4/10/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP32472141.001 \$168	168.25
4/10/2008 HERMINA NABORS	4618230000199000	6411	REIMBURSE 4/2 AUSTIN	110.99
4/10/2008 HIGHSMITH COMPANY INC	1998120010499000	6397	M9B-65771 EVERYTHING CART	287.59
4/10/2008 HIGHSMITH COMPANY INC	1998120010499000	6397	SHIPPING/HANDLING @ 10%	28.76
4/10/2008 HOBBY LOBBY	1998110020111000	6399	#05 OW G.BADING	136.89
4/10/2008 HOBBY LOBBY	199811LE00229000	6399	#04 AL L.OLIVAREZ	57.90
4/10/2008 HOBBY LOBBY	1998110020111000	6399	#05 OW G.BADING	6.16
4/10/2008 HOBBY LOBBY	1998110020111000	6399	#05 OW G.BADING	115.91
4/10/2008 HOBBY LOBBY	1998110010111000	6399	#07 SK E.UNGERECHT	83.79
4/10/2008 HOBBY LOBBY	7148610089599000	6399	20545320 KK RIENSTRA	15.80
4/10/2008 HOBBY LOBBY	1998130081199000	6399	#01 C&I LISE MCNALLY	31.65
4/10/2008 HOBBY LOBBY	1998110020111000	6399	#05 OW G.BADING	8.99
4/10/2008 HOBBY LOBBY	7148610089599000	6399	#02 KK C.RIENSTRA	200.51
4/10/2008 HOBBY LOBBY	7148610089599000	6399	20741927 KK RIENSTRA	94.48
4/10/2008 HOBBY LOBBY	4618360010199000	6399	#03 SK L.RICHTER	123.92
4/10/2008 HOBBY LOBBY	1998110000122000	6399	#06 CT B.ROBINSON	53.98
4/10/2008 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV# 31976	297.35
4/10/2008 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV# 32016	353.33
4/10/2008 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV# 31965	47.74
4/10/2008 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV# 32071	119.98
4/10/2008 HORACE MANN CO.	1998	2159	DED:T168 403(B) DED	29.50
4/10/2008 IDC SERVCO	1998110004211000	6269	SHIPPING	99.60
4/10/2008 IDC SERVCO	1998110004211000	6269	TONER CARTRIDGES FOR WORK	996.00
4/10/2008 IDEARC MEDIA CORP	1998510074899000	6256	BALANCE DELETED - FINAL P	61.00
4/10/2008 IMAGE NET OFFICE SYSTEMS	1998110010411000	6269	SV3/10-4/1/08+MAR BAS	44.19
4/10/2008 IMAGE NET OFFICE SYSTEMS	1998110010411000	6269	SV3/10-4/1/08+MAR BAS	1,143.54

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4/10/2008	IMAGESTUFF.COM	2638110010225000	6399		54.00	
4/10/2008	IMAGESTUFF.COM	2638110010125000	6399		6.00	
4/10/2008	IMAGESTUFF.COM	2638110010225000	6399		6.00	
4/10/2008	IMAGESTUFF.COM	2638110010225000	6399		47.40	
4/10/2008	IMAGESTUFF.COM	2638110010125000	6399		54.00	
4/10/2008	IMAGESTUFF.COM	2638110010225000	6399		54.00	
4/10/2008	IMAGESTUFF.COM	2638110010125000	6399		47.40	
4/10/2008	IMAGESTUFF.COM	2638110010225000	6399		6.00	
4/10/2008	IMAGESTUFF.COM	2638110010125000	6399		54.00	
4/10/2008	IMAGESTUFF.COM	2638110010225000	6399		54.00	
4/10/2008	IMAGESTUFF.COM	2638110010125000	6399		6.00	
4/10/2008	IMAGESTUFF.COM	2638110010125000	6399		54.00	
4/10/2008	ING LIFE INS. AND ANNUITY CO		1998	2159	DED:T167 403 B	200.00
4/10/2008	ING RELIASTAR LIFE		1998	2159	DED:T169 403B	447.50
4/10/2008	INTERNAL REVENUE SERVICE		1998	2151	DED:*XE EIC W/H	(38.79)
4/10/2008	INTERNAL REVENUE SERVICE		1998	2152	DED:*FM MEDICARE	4.58
4/10/2008	INTERNAL REVENUE SERVICE		1998	2152	DED:*FM MEDICARE	52,399.26
4/10/2008	INTERNAL REVENUE SERVICE		1998	2151	DED:*FT FED W/H	173,644.66
4/10/2008	INTERNAL REVENUE SERVICE-ACS		1998	2159	DED:0500 WAGE LEVY	100.00
4/10/2008	INTERNAL REVENUE SERVICE-ACS		1998	2159	DED:0510 WAGE LEVY	50.00
4/10/2008	INTERQUEST GROUP INC	2048520000224000	6219		RPO FOR DRUG DOG VISITS S	150.00
4/10/2008	INTERQUEST GROUP INC	1998520000224000	6219		RPO FOR DRUG DOG VISITS S	480.00
4/10/2008	ITEACHTEXAS		1998	2159	DED:0199 ITEACHTX	411.12
4/10/2008	JACOB CORDOVA	199836SB00191A00	6216		4/1/2008	70.00
4/10/2008	JACQUES TOYS & BOOKS	1998110010511000	6399		MISCELLANEOUS ITEMS NOT T	120.00
4/10/2008	JAIME URBINA	4618360020299000	6399		AFTER SCHOOL CROSSING GUA	140.00
4/10/2008	JEAN BINGAMAN	1998130004199000	6411		ADVANCE 4/15-18 DALLA	119.00
4/10/2008	JEANNE CARTER	2408000020200000	5751			87.80
4/10/2008	JEFFREY L CLIFFORD	199836BB00191A00	6412		BASEBALL VARSITY MEALS	150.00
4/10/2008	JIMMY CLAY GOLF COURSE	199836GG00191APS	6498		GREEN FEE FOR TOURN PRACT	42.00
4/10/2008	JOHN CAMPBELL	4618360020299000	6399		AFTER SCHOOL CROSSING GUA	60.00
4/10/2008	JOHNSON SUPPLY	1998510092599000	6319		INV # 10153033 \$53.97	76.15
4/10/2008	JON MIES	199836BB00191A00	6216		4/1/2008	40.00
4/10/2008	JON MIES	199836BB00191A00	6216		TRAVEL 4-1-08	15.00
4/10/2008	JORDAN JAMISON	1998130000122000	6411		REIMBURSE 3/31-4/1HOU	109.91
4/10/2008	JOSHUA BLAKE	199836BB00191A00	6216		4-3-08 TRAVEL	15.00
4/10/2008	JOSHUA BLAKE	199836BB00191A00	6216		4/3/2008	80.00
4/10/2008	KANSAS PAYMENT CENTER/SG03DM006675		1998	2159	DED:0086 CCL	150.00

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4/10/2008 KATHY FISHER	1998130000122000	6411	REIMBURSE 3/31-4/1 HO	109.91
4/10/2008 KIMBERLY MATHIS	2058320081124000	6411	MARCH MILEAGE	33.44
4/10/2008 KINESIFIT	199836BF00191A00	6399	S-BK 10 BLACK 10LB 2 S	495.00
4/10/2008 KINESIFIT	199836BF00191A00	6399	SHIPPING	82.21
4/10/2008 KOLACHE ROLF'S	2058130081124000	6499	PURCHASE KOLACHES FOR DEN	23.22
4/10/2008 KONICA MINOLTA BUSINESS SOLUTIONS	1998230020199000	6269	OW2/1-2/29/08+METER	180.00
4/10/2008 KROGER SOUTHWEST KMA CUSTOMER	2408350093299000	6399	PART4383 CN GOODLETT	15.73
4/10/2008 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4375 CT T.THORNE	22.53
4/10/2008 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4375 CT T.THORNE	48.22
4/10/2008 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4375 CT T.THORNE	31.10
4/10/2008 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4375 CT T.THORNE	72.94
4/10/2008 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4375 CT T.THORNE	59.14
4/10/2008 KROGER SOUTHWEST KMA CUSTOMER	2058110010424090	6499	#4037 SVHS J.GOLDFINE	24.03
4/10/2008 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4375 CT T.THORNE	12.98
4/10/2008 KROGER SOUTHWEST KMA CUSTOMER	2058110010424090	6499	#4037 SVHS J.GOLDFINE	(1.42)
4/10/2008 KROGER SOUTHWEST KMA CUSTOMER	2058110010424090	6499	#4045 SVHS J.HAMILTON	35.92
4/10/2008 KROGER SOUTHWEST KMA CUSTOMER	2058110010424090	6499	#4045 SVHS J.HAMILTON	37.74
4/10/2008 KROGER SOUTHWEST KMA CUSTOMER	2058110010424090	6499	#4045 SVHS J.HAMILTON	(36.99)
4/10/2008 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4094 CT T.THORNE	40.36
4/10/2008 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4375 CT T.THORNE	55.20
4/10/2008 KROGER SOUTHWEST KMA CUSTOMER	2058320010524000	6499	PART84 RPHS THOMPSON	10.98
4/10/2008 KROGER SOUTHWEST KMA CUSTOMER	2058320010524000	6399	PART84 RPHS THOMPSON	9.56
4/10/2008 KROGER SOUTHWEST KMA CUSTOMER	199811TA00226000	6499	#4342 AL D.HERNANDEZ	51.94
4/10/2008 KROGER SOUTHWEST KMA CUSTOMER	2058110010424090	6499	#4359 SVHS J.HAMILTON	12.54
4/10/2008 KROGER SOUTHWEST KMA CUSTOMER	2058110010424090	6499	#4037 SVHS J.GOLDFINE	34.68
4/10/2008 KROGER SOUTHWEST KMA CUSTOMER	1998210081199000	6499	#4011 A&P R.ALEMAN	7.49
4/10/2008 KROGER SOUTHWEST KMA CUSTOMER	2058110010424090	6499	#4029 SVHS A.POEHL	9.89
4/10/2008 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4409 CT LISA PIEPER	52.18
4/10/2008 KROGER SOUTHWEST KMA CUSTOMER	1998130010499000	6499	#4391 SV ROBYN KEEFER	57.04
4/10/2008 KROGER SOUTHWEST KMA CUSTOMER	2058110010424090	6499	#4359 SVHS J.HAMILTON	31.94
4/10/2008 KROGER SOUTHWEST KMA CUSTOMER	2408350010299000	6342	PART4383 CN GOODLETT	19.98
4/10/2008 KROGER SOUTHWEST KMA CUSTOMER	2408350010299000	6341	PART4383 CN GOODLETT	41.18
4/10/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG3/1-3/31/08+APR BAS	398.69
4/10/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG3/1-3/31/08+APR BAS	8.88
4/10/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG3/1-3/31/08+APR BAS	118.05
4/10/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG3/1-3/31/08+APR BAS	38.34
4/10/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG3/1-3/31/08+APR BAS	0.72
4/10/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG3/1-3/31/08+APR BAS	118.77

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4/10/2008	KYOCERA MITA AMERICA INC	1998110020211000	6269	CG3/1-3/31/08+APR BAS	38.34
4/10/2008	KYOCERA MITA AMERICA INC	1998410074499000	6269	BO3/1-3/31/08+APR BAS	279.75
4/10/2008	KYOCERA MITA AMERICA INC	1998110010811000	6269	FR3/1-3/31/08+APR BAS	398.69
4/10/2008	KYOCERA MITA AMERICA INC	1998110010811000	6269	FR3/1-3/31/08+APR BAS	22.56
4/10/2008	KYOCERA MITA AMERICA INC	1998110010811000	6269	FR3/1-3/31/08+APR BAS	8.88
4/10/2008	KYOCERA MITA AMERICA INC	1998110010811000	6269	FR3/1-3/31/08+APR BAS	250.52
4/10/2008	KYOCERA MITA AMERICA INC	1998110010811000	6269	FR3/1-3/31/08+APR BAS	8.88
4/10/2008	KYOCERA MITA AMERICA INC	1998110010811000	6269	FR3/1-3/31/08+APR BAS	29.13
4/10/2008	KYOCERA MITA AMERICA INC	1998110010811000	6269	FR3/1-3/31/08+APR BAS	8.37
4/10/2008	KYOCERA MITA AMERICA INC	1998110010811000	6269	FR3/1-3/31/08+APR BAS	31.61
4/10/2008	KYOCERA MITA AMERICA INC	2058210081124000	6269	HST3/1-3/31/08+APR BA	271.19
4/10/2008	KYOCERA MITA AMERICA INC	1998410074399000	6499	HR3/1-3/31/08+APR BAS	324.71
4/10/2008	KYOCERA MITA AMERICA INC	1998230010799000	6269	PC3/1-3/31/08+APR BAS	161.08
4/10/2008	KYOCERA MITA AMERICA INC	1998110010711000	6269	PC3/1-3/31/08+APR BAS	398.69
4/10/2008	KYOCERA MITA AMERICA INC	1998110010111000	6269	SK3/1-3/31/08+APR BAS	398.69
4/10/2008	KYOCERA MITA AMERICA INC	1998110010111000	6269	V-FOLDING UNIT	22.56
4/10/2008	KYOCERA MITA AMERICA INC	1998110010111000	6269	4000 SHEET PAPER DECK	32.23
4/10/2008	KYOCERA MITA AMERICA INC	1998110010111000	6269	PUNCH KIT	8.88
4/10/2008	KYOCERA MITA AMERICA INC	1998110010111000	6269	PRINT SYSTEM Q	29.13
4/10/2008	KYOCERA MITA AMERICA INC	1998110010111000	6269	6.0 GB HDD FOR PRINTER	8.37
4/10/2008	KYOCERA MITA AMERICA INC	1998110010111000	6269	SK3/1-3/31/08+APR BAS	161.66
4/10/2008	KYOCERA MITA AMERICA INC	1998110010111000	6269	FM1-8MB MONTHLY BASE	14.93
4/10/2008	KYOCERA MITA AMERICA INC	1998210081199000	6399	BBPC3/1-3/31/08+APR B	161.08
4/10/2008	KYOCERA MITA AMERICA INC	1998110010111000	6269	FAX SYS (B) KM 2030 MONT	3.08
4/10/2008	KYOCERA MITA AMERICA INC	1998410074499000	6269	BO3/1-3/31/08+APR BAS	29.13
4/10/2008	KYOCERA MITA AMERICA INC	1998110010411000	6269	SV3/1-3/31/08+APR BAS	126.06
4/10/2008	KYOCERA MITA AMERICA INC	1998110010411000	6269	SV3/1-3/31/08+APR BAS	24.83
4/10/2008	KYOCERA MITA AMERICA INC	1998210088123000	6269	SS3/1-3/31/08+APR BAS	337.78
4/10/2008	KYOCERA MITA AMERICA INC	1998410074899000	6269	SU3/1-3/31/08+APR BAS	324.71
4/10/2008	KYOCERA MITA AMERICA INC	1998410074899000	6269	SU3/1-3/31/08+APR BAS	19.27
4/10/2008	KYOCERA MITA AMERICA INC	1998410074899000	6269	SU3/1-3/31/08+APR BAS	3.75
4/10/2008	KYOCERA MITA AMERICA INC	1998410074499000	6269	BO3/1-3/31/08+APR BAS	11.65
4/10/2008	KYOCERA MITA AMERICA INC	1998410074499000	6269	BO3/1-3/31/08+APR BAS	8.37
4/10/2008	KYOCERA MITA AMERICA INC	1998510092399000	6269	CR3/1-3/31/08+APR BAS	184.10
4/10/2008	KYOCERA MITA AMERICA INC	2408350093299000	6269	CN3/1-3/31/08+APR BAS	186.98
4/10/2008	KYOCERA MITA AMERICA INC	2408350093299000	6269	CN3/1-3/31/08+APR BAS	44.05
4/10/2008	KYOCERA MITA AMERICA INC	7138610089799000	6269	CE3/1-3/31/08+APR BAS	87.12
4/10/2008	KYOCERA MITA AMERICA INC	7148610089599000	6269	CE3/1-3/31/08+APR BAS	87.11

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4/10/2008 KYOCERA MITA AMERICA INC	1998530074699000	6269	CS3/1-3/31/08+APR BAS	324.71
4/10/2008 L C CLARK PUBLISHING CO INC	1998360000191A00	6399	RENEW SUBSCRIPTION AMERI	39.00
4/10/2008 LAKESHORE LEARNING MATERIALS	1998110004223000	6399	ISBN #09696-3693-4 SPECTR	8.58
4/10/2008 LAKESHORE LEARNING MATERIALS	1998110004223000	6399	ISBN #0-96963693-4 SPECT	8.58
4/10/2008 LAKESHORE LEARNING MATERIALS	1998110004223000	6399	ITEM #RA581 NUMBER RODS	17.21
4/10/2008 LAKESHORE LEARNING MATERIALS	1998110004223000	6399	ITEM#JJ 388 WRITE WIPESTU	6.89
4/10/2008 LAKESHORE LEARNING MATERIALS	1998110010111000	6399	SHIPPING	27.42
4/10/2008 LAKESHORE LEARNING MATERIALS	2058110010724090	6399	DS300X FEELS REAL BABY DO	56.05
4/10/2008 LAKESHORE LEARNING MATERIALS	2058110010724090	6399	LA781 LS INDOOR/OUTDOOR E	189.05
4/10/2008 LAKESHORE LEARNING MATERIALS	2058110010724090	6399	GB201 LS PLAYGROUND BALL	37.52
4/10/2008 LAKESHORE LEARNING MATERIALS	1998110010111000	6399	BD810 HOT DOTS POWER PEN	19.86
4/10/2008 LAKESHORE LEARNING MATERIALS	2058110010724090	6399	RE322 LS SENSORY BALL SET	18.95
4/10/2008 LAKESHORE LEARNING MATERIALS	2058110010724090	6399	TT447 LS HEAVY DUTY SAND	47.45
4/10/2008 LAKESHORE LEARNING MATERIALS	1998110010111000	6399	WE240X WRITE/WIPE SQUEEG	12.92
4/10/2008 LAKESHORE LEARNING MATERIALS	1998110010111000	6399	BD820X HOT DOTS MATH SER	35.92
4/10/2008 LAKESHORE LEARNING MATERIALS	1998110010111000	6399	GG450X REWARD WRISTBANDS	29.89
4/10/2008 LAKESHORE LEARNING MATERIALS	2058110010724090	6399	LA416 CLASSROOM CARRY ALL	75.81
4/10/2008 LAKESHORE LEARNING MATERIALS	1998110004223000	6399	ITEM #CT249 HANDS ON MATH	17.24
4/10/2008 LAKESHORE LEARNING MATERIALS	2058110010724090	6399	SHIPPING	42.48
4/10/2008 LAKESHORE LEARNING MATERIALS	1998110004223000	6399	ITEM# EE441 DAILY MATH JO	10.19
4/10/2008 LAKESHORE LEARNING MATERIALS	1998110010111000	6399	TT814 STAMP & WRITE SIGH	19.91
4/10/2008 LAKESHORE LEARNING MATERIALS	1998110010111000	6399	GG299 FILL-N-BLANK PHONI	24.90
4/10/2008 LAKESHORE LEARNING MATERIALS	1998110010111000	6399	TT927 ALL-PURPOSE TEACHE	39.86
4/10/2008 LEGAL DIGEST	1998230020199000	6399	RESPONSE TO INTERVENTION	55.00
4/10/2008 LEGAL DIGEST	1998230020199000	6399	SUBSCRIPTION TO LEGAL DIG	198.00
4/10/2008 LEGAL DIGEST	1998230020199000	6399	SHIPPING	2.50
4/10/2008 LELIA WITTE	1998130010799000	6411	ADVANCE 4/14-18 DALLA	243.70
4/10/2008 LESCO INC	1998510092699000	6319	\$734.98	734.98
4/10/2008 LESCO INC	1998510092699000	6319	INV # 166OED4F \$1317.60	1,317.60
4/10/2008 LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I301 AD&D INS	17.75
4/10/2008 LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I303 AD&D INS	24.31
4/10/2008 LIFE INSURANCE CO OF THE SOUTHWEST	1998	2159	DED:T137 403(B) DED	1,550.00
4/10/2008 LINCOLN NATIONAL LIFE INSURANCE CO	1998	2159	DED:T104 403(B) DED	600.00
4/10/2008 LINDA HOLT	1998130010599000	6411	PTL ADV 4/15-18 DALLA	5.85
4/10/2008 LINDA HOLT	4618130010599000	6411	PTL ADV 4/15-18 DALLA	284.85
4/10/2008 LISA NELSON	2058320081124000	6411	MARCH MILEAGE	27.48
4/10/2008 LORI FARRELL	4618120010799000	6669	REFUND FOR THE DOLL PEOPL	15.99
4/10/2008 LOVING GUIDANCE INC	1998130081199000	6411	REG T.HAMMER 6/22ORLA	795.00

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4/10/2008	LOVING GUIDANCE INC	1998130081199000	6411	REG D.KELLEN 6/22ORLA	795.00
4/10/2008	LOVING GUIDANCE INC	1998130081199000	6411	REG L.MAHNKE 6/22 ORL	795.00
4/10/2008	M-F ATHLETIC COMPANY INC	199836GR00191A00	6399	ASICS TURBO JUMP SPIKES	238.95
4/10/2008	MARAKBIZ LLC	2248210088123000	6399	SHIPPING	10.00
4/10/2008	MARAKBIZ LLC	2248210088123000	6399	SEED SPEC ED EXPERTISE FO	995.00
4/10/2008	MARBLE SLAB CREAMERY	1998130081199000	6499	ICE CREAM FOR NTI CELEBRA	239.60
4/10/2008	MARBLE SLAB CREAMERY	1998130081199000	6499	ICE CREAM FOR NTI CELEBRA	329.45
4/10/2008	MARGRIT MOORES	199811OR20211000	6399	SOLO AND ENSEMBLE JUDGING	100.00
4/10/2008	MARILYN WEBER	2058320081124000	6411	MARCH MILEAGE	69.34
4/10/2008	MCALISTERS	4618110000111000	6499	MEALS FOR GEORGE FIELD TR	3,250.00
4/10/2008	MCCOY'S BUILDING SUPPLY CENTER	1998510092599000	6319	INV # 0034-03497179 \$61.7	61.71
4/10/2008	MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV # 5578 \$225.00	225.00
4/10/2008	MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV # 5528 \$290.00	290.00
4/10/2008	MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV # 5560 \$497.00	497.00
4/10/2008	MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV # 5579 \$148.08	148.08
4/10/2008	MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV # 5558 \$97.50	97.50
4/10/2008	METLIFE	1998	2159	DED:T166 403(B)	50.00
4/10/2008	METROPOLITAN LIFE INSURANCE COMPANY	1998	2159	DED:T112 403(B) DED	275.00
4/10/2008	MG TRUST COMPANY	1998	2159	DED:T152 403(B) DED	100.00
4/10/2008	MICHAEL SKINNER	199836BR00191A00	6412	BOYS TRACK MEALS REGIONA	125.00
4/10/2008	MICROAGE INC	1998340092299000	6397	INV#204520	3,048.00
4/10/2008	MICROAGE INC	199811TK00111T00	6399	ADD MONEY\$5000.00 OK BY R	278.25
4/10/2008	MICROAGE INC	1998340092299000	6397	INV#204871	2,160.00
4/10/2008	MICROAGE INC	1998110000111T00	6399	ADD MONEY OK'D BY CHRIS S	0.83
4/10/2008	MICROAGE INC	1998110000111T00	6399	ADD \$/CHRIS \$5000.00.APS	80.92
4/10/2008	MICROAGE INC	2248310088123000	6411	K.BALDAUF 4/8,9,22&5/	495.00
4/10/2008	MIKE PITTS	199836BB00191A00	6216	4/1/2008	40.00
4/10/2008	MIKE PITTS	199836BB00191A00	6216	TRAVEL 4-1-08	15.00
4/10/2008	MIKE TERRAL	199836GG00191APS	6412	MEALS GIRLS GOLF	38.50
4/10/2008	MIKE TERRAL	199836GG00191A00	6412	MEALS GIRLS GOLF TEAM	20.82
4/10/2008	MIKE TERRAL	199836GG00191A00	6412	MEALS GIRLS GOLF	50.00
4/10/2008	MISS PAM'S KOUNTRY KARE	3948110000111000	6219	CHILD CARE FOR STUDENT:	528.00
4/10/2008	MOBILE MODULAR MGMT CORP	19985100102990PB	6269	LEASE OF PORTABLE CLASSRO	871.85
4/10/2008	MOORE SUPPLY COMPANY	1998510092599000	6319	INV # 6309062 \$32.85	32.85
4/10/2008	NAPA AUTO PARTS	1998340092299000	6319	893264	42.47
4/10/2008	NAPA AUTO PARTS	1998110000122000	6399	INCREASE PO \$250.00/JMCLE	49.18
4/10/2008	NAPA AUTO PARTS	1998340092223000	6319	INV# 892034	32.02
4/10/2008	NAPA AUTO PARTS	1998340092223000	6319	INV#891969	29.26

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4/10/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#891948	19.98
4/10/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 892579 \$28.94	28.94
4/10/2008 NAPA AUTO PARTS	2408350000199000	6319	INV # 891398 \$12.44	12.44
4/10/2008 NAPA AUTO PARTS	1998340092299000	6319	INV# 893147	51.78
4/10/2008 NAPA AUTO PARTS	2408350010599000	6319	INV # 893523 \$11.44	11.44
4/10/2008 NAPA AUTO PARTS	1998110000122000	6399	INCREASE PO \$250.00/JMCLE	38.33
4/10/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#893847	77.04
4/10/2008 NASCO	1998110020111000	6399	SB42846M NASCO ELEC. VALU	382.50
4/10/2008 NASCO	2118110010224000	6399	TB23530T - SIZING UP MEAS	17.06
4/10/2008 NASCO	2118110010224000	6399	TB23695T - MEASURING MARA	14.87
4/10/2008 NASCO	2118110010124000	6399	SHIPPING	9.50
4/10/2008 NASCO	2118110010124000	6399	1505048L PARTS OF SPEECH	14.25
4/10/2008 NASCO	2118110010224000	6399	TB23175T - MARKERS FOR HU	7.15
4/10/2008 NASCO	2118110010224000	6399	TB15228T - HUNDREDS POCKE	13.28
4/10/2008 NASCO	2118110010224000	6399	TB23052T - TEACHER & THE	9.85
4/10/2008 NASCO	2118110010224000	6399	SN02850T - PLACE VALUE RO	34.13
4/10/2008 NASCO	2118110010224000	6399	TB23531T - SIZING UP MEAS	23.36
4/10/2008 NASCO	2118110010224000	6399	TB23641T - REAL WORLD OF	26.96
4/10/2008 NASCO	1998110020211000	6399	9715509(T) 65 LB CONSTRUC	21.00
4/10/2008 NASCO	2118110010224000	6399	TB14977T - BEAN COUNTERS	6.25
4/10/2008 NASCO	2118110010224000	6399	TB22744T - 10 SIDED BLANK	4.95
4/10/2008 NASCO	2118110010224000	6399	TB23640T - REAL WORLD OF	26.96
4/10/2008 NASCO	2118110010224000	6399	TB16034T - TRUNDLE WHEEL	17.78
4/10/2008 NASCO	1998110020211000	6399	9715509(M) 65LB CONSTRUCT	8.87
4/10/2008 NASCO	1998110020211000	6399	9715509(AB) 65 LB CONSTRU	21.00
4/10/2008 NASCO	1998110020211000	6399	9715509(N) 65 LB CONSTRUC	21.01
4/10/2008 NASCO	1998110020211000	6399	SHIPPING	7.17
4/10/2008 NATIONAL GEOGRAPHIC SCHOOL	1998110004123000	6399	SHIPPING	23.97
4/10/2008 NATIONAL GEOGRAPHIC SCHOOL	1998110004123000	6399	978-07362-41960 THE GOOD	299.62
4/10/2008 NATIONAL TEACHER ASSOCIATES INC	1998	2153	DED:V006 NTA INSUR	108.85
4/10/2008 NATIONAL WESTERN LIFE INSURANCE CO	1998	2159	DED:T109 403(B) DED	25.00
4/10/2008 NATIONWIDE LIFE INSURANCE COMPANY	1998	2159	DED:T143 403(B) DED	175.00
4/10/2008 NELI	1998310088123000	6411	REG L.HORNE 5/21&22AU	195.00
4/10/2008 NEW YORK LIFE INS. AND ANNUITY CORP	1998	2159	DED:T163 403 (B)	125.00
4/10/2008 OFFICE DEPOT INC	1998115210211000	6399	DO NOT EXCEED	20.96
4/10/2008 OFFICE DEPOT INC	2408350093299000	6399	OFFICE SUPPLIES	106.47
4/10/2008 OFFICE MAX CONTRACT INC	2058610081224000	6399	#97 BBPC B.THOMAS	465.15
4/10/2008 OFFICE MAX CONTRACT INC	1998110010811000	6499	PENTEL "HI POLYMER ERASER	230.48

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4/10/2008 OFFICE MAX CONTRACT INC	2058210081124000	6399	TO PRINT THE HEAD START A	1,065.00
4/10/2008 OFFICE OF INTERNATIONAL OUTREACH	1998130010525000	6411	REG D.GROVE 5/9INDIA	25.00
4/10/2008 OFFICE OF INTERNATIONAL OUTREACH	1998130010525000	6411	REG M.ELLERBROCK 5/9I	25.00
4/10/2008 ONLINE REAL ESTATE	4618610081299000	6499	DEPOSIT OF KASHIKA WILLIA	150.00
4/10/2008 OPPENHEIMER SHAREHOLDER SERVICES	1998	2159	DED:T155 403(B) DED	112.50
4/10/2008 ORIENTAL TRADING COMPANY INC	2118110010124000	6399	SN-57/6641 DOT ACTIVITY	5.29
4/10/2008 ORIENTAL TRADING COMPANY INC	2118110010124000	6399	AE 57/14 260 AWESOME AL	8.58
4/10/2008 ORIENTAL TRADING COMPANY INC	2118110010124000	6399	SN-56/10 RAINBOW DESIGH C	8.49
4/10/2008 ORIENTAL TRADING COMPANY INC	2118110010124000	6399	SN 57/103 WILD WEST BEAD	5.29
4/10/2008 ORIENTAL TRADING COMPANY INC	2118110010124000	6399	SN 56/7008 CHALKBOARD PA	8.54
4/10/2008 ORIENTAL TRADING COMPANY INC	2118110010124000	6399	AE-56/4013 6 BRIGHT DILL	8.62
4/10/2008 ORIENTAL TRADING COMPANY INC	2118110010124000	6399	AE 57/4503 500 WATCH THE	3.42
4/10/2008 ORIENTAL TRADING COMPANY INC	2118110010124000	6399	SN 57/34 JAZZY ALPHABET	9.56
4/10/2008 ORIENTAL TRADING COMPANY INC	2118110010124000	6399	HM-56/2324 SUPER FOAM ST	6.02
4/10/2008 ORIENTAL TRADING COMPANY INC	2118110010124000	6399	HM 48/1619 MINI JELEL AS	4.29
4/10/2008 ORIENTAL TRADING COMPANY INC	2118110010124000	6399	SN 57/6304 GARDEN STICKE	5.29
4/10/2008 ORIENTAL TRADING COMPANY INC	2118110010124000	6399	SN 57/9023 LACES	5.29
4/10/2008 ORIENTAL TRADING COMPANY INC	2118110010124000	6399	SN 57/8518 BUTTONS	5.29
4/10/2008 ORIENTAL TRADING COMPANY INC	2118110010124000	6399	SN 57/4001 CHENILLE	9.56
4/10/2008 ORIENTAL TRADING COMPANY INC	2118110010124000	6399	SN 59/1011 MAGNIFYING GL	12.72
4/10/2008 ORIENTAL TRADING COMPANY INC	2118110010124000	6399	SN-57/6640 DOT ACTIVITY	5.29
4/10/2008 ORIENTAL TRADING COMPANY INC	2118110010124000	6399	SN 60/2029 KID WOOD BLOC	26.66
4/10/2008 ORIENTAL TRADING COMPANY INC	2118110010124000	6399	AE 57/3004 3 OZ. GIANT B	5.16
4/10/2008 ORIENTAL TRADING COMPANY INC	2118110010124000	6399	AE 57/13 SENSATIONAL SEE	4.29
4/10/2008 ORIENTAL TRADING COMPANY INC	2118110010124000	6399	SN 48/1906 FLOWER JEWELS	4.22
4/10/2008 ORIENTAL TRADING COMPANY INC	2118110010124000	6399	AE 59/1011 MAGNIFICENT M	5.16
4/10/2008 ORIENTAL TRADING COMPANY INC	2118110010124000	6399	AE/56/26060 24 PC. WOODE	8.63
4/10/2008 ORIENTAL TRADING COMPANY INC	2118110010124000	6399	SN 57/6575 SOLAR SYSTEM	5.29
4/10/2008 PARKS & RECREATION DEPARTMENT	4618360010899000	6412	TANGLEWOOD A PAVILLION RE	70.00
4/10/2008 PAUL BEDARD	199836CK00191A00	6411	ADVANCE 4/17-19 DALLA	72.00
4/10/2008 PAUL BEDARD	199836BR00191A00	6411	REIMBURSE 4/3 TEMPLE	93.20
4/10/2008 PAUL JOHNSON MA LPC	2248310088123000	6219	4/4/08 COUNSELING KYLE I.	60.00
4/10/2008 PEARSON EDUCATION	4838310080122000	6399	ISBN-10:0205509878	19.00
4/10/2008 PEARSON EDUCATION	4838310080122000	6399	ISBN-10:0205571719	100.12
4/10/2008 PEARSON EDUCATION	4838310080122000	6399	ISBN-10: 0205464408	1,397.11
4/10/2008 PEPSI-COLA	1998210081199000	6499	INVOICE# 03914020 DRINKS	511.50
4/10/2008 PEPSI-COLA	19981100042110TU	6399	WATER & DRIN#03914039	280.60
4/10/2008 PETAL PATCH FLORIST	1998340092299000	6499	FLOWERS FOR WALT CAUSEYS	99.00

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4/10/2008	PETTY CASH-ALTERNATIVE SCHOOL	4618230000299000	6399	PETTY CASH	9.73
4/10/2008	PETTY CASH-ALTERNATIVE SCHOOL	4618230000299000	6499	PETTY CASH	10.00
4/10/2008	PETTY CASH-BUSINESS OFFICE	1998410074499000	6399	PETTY CASH	5.43
4/10/2008	PETTY CASH-BUSINESS OFFICE	205861FS81124000	6499	PETTY CASH	10.00
4/10/2008	PETTY CASH-COMMUNITY ED/KIDS KLUB	7138610089799000	6499	PETTY CASH	22.00
4/10/2008	PETTY CASH-SPECIAL SERVICES	1998110000123000	6399	PETTY CASH	56.11
4/10/2008	PETTY CASH-SPECIAL SERVICES	1998210088123000	6499	PETTY CASH	34.99
4/10/2008	PFS INVESTMENTS INC.	1998	2159	DED:T141 403B DED	25.00
4/10/2008	PILGER'S TIRE AUTO & MUFFLER CENTER	1998510092599000	6311	INV # 1-147260 \$14.50	14.50
4/10/2008	PILGER'S TIRE AUTO & MUFFLER CENTER	1998510092699000	6311	INV # 1-146338 \$14.50	14.50
4/10/2008	PILGER'S TIRE AUTO & MUFFLER CENTER	1998510092699000	6319	INV # 1-147149 \$70.79	70.79
4/10/2008	PILGER'S TIRE AUTO & MUFFLER CENTER	4618110000111000	6499	INV # 1-146524 \$99.24	99.24
4/10/2008	PILGER'S TIRE AUTO & MUFFLER CENTER	1998510092599000	6248	INV # 1-147198 \$65.21	65.21
4/10/2008	PILGER'S TIRE AUTO & MUFFLER CENTER	1998510092599000	6248	INV # 1-146725 \$216.10	216.10
4/10/2008	PILGER'S TIRE AUTO & MUFFLER CENTER	1998510092599000	6248	INV # 1-146338 \$212.70	212.70
4/10/2008	PILGER'S TIRE AUTO & MUFFLER CENTER	1998510092599000	6248	INV # 1-147260 \$405.12	405.12
4/10/2008	PIONEER FUNDS	1998	2159	DED:T142 403(B) DED	300.00
4/10/2008	POST OAK FLORIST	1998410070199000	6499	PLANT FOR BETTY SANFORD -	32.50
4/10/2008	PROGRESSIVE COMMERCIAL INC	199851NA82199000	6319	INVOICE # 240284	495.00
4/10/2008	QUESTIA MEDIA INC	1998210088123000	6399	QUESTIA.COM ACCOUNT FOR K	99.95
4/10/2008	QUESTIA MEDIA INC	1998210088123000	6399	QUESTIA.COM ACCOUNT FOR C	99.95
4/10/2008	RAGAN COMMUNICATIONS INC	1998510092599000	6499	INV # 1813181-P2 \$29.95	29.95
4/10/2008	RAPTOR TECHNOLOGIES, INC.	1998510092599000	6397	INV. #3353 \$1527.75	1,527.75
4/10/2008	REALITY WORKS	3948110000111000	6399	REALCARE BABY II PLUS-ADD	327.46
4/10/2008	REALITY WORKS	1998110000122000	6399	REALCARE BABY II PLUS-ADD	290.99
4/10/2008	REALLY GOOD STUFF INC	1998110004123000	6399	138240 BRIDGE TO TERBITHI	41.16
4/10/2008	REALLY GOOD STUFF INC	1998110004123000	6399	155744 HELPFUL HINTS FOR	10.02
4/10/2008	REALLY GOOD STUFF INC	1998115410211000	6399	154696BJ - POETRY 8-IN-1	53.97
4/10/2008	REALLY GOOD STUFF INC	1998110004123000	6399	SHIPPING	11.13
4/10/2008	REALLY GOOD STUFF INC	1998110004123000	6399	302626 SARAH PLAIN AND TA	13.85
4/10/2008	REALLY GOOD STUFF INC	1998115410211000	6399	S& H PLUS PRIORITY EXPRES	18.45
4/10/2008	REALLY GOOD STUFF INC	1998110004123000	6399	302603 CHARLOTTE'S WEB BO	13.85
4/10/2008	REALLY GOOD STUFF INC	1998110004123000	6399	302271 TAKE IT TO YOUR SE	13.90
4/10/2008	REBECCA BISHOP	1998130004299000	6411	ADVANCE 4/15-18 DALLA	290.70
4/10/2008	RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:I503 LIFE INS	2,403.24
4/10/2008	RIDDELL/ALL AMERICAN SPORTS CORP	199836GR04291A00	6397	WBHPMT TANKER POWER MOD	636.00
4/10/2008	RIDDELL/ALL AMERICAN SPORTS CORP	199836BR04291A00	6397	WBHPMT TANKER POWER MOD	635.99
4/10/2008	RIGBY /HARCOURT ACHIEVE	1998110010511000	6399	07578-80525-CRG HANDY HA	48.01

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4/10/2008 RIGBY /HARCOURT ACHIEVE	1998110010511000	6399	07578-80541-CRG WHAT DO	48.01
4/10/2008 RIGBY /HARCOURT ACHIEVE	1998110010511000	6399	14189-10988-CRG THAT BE	41.14
4/10/2008 RIGBY /HARCOURT ACHIEVE	1998110010511000	6399	07878-80533-CRG CAMPING	48.01
4/10/2008 RIGBY /HARCOURT ACHIEVE	1998110010511000	6399	07578-8542X-CRG HELPFUL	48.04
4/10/2008 RIGBY /HARCOURT ACHIEVE	1998110010511000	6399	14189-11755-CRG SAVING G	41.14
4/10/2008 RIGBY /HARCOURT ACHIEVE	1998110010511000	6399	07578-85446-CRG SPORTS N	48.01
4/10/2008 RIGBY /HARCOURT ACHIEVE	1998110010511000	6399	07578-85543-CRG I'M A WI	48.01
4/10/2008 RISO INC	1998110010811000	6269	FR3/1-3/31/08 METER	100.95
4/10/2008 RISO INC	1998110010411000	6269	SV3/1-3/31/08+APR BAS	182.00
4/10/2008 RISO INC	1998110010411000	6269	SV3/1-3/31/08+APR BAS	99.44
4/10/2008 RISO INC	1998110010711000	6269	PC3/1-3/31/08 METER	12.82
4/10/2008 RISO INC	1998110010411000	6269	SV3/1-3/31/08+APR BAS	208.21
4/10/2008 RISO INC	1998110010111000	6269	SK MAR &APR METER	219.98
4/10/2008 RISO INC	1998110020211000	6269	CG1/22-2/21/08 METER	882.64
4/10/2008 RISO INC	1998110010211000	6269	CH3/1-3/31/08METER	49.88
4/10/2008 RISO INC	1998110020211000	6269	CG2/22-3/21/08 METER	393.96
4/10/2008 RISO INC	1998110020211000	6269	CG1/22-2/21/08METER	1,476.53
4/10/2008 RISO INC	1998110004111000	6269	CSMS3/1-3/31/08METER	138.42
4/10/2008 RISO INC	1998110004111000	6269	CSMS4/1-4/30/08BASE	99.00
4/10/2008 RISO INC	1998110010211000	6269	CH3/1-3/31/08METER	49.63
4/10/2008 RISO INC	1998110020111000	6269	OW11/1-11/30/08METER	509.30
4/10/2008 ROBERT A PRICE	199852BB00191A00	6299	4/3/2008	112.50
4/10/2008 ROBERT A PRICE	199852BB00191A00	6299	4/1/2008	67.50
4/10/2008 ROBERT SPEAKMAN	4618120010799000	6669	REFUND FOR LOST BOOK	15.17
4/10/2008 RODNEY WELLMANN	199836GR00191A00	6412	VARSITY GIRLS TRACK	100.00
4/10/2008 RSC EQUIPMENT RENTAL	1998510092599000	6249	INV # 36429341-001 \$138.9	138.99
4/10/2008 SADLER ELECTRIC	199811TK00111T00	6399	ELECTRICAL MATERIALS	187.44
4/10/2008 SADLER ELECTRIC	199811TK00111T00	6399	LABOR CHARGE	292.50
4/10/2008 SADLER ELECTRIC	199811TK00111T00	6399	APPRENTICE ELECTRICIAN	247.00
4/10/2008 SAFELITE FULFILLMENT INC	1998340092299000	6248	INV#00718-081606	70.00
4/10/2008 SAFELITE FULFILLMENT INC	1998340092299000	6248	INV#00718-082369	180.00
4/10/2008 SAFELITE FULFILLMENT INC	1998340092299000	6248	INV#00718-291773	100.00
4/10/2008 SAFELITE FULFILLMENT INC	1998340092299000	6248	INV#00718-292193	320.00
4/10/2008 SAFELITE FULFILLMENT INC	1998340092299000	6248	INV#00718-091607	70.00
4/10/2008 SAFELITE FULFILLMENT INC	1998340092299000	6248	INV#00718-292352	80.00
4/10/2008 SAFELITE FULFILLMENT INC	1998340092299000	6248	INV#00718-583093	70.00
4/10/2008 SAFELITE FULFILLMENT INC	1998340092299000	6248	INV# 00718-583077	80.00
4/10/2008 SAFELITE FULFILLMENT INC	1998340092299000	6248	INV#00718-583092	70.00

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4/10/2008	SAFELITE FULFILLMENT INC	1998340092299000	6248	INV#801566	180.00
4/10/2008	SAFELITE FULFILLMENT INC	1998340092299000	6248	INV#00718-091523	80.00
4/10/2008	SALLY SMITH	1998130010299000	6411	ADVANCE 4/15-18 DALLA	279.70
4/10/2008	SCANTRON CORPORATION	199836SC00199C00	6399	SCAN TRON FORS - # 440-B	300.57
4/10/2008	SCHLECHTY CENTER	2558130081124000	6419	TRAVEL EXPENSE FOR ANNISS	1,583.30
4/10/2008	SCHLECHTY CENTER	2558130081124000	6219	TEXAS STANDARD-BEARER DIS	12,500.00
4/10/2008	SCHOLASTIC BOOK CLUB	2058320010224000	6399	9 FIREFLY-MAY 2008 - ITEM	4.75
4/10/2008	SCHOLASTIC BOOK CLUB	2058320010224000	6399	9 SEESAW-MAY 2008 - ITEM	4.75
4/10/2008	SCHOLASTIC MAGAZINES	1998120004299000	6329	JUNIOR SCHOLASTIC MAGAZIN	149.77
4/10/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30081906 MAGNET ASSORTME	5.16
4/10/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30073722 WALL FILES	15.75
4/10/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30059949 BRASS FASTENERS	1.22
4/10/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30090364 12 COMPARTMENT	40.61
4/10/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30089122 TWIST - N - WRI	7.37
4/10/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30089454 - JIGSAW TERIFFI	2.27
4/10/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30080497 - 6X12 DOUBLE CU	16.11
4/10/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30080494 - 6X6 DOUBLE DRA	22.80
4/10/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30080493 - 6X6 CUBE	12.00
4/10/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30085944 - CLASSROOM KEEP	15.20
4/10/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30054201 - TURQUOISE CONS	0.97
4/10/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30054204 - VIOLET CONSTRU	0.97
4/10/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30085338 - RED AND BLUE R	3.95
4/10/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30205350 - EZ GRADER	5.01
4/10/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30090455 - LETTER OPENER	2.26
4/10/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30022565 - 3X3 POST IT UL	4.86
4/10/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30036981 - LOOSE LEAF RIN	10.93
4/10/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30036975 - LOOSE LEAF RIN	6.30
4/10/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30003466 - SAFETY PINS 1	3.11
4/10/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30042111 - SCOTCH MASKING	7.22
4/10/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30042105 - SCOTCH MASKING	4.10
4/10/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30040536 - TRANSPARENT TA	8.49
4/10/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30055965 - QUART RUBBER C	6.84
4/10/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30084851 - 8" BENT SCISSO	4.48
4/10/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30061092 - STAPLES	8.42
4/10/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30084085 - CALCULATOR	4.93
4/10/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30081899 - YARD STICK	4.53
4/10/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30084465 - MAGNETIC DRY E	2.11
4/10/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30059526 - EXPO VIS A VIS	7.60

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4/10/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30077415 - BLACK ULTRA FI	9.12
4/10/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30019272 - BLACK PERMANEN	9.50
4/10/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30079593 - BIC WHITE OUT	4.23
4/10/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30038394 2 HOLE BARREL S	1.46
4/10/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30082728 OVERHEAD PROJEC	8.84
4/10/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30086554 MINI NOTEPADS	14.15
4/10/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30227049 WELCOME TO OUR	7.36
4/10/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30235028 IRREGULAR PLURA	15.99
4/10/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30403484 COLOR SHANGEABL	13.82
4/10/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30006471 SENTENCE STRIPS	4.54
4/10/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30056307 SCOTCH TAPE (37	1.71
4/10/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30084859 MASKING TAPE 1"	2.08
4/10/2008	SECURITY BENEFIT LIFE INSURANCE CO	1998	2159	DED:T105 403(B) DED	5,209.00
4/10/2008	SHARON Y THOMPSON	2058320081124000	6411	MARCH MILEAGE	40.40
4/10/2008	SHERWIN-WILLIAMS	199851MI92599000	6319	INV. #3036-1 \$173.11	173.11
4/10/2008	SIGN PRO	1998510092599000	6319	INV # 10226 \$320.00	320.00
4/10/2008	SIGNS NOW!	1998340092299000	6399	INV# 42612	275.00
4/10/2008	SMU AP INSTITUTE	199813EH00199000	6411	REG S.FARR 6/15-20PLA	450.00
4/10/2008	SPARKLETTS/SIERRA SPRINGS	461811PS10111000	6499	COFFEE	4.09
4/10/2008	SPARKLETTS/SIERRA SPRINGS	2118110010124000	6399	WATER FOR TAKS	74.90
4/10/2008	SPECIALTY SERVICE SOLUTIONS	7138610089799000	6429	PLEASE MAIL CHECK TO:	1,000.00
4/10/2008	SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I115 SPECTERA	510.00
4/10/2008	SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I113 SPECTERA	382.00
4/10/2008	SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I114 SPECTERA	224.25
4/10/2008	SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I112 SPECTERA	883.94
4/10/2008	SPRAYBERRY TOOL COMPANY	1998510092599000	6319	INV # 28248 \$7.00	7.00
4/10/2008	STATE FARM LIFE INSURANCE COMPANY	1998	2159	DED:T127 403(B) DED	100.00
4/10/2008	STERLING AUTO GROUP	1998510092599000	6319	INV # 5004789 \$35.28	35.28
4/10/2008	STERLING AUTO GROUP	1998510092599000	6248	INV # 6004329 \$491.43	491.43
4/10/2008	STOP-N-STORE SELF STORAGE	205861FS81124000	6499	TRANSER UNIT FOR KESHIKA	25.00
4/10/2008	SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L001 L/T TAXABL	325.00
4/10/2008	SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L002 L/T NONTAX	594.50
4/10/2008	SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y191 LTD	1,195.46
4/10/2008	SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y192 LTD	496.42
4/10/2008	SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y190 LTD	2,100.00
4/10/2008	SUPER DUPER PUBLICATIONS	1998110010111000	6399	GB-215 PHONOLOGICAL AWAR	54.95
4/10/2008	SUSAN M CATLETT	2248310088123000	6219	TRAVEL	95.95
4/10/2008	SUSAN M CATLETT	2248310088123000	6219	2/28/08 AUTISM/BEHAVIORAL	750.00

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4/10/2008 T ROWE PRICE TRUST COMPANY	1998	2159	DED:T118 403(B) DED	968.20
4/10/2008 TABC	199836BH00191A00	6411	RG T.DAVIS 5/2 SANANT	90.00
4/10/2008 TABC	199836BH00191A00	6411	REG J.JONES 5/2 SANAN	90.00
4/10/2008 TABC	199836BH00191A00	6411	REG J.CRAWFORD 5/2SAN	90.00
4/10/2008 TAMU	2248310088123000	6411	REG A.WEHRLY 5/3ETHIC	65.00
4/10/2008 TEACHERS INSURANCE & ANNUITY ASSOC	1998	2159	DED:T151 403(B) DED	1,433.34
4/10/2008 TEP SA	1998	2159	DED:V101 TEP SA DUES	34.80
4/10/2008 TERRI CASTO	1998130000122000	6411	REIMBURSE 3/31-4/1 HO	18.00
4/10/2008 TEXAS COMMUNICATIONS OF BRYAN INC	1998510092599000	6299	INV #10167139 \$64.35	64.35
4/10/2008 TEXAS HIGH SCHOOL COACHES ASSN	1998360000191A00	6399	2008 SCHEDULE BOOK	15.00
4/10/2008 TEXAS STATE BOARD OF PUBLIC ACCOUNT	1998410074499000	6498	PROFESSIONAL FEE - RHONDA	200.00
4/10/2008 TEXAS STATE BOARD OF PUBLIC ACCOUNT	1998410074499000	6498	LICENSE FEE - RHONDA CUMB	55.00
4/10/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	1,976.64
4/10/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V116 TSTA/NEA	4.65
4/10/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V002 TSTA/NEA	338.43
4/10/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V008 TSTA/NEA	160.92
4/10/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V009 TSTA/NEA	84.28
4/10/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V113 TSTA/NEA	26.07
4/10/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V115 TSTA/NEA	12.67
4/10/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V010 TSTA/NEA	9.31
4/10/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V011 TSTA/NEA	17.42
4/10/2008 TEXAS TOMORROW FUND	1998	2159	DED:V203 TEXAS FUND	36.92
4/10/2008 TEXAS TRUCK RIGGINS	1998510092599000	6319	INV # 10505 \$375.00	375.00
4/10/2008 TEXAS TRUCK RIGGINS	1998510092599000	6319	INV # 10500 \$369.00	369.00
4/10/2008 TGSLC-KIM PRITCHARD 457699026	1998	2159	DED:0308 TGSLC	100.62
4/10/2008 THE INK SPOT	1998110000111T00	6399	J7934A JET DIRECTS FOR H	900.00
4/10/2008 THE UPS STORE	461811MT00111000	6499	SHIPPING FPR MATH CURRIC	34.83
4/10/2008 THOMAS MOORE ENTERPRISES INC	2258110010123000	6399	MY WORLD OF SOUNDS BIG BO	25.00
4/10/2008 THOMAS MOORE ENTERPRISES INC	2258110010123000	6399	CORN ON THE COB BIG BOOK	25.00
4/10/2008 THOMAS MOORE ENTERPRISES INC	2258110010123000	6399	SONGS CHILDREN LOVE TO SI	14.95
4/10/2008 THOMAS MOORE ENTERPRISES INC	2258110010123000	6399	SONGS FOR THE WHOLE DAY	14.95
4/10/2008 THOMAS MOORE ENTERPRISES INC	2258110010123000	6399	SHIPPING	10.78
4/10/2008 THOMAS MOORE ENTERPRISES INC	2258110010123000	6399	SINGING MOVING AND LEARNI	14.95
4/10/2008 THOMAS MOORE ENTERPRISES INC	2258110010123000	6399	HUMPTY DUMPTY DUMPTY BIG	25.00
4/10/2008 THOMAS MOORE ENTERPRISES INC	2258110010123000	6399	I AM SPECIAL	14.95
4/10/2008 THRIVENT FINANCIAL FOR LUTHERANS	1998	2159	DED:T170 403(B) DED	312.50
4/10/2008 TK SALES	1998510092499000	6319	\$1,642.30	1,642.30
4/10/2008 TOPS PRINTING INC	4838310080122000	6399	1500 CAREER CONNECTIONS I	87.45

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4/10/2008 TOPS PRINTING INC	4838310080122000	6399	1500 MENTOR REGISTRATION	174.90
4/10/2008 TOPS PRINTING INC	4838310080122000	6399	1500 CAREER CONNECTIONS	2.25
4/10/2008 TOPS PRINTING INC	199811SA00111000	6399	PRINT DETENTION - INV 154	311.64
4/10/2008 TOPS PRINTING INC	1998410074399000	6399	PRINTING -RFB#7-026	119.56
4/10/2008 TRAE DAVIS	199836BB00191A00	6412	JV BASEBALL MEALS	125.00
4/10/2008 TRAE DAVIS	199836BB00191A00	6412	JV BASEBALL MEALS	125.00
4/10/2008 TRAE DAVIS	199836BB00191A00	6412	JV BASEBALL MEALS	(125.00)
4/10/2008 TRANSAMERICA LIFE AND ANNUITY CO	1998	2159	DED:T153 403(B) DED	457.00
4/10/2008 TRIUMPH LEARNING LLC	1998110020123000	6399	SHIPPING	94.81
4/10/2008 TRIUMPH LEARNING LLC	1998110020123000	6399	TLB 65 TXP 30 TAKS JUMPST	157.65
4/10/2008 TRIUMPH LEARNING LLC	1998110020123000	6399	TLB 169 TX E5 LADDERS TO	253.61
4/10/2008 TRIUMPH LEARNING LLC	1998110020123000	6399	TLB-175 TX ES LADDERS TO	126.80
4/10/2008 TRIUMPH LEARNING LLC	1998110020123000	6399	TLB-174 TX D4 LADDERS TO	92.99
4/10/2008 TRIUMPH LEARNING LLC	1998110020123000	6399	TLB 52 TX TAKS COACH, GOL	317.09
4/10/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I701 DENTAL	4,960.93
4/10/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I704 DENTAL	1,853.70
4/10/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I703 DENTAL	2,278.35
4/10/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I702 DENTAL	1,477.20
4/10/2008 UIL MUSIC REGION 8	199836CH00199C00	6499	ENTRY FOR REBION 8 - MA	1,036.00
4/10/2008 UNITED PARCEL SERVICE	1998110000111T00	6399	TECH-M.BROYLES	30.01
4/10/2008 UNITED STATES TREASURY	1998	2159	DED:0497 WAGE LEVY	45.00
4/10/2008 UNITED STATES TREASURY	1998	2159	DED:0499 WAGE LEVY	125.00
4/10/2008 UNITED TEACHERS ASSOCIATION INS CO	1998	2159	DED:T154 403(B) DED	607.00
4/10/2008 UNITED WAY OF THE BRAZOS VALLEY	1998	2159	DED:V300 UNITED WAY	610.10
4/10/2008 UPSTART	1998120010799000	6399	K96-58368 WE'RE GOING ON	17.86
4/10/2008 UPSTART	1998120010799000	6399	K-96-10568 R IS FOR RESEA	17.85
4/10/2008 UPSTART	1998120010799000	6399	K-96 29338 BANANAS	23.58
4/10/2008 UPSTART	1998120010799000	6399	K96-76676 BULLETIN BOARD	9.90
4/10/2008 UPSTART	1998120010799000	6399	K96-20200 LIBRARY SKILLS	24.82
4/10/2008 UPSTART	1998120010799000	6399	K96-44496 BOOKMARKS	23.13
4/10/2008 UPSTART	1998120010799000	6399	K96-85717 THANKS NOTE PAD	98.24
4/10/2008 UPSTART	1998120010799000	6399	K96-72742 POSTER SET	24.82
4/10/2008 UPSTART	1998120010799000	6399	SHIPPING AND HANDLING	24.87
4/10/2008 UPSTART	1998120010799000	6399	K96-57635	22.38
4/10/2008 US POSTMASTER	1998230000226000	6399	5 COILS OF FIRST CLASS ST	205.00
4/10/2008 US POSTMASTER	1998120000199000	6269	RENTAL P.O. BOX 10348 FOR	70.00
4/10/2008 US POSTMASTER	1998110000111000	6399	BULK MAIL 52722951	196.21
4/10/2008 US POSTMASTER	1998110000111000	6399	BULK MAIL 52722801	386.42

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4/10/2008 USA MOBILITY	1998510092599000	6319	INV # R0340247C \$6.30	6.30
4/10/2008 USAA LIFE INSURANCE COMPANY	1998	2159	DED:T101 403(B) DED	1,358.34
4/10/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV # 1459 \$289.61	289.61
4/10/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV # 144613 \$58.40	58.40
4/10/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV # 143865 \$48.50	48.50
4/10/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV # 143556 \$152.35	152.35
4/10/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV # 143473 \$49.00	49.00
4/10/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV # 144333 \$27.72	27.72
4/10/2008 VAN KAMPEN AMERICAN CAPITAL	1998	2159	DED:T122 403(B) DED	450.00
4/10/2008 VANESSA ALBRIGHT	1998130010199000	6411	ADVANCE 4/16-18 DALLA	279.70
4/10/2008 VANGUARD GROUP	1998	2159	DED:T120 403(B) DED	1,365.84
4/10/2008 VANGUARD GROUP	1998	2159	DED:T157 403(B) DED	2,058.34
4/10/2008 VARIABLE ANNUITY LIFE INSURANCE CO	1998	2159	DED:T106 403(B) DED	1,480.00
4/10/2008 VERIZON SOUTHWEST	1998510074899000	6256	CS MAIN LINE	2,150.68
4/10/2008 VISA CARD SERVICE CENTER	1998130010223000	6411	BOUTTN RM&TAXI 2/27IL	427.00
4/10/2008 VISA CARD SERVICE CENTER	1998130000122000	6411	RM B.TAYLOR 2/28BEAUM	516.00
4/10/2008 VISA CARD SERVICE CENTER	1998360000122000	6412	RMS&GAS SKILS2/28BEAU	4,000.86
4/10/2008 VISA CARD SERVICE CENTER	4288130000111000	6411	RMS SCOTT&MANN3/6CA	987.72
4/10/2008 VISA CARD SERVICE CENTER	1998410070199000	6411	RM B.FRENCH 2/27 AUST	215.82
4/10/2008 VISA CARD SERVICE CENTER	199836SB00191A00	6412	RMS HICKS 2/21-23HOUS	1,383.06
4/10/2008 VISA CARD SERVICE CENTER	199836BG00191A00	6412	RMS MCKOWN2/29AUSTI	555.90
4/10/2008 VISA CARD SERVICE CENTER	1998230020199000	6411	REG SHCN*BRYNT6/10AUS	250.00
4/10/2008 VISA CARD SERVICE CENTER	1998410074399000	6219	SBEC CHG L.GARZA3/20	52.94
4/10/2008 VISA CARD SERVICE CENTER	1998210081199000	6411	ADTL AIR OBERG 2/27DC	611.70
4/10/2008 VISA CARD SERVICE CENTER	1998230020299000	6411	RM HMILTON 3/7-9GALVE	311.74
4/10/2008 VISA CARD SERVICE CENTER	1998360000191A00	6411	RM J.SLAUGHTER3/15ARL	522.44
4/10/2008 VISA CARD SERVICE CENTER	199836BH00191A00	6411	RMS SEGLER+2 3/5-8AUS	634.38
4/10/2008 VISA CARD SERVICE CENTER	1998130000122000	6411	AIR B.LUCE 4/1-4 ORLA	524.00
4/10/2008 VISA CARD SERVICE CENTER	4288130000111000	6411	RM D.ADAMS 2/24-29DAL	743.65
4/10/2008 VISA CARD SERVICE CENTER	199836BW00191A00	6412	RMS J.PUGH 2/29 AUSTI	324.23
4/10/2008 VISA CARD SERVICE CENTER	1998130000122000	6411	TMPLTON RM 3/2HOUSTON	395.18
4/10/2008 VISA CARD SERVICE CENTER	1998230010299000	6411	RM DTHLFF 3/14-17NEWO	609.81
4/10/2008 VISA CARD SERVICE CENTER	1998510092599000	6411	RM D.NRTON 3/2-6AUSTI	550.05
4/10/2008 VISA CARD SERVICE CENTER	199841PR74799000	6499	GANTER TCKTS3/29AAPO	171.50
4/10/2008 VISA CARD SERVICE CENTER	1998410070199000	6329	2PBS ON-LINE 3/4 BETH	123.10
4/10/2008 VISA CARD SERVICE CENTER	1998410070299B75	6419	REG CHLOUPKA 3/11HUNT	12.00
4/10/2008 VISA CARD SERVICE CENTER	1998410070299B71	6419	REG R.PITCOCK 3/11HUN	12.00
4/10/2008 VISA CARD SERVICE CENTER	1998360000191A00	6411	RM S.BETTS 3/16-19ARL	391.83

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4/10/2008 VISA CARD SERVICE CENTER	1998230010499000	6411	RM DEP C.JONES 4/4NAS	114.68
4/10/2008 VISA CARD SERVICE CENTER	2698130081124000	6411	RM DEP KEEFR 4/4NASHV	114.67
4/10/2008 VISA CARD SERVICE CENTER	1998230010899000	6411	RMS DEP KATT&PTTY4/4	229.35
4/10/2008 VISA CARD SERVICE CENTER	1998360004299C00	6411	RM J.WASHNGTN3/5GAL	509.61
4/10/2008 VISA CARD SERVICE CENTER	1998510092399000	6411	RM J.HOLLIDAY 3/3-4AU	280.98
4/10/2008 VISA CARD SERVICE CENTER	1998410074499000	6399	D.MATTHEWS INTUIT3/17	81.98
4/10/2008 VISA CARD SERVICE CENTER	1998310088123000	6411	RM BLDF&SWTZR 3/5FTWO	152.59
4/10/2008 VISA CARD SERVICE CENTER	1998510092399000	6411	RM M.PANTEL 3/3-5AUST	315.94
4/10/2008 VISA CARD SERVICE CENTER	1998130010599000	6411	REG L.HOLT 4/15-18DAL	278.00
4/10/2008 VISA CARD SERVICE CENTER	1998130010299000	6411	REG S.SMITH 4/15-18 D	165.00
4/10/2008 VISA CARD SERVICE CENTER	1998130072699T00	6399	D.MYRICK SONICONLINE	59.97
4/10/2008 VISA CARD SERVICE CENTER	7148610089599000	6411	RM&CAR J.ARNLD3/11FL	1,529.73
4/10/2008 VISA CARD SERVICE CENTER	199836GH00191A00	6411	RMS BETTS+4 2/28-3/1A	431.64
4/10/2008 VISA CARD SERVICE CENTER	2248310088123000	6411	RM C.GORDON 3/13-15HO	132.09
4/10/2008 VISA CARD SERVICE CENTER	1998130010723000	6411	GRNBERG RM&PURCH2/27	282.41
4/10/2008 VISA CARD SERVICE CENTER	1998210081199000	6411	RM R.OBERG 2/27-3/1DC	600.51
4/10/2008 VISA CARD SERVICE CENTER	2558130081124000	6411	AIR R.HANNATH 6/22ORL	531.00
4/10/2008 VISA CARD SERVICE CENTER	1998360000122000	6412	4 RMS AG 3/2HOUSTON	1,580.72
4/10/2008 VISA CARD SERVICE CENTER	1998230010299000	6411	SHUTTLE DTHLOFF3/14LA	28.00
4/10/2008 VISA CARD SERVICE CENTER	199841PR74799000	6499	REG GANTER BUSH FORUM	20.00
4/10/2008 VISA CARD SERVICE CENTER	1998410074499000	6399	D.MATTHEWS INTUIT3/5	233.97
4/10/2008 VISA CARD SERVICE CENTER	1998410070199S78	6411	2TASA REGS 3/25&4/27A	270.00
4/10/2008 VISA CARD SERVICE CENTER	199836BB00191A00	6412	RMS CLIFFORD 3/6-8DUN	1,401.70
4/10/2008 VISA CARD SERVICE CENTER	1998110010223000	6399	J.BOUTTN CONFPUCH2/27	172.70
4/10/2008 WADDELL & REED INC	1998	2159	DED:T140 403(B) DED	25.00
4/10/2008 WALLCOVERINGS INTERNATIONAL	1998230004299000	6399	INV # 30692 \$333.73	333.73
4/10/2008 WE RENT IT	199851NA82199000	6319	INVOICE # 3-008047-20	48.00
4/10/2008 WE-RENT-IT	1998510092599000	6269	INV # 3-039857-02 \$120.75	120.75
4/10/2008 WELLS FARGO ADVANTAGE FUNDS	1998	2159	DED:T164 403 (B)	397.75
4/10/2008 WESTERN RESERVE LIFE ASSURANCE,OHIO	1998	2159	DED:T162 403 (B)	600.00
4/10/2008 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0143 CHAPTER 13	100.00
4/10/2008 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0145 CHAPTER 13	640.00
4/10/2008 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0144 CHAPTER 13	271.26
4/10/2008 WILLIAM V MACGILL & COMPANY	1998330010799000	6399	9973 REPLACEMENT NEBULIZE	26.10
4/10/2008 WILLIAM V MACGILL & COMPANY	1998330010799000	6399	00002 ROBI COMB REPLACEME	4.75
4/10/2008 WILLIAM V MACGILL & COMPANY	1998330010799000	6399	2155 NURSING 2008 DRUG HA	29.45
4/10/2008 WILLIAM V MACGILL & COMPANY	1998330010799000	6399	299117 AUTISM SPECTRUM DI	41.00
4/10/2008 WILLIAM V MACGILL & COMPANY	1998330010799000	6399	02678 ORAL PROBE FOR 679	64.75

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4/10/2008 WILLIAM V MACGILL & COMPANY	1998330010799000	6399	SHIPPING	19.95
4/10/2008 WILLIAM V MACGILL & COMPANY	1998330010799000	6399	29917 THE DIABETES CARB A	14.90
4/10/2008 WILLIAM V MACGILL & COMPANY	1998330010799000	6399	00001 ROBI COMB	24.85
4/10/2008 WILLIAM V MACGILL & COMPANY	1998330010799000	6399	4738 TOOTH NECKLACE	17.90
4/10/2008 WILLIAM V MACGILL & COMPANY	1998330010799000	6399	291130 NOTES HOME FROM YO	7.30
4/10/2008 WILLIAM V MACGILL & COMPANY	1998330010799000	6399	3870 EAR EASE	15.70
4/10/2008 WILLIAM V MACGILL & COMPANY	1998330010799000	6399	19154 MEDIUM COTTON BALLS	24.60
4/10/2008 WILLIAM V MACGILL & COMPANY	1998330010799000	6399	8800 PLASTIC PATCH BANDAG	3.40
4/10/2008 WILLIAM V MACGILL & COMPANY	1998330010799000	6399	9060 3/4 " X 3" FLEXIBLE	29.90
4/10/2008 WILLIAM V MACGILL & COMPANY	1998330010799000	6399	9160 1" X 3" FLEXIBLE FAB	69.80
4/10/2008 WILLIAM V MACGILL & COMPANY	1998330010799000	6399	1000 TRIANGULAR BANDAGES	4.20
4/10/2008 WILTON'S OFFICEWORKS	1998310020199000	6399	129207/231770&70.1	306.69
4/10/2008 WILTON'S OFFICEWORKS	1998110020111000	6399	OW ORDER	50.98
4/10/2008 WILTON'S OFFICEWORKS	1998310081399000	6399	ORDER VIA INTERNET #23178	191.98
4/10/2008 WILTON'S OFFICEWORKS	1998110010511000	6399	SEE ONLINE ORDER	96.43
4/10/2008 WILTON'S OFFICEWORKS	199811SC20211000	6399	SEE ONLINE ORDER	5.14
4/10/2008 WILTON'S OFFICEWORKS	199811SS00111000	6399	RONER FOR PRINTERS	313.43
4/10/2008 WILTON'S OFFICEWORKS	199811EH04111000	6399	ENGLISH SUPPLIES	439.00
4/10/2008 WILTON'S OFFICEWORKS	1998110010111000	6399	SUPPLIES	158.87
4/10/2008 WILTON'S OFFICEWORKS	461811PS10111000	6499	PLATES	34.67
4/10/2008 WILTON'S OFFICEWORKS	199811MT04111000	6399	ONLINE ORDER	131.88
4/10/2008 WILTON'S OFFICEWORKS	1998110004111000	6399	ONLINE ORDER	1,003.79
4/10/2008 WILTON'S OFFICEWORKS	1998110010411000	6399	ONLINE ORDER #231868	143.68
4/10/2008 WILTON'S OFFICEWORKS	199811BD20211000	6399	SEE ONLINE ORDER	20.39
4/10/2008 WILTON'S OFFICEWORKS	1998110010111000	6399	OFFICE SUPPLIES	54.13
4/10/2008 WILTON'S OFFICEWORKS	1998110010111000	6396	TONER	666.48
4/10/2008 WILTON'S OFFICEWORKS	1998230000199000	6399	SUPPLIES FOR OFICE	20.39
4/10/2008 WILTON'S OFFICEWORKS	1998410074499000	6399	PANASONIC ELECTRIC STAPLE	128.99
4/10/2008 WILTON'S OFFICEWORKS	199811EH00111000	6399	SUPPLIES FO ENGLISH	176.56
4/10/2008 WILTON'S OFFICEWORKS	1998530074699000	6399	OFFICE SUPPLIES	269.22
4/10/2008 WILTON'S OFFICEWORKS	1998110010811000	6399	9V BATTERIES, ONLINE ORDE	44.26
4/10/2008 WILTON'S OFFICEWORKS	1998110000122000	6399	ONLINE ORDER	51.98
4/10/2008 WILTON'S OFFICEWORKS	1998110010511000	6399	SEE ONLINE ORDER	115.10
4/10/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	LABELS FOR IDS	715.00
4/10/2008 WILTON'S OFFICEWORKS	1998110010111000	6399	SUPPLIES	56.45
4/10/2008 WILTON'S OFFICEWORKS	1998110010111000	6399	SUPPLIES	17.84
4/10/2008 WILTON'S OFFICEWORKS	211811PI10124000	6399	SUPPLIES	131.52
4/10/2008 WILTON'S OFFICEWORKS	2118110010424000	6399	ERASERS FOR TAKS TESTING	254.40

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4/10/2008 WILTON'S OFFICEWORKS	1998410074499000	6399	TONER CARTRIDGES, FOLDERS	325.87
4/10/2008 WILTON'S OFFICEWORKS	1998210088123000	6399	SUPPLIES	62.45
4/10/2008 WILTON'S OFFICEWORKS	1998110010511000	6399	SEE ONLINE ORDER	397.86
4/10/2008 WILTON'S OFFICEWORKS	1998310020299000	6399	SEE ONLINE ORDER	57.08
4/10/2008 WILTON'S OFFICEWORKS	1998110020211000	6399	SORTKWIK FINGER MOISTENER	5.38
4/10/2008 WILTON'S OFFICEWORKS	1998110010123000	6399	SUPPLIES	65.26
4/10/2008 WILTON'S OFFICEWORKS	199811MT20211000	6399	PENCIL SHARPENER	37.99
4/10/2008 WILTON'S OFFICEWORKS	199811CX04111000	6399	ONLINE ORDER	1,664.07
4/10/2008 WILTON'S OFFICEWORKS	1998530074699000	6399	OFFICE SUPPLIES	1,212.29
4/10/2008 WILTON'S OFFICEWORKS	199836CH00199C00	6399	QUOATE - TRAVIS ANGEL	864.00
4/10/2008 WILTON'S OFFICEWORKS	199811PE00111000	6399	SUPPLIES FOR PE	127.94
4/10/2008 WILTON'S OFFICEWORKS	1998110004211000	6397	FURNITURE	57.67
4/10/2008 WILTON'S OFFICEWORKS	199811MT04211000	6399	SUPPLIES FOR MATH	1.34
4/10/2008 WILTON'S OFFICEWORKS	1998110010111000	6399	SUPPLIES	60.19
4/10/2008 WILTON'S OFFICEWORKS	199811PE00111000	6399	TONER	1,618.82
4/10/2008 WILTON'S OFFICEWORKS	199811CH04211000	6399	SUPPLIES FOR CHOIR	1.44
4/10/2008 WILTON'S OFFICEWORKS	1998110004225000	6399	SUPPLIES FOR ESL	8.41
4/10/2008 WILTON'S OFFICEWORKS	1998110010511000	6399	SEE ONLINE ORDER	133.50
4/10/2008 WILTON'S OFFICEWORKS	1998310081399000	6399	WILTON'S ORDER VIA INTERN	395.85
4/10/2008 WILTON'S OFFICEWORKS	1998110010111000	6399	SUPPLIES	11.99
4/10/2008 WILTON'S OFFICEWORKS	1998110004211000	6399	GENERAL SUPPLIES	115.14
4/10/2008 WILTON'S OFFICEWORKS	1998410070199000	6399	ON LINES ORDER	172.00
4/10/2008 WILTON'S OFFICEWORKS	199811SC00111000	6399	SUPPLIES FOR CLASSROOMS	853.30
4/10/2008 WILTON'S OFFICEWORKS	1998110010125000	6399	SUPPLIES	134.55
4/10/2008 WILTON'S OFFICEWORKS	1998410070199000	6399	ON LINE ORDER	172.00
4/10/2008 WILTON'S OFFICEWORKS	1998410074499000	6399	ON LINE ORDER	23.05
4/10/2008 WILTON'S OFFICEWORKS	1998410070299000	6399	2" BLACK VIEW BINDERS FOR	163.60
4/10/2008 WILTON'S OFFICEWORKS	199811MT20211000	6399	SEE ONLINE ORDER	132.90
4/10/2008 WILTON'S OFFICEWORKS	1998110010811000	6399	NOTARY STAMP (COLLEEN GRA	22.75
4/10/2008 WILTON'S OFFICEWORKS	1998110010811000	6399	ONLINE ORDER MISC OFFICE	89.40
4/10/2008 WILTON'S OFFICEWORKS	199811SC00111000	6399	SUPPLIES FOR PRINTERS	273.68
4/10/2008 WOODLANDS BOYS BOOSTER CLUB	199836BR00191A00	6498	BOYS TRACK ENTRY FEE FOR	100.00
4/10/2008 WORKERS MEDICAL	1998340092299000	6219	RANDOM ALCOHOL TEST ON L	25.00
4/10/2008 WORKERS MEDICAL	1998340092299000	6219	BUS DRIVER PHYSICAL FOR C	30.00
4/10/2008 XEROX CORP	1998230000226000	6269	AL2/6-2/29/08+FEB BAS	170.78
4/10/2008 XEROX CORP	1998230000226000	6269	AL2/6-2/29/08+FEB BAS	3.17
4/10/2008 XEROX CORP	1998230000226000	6269	AL2/6-2/29/08+FEB BAS	295.65
4/15/2008 HEART OF TEXAS NFL	4618110000111000	6499	ENTRY FEE FOR SPEECH	350.00

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4/17/2008 A W PELLER & ASSOCIATES INC	1998110010421000	6399	G1037TM DISCOVER SERIES,	17.62
4/17/2008 A W PELLER & ASSOCIATES INC	1998110010421000	6399	G7241WY REINVENT THE WHEE	7.44
4/17/2008 A W PELLER & ASSOCIATES INC	1998110010421000	6399	G8489RK I'M THROUGH WHAT	6.94
4/17/2008 A W PELLER & ASSOCIATES INC	1998110010421000	6399	G703SGP IMPROVISATION	11.41
4/17/2008 A W PELLER & ASSOCIATES INC	1998110010421000	6399	G1888LG GREAT IT ONEY ROB	7.42
4/17/2008 A W PELLER & ASSOCIATES INC	1998110010421000	6399	G1903BG MASTERMIND EXERCI	5.95
4/17/2008 A W PELLER & ASSOCIATES INC	1998110010421000	6399	G3872PS PRIVATE EYE SCHOO	7.42
4/17/2008 A W PELLER & ASSOCIATES INC	1998110010421000	6399	G6947 TE TRIOLGY	7.47
4/17/2008 A W PELLER & ASSOCIATES INC	1998110010421000	6399	G2942BO RINGGZ	14.88
4/17/2008 A W PELLER & ASSOCIATES INC	1998110010421000	6399	SHIPPING/HANDLING @ 10%	16.98
4/17/2008 A W PELLER & ASSOCIATES INC	1998110010421000	6399	G2677LX LEXOGON ONE	13.89
4/17/2008 A W PELLER & ASSOCIATES INC	1998110010421000	6399	G8966BX FIRE & ICE	14.88
4/17/2008 A W PELLER & ASSOCIATES INC	1998110010421000	6399	G2946PS SYMBOLS	14.86
4/17/2008 A W PELLER & ASSOCIATES INC	1998110010421000	6399	G2945PS DISCOVERIES	14.86
4/17/2008 A W PELLER & ASSOCIATES INC	1998110010421000	6399	G2944PS GIFTS	14.86
4/17/2008 A W PELLER & ASSOCIATES INC	1998110010421000	6399	G2943PS FACES	14.86
4/17/2008 ABC SCHOOL SUPPLY INC	2258110010123000	6399	135-00271 SNAIL'S PACE RA	17.44
4/17/2008 ABC SCHOOL SUPPLY INC	2258110010123000	6399	678-51071 GOOD NIGHT MOON	19.10
4/17/2008 ABC SCHOOL SUPPLY INC	2258110010123000	6399	584-12771 CLASSIC GAME SE	39.04
4/17/2008 ABC SCHOOL SUPPLY INC	2258110010123000	6399	632-00271 FIRE ENGINE & S	49.84
4/17/2008 ABILITATIONS/THE SPEECH BIN	2258110010123000	6399	1-05590-994 TACTILE DISCS	80.49
4/17/2008 ABILITATIONS/THE SPEECH BIN	2258110010123000	6399	1-07585-994 TIME TRACKER	35.18
4/17/2008 ABILITATIONS/THE SPEECH BIN	2258110010123000	6399	1-02416-994 LATCHES BOARD	24.14
4/17/2008 ABILITATIONS/THE SPEECH BIN	2258110010123000	6399	1-26828-994 CURVED SENSOR	81.98
4/17/2008 ABILITATIONS/THE SPEECH BIN	2258110010123000	6399	1-09645-994 ABILITATIONS	137.99
4/17/2008 ACR-COLLEGE STATION	1998510092599000	6319	INV # 2681066 \$124.82	124.82
4/17/2008 ACR-COLLEGE STATION	1998510092599000	6319	INV # 2679365 \$113.40	113.40
4/17/2008 ACR-COLLEGE STATION	1998510092599000	6319	INV # 2679364 \$124.82	124.82
4/17/2008 ACR-COLLEGE STATION	1998510092599000	6319	INV # 2683744 \$387.68	387.68
4/17/2008 ACR-COLLEGE STATION	1998510092599000	6319	INV # 2681074 \$48.65	48.65
4/17/2008 ADVANTAGE RENT-A-CAR	1998360000122000	6412	RENTAL FOR AG STUDENT TRI	49.00
4/17/2008 ADVANTAGE RENT-A-CAR	1998360000122000	6412	RENTAL FOR 1 DAY	70.00
4/17/2008 ALERT SERVICES INC	199836TN00191A00	6399	REOPENED BACKORDER.\$38.00	38.00
4/17/2008 AMERIGAS-BRYAN	2408350000199000	6342	1 NEW 30#	27.16
4/17/2008 AMERIGAS-BRYAN	2408350004199000	6342	1 NEW 30#	7.76
4/17/2008 AMERIGAS-BRYAN	2408350020299000	6342	1 NEW 30#	7.76
4/17/2008 AMERIGAS-BRYAN	2408350020199000	6342	1 NEW 30#	7.28
4/17/2008 AMERIGAS-BRYAN	2408350010899000	6342	1 NEW 30#	8.23

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4/17/2008 AMERIGAS-BRYAN	1998510092499000	6299	INV 1530-140977A	945.40
4/17/2008 AMERIGAS-BRYAN	2408350010199000	6342	1 NEW 30#	6.31
4/17/2008 AMERIGAS-BRYAN	2408350004299000	6342	1 NEW 30#	6.79
4/17/2008 AMERIGAS-BRYAN	2408350010599000	6342	1 NEW 30#	5.82
4/17/2008 AMERIGAS-BRYAN	2408350010799000	6342	1 NEW 30#	6.31
4/17/2008 AMERIGAS-BRYAN	2408350010499000	6342	1 NEW 30#	6.79
4/17/2008 AMERIGAS-BRYAN	2408350010299000	6342	1 NEW 30#	6.79
4/17/2008 ANCO INSURANCE B/CS INC	1998510092699000	6429	AGRICULTURE TRAILER	39.88
4/17/2008 ANCO INSURANCE B/CS INC	1998340092299000	6429	BUSINESS AUTO POLICY 07-0	735.10
4/17/2008 ANGONIA PRINT & COPY SERVICES	1998410074399000	6399	SELF INKING RUBBER STAMP	19.00
4/17/2008 ANGONIA PRINT & COPY SERVICES	1998310081399000	6399	NAME PLATE FOR RHEA ALEMA	21.99
4/17/2008 ANIXTER	199811TK00111T00	6399	TECHNOLOGY SUPPLIES AND I	273.24
4/17/2008 ANIXTER	199811TK00111T00	6399	TECHNOLOGY SUPPLIES AND I	45.44
4/17/2008 ANSMAR PUBLISHERS INC	1998110010211000	6399	S&H	172.00
4/17/2008 ANSMAR PUBLISHERS INC	1998110010211000	6399	SPANISH EXCEL MATH GRADE	400.00
4/17/2008 ANSMAR PUBLISHERS INC	1998110010211000	6399	ENGLISH EXCEL MATH GRADE	1,320.00
4/17/2008 ARMSTRONG REPAIR CENTER INC	2408350010899000	6319	CLE *2138700 KNOB, CONTRO	30.88
4/17/2008 ARMSTRONG REPAIR CENTER INC	2408350010799000	6319	INV. #499543 \$56.86	56.86
4/17/2008 AUDIO VIDEO SECURITY	1998510092599000	6249	\$4,811.60	4,811.60
4/17/2008 AUDIO VIDEO SECURITY	1998510092599000	6249	\$833.73	888.73
4/17/2008 BARNES & NOBLE INC	199811EH04111000	6399	BOOKS FOR CLASSROOM	149.59
4/17/2008 BECKY HALL	1998310088123000	6411	REIMBURSE 4/10-11 HOU	146.31
4/17/2008 BETTY MUNION	2118130010124000	6411	REIMBURSE 2/5-6 AUSTI	36.00
4/17/2008 BEYOND PLAY LLC	2258110010123000	6399	F 692 HAPPY HANDLE STAMP	10.15
4/17/2008 BEYOND PLAY LLC	2258110010123000	6399	M 292 LOLLIPOP DRUM	25.46
4/17/2008 BEYOND PLAY LLC	2258110010123000	6399	F 240 GET A GRIP ON PATTE	35.66
4/17/2008 BEYOND PLAY LLC	2258110010123000	6399	D 725 BIRTHDAY PARTY	20.36
4/17/2008 BEYOND PLAY LLC	2258110010123000	6399	W 129 TOILET TRAINING	23.42
4/17/2008 BEYOND PLAY LLC	2258110010123000	6399	P 063 ZOO PUZZLE MAT	24.44
4/17/2008 BEYOND PLAY LLC	2258110010123000	6399	SHIPPING	24.80
4/17/2008 BEYOND PLAY LLC	2258110010123000	6399	G 832 TEDDY MIX & MATCH	13.21
4/17/2008 BEYOND PLAY LLC	2258110010123000	6399	P 445 FARM PUZZLE MAT	24.44
4/17/2008 BILLY HICKS	199836SB00191APS	6412	MEAL MONEY SOFTBALL PLAY	330.00
4/17/2008 BLUE BAKER	4618610081299000	6499	LUNCH FOR FACILITATOR MEE	64.67
4/17/2008 BLUE BELL CREAMERIES LP	2408350020299000	6341	MARCH INVOICES	134.40
4/17/2008 BLUE BELL CREAMERIES LP	2408350020199000	6341	MARCH INVOICES	105.60
4/17/2008 BLUE BELL CREAMERIES LP	2408350010899000	6341	MARCH INVOICES	126.00
4/17/2008 BLUE BELL CREAMERIES LP	2408350000199000	6341	MARCH INVOICES	758.11

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4/17/2008	BLUE BELL CREAMERIES LP	2408350010799000	6341	MARCH INVOICES	100.80
4/17/2008	BLUE BELL CREAMERIES LP	2408350004299000	6341	MARCH INVOICES	455.92
4/17/2008	BLUE BELL CREAMERIES LP	2408350004199000	6341	MARCH INVOICES	1,146.67
4/17/2008	BLUE BELL CREAMERIES LP	2408350010599000	6341	MARCH INVOICES	100.80
4/17/2008	BLUE BELL CREAMERIES LP	2408350010499000	6341	MARCH INVOICES	151.20
4/17/2008	BLUE BELL CREAMERIES LP	2408350010299000	6341	MARCH INVOICES	117.60
4/17/2008	BLUE BELL CREAMERIES LP	2408350010199000	6341	MARCH INVOICES	58.80
4/17/2008	BLUE RAVEN TECHNOLOGY INC	1998110000111T00	6399	TECHNOLOGY EQUIPMENT NEED	199.60
4/17/2008	BLUE RAVEN TECHNOLOGY INC	1998110000111T00	6399	TECHNOLOGY EQUIPMENT NEED	199.87
4/17/2008	BLUE RAVEN TECHNOLOGY INC	1998110000111T00	6399	TECHNOLOGY EQUIPMENT NEED	49.90
4/17/2008	BLUE RAVEN TECHNOLOGY INC	1998110000111T00	6399	TECHNOLOGY EQUIPMENT NEED	49.90
4/17/2008	BOUNCE-A-LOT	205861PI81124000	6499	SCOOBY MOONWALK AND PRINC	230.00
4/17/2008	BRAZOS VALLEY MAINTENANCE & HOME RE	199851VD92599000	6399	\$1,971.00	675.00
4/17/2008	BRAZOS VALLEY MUSEUM OF NATURAL HIS	1998610081299000	6499	ESL MUSEUM FIELD TRIP	43.75
4/17/2008	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1998510092599000	6255	INV. #78027 \$92.11	92.11
4/17/2008	BRENCO MARKETING CORP	1998340092299000	6311	INV#72255	25,280.31
4/17/2008	BRYAN BRYANT	2558130081124000	6411	REIMBURSE 4/3-8 NASHV	30.00
4/17/2008	C C CREATIONS LTD	1998340092299000	6395	INV# 834976	24.00
4/17/2008	C C CREATIONS LTD	199836GR04291A00	6497	735469/736690	93.60
4/17/2008	C C CREATIONS LTD	1998340092299000	6395	INV# 734241	1,543.50
4/17/2008	C C CREATIONS LTD	199836BF00191A00	6399	GILDAN 2000 100% COTTON S	721.90
4/17/2008	C C CREATIONS LTD	1998340092299000	6395	736509/736728	169.25
4/17/2008	C C CREATIONS LTD	199836BR04291A00	6497	INVOICE#735470	57.60
4/17/2008	CARD & PARTY FACTORY	1998130000226000	6399	MISC SUPPLIES FOR STAFF D	85.01
4/17/2008	CAROLINE JONES	199836MT04199C00	6411	REIMBURSE 4/10 HOUSTO	100.91
4/17/2008	CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6247	\$600.00	600.00
4/17/2008	CASEY NEAL	1998530074699000	6411	REIMBURSE 4/13-15 WOO	130.76
4/17/2008	CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV. #0664063-00 \$121.43	120.22
4/17/2008	CHRIS KOVACS	199836CK00191A00	6411	REIMBURSE 4/2 TEMPLE	77.77
4/17/2008	CINEMARK INC	4618360010799000	6494	TICKETS FOR FIELD TRIP	469.00
4/17/2008	CITY OF BRYAN COMPOST FACILITY	1998510092599000	6255	INV. #SEE ATTACHED \$30.86	30.86
4/17/2008	CITY OF COLLEGE STATION	4618610081299000	6499	UTILITY ASSISTANCE FOR RO	311.05
4/17/2008	CITY OF COLLEGE STATION	199836NA00191A00	6499	CSISD BILLING - SWIMMING	1,000.36
4/17/2008	COLLEGE STATION MEDICAL CNTR	1998110000122000	6399	HEATHLCARE PROVIDER CPR C	48.00
4/17/2008	COLLEGE STATION MEDICAL CNTR	1998110000122000	6399	HEARTSAVER 1ST AID CARDS	60.00
4/17/2008	COLORADO ELECTRIC SUPPLY LTD	1998510092599000	6319	INV # BCS/010017 \$168.88	168.88
4/17/2008	CONEXIS	1998410074899000	6219	ADMIN FEES-FEB. 08	363.00
4/17/2008	CONEXIS	1998410074899000	6219	ADMIN FEES-MARCH 08	363.00

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4/17/2008	CROSS COUNTRY EDUCATION	1998130010723000	6411	REG V.MURPHY 4/23HOUS	159.00
4/17/2008	CULLIGAN WATER	2058110F10124000	6499	INVOICE 37118	88.75
4/17/2008	CULLIGAN WATER	2058110F10124000	6499	INVOICE 36916	40.50
4/17/2008	CURRICULUM ASSOCIATES INC	1998110004224000	6399	TKM10714 GRADE 8 STUDENT	203.50
4/17/2008	CURRICULUM ASSOCIATES INC	1998110010111000	6399	132 HANDBOOK FOR EVERYDA	27.30
4/17/2008	CURRICULUM ASSOCIATES INC	1998110004224000	6399	TKM10714.9 GRADE 8 TEACHE	39.27
4/17/2008	CUSTOM FABRICATORS & REPAIRS INC	1998510092599000	6319	INV # 2398 \$262.54	262.54
4/17/2008	CUSTOM FABRICATORS & REPAIRS INC	2408350000199000	6319	INV # SEE ATTACHED \$35.00	39.74
4/17/2008	DAYDOTS INTERNATIONAL INC	2408350010499000	6342	NO-CURL FLAT PACK SR PREP	25.60
4/17/2008	DAYDOTS INTERNATIONAL INC	2408350020199000	6342	NO-CURL FLAT PACK SR PREP	27.43
4/17/2008	DAYDOTS INTERNATIONAL INC	2408350010899000	6342	NO-CURL FLAT PACK SR PREP	31.10
4/17/2008	DAYDOTS INTERNATIONAL INC	2408350010299000	6342	NO-CURL FLAT PACK SR PREP	25.60
4/17/2008	DAYDOTS INTERNATIONAL INC	2408350020299000	6342	NO-CURL FLAT PACK SR PREP	29.26
4/17/2008	DAYDOTS INTERNATIONAL INC	2408350010799000	6342	NO-CURL FLAT PACK SR PREP	23.77
4/17/2008	DAYDOTS INTERNATIONAL INC	2408350010199000	6342	NO-CURL FLAT PACK SR PREP	23.77
4/17/2008	DAYDOTS INTERNATIONAL INC	2408350004299000	6342	NO-CURL FLAT PACK SR PREP	25.60
4/17/2008	DAYDOTS INTERNATIONAL INC	2408350004199000	6342	NO-CURL FLAT PACK SR PREP	29.26
4/17/2008	DAYDOTS INTERNATIONAL INC	2408350000199000	6342	NO-CURL FLAT PACK SR PREP	102.41
4/17/2008	DAYDOTS INTERNATIONAL INC	2408350010599000	6342	NO-CURL FLAT PACK SR PREP	21.94
4/17/2008	DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV. #279352-00 \$79.07	77.49
4/17/2008	DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV. #279418-00 \$78.27	78.27
4/17/2008	DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV. #279307-00 \$189.15	187.26
4/17/2008	DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV. #279376-00 \$79.00	77.42
4/17/2008	DEBE SHAFER	199836CT00191APS	6412	MEAL MONEY TENNIS REGIONA	962.50
4/17/2008	DELL MARKETING LP	2628130081124000	6399	INK DELL BUNDLE	548.76
4/17/2008	DELL MARKETING LP	199811SS00111000	6399	DELL LASER PRINTER 1720	159.00
4/17/2008	DENAE DORRIS	199836CY00191APS	6412	GYMNASTICS MEAL MONEY FOR	720.00
4/17/2008	ECOLAB	2408350020199000	6249	JET DRY 4-1GL	164.55
4/17/2008	ECOLAB	2408350010299000	6249	JET DRY 4-1GL	153.58
4/17/2008	ECOLAB	2408350000199000	6249	JET DRY 4-1GL	614.32
4/17/2008	ECOLAB	2408350010799000	6249	JET DRY 4-1GL	142.61
4/17/2008	ECOLAB	2408350010199000	6249	JET DRY 4-1GL	142.60
4/17/2008	ECOLAB	2408350010899000	6249	JET DRY 4-1GL	186.49
4/17/2008	ECOLAB	2408350010599000	6249	JET DRY 4-1GL	131.64
4/17/2008	ECOLAB	2408350010499000	6249	JET DRY 4-1GL	153.58
4/17/2008	ECOLAB	2408350004299000	6249	JET DRY 4-1GL	153.58
4/17/2008	ECOLAB	2408350004199000	6249	JET DRY 4-1GL	175.52
4/17/2008	ECOLAB	2408350020299000	6249	JET DRY 4-1GL	175.52

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4/17/2008	EDUCATION SERVICE CENTER REGION VI	1998130010523000	6411	K.SWITZER 6/6 #68901	45.00
4/17/2008	EDUCATION SERVICE CENTER REGION VI	2118210081124000	6219	TITLE I SERVICES FEE 2ND	3,500.00
4/17/2008	EDUCATION SERVICE CENTER REGION VI	1998130010723000	6411	V.MURPHY 4/24-26#6014	135.00
4/17/2008	EDUCATORS OUTLET INC	1998110010511000	6399	106914 PLACE-VALUE DESKT	21.99
4/17/2008	EDUCATORS OUTLET INC	1998110010511000	6399	105318 SNAP IT UP! MULTI	26.97
4/17/2008	EDUCATORS OUTLET INC	1998110010511000	6399	SHIPPING	8.91
4/17/2008	EDUCATORS OUTLET INC	1998110010511000	6399	105315 MEGA-FUN CARD GAM	10.49
4/17/2008	EDUCATORS OUTLET INC	1998110010511000	6399	105394 THE WINNING TOUCH	51.96
4/17/2008	EDUCATORS PUBLISHING SERVICE INC	1998110010123000	6399	SHIPPING	6.00
4/17/2008	EDUCATORS PUBLISHING SERVICE INC	1998110010123000	6399	2705-Z7 SPIRE LEVEL 2 WK	52.50
4/17/2008	ENTERPRISE RENT A CAR	199836CS00191APS	6412	3 RENTAL VEHICLES FOR REG	615.00
4/17/2008	ENTERPRISE RENT A CAR	199836CS00191APS	6412	RENTAL VEHICLE FOR TRAVEL	147.00
4/17/2008	ERICA LIU	199811CH04111000	6219	UIL ACCOMPANIST FOR 3 CHO	500.00
4/17/2008	EVAN-MOOR EDUCATIONAL PUBLISHERS	1998110010511000	6399	SHIPPING	4.71
4/17/2008	EVAN-MOOR EDUCATIONAL PUBLISHERS	1998110010511000	6399	EMC124-308 SEQUENCE	5.64
4/17/2008	EVAN-MOOR EDUCATIONAL PUBLISHERS	1998110010511000	6399	EMC6008-308 HOW TO REPO	14.11
4/17/2008	EVAN-MOOR EDUCATIONAL PUBLISHERS	1998110010511000	6399	EMC140-308 SEQUENCE	5.64
4/17/2008	EVAN-MOOR EDUCATIONAL PUBLISHERS	1998110010511000	6399	EMC3300-308 AUTHENTIC R	23.52
4/17/2008	EVAN-MOOR EDUCATIONAL PUBLISHERS	1998110010511000	6399	EMC799308 HOW TO WRITE	14.11
4/17/2008	EVAN-MOOR EDUCATIONAL PUBLISHERS	1998110010511000	6399	EMC205308 SUPER SENTENC	12.21
4/17/2008	EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 8998119 \$81.52	81.52
4/17/2008	EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 8973653 \$17.56	17.56
4/17/2008	EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV. #8992211 \$39.23	39.23
4/17/2008	EXXON/MOBIL	1998340092299000	6311	HS SPCH3/8&HSSKILS4/4	119.57
4/17/2008	EXXON/MOBIL	199836MT04199C00	6267	C.JONES 3/29 MTH COUN	44.88
4/17/2008	EXXON/MOBIL	199836MT04299C00	6412	C.JONES 3/29MTH COUNT	37.47
4/17/2008	EXXON/MOBIL	1998360000122000	6412	B.TAYLR SKILS4/2-5COR	290.99
4/17/2008	FAST SIGNS BRAZOS VALLEY	4618110010411000	6399	BANNER FOR SCIENCE TECHNO	140.13
4/17/2008	FLATT STATIONERS	1998110010511000	6399	PAC-5461 WHITE POSTERBOA	128.00
4/17/2008	FLATT STATIONERS	1998110010511000	6399	PAC-5470 BROWN POSTERBOA	44.00
4/17/2008	FLATT STATIONERS	1998110010511000	6399	PAC-5485 LT BLUE POSTERB	44.00
4/17/2008	FLATT STATIONERS	1998110010511000	6399	PAC-5479 ORANGE POSTERBO	44.00
4/17/2008	FLATT STATIONERS	1998110010511000	6399	PAC-5462 DK BLUE POSTERB	44.00
4/17/2008	FLATT STATIONERS	1998110010511000	6399	PAC-5473 YELLOW POSTERBO	88.00
4/17/2008	FLOWERS BAKING CO	2408350010599000	6341	MARCH INVOICES	266.10
4/17/2008	FLOWERS BAKING CO	2408350010499000	6341	MARCH INVOICES	432.74
4/17/2008	FLOWERS BAKING CO	2408350010299000	6341	MARCH INVOICES	426.68
4/17/2008	FLOWERS BAKING CO	2408350020299000	6341	MARCH INVOICES	547.85

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4/17/2008 FLOWERS BAKING CO	2408350010199000	6341	MARCH INVOICES	404.56
4/17/2008 FLOWERS BAKING CO	2408350010799000	6341	MARCH INVOICES	290.52
4/17/2008 FLOWERS BAKING CO	2408350004299000	6341	MARCH INVOICES	274.05
4/17/2008 FLOWERS BAKING CO	2408350004199000	6341	MARCH INVOICES	295.64
4/17/2008 FLOWERS BAKING CO	2408350000199000	6341	MARCH INVOICES	482.10
4/17/2008 FLOWERS BAKING CO	2408350010899000	6341	MARCH INVOICES	236.34
4/17/2008 FLOWERS BAKING CO	2408350020199000	6341	MARCH INVOICES	357.25
4/17/2008 FOLLETT SOFTWARE COMPANY	1998120010499000	6397	32810A IMAGETEAM 3800 SCA	355.13
4/17/2008 FOLLETT SOFTWARE COMPANY	1998120010499000	6397	SHIPPING/HANDLING	7.91
4/17/2008 G&K SERVICES	1998510092499000	6319	INV. #1063385401 \$542.30	542.30
4/17/2008 GAIL'S FLAGS	1998510092699000	6319	INV # 79803 \$175.00	175.00
4/17/2008 GARY BOOTH	199836BB00191A00	6216	TRAVEL 4-3-08	15.00
4/17/2008 GARY BOOTH	199836BB00191A00	6216	4/3/2008	80.00
4/17/2008 GFOA	1998410074499000	6499	MEMBERSHIP RENEWAL - 05/0	690.00
4/17/2008 GISD 2008 STATE MEET	199836CY00191APS	6412	GYMNASTICS STATE MEET AT	275.00
4/17/2008 GNEIL	1998410074399000	6497	PREPAID - SERVICE AWARD P	667.60
4/17/2008 GNEIL	1998410074399000	6497	PREPAID - SERVICE AWARD P	253.43
4/17/2008 GNEIL	1998410074399000	6497	PREPAID - SERVICE AWARD P	1,077.30
4/17/2008 GOPHER SPORT	199811PE04111000	6399	PE ORDER ATTACHED	1,548.40
4/17/2008 GRAINGER PARTS INC	1998510092599000	6319	INV. #9609098802 \$13.05	13.05
4/17/2008 GRAINGER PARTS INC	1998510092599000	6319	INV # 9609328720 \$13.94	13.94
4/17/2008 GRAND STATION ENTERTAINMENT	4618120010299000	6499	FIELD TRIP FOR BLUE BONNE	73.54
4/17/2008 GRAND STATION ENTERTAINMENT	4618120010299000	6499	REISSUED CK DIFF IN INV T	70.73
4/17/2008 GREAT SOUTHWEST PAPER CO	1998	1311	ITEM# SCA TJ O922 2 PLY	556.25
4/17/2008 GREAT SOUTHWEST PAPER CO	1998	1311	ITEM# SCA TM 1616	799.75
4/17/2008 GULF COAST PAPER COMPANY INC	1998	1311	ITEM# 334013	666.71
4/17/2008 GULF COAST PAPER COMPANY INC	1998	1311	ITEM# 434814	433.29
4/17/2008 HANDWRITING WITHOUT TEARS	199813PK81199000	6499	WOOD PIECES FOR CAPITAL L	114.35
4/17/2008 HANDWRITING WITHOUT TEARS	199813PK81199000	6499	CODE: RAD ROLL A DOUGH LE	60.30
4/17/2008 HANDWRITING WITHOUT TEARS	199813PK81199000	6499	TGPK PRE-K TEACHER'S GUID	26.40
4/17/2008 HANDWRITING WITHOUT TEARS	199813PK81199000	6499	GET SET FOR SCHOOL CD: CO	43.66
4/17/2008 HANDWRITING WITHOUT TEARS	199813PK81199000	6499	CAPITAL LETTERS CARDS FOR	29.11
4/17/2008 HANDWRITING WITHOUT TEARS	199813PK81199000	6499	GET SET FOR SCHOOL CODE:	26.41
4/17/2008 HANDWRITING WITHOUT TEARS	199813PK81199000	6499	SHIPPING AND HANDLING	31.19
4/17/2008 HARCOURT INC	1998110020223000	6399	1600322166 5/4 PROBLEM SO	34.22
4/17/2008 HARCOURT INC	1998110020223000	6399	1591412536 SAXON 5/4 3RD	162.01
4/17/2008 HARCOURT INC	1998110020223000	6399	1591413087 5/4 3RD ED. IN	18.25
4/17/2008 HARCOURT INC	1998110020223000	6399	1591414962 5/4-8/7 3RD ED	31.94

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4/17/2008 HARCOURT INC	1998110020223000	6399	1602773114 INT. 35 OVERHE	44.49
4/17/2008 HARCOURT INC	1998110020223000	6399	1591412579 5/4 3RD ED. TE	262.39
4/17/2008 HASLER MAILING SYSTEMS INC	1998110000111000	6399	FINAL PAYMENT ON POSTAGE	22.00
4/17/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP32768218.001 \$267	267.75
4/17/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP32724902.001 \$70.	70.57
4/17/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP32726439.001 \$21.	21.23
4/17/2008 HD SUPPLY INC	1998510092599000	6319	INV. #SP32748449.001 \$37.	37.92
4/17/2008 HEATHER BOERKE	199836BL00199C00	6499	CONSULTANT FOR BELLES	100.00
4/17/2008 HIGHSMITH COMPANY INC	1998120020199000	6399	SHIPPING & HANDLING	5.09
4/17/2008 HIGHSMITH COMPANY INC	1998120020199000	6399	L91-43541 G 5/8" STAR	31.48
4/17/2008 HIGHSMITH COMPANY INC	1998120020199000	6399	L91-45230 PRESSURE-SENSIT	28.95
4/17/2008 HIGHSMITH COMPANY INC	1998120020199000	6399	L91-14025 FANTASY LABELS	3.24
4/17/2008 HIGHSMITH COMPANY INC	1998120020199000	6399	L91-39167 R 1/4" DOT	20.55
4/17/2008 HSBC BUSINESS SOLUTIONS	1998130081199000	6396	WIRELESS KEYBOARD	82.32
4/17/2008 IDEARC MEDIA CORP	1998510074899000	6256	BALANCE DELETED - FINAL P	61.00
4/17/2008 INDY GLASS COMPANY	1998510092599000	6319	INV. #1007074 \$19.32	19.32
4/17/2008 INDY GLASS INCORPORATED	1998510092599000	6247	INV. #1007006 \$75.00	75.00
4/17/2008 INTELLI TOOLS INC	2248210088123000	6399	168161 INTELLITOOLES CLASS	3,779.44
4/17/2008 INTELLI TOOLS INC	2248210088123000	6399	TCSH-NT-UG2 INTELLITOOLES	809.76
4/17/2008 INTELLI TOOLS INC	2248210088123000	6399	140566 BALANCED LITERACY	20.00
4/17/2008 INTELLI TOOLS INC	2248210088123000	6399	SHIPPING	79.49
4/17/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	EMC794 HOW TO WRITE A ST	13.97
4/17/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	SV-3413-8 WRITING (STECK	9.31
4/17/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	SV-3414-5 WRITING GRADE	9.31
4/17/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	CD3742 GRAMMAR GRADES 3-	13.97
4/17/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	SCO439-43460-2 AWESOME H	12.11
4/17/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	T6134 BINGO: PARTS OF SP	9.31
4/17/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	T6133 BINGO: PUNCTUATIO	9.31
4/17/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	WMM4408 MULTIPLICATION/D	11.18
4/17/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	WMM4409 ADDITION/SUBTRAC	11.18
4/17/2008 JACQUES TOYS & BOOKS	1998110010711000	6399	CLASSROOM SUPPLIES	31.80
4/17/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	MISCELLANEOUS ITEMS NOT T	298.67
4/17/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	T593 WIPE-OFF CRAYONS (R	5.00
4/17/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	T24009 FRACTION DOMINOES	2.79
4/17/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	LER0120 GEOMETRIC SOLIDS	11.14
4/17/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	EMC246 PARAGRAPH WRITING	12.12
4/17/2008 JACQUES TOYS & BOOKS	1998115110211000	6399	DO NOT EXCEED	20.00
4/17/2008 JACQUES TOYS & BOOKS	1998110010111000	6399	CLASSROOM SUPPLIES	103.45

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4/17/2008	JACQUES TOYS & BOOKS	1998110010423000	6399	SUPPLIES	75.55
4/17/2008	JACQUES TOYS & BOOKS	1998110010511000	6399	EMC734 WRITING POETRY W/	13.97
4/17/2008	JASON'S DELI	199813PK81199000	6499	PURCHASE LUNCH FOR CHILD	81.53
4/17/2008	JEFF MANN	199836TN00191A00	6411	REIMBURSE 4/8 TEMPLE	77.77
4/17/2008	JESSICA BEUS	199841TE74399000	6499	ST BRD ED CERT2/28/08	52.00
4/17/2008	JIM SLAUGHTER	1998360000191A00	6411	REIMBURSE 3/2 AUSTIN	54.50
4/17/2008	JIM SLAUGHTER	1998360000191A00	6411	REIMBURSE 4/4 TEMPLE	77.77
4/17/2008	JOHN C WATSON	1998510092599000	6299	SEE ATTACHED \$200.00	200.00
4/17/2008	JUDY ANDERSON	199836CH00199C00	6219	CONSULTANT FOR CHOIR	896.40
4/17/2008	JUDY ANDERSON	199836CH00199C00	6219	CONSULTANT FO CHOIR	960.00
4/17/2008	JUSTIN MCKOWN	199836BG00191APS	6412	BOYS GOLF MEALS FOR REGIO	210.00
4/17/2008	KARLYN HULSE FEDORA	2248310088123000	6219	3/31/08 HOMEBOUND INSTRUC	87.50
4/17/2008	KARLYN HULSE FEDORA	2248310088123000	6219	4/1/08 HOMEBOUND INSTRUC	25.00
4/17/2008	KARLYN HULSE FEDORA	2248310088123000	6219	3/28/08 HOMEBOUND INSTRUC	75.00
4/17/2008	KARLYN HULSE FEDORA	2248310088123000	6219	3/27/08 HOMEBOUND INSTRUC	75.00
4/17/2008	KARLYN HULSE FEDORA	3858310088123000	6219	4/7/08 VI ASSISTANT	25.00
4/17/2008	KARLYN HULSE FEDORA	2248310088123000	6219	3/25/08 HOMEBOUND INSTRUC	50.00
4/17/2008	KARLYN HULSE FEDORA	2248310088123000	6219	3/24/08 HOMEBOUND INSTRUC	50.00
4/17/2008	KARLYN HULSE FEDORA	2248310088123000	6219	3/26/08 HOMEBOUND INSTRUC	50.00
4/17/2008	KARLYN HULSE FEDORA	3858310088123000	6219	1/23/08 VI ASSISTANT	20.00
4/17/2008	KARLYN HULSE FEDORA	3858310088123000	6219	3/18/08 VI ASSISTANT	20.00
4/17/2008	KESCO SUPPLY INC	2408350004299000	6349	INVOICE#102001933	15.15
4/17/2008	KESCO SUPPLY INC	2408350010299000	6349	INVOICE#102001933	33.94
4/17/2008	KESCO SUPPLY INC	2408350010599000	6349	INVOICE#102001933	66.96
4/17/2008	KESCO SUPPLY INC	2408350010799000	6349	INVOICE#102001933	76.82
4/17/2008	KESCO SUPPLY INC	2408350010899000	6349	INVOICE#102001933	65.06
4/17/2008	KESCO SUPPLY INC	2408350020299000	6349	INVOICE#102001933	36.92
4/17/2008	KESCO SUPPLY INC	2408350004199000	6349	INVOICE#102001933	21.12
4/17/2008	KESCO SUPPLY INC	2408350010199000	6349	INVOICE#102001933	76.59
4/17/2008	KESCO SUPPLY INC	2408350000199000	6349	INVOICE#102001933	501.35
4/17/2008	KOLACHE ROLF'S	4618110000111000	6399	MEALS FOR MEETINGS	233.40
4/17/2008	KOLACHE ROLF'S	461811MT00111000	6499	MEALS FOR MEETIN ON FEB *	276.30
4/17/2008	KOLACHE ROLF'S	461811MT00111000	6499	471944/820/4168/7507+	367.65
4/17/2008	KONICA MINOLTA BUSINESS SOLUTIONS	1998110020111000	6269	OW3/1-3/31/08+METER	350.00
4/17/2008	KONICA MINOLTA BUSINESS SOLUTIONS	1998110020111000	6269	OW3/1-3/31/08+MAR BAS	17.15
4/17/2008	KONICA MINOLTA BUSINESS SOLUTIONS	1998230020199000	6269	OW3/1-3/31/08+METER	180.00
4/17/2008	LAKESHORE LEARNING MATERIALS	1998110010125000	6399	BR 354 GRADE 3 BILINGUA	14.03
4/17/2008	LAKESHORE LEARNING MATERIALS	1998110010125000	6399	SHIPPING	4.21

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4/17/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	GG148 OVAL CARPET FOR 10	263.38
4/17/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	PE 463 THE COZY CORNER	309.35
4/17/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	RA 239 COLORS & SHAPES AC	34.44
4/17/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	F 250 A SOFT UNIT BLOCKS	136.85
4/17/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	RR 416 COLOR CHANGING TOU	34.44
4/17/2008 LAKESHORE LEARNING MATERIALS	1998110010111000	6399	SHIPPING	5.73
4/17/2008 LAKESHORE LEARNING MATERIALS	1998110010111000	6399	EE-368 VOC. GAME SHOW 1-	38.21
4/17/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	DD523 MAGNETIC EXTRA WIDE	42.49
4/17/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	DD 524 MAGNETIC SMALL POC	22.94
4/17/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	LA 609 SHAPES THEME BOX	57.44
4/17/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	GB 549 MAGNETIC WRITE & W	19.49
4/17/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	NF 9766 MAGNETIC WRITE &	19.49
4/17/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	AA 479 MAGNETIC CALENDAR	57.44
4/17/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	TV 4 EASY CLEAN COMFY COU	205.85
4/17/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	AB 323 ALL PURPOSE STORAG	1,047.00
4/17/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	SHIPPING	157.05
4/17/2008 LAKESHORE LEARNING MATERIALS	1998115010211000	6399	S&H	10.99
4/17/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	LA 631 COLORS THEME BOX	57.44
4/17/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	RR 698 DRAW & WRITE TOUCH	28.69
4/17/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	GG 824 INDOOR/OUTDOOR 3 S	137.42
4/17/2008 LAKESHORE LEARNING MATERIALS	1998115010211000	6399	FS161 - GEODES DISCOVERY	14.63
4/17/2008 LAKESHORE LEARNING MATERIALS	1998110010125000	6399	BR353 GRADE 2 BILINGUAL	14.04
4/17/2008 LAKESHORE LEARNING MATERIALS	1998115010211000	6399	EE164 - NUMBER PUZZLES	9.74
4/17/2008 LAKESHORE LEARNING MATERIALS	1998115010211000	6399	TT928 - QUESTION OF THE D	48.88
4/17/2008 LAUREN RICHARDS	199836BL00199C00	6499	CONSULTANT FOR BELLES	100.00
4/17/2008 LEAPFROG ENTERPRISES INC	1998110020123000	6399	BOOK:ACTIVITY BK 2- I KNO	4.94
4/17/2008 LEAPFROG ENTERPRISES INC	1998110020123000	6399	EASY READER PHONICS-K1	6.58
4/17/2008 LEAPFROG ENTERPRISES INC	1998110020123000	6399	SHIPPING	10.91
4/17/2008 LEAPFROG ENTERPRISES INC	1998110020123000	6399	EASY READER PHONICS-K-2	6.58
4/17/2008 LEAPFROG ENTERPRISES INC	1998110020123000	6399	LEAPPAD STORAGE SYSTEM	41.10
4/17/2008 LEAPFROG ENTERPRISES INC	1998110020123000	6399	BOOK:ACTIVITY BK4-I KNOW	4.94
4/17/2008 LECTURA BOOKS	2058130081124000	6399	LIT MATLS FOR 5/11FTW	350.00
4/17/2008 LECTURA BOOKS	2058130081124000	6411	REG L.GAMEZ 5/11FT.WO	250.00
4/17/2008 LECTURA BOOKS	2058130081124000	6411	REG C.CARPIO 5/11FT.W	250.00
4/17/2008 LEGAL DIGEST	1998230004199000	6411	REG O.HADNOT 6/10AUST	140.00
4/17/2008 LIBERTO FUN FOODS	2408350000199000	6341	CHERRY 4/1 GL 100% FRUIT	1,567.05
4/17/2008 LIBERTY FLAG & SPECIALTY CO	4618110010411000	6399	SFTX TEXAS FLAG 4X6 POLY	93.00
4/17/2008 LIBERTY FLAG & SPECIALTY CO	4618110010411000	6399	PF04062 4X6 AMERICAN FLAG	98.00

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4/17/2008 LIBERTY FLAG & SPECIALTY CO	4618110010411000	6399	SHIPPING/HANDLING	14.95
4/17/2008 LISA PIEPER	1998130000122000	6411	REIMBURSE 3/12-13HOUS	30.00
4/17/2008 LISA PIEPER	1998130000122000	6411	REIMBURSE 3/20 HOUSTO	5.98
4/17/2008 LISA PIEPER	1998130000122000	6411	REIMBURSE 4/3 NACOGDO	1.94
4/17/2008 LONG'S ELECTRONICS	1998120010599000	6399	WB CLFPA 285 AV CALIFONE	215.90
4/17/2008 LONG'S ELECTRONICS	1998120010599000	6399	WB BEL 7070 EIKI CD/CASS	196.95
4/17/2008 LORA NOLEN	1998130010523000	6411	REIMBURSE 2/21-23 AUS	90.00
4/17/2008 LOWE'S HOME CENTERS INC	1998510092699000	6319	INV. #17105 \$29.35	29.35
4/17/2008 LOWE'S HOME CENTERS INC	1998110000122000	6399	ADD MONEY \$600.00/J MCLEO	270.42
4/17/2008 LOWE'S HOME CENTERS INC	1998110000122000	6399	OPEN PO FOR LOWE'S	0.57
4/17/2008 LOWE'S HOME CENTERS INC	1998110000122000	6399	ADD MONEY \$600.00 OK'D /	112.46
4/17/2008 LOWE'S HOME CENTERS INC	1998110000122000	6399	ADD MORE TO.OK'D BY J MCL	7.35
4/17/2008 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV. #56271 \$23.97	23.97
4/17/2008 MARIA I VAZQUEZ	1998130010123000	6411	REIMBURSE 4/9-10 AUST	29.00
4/17/2008 MARY R HOHL	2248310088123000	6411	REIMBURSE 4/10 TYLER	960.57
4/17/2008 MCCREARY VESELKA BRAGG & ALLEN PC	1998	2113	PROPERTY TAX ATTORNEY FEE	6,347.62
4/17/2008 MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV # 5580 \$268.88	268.88
4/17/2008 MENTORING MINDS LP	404811MT81324000	6399	501300 LEVEL 3 MATH CLASS	205.14
4/17/2008 MENTORING MINDS LP	404811MT81324000	6399	501200 LEVEL 2 MATH CLASS	205.15
4/17/2008 MENTORING MINDS LP	404811MT81324000	6399	501400 LEVEL 4 MATH CLASS	205.14
4/17/2008 MICHAEL SKINNER	199836BR00191APS	6412	REGION II BOYS TRACK MEET	400.00
4/17/2008 MICHELLE TAFT	2248310088123000	6411	REIMBURSE 4/10-11 HOU	54.00
4/17/2008 MICROAGE INC	1998510092799000	6397	INV # 205326 \$535.00	535.00
4/17/2008 MICROAGE INC	1998110000111T00	6399	ADD MONEY OK'D BY CHRIS S	0.78
4/17/2008 MICROAGE INC	2248210088123000	6399	NP40 NEC NP40 XGA, DLP, 2	872.00
4/17/2008 MICROAGE INC	1998110000111T00	6399	ADD \$/CHRIS \$5000.00.APS	76.20
4/17/2008 MICROAGE INC	199811TK00111T00	6399	ADD MONEY\$5000.00 OK BY R	262.02
4/17/2008 MICROAGE INC	199811TK00111T00	6399	DTORB-AE01 KEYBOARD ORBIT	339.00
4/17/2008 MIKE TERRAL	199836GG00191APS	6412	MEALS FOR REGIONALS GIRLS	264.00
4/17/2008 MOBILE ED PRODUCTIONS INC	1998110010111000	6399	"PHYSICS IS FUN" ASSEMBLY	470.25
4/17/2008 MOIRA KOETT	2118130010224000	6411	ADVANCE 4/22-23 DALLA	207.70
4/17/2008 MOIRA KOETT	2118130010224000	6411	ADVANCE 4/22-23 DALLA	(207.70)
4/17/2008 MOORE SUPPLY COMPANY	1998510092599000	6319	INV #6319449 \$81.32	81.32
4/17/2008 MORRISON SUPPLY COMPANY	2408350020199000	6319	B-0200-LN 4CC DBL PNTRY F	135.56
4/17/2008 MSC - OPAS	1998130081124000	6219	KENNEDY CENTER PARTNERS I	4,181.83
4/17/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 894795 \$14.80	14.80
4/17/2008 NAPA AUTO PARTS	1998510092699000	6319	INV # 894808 \$34.15	34.15
4/17/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 894391 \$21.63	21.63

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4/17/2008 NAPA AUTO PARTS	1998510092599000	6319	INV. #893456 \$13.93	13.93
4/17/2008 NSS-NRS	1998110010123000	6399	LP 3000 BASIC CONSONANT S	59.00
4/17/2008 NSS-NRS	1998110010123000	6399	SHIPPING	8.80
4/17/2008 OAK FARMS DAIRY	2408350020199000	6341	MARCH INVOCIES	1,800.41
4/17/2008 OAK FARMS DAIRY	2408350010199000	6341	MARCH INVOCIES	2,107.95
4/17/2008 OAK FARMS DAIRY	2408350010499000	6341	MARCH INVOCIES	1,801.40
4/17/2008 OAK FARMS DAIRY	2408350010299000	6341	MARCH INVOCIES	1,886.74
4/17/2008 OAK FARMS DAIRY	2408350020299000	6341	MARCH INVOCIES	1,515.13
4/17/2008 OAK FARMS DAIRY	2408350000199000	6341	MARCH INVOCIES	4,054.47
4/17/2008 OAK FARMS DAIRY	2408350004299000	6341	MARCH INVOCIES	1,185.57
4/17/2008 OAK FARMS DAIRY	2408350004199000	6341	MARCH INVOCIES	1,242.34
4/17/2008 OAK FARMS DAIRY	2408350010599000	6341	MARCH INVOCIES	1,411.32
4/17/2008 OAK FARMS DAIRY	2408350010799000	6341	MARCH INVOCIES	1,399.65
4/17/2008 OAK FARMS DAIRY	2408350010899000	6341	MARCH INVOCIES	2,322.08
4/17/2008 OFFICE DEPOT	1998510092799000	6399	424547075 &424546824	186.72
4/17/2008 OFFICE DEPOT	1998510092599000	6319	INV # 425580658-001 \$24.4	24.42
4/17/2008 OFFICE DEPOT	1998510092499000	6319	INV # 425580658-001 \$50.5	50.59
4/17/2008 OFFICE MAX CONTRACT INC	199811E710711T00	6399	#98 TK MARY BETH DUFF	29.98
4/17/2008 OFFICE MAX CONTRACT INC	1998110020111000	6399	HAND CARRY P.O. FOR COPIE	46.32
4/17/2008 OFFICE MAX CONTRACT INC	1998110010111000	6396	TONER	126.14
4/17/2008 OFFICE MAX CONTRACT INC	1998110010111000	6399	SUPPLIES	243.65
4/17/2008 OFFICE MAX CONTRACT INC	1998210081199000	6399	6 X 9 ENVELOPES	4.00
4/17/2008 OFFICE MAX CONTRACT INC	1998210081199000	6399	2008 ART SHOW INVITATIONS	549.36
4/17/2008 OFFICE MAX CONTRACT INC	1998110010111000	6399	SUPPLIES	135.00
4/17/2008 OFFICE MAX CONTRACT INC	199811MT20211000	6399	#02 CG P.SCULLION	83.43
4/17/2008 OFFICE MAX CONTRACT INC	1998210081199000	6399	RUNNING PO FOR PRINTING N	60.00
4/17/2008 OFFICE MAX CONTRACT INC	205811OF10124000	6499	#03 HST BEN DILLON	26.97
4/17/2008 OFFICE MAX CONTRACT INC	1998510092399000	6399	OFFICE SUPPLIES	206.07
4/17/2008 OFFICE MAX CONTRACT INC	1998510092399000	6399	REF: PO 805265 CREDIT	(60.00)
4/17/2008 OFFICE MAX CONTRACT INC	4618120010199000	6329	SUPPLIES	76.55
4/17/2008 OFFICE MAX CONTRACT INC	1998110020111000	6399	WORKROOM ORDER	819.15
4/17/2008 OFFICE OF INTERNATIONAL OUTREACH	1998130010525000	6411	REG E.CUDD 5/9 INDIA	25.00
4/17/2008 OLD REPUBLIC SURETY COMPANY	1998410074499000	6429	PUBLIC OFFICIAL BOND-RHON	175.00
4/17/2008 ORIENTAL TRADING COMPANY INC	1998110010111000	6399	SN 59/1016 JUMBO MAGNIFI	8.42
4/17/2008 ORIENTAL TRADING COMPANY INC	1998110010111000	6399	HM-57/2381 STAR	9.17
4/17/2008 ORIENTAL TRADING COMPANY INC	1998110010111000	6399	SN 62/9042 CLIPBOARDS	21.12
4/17/2008 ORIENTAL TRADING COMPANY INC	1998110010111000	6399	SN 56/1301 WATERCOLOR SE	12.60
4/17/2008 ORIENTAL TRADING COMPANY INC	1998110010111000	6399	SN 57/44 EASTER BEADS	5.24

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4/17/2008	ORIENTAL TRADING COMPANY INC	1998110010111000	6399	SN 56/9207 CERAMIC FLOWE	31.65
4/17/2008	ORIENTAL TRADING COMPANY INC	1998110010111000	6399	SN 59/9004 WATCH IT GROW	8.42
4/17/2008	ORIENTAL TRADING COMPANY INC	1998110010111000	6399	SN-56/2370 WILD WEST FOA	5.22
4/17/2008	ORIENTAL TRADING COMPANY INC	1998110010111000	6399	HM-57/2375 500 FABULOUS	9.17
4/17/2008	ORIENTAL TRADING COMPANY INC	1998110010111000	6399	HM-57/1076 24 DESIGN YOU	6.52
4/17/2008	ORIENTAL TRADING COMPANY INC	1998110010111000	6399	SN 59/1051 3 MIN JUMBO C	8.42
4/17/2008	ORIENTAL TRADING COMPANY INC	1998110010111000	6399	SN 57/9023 72 TIPPED YA	5.24
4/17/2008	ORIENTAL TRADING COMPANY INC	1998110010111000	6399	SN 57/103 500 FOAM WILD	5.24
4/17/2008	ORIENTAL TRADING COMPANY INC	1998110010111000	6399	SN 57/7014 RHINESTONE 1/	9.47
4/17/2008	ORIENTAL TRADING COMPANY INC	1998110010111000	6399	SN 56/2407 MINI FOAM SHA	5.24
4/17/2008	PAPA JOHNS PIZZA	2408350000199000	6341	MARCH INVOICES	3,886.00
4/17/2008	PAPA JOHNS PIZZA	2408350020299000	6341	MARCH INVOICES	202.02
4/17/2008	PAPA JOHNS PIZZA	2408350004299000	6341	MARCH INVOICES	1,020.00
4/17/2008	PAPA JOHNS PIZZA	2408350010199000	6341	MARCH INVOICES	35.00
4/17/2008	PAPA JOHNS PIZZA	2408350010299000	6341	MARCH INVOICES	50.00
4/17/2008	PAPA JOHNS PIZZA	2408350010499000	6341	MARCH INVOICES	90.00
4/17/2008	PAPA JOHNS PIZZA	2408350010799000	6341	MARCH INVOICES	105.00
4/17/2008	PAPA JOHNS PIZZA	2408350004199000	6341	MARCH INVOICES	1,500.00
4/17/2008	PAPA JOHNS PIZZA	2408350010899000	6341	MARCH INVOICES	60.00
4/17/2008	PAUL JOHNSON MA LPC	2248310088123000	6219	4/11/08, COUNSELLING SERV	60.00
4/17/2008	PAUL JOHNSON MA LPC	2248310088123000	6219	4/10/08COUNSELING SERVICE	60.00
4/17/2008	PCI EDUCATIONAL PUBLISHING	1998110020123000	6399	WHS1900BBU WHISPER PHONE	26.85
4/17/2008	PCI EDUCATIONAL PUBLISHING	1998110020123000	6399	PCI1918BBU BASIC WRITING	52.95
4/17/2008	PCI EDUCATIONAL PUBLISHING	1998110020123000	6399	WGS1901BBU WHISPER PHONE	29.85
4/17/2008	PCI EDUCATIONAL PUBLISHING	1998110020123000	6399	SHIPPING	19.95
4/17/2008	PCI EDUCATIONAL PUBLISHING	1998110020123000	6399	LER250/BBU CREATIVE WRITI	12.95
4/17/2008	PCI EDUCATIONAL PUBLISHING	1998110020123000	6399	EVM900BBU DAILY LANG REVI	19.95
4/17/2008	PCS REVENUE CONTROL SYSTEMS INC	2408350010599000	6398	SERVICE CONTRACT A5000627	325.00
4/17/2008	PCS REVENUE CONTROL SYSTEMS INC	2408350010799000	6398	SERVICE CONTRACT A5000627	325.00
4/17/2008	PCS REVENUE CONTROL SYSTEMS INC	2408350004299000	6398	SERVICE CONTRACT A5000627	325.00
4/17/2008	PCS REVENUE CONTROL SYSTEMS INC	2408350004199000	6398	SERVICE CONTRACT A5000627	325.00
4/17/2008	PCS REVENUE CONTROL SYSTEMS INC	2408350010899000	6398	SERVICE CONTRACT A5000627	325.00
4/17/2008	PCS REVENUE CONTROL SYSTEMS INC	2408350020199000	6398	SERVICE CONTRACT A5000627	325.00
4/17/2008	PCS REVENUE CONTROL SYSTEMS INC	2408350000199000	6398	SERVICE CONTRACT A5000627	325.00
4/17/2008	PCS REVENUE CONTROL SYSTEMS INC	2408350020299000	6398	SERVICE CONTRACT A5000627	325.00
4/17/2008	PCS REVENUE CONTROL SYSTEMS INC	2408350010199000	6398	SERVICE CONTRACT A5000627	325.00
4/17/2008	PCS REVENUE CONTROL SYSTEMS INC	2408350093299000	6398	SERVICE CONTRACT A5000627	1,164.75
4/17/2008	PCS REVENUE CONTROL SYSTEMS INC	2408350010299000	6398	SERVICE CONTRACT A5000627	325.00

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4/17/2008	PCS REVENUE CONTROL SYSTEMS INC	2408350010499000	6398	SERVICE CONTRACT A5000627	325.00
4/17/2008	PENSKE TRUCK LEASING CO LP	199836DM00199C00	6499	RENTAL OF TRUCK MARCH 3R	124.00
4/17/2008	PETTY CASH-OPERATIONS DEPT	1998510092699000	6319	PETTY CASH	9.36
4/17/2008	PETTY CASH-OPERATIONS DEPT	1998510092599000	6319	PETTY CASH	72.29
4/17/2008	PETTY CASH-SOUTHWOOD VALLEY ELEM	1998130010499000	6411	PETTY CASH	94.31
4/17/2008	PETTY CASH-SOUTHWOOD VALLEY ELEM	1998230010499000	6399	PETTY CASH	4.49
4/17/2008	PETTY CASH-SOUTHWOOD VALLEY ELEM	1998230010499000	6499	PETTY CASH	58.31
4/17/2008	PETTY CASH-SOUTHWOOD VALLEY ELEM	1998130010499000	6399	PETTY CASH	40.81
4/17/2008	PHILPOTT MOTORS	1998510092699000	6631	HGAC FEE	201.80
4/17/2008	PHILPOTT MOTORS	1998510092599000	6631	E150 FORD CARGO VAN	9,947.79
4/17/2008	PHILPOTT MOTORS	1998510092699000	6631	F150 FORD TRUCK SUPERCAB	5,143.41
4/17/2008	PITSCO INC	1998113E04111000	6399	TRIPLE E SUPPLIES	592.49
4/17/2008	PLAYS MAGAZINE	1998110010121000	6399	1 YR. MAGAZINE SUBSCRIPTI	44.00
4/17/2008	POSITIVE PROMOTIONS INC	1998110010811000	6499	SHIPPING	83.93
4/17/2008	POSITIVE PROMOTIONS INC	1998110010811000	6499	VP 1332 PUDDLE JUMPER GAR	396.00
4/17/2008	POSITIVE PROMOTIONS INC	1998110010811000	6499	SK-350 ATTITUDE IS EVERYT	252.00
4/17/2008	POSITIVE PROMOTIONS INC	1998110010811000	6499	SK-351 KIDS ARE MY BUSINE	191.25
4/17/2008	POST OAK FLORIST	199811TK00111T00	6399	INVOICE #001402 ORDER #47	57.50
4/17/2008	PRESIDENT'S CHALLENGE	1998110010511000	6399	070 ADULT PRESIDENTIAL	8.50
4/17/2008	PRESIDENT'S CHALLENGE	1998110010511000	6399	SHIPPING	6.50
4/17/2008	PRESIDENT'S CHALLENGE	1998110010511000	6399	071 YOUTH PRESIDENTIA	14.70
4/17/2008	PRESIDENT'S CHALLENGE	1998110010511000	6399	001 1ST YEAR PRESIDENTI	9.00
4/17/2008	PRIME SYSTEMS/DIRECTRON.COM	1998110000122000	6399	CAT 6 RJ45 MODULAR PLUG/C	39.90
4/17/2008	PRIME SYSTEMS/DIRECTRON.COM	1998110000122000	6399	SHIPPING 12%	101.23
4/17/2008	PRIME SYSTEMS/DIRECTRON.COM	1998110000122000	6399	SOLID CAT. 6 1000-FOOT RJ	104.99
4/17/2008	PRIME SYSTEMS/DIRECTRON.COM	1998110000122000	6399	SONY 1.44MB 3.5INCH INTER	55.92
4/17/2008	PRIME SYSTEMS/DIRECTRON.COM	1998110000122000	6399	BLACK LOGISYS 550W POWER	99.95
4/17/2008	PRIME SYSTEMS/DIRECTRON.COM	1998110000122000	6399	SOLID CAT. 6 1000-FOOT RJ	104.99
4/17/2008	PRIME SYSTEMS/DIRECTRON.COM	1998110000122000	6399	BLACK LG E-IDE/ATAPI SUPE	134.95
4/17/2008	PRIME SYSTEMS/DIRECTRON.COM	1998110000122000	6399	DIAMOND STEALTH ATI RADEO	239.92
4/17/2008	PRIME SYSTEMS/DIRECTRON.COM	1998110000122000	6399	SANDISK CRUZER SLIDE 8GB	62.98
4/17/2008	PRO-ED INC	2248210088123000	6399	11986 PEP-3 MANUAL	69.30
4/17/2008	PROFESSIONAL TURF PRODUCTS INC	1998510092699000	6319	\$1,034.13	1,083.60
4/17/2008	PROGRESSIVE COMMERCIAL INC	199851NA82199000	6319	INVOICE # 240398 FOR LIQ	306.25
4/17/2008	PROGRESSIVE COMMERCIAL INC	199851NA82199000	6319	INVOICE #240397 FOR LIQUI	407.50
4/17/2008	RBC MUSIC COMPANY INC	199811OR04111000	6399	SHIPPING/HANDLING	4.77
4/17/2008	RBC MUSIC COMPANY INC	199811OR04111000	6399	LITTLE SYMPHONY	5.45
4/17/2008	RBC MUSIC COMPANY INC	199811OR04111000	6399	SONG OF THE SEA MARINER	20.45

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4/17/2008	READ NATURALLY INC	1998110010723000	6399	RFP MO2 READING FLUENCY P	42.90
4/17/2008	READ NATURALLY INC	1998110010723000	6399	RFPM 01 READING FLUENCY P	42.90
4/17/2008	READ NATURALLY INC	1998110010723000	6399	RFP MO4 READING FLUENCY P	42.90
4/17/2008	READ NATURALLY INC	1998110010723000	6399	RFP MO3 READING FLUENCY P	42.90
4/17/2008	REALLY GOOD STUFF INC	1998110010411000	6399	301806RR ESSENTIAL WORD S	26.90
4/17/2008	REALLY GOOD STUFF INC	1998110010411000	6399	154366AE I'M A GRADUATE S	4.50
4/17/2008	REALLY GOOD STUFF INC	1998110010411000	6399	SHIPPING/HANDLING @ 10%	4.04
4/17/2008	REALLY GOOD STUFF INC	1998110010411000	6399	155008AE MEDIUM STORAGE O	9.99
4/17/2008	REALLY GOOD STUFF INC	1998110010411000	6399	155013AE LARGE STORAGE OR	9.99
4/17/2008	REALLY GOOD STUFF INC	1998110010411000	6399	155000AE SMALL STORAGE OR	9.99
4/17/2008	REALLY GOOD STUFF INC	1998110010411000	6399	302450 AE SET OF 6 TIMERS	29.95
4/17/2008	REALLY GOOD STUFF INC	1998110010411000	6399	SHIPPING/HANDLING	10.95
4/17/2008	RENAISSANCE LEARNING INC	1998120004199000	6219	AR ENTERPRISE SUBSCRIPTIO	2,660.00
4/17/2008	RENAISSANCE LEARNING INC	1998120004199000	6219	STAR READING RENAISSANCE	259.35
4/17/2008	RENAISSANCE LEARNING INC	1998120004199000	6219	BOOKGUIDE	83.00
4/17/2008	RESEARCH PRESS CO INC	2248210088123000	6399	SHIPPING	120.60
4/17/2008	RESEARCH PRESS CO INC	2248210088123000	6399	4961 PEOPLE SKILLS DOING	93.28
4/17/2008	RESEARCH PRESS CO INC	2248210088123000	6399	4971 PEOPLE SKILLS DOING	93.28
4/17/2008	RESEARCH PRESS CO INC	2248210088123000	6399	5063 THE PREPARE CURRICUL	39.23
4/17/2008	RESEARCH PRESS CO INC	2248210088123000	6399	8287 GAME FRIENDSHIP ISLA	46.10
4/17/2008	RESEARCH PRESS CO INC	2248210088123000	6399	8184 GAME SOCIAL & EMOT C	49.05
4/17/2008	RESEARCH PRESS CO INC	2248210088123000	6399	2911 THE SKILL STREAMING	122.74
4/17/2008	RESEARCH PRESS CO INC	2248210088123000	6399	5222 AGGRESSION REPLACEME	122.74
4/17/2008	RESEARCH PRESS CO INC	2248210088123000	6399	D8167 NOW WHAT?	17.63
4/17/2008	RESEARCH PRESS CO INC	2248210088123000	6399	5004 AGGRESSION REPLACE T	50.96
4/17/2008	RESEARCH PRESS CO INC	2248210088123000	6399	4954 SKILL STREAMING ADOL	43.11
4/17/2008	RESEARCH PRESS CO INC	2248210088123000	6399	5080 TEACHING PROSOCIAL B	486.03
4/17/2008	RESEARCH PRESS CO INC	2248210088123000	6399	4950 SKILL STREAMING ELEM	43.11
4/17/2008	RHONDA CUMBIE	1998410074499000	6411	REIMBURSE 4/13-16 WOO	96.15
4/17/2008	RISO INC	1998110020211000	6269	CG2/22-3/21/08 METER	431.02
4/17/2008	RISO INC	1998110020211000	6269	CG2/22-3/21/08 METER	243.49
4/17/2008	RODNEY WELLMANN	199836GR00191APS	6412	GIRLS TRACK MEAL MONEY FO	250.00
4/17/2008	ROTARY CLUB OF COLLEGE STATION	1998410074499000	6499	QUARTERLY DUES FOR MIKE B	175.00
4/17/2008	SCARMARDO PRODUCE COMPANY INC	2408350010599000	6341	MARCH INVOICES	286.45
4/17/2008	SCARMARDO PRODUCE COMPANY INC	2408350010499000	6341	MARCH INVOICES	350.15
4/17/2008	SCARMARDO PRODUCE COMPANY INC	2408350010299000	6341	MARCH INVOICES	307.25
4/17/2008	SCARMARDO PRODUCE COMPANY INC	2408350010199000	6341	MARCH INVOICES	252.55
4/17/2008	SCARMARDO PRODUCE COMPANY INC	2408350010899000	6341	MARCH INVOICES	294.20

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4/17/2008	SCARMARDO PRODUCE COMPANY INC	2408350020199000	6341	MARCH INVOICES	311.25
4/17/2008	SCARMARDO PRODUCE COMPANY INC	2408350004299000	6341	MARCH INVOICES	111.80
4/17/2008	SCARMARDO PRODUCE COMPANY INC	2408350020299000	6341	MARCH INVOICES	235.98
4/17/2008	SCARMARDO PRODUCE COMPANY INC	2408350004199000	6341	MARCH INVOICES	225.70
4/17/2008	SCARMARDO PRODUCE COMPANY INC	2408350000199000	6341	MARCH INVOICES	969.40
4/17/2008	SCARMARDO PRODUCE COMPANY INC	2408350010799000	6341	MARCH INVOICES	199.70
4/17/2008	SCHOLASTIC BOOKS	1998110010525000	6399	GMK966118 GRAPHIC ORGAN	9.59
4/17/2008	SCHOLASTIC BOOKS	1998110010525000	6399	SHIPPING	8.05
4/17/2008	SCHOLASTIC BOOKS	1998110010525000	6399	GMK930961 INSTANT INDEP	12.79
4/17/2008	SCHOLASTIC BOOKS	1998110010525000	6399	GMK982132 DAY -DAY ASSE	19.19
4/17/2008	SCHOLASTIC BOOKS	1998110010525000	6399	GMK958853 FLUENCY LESSO	12.79
4/17/2008	SCHOLASTIC BOOKS	1998110010525000	6399	GMK972086 READING RESPO	9.59
4/17/2008	SCHOLASTIC BOOKS	1998110010525000	6399	GMK909845 QUICK & CREA	8.79
4/17/2008	SCHOLASTIC BOOKS	1998110010525000	6399	GMK917668 MOVING FORWAR	16.79
4/17/2008	SCHOLASTIC INC	1998110020111000	6399	SHIPPING AND HANDLING	7.84
4/17/2008	SCHOLASTIC INC	2118110010124000	6399	GMF-977410 EASY READER B	119.98
4/17/2008	SCHOLASTIC INC	1998110020111000	6399	989403 BOYS START THE WAR	124.35
4/17/2008	SCHOOL CHECK IN	1998110010211000	6399	302562 - YELLOW PEEL & ST	340.00
4/17/2008	SCHOOL HEALTH CORPORATION	1998330004199000	6399	GENERIC PROBE COVERS Q211	18.43
4/17/2008	SCHOOL HEALTH CORPORATION	1998330004199000	6399	Q 50035 BACTINE SPRAY P	12.50
4/17/2008	SCHOOL HEALTH CORPORATION	1998330004199000	6399	Q #21389 5X8 ZIPPER SEAL	2.42
4/17/2008	SCHOOL HEALTH CORPORATION	1998330004199000	6399	#Q 21337 3X3 ZIPPER SEA	1.06
4/17/2008	SCHOOL HEALTH CORPORATION	1998330004199000	6399	# Q 21010 5 OUNCE PAPE	32.11
4/17/2008	SCHOOL HEALTH CORPORATION	1998330004199000	6399	NEX TEMP SINGLE USE THERM	8.98
4/17/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30085575 YELLOW RAILROAD	10.62
4/17/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30076170 STAR BOARDER	5.98
4/17/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30069876 WE ARE STARS	7.49
4/17/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30085398 MAGENTA RAILROA	31.85
4/17/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30085388 BLACK RAILROAD	21.24
4/17/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30085389 WHITE RAILROAD	34.67
4/17/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30026794 HOLIDAY RED 12	7.46
4/17/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30027066 BLACK	14.91
4/17/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30248494 HOLIDAY GREEN	14.91
4/17/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30083041 GREEN PAINT QUA	4.11
4/17/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30083043 BLUE PAINT QUAR	4.11
4/17/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30085919 YELLOW CRAFT FL	1.81
4/17/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30009003 QUART GLUE	3.44
4/17/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30336706 HANGING FILE STO	23.64

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4/17/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30069829 BE A WINNER POST	11.98
4/17/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30085680 BRUSH ASSORTMENT	7.72
4/17/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30205350 EZ GRADER	4.94
4/17/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30081954 STORAGE POUCH (2	19.32
4/17/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30069765 CREATIVE COLOR C	18.78
4/17/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30090916 NUMBER BALANCE	14.26
4/17/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30708331 THROW DOWN PLATE	7.73
4/17/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30221069 AVALANCE OF LETT	28.96
4/17/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30356930 HOT DOT PENS	26.94
4/17/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30255129 ALPHABET STAMPS	24.02
4/17/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30084437 SHARPENER	22.49
4/17/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30087089 PENS	4.49
4/17/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30069632 PENCILS	4.48
4/17/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30224736 PENCILS	4.48
4/17/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30089448 LIFE SIGNS	11.24
4/17/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30075194 SUPER STAR	4.78
4/17/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30089997 TIGER LETTERS	5.99
4/17/2008 SCHOOL SPECIALTY INC	1998110010411000	6399	30385711 MONTH BY MONTH P	14.26
4/17/2008 SCHOOL SPECIALTY INC	1998110010111000	6399	30085395 CORAL RAILROAD	10.62
4/17/2008 SCHOOL SPECIALTY INC	1998110010111000	6399	30083037 RED QUART PAINT	4.10
4/17/2008 SCHOOL SPECIALTY INC	1998110010111000	6399	30087716 GRAY RAILROAD	10.62
4/17/2008 SCHOOL SPECIALTY INC	1998110010111000	6399	30085399 BROWN RAILROAD	31.85
4/17/2008 SCHOOL SPECIALTY INC	1998110010111000	6399	30085394 DARK BULE RAILR	31.85
4/17/2008 SCHOOL SPECIALTY INC	1998110010111000	6399	30085571 BLUE RAILROAD B	21.24
4/17/2008 SCHOOL SPECIALTY INC	1998110010111000	6399	30085397 LT BLUE RAILROA	10.62
4/17/2008 SCHOOL SPECIALTY INC	1998110010111000	6399	30085390 RED RAILROAD BO	10.62
4/17/2008 SCHOOL SPECIALTY INC	1998110010111000	6399	30085396 CARDINAL RAILRO	21.24
4/17/2008 SCHOOL SPECIALTY INC	1998110010111000	6399	30085391 LT GREEN RAILRO	10.62
4/17/2008 SCHOOL SPECIALTY INC	1998110010111000	6399	30085392 ORANGE RAILROAD	10.62
4/17/2008 SEA WORLD SAN ANTONIO	1998110000123000	6412	5/2/08, AMCHS SEA WORLD F	1,499.50
4/17/2008 SEIDIO QUALITY & INNOVATION	199811TK00111T00	6399	PMNHG CIGARETTE LIGHTER C	16.40
4/17/2008 SEIDIO QUALITY & INNOVATION	199811TK00111T00	6399	BASI16TILT 1600 MAH OEM S	49.30
4/17/2008 SEIDIO QUALITY & INNOVATION	199811TK00111T00	6399	CSR2YCG8925-BK SUPERSLIM	36.13
4/17/2008 SHARP ELECTRONICS CORPORATION	1998510092599000	6269	OPS2/23-3/23/08+APR B	192.10
4/17/2008 SHARP ELECTRONICS CORPORATION	6977810074899050	6399	CON APR COPIER BASE	192.10
4/17/2008 SHELL	1998360000122000	6412	J.TMPLTON 3/4 CYPRESS	69.26
4/17/2008 SHELL	1998340092299000	6311	3/29BTRK&3/31BGLF	134.93
4/17/2008 SHERWIN-WILLIAMS	199851MI92599000	6319	INV # 3960-2 \$19.37	19.37

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4/17/2008	SHERYL WELFORD	1998530074699000	6411	REIMBURSE 4/13-15WOOD	54.00
4/17/2008	SHI GOVERNMENT SOLUTIONS INC	2248210088123000	6399	S26-02565 ONENOTE 2007 LI	50.40
4/17/2008	SHI GOVERNMENT SOLUTIONS INC	2248210088123000	6399	79P-01195 OFFICE PROFESSI	202.80
4/17/2008	SHI GOVERNMENT SOLUTIONS INC	2248210088123000	6399	269-10620 OFFICE PRO 2007	26.00
4/17/2008	SHI GOVERNMENT SOLUTIONS INC	1998510092399000	6399	ADOBE PROFESSIONAL 8	37.50
4/17/2008	SHI GOVERNMENT SOLUTIONS INC	199811TK00111T00	6399	54020857PU ACROBAT PROFES	75.00
4/17/2008	SHI GOVERNMENT SOLUTIONS INC	2248210088123000	6399	S26-02746 ONENOTE 2007 WI	26.00
4/17/2008	SHI GOVERNMENT SOLUTIONS INC	2248210088123000	6399	79P-00031 OFFICE PROFESSI	26.00
4/17/2008	SHIPLEY DONUTS- DNU-NO PO'S	1998340092299000	6499	INV# 67875	11.00
4/17/2008	SHIPLEY DONUTS- DNU-NO PO'S	4618230010599000	6499	DONUTS FOR STAFF DEVELOPM	61.00
4/17/2008	SHIPLEY DONUTS--DNU (NO PO'S)	2118130010224000	6399	FOOD FOR STAFF DEVELOPMEN	44.00
4/17/2008	SIGN PRO	1998510092599000	6319	INV. #10311 \$516.80	516.80
4/17/2008	STATE TREASURER	4618000020200000	5755	SALES TAX 1ST QTR	234.23
4/17/2008	STATE TREASURER	4618000020100000	5755	SALES TAX 1ST QTR	11.39
4/17/2008	STATE TREASURER	4618000010400000	5755	SALES TAX 1ST QTR	2.45
4/17/2008	STEPHEN F AUSTIN MIDDLE SCHOOL	199836CT04291A00	6498	ENTRY FEE TENNIS	100.00
4/17/2008	STROZESKI ENTERPRISES	1998310081399000	6399	STANDARD SHIPPING FEE	15.00
4/17/2008	STROZESKI ENTERPRISES	1998310081399000	6399	TAKS-RETURN SOFTWARE FOR	500.00
4/17/2008	STUDY ISLAND	199811E710711T00	6399	STUDY ISLAND MATH 4TH GRA	417.00
4/17/2008	STUDY ISLAND	199811E710711T00	6399	STUDY ISLAND MATH 3RD GRA	417.00
4/17/2008	STUDY ISLAND	199811E710711T00	6399	STUDY ISLAND MATH 2ND GRA	417.00
4/17/2008	SUNGARD PUBLIC SECTOR PENTAMATION	1998530074699000	6266	PRE-PAID	1,476.58
4/17/2008	SUZY MILLS	2118130010124000	6411	REIMBURSE 2/5-6 AUSTI	36.00
4/17/2008	TABC	199836GH00191A00	6411	REG N.GILBERT 5/2-4SA	85.00
4/17/2008	TABC	199836GH00191A00	6411	REG T.MOORE 5/2-4 SA	85.00
4/17/2008	TABC	199836GH00191A00	6411	S.BETTS 5/2-4 GRP MBR	25.00
4/17/2008	TABC	199836BH00191A00	6412	2008-09 TABC MEMBERSHIP	30.00
4/17/2008	TABC	199836GH00191A00	6411	REG A.HAWKINS 5/2-4SA	85.00
4/17/2008	TALIA GARZA	199836BL00199C00	6499	CONSULTANT FOR BELLES	100.00
4/17/2008	TAMMIE BUNNS	1998210081199000	6411	REIMBURSE 4/10 ADOBE	11.00
4/17/2008	TASSP	1998230004199000	6411	REG O.HADNOT 6/11AUST	135.00
4/17/2008	TAVAC	1998130000123000	6411	REG J.POE 7/28 DALLAS	210.00
4/17/2008	TAYLOR PUBLISHING COMPANY	461836YB10199000	6399	YEARBOOK FINAL PAYMENT	744.51
4/17/2008	TCASE	2248310088123000	6411	REG K.WILLIAMS 7/15AU	280.00
4/17/2008	TCASE	2248310088123000	6411	REG K.SWITZER 7/14 AU	405.00
4/17/2008	TCASE	2248310088123000	6411	REG D.BARNWELL 7/15	285.00
4/17/2008	TEACHER DIRECT	1998110010411000	6399	312-12242 SAN PAPERMATE P	27.40
4/17/2008	TEACHER DIRECT	1998110010411000	6399	312-810P10KMMM TAPE REFIL	17.88

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4/17/2008	TEACHER DIRECT	1998110010411000	6399	312-301E-CLI JUMBO CLIPS	0.96
4/17/2008	TEACHER DIRECT	1998110010411000	6399	312-398EML GIANT SCIENCE	21.88
4/17/2008	TEACHER DIRECT	1998110010411000	6399	312-5840LER HUMAN BODY FL	18.88
4/17/2008	TEACHER DIRECT	1998110010411000	6399	312-53106ST DIVISION FLAS	9.76
4/17/2008	TEACHER DIRECT	1998110010411000	6399	312-5310ST MULTIPLICATION	9.76
4/17/2008	TEACHER DIRECT	1998110010411000	6399	312-3922TCR DAILY WARMUPS	15.88
4/17/2008	TEACHER DIRECT	1998110010411000	6399	312-3961 TCR DAILY WARMUP	15.88
4/17/2008	TERMINIX INTERNATIONAL	2408350020299000	6249	APRIL INVOICES	42.00
4/17/2008	TERMINIX INTERNATIONAL	2408350010299000	6249	APRIL INVOICES	42.00
4/17/2008	TERMINIX INTERNATIONAL	2408350010199000	6249	APRIL INVOICES	47.00
4/17/2008	TERMINIX INTERNATIONAL	2408350020199000	6249	APRIL INVOICES	32.00
4/17/2008	TERMINIX INTERNATIONAL	2408350000199000	6249	APRIL INVOICES	74.00
4/17/2008	TERMINIX INTERNATIONAL	2408350004299000	6249	APRIL INVOICES	40.00
4/17/2008	TERMINIX INTERNATIONAL	2408350010899000	6249	APRIL INVOICES	45.00
4/17/2008	TERMINIX INTERNATIONAL	2408350010799000	6249	APRIL INVOICES	32.00
4/17/2008	TERMINIX INTERNATIONAL	2408350010599000	6249	APRIL INVOICES	30.00
4/17/2008	TERMINIX INTERNATIONAL	2408350004199000	6249	APRIL INVOICES	45.00
4/17/2008	TERMINIX INTERNATIONAL	2408350010499000	6249	APRIL INVOICES	35.00
4/17/2008	TERRY MCMULLIN	3858310088123000	6411	REIMBURSE 4/9-12 DALL	666.05
4/17/2008	TEXAS ASSOC SCHOOL BUSINESS OFFICIA	1998510092599000	6499	ID#14881 \$80.00	80.00
4/17/2008	TEXAS BEVERAGE SUPPLY	2408350000199000	6342	STRAWS SPOON WRAPPED 8" 2	401.16
4/17/2008	TEXAS COMMERCIAL WASTE	1998510000199000	6255	DISTRICT WIDE RECYCLING	75.00
4/17/2008	TEXAS COMMERCIAL WASTE	1998510004199000	6255	DISTRICT WIDE RECYCLING	25.00
4/17/2008	TEXAS COMMERCIAL WASTE	1998510004299000	6255	DISTRICT WIDE RECYCLING	25.00
4/17/2008	TEXAS COMMERCIAL WASTE	1998510010199000	6255	DISTRICT WIDE RECYCLING	25.00
4/17/2008	TEXAS COMMERCIAL WASTE	1998510020299000	6255	DISTRICT WIDE RECYCLING	50.00
4/17/2008	TEXAS COMMUNICATIONS OF BRYAN INC	1998510092499000	6256	INV # 10167250 \$10.95	10.95
4/17/2008	TEXAS COMMUNICATIONS OF BRYAN INC	1998110020211000	6399	HTN9042A 120 V INTELLICH	57.75
4/17/2008	TEXAS LEADERSHIP INSTITUTE	1998410074399000	6411	REG B.SHULER 4/30BAST	99.00
4/17/2008	TEXAS LETTER JACKETS	199836CT00191A00	6497	LETTER JACKETS FOR TENNIS	84.00
4/17/2008	TEXAS RESTAURANT ASSOCIATION	1998130000122000	6411	REG T.THORNE 6/22 HOU	15.00
4/17/2008	TEXAS RESTAURANT ASSOCIATION	1998130000122000	6411	REG M.SMITH 6/22 HOUS	15.00
4/17/2008	TEXAS RESTAURANT ASSOCIATION	1998130000122000	6411	REG K.POE 6/22 HOUSTO	15.00
4/17/2008	TEXAS TRUCK RIGGINS	1998510092599000	6248	INV # 10533 \$349.00	349.00
4/17/2008	THE INK SPOT	1998130081199000	6399	JIMBO PAPER CLIPS FOR 200	14.98
4/17/2008	THE INK SPOT	1998110000122000	6399	BLACK OEM TONER	146.99
4/17/2008	THE INK SPOT	1998110000122000	6399	HP COLOR LASERJET BLACK P	143.98
4/17/2008	THE INK SPOT	1998110000111T00	6399	C4096A PRINTER CARTRIDGE	62.99

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4/17/2008 THE WOODLANDS HIGH SCHOOL	199836GR00191APS	6498	REEEGIONAL QUALIFER MEETI	45.00
4/17/2008 THIRD COAST PRODUCE	2408350010299000	6341	MARCH INVOICES	745.15
4/17/2008 THIRD COAST PRODUCE	2408350020199000	6341	MARCH INVOICES	784.13
4/17/2008 THIRD COAST PRODUCE	2408350010499000	6341	MARCH INVOICES	686.29
4/17/2008 THIRD COAST PRODUCE	2408350010799000	6341	MARCH INVOICES	506.71
4/17/2008 THIRD COAST PRODUCE	2408350010599000	6341	MARCH INVOICES	621.96
4/17/2008 THIRD COAST PRODUCE	2408350004199000	6341	MARCH INVOICES	688.39
4/17/2008 THIRD COAST PRODUCE	2408350000199000	6341	MARCH INVOICES	2,441.82
4/17/2008 THIRD COAST PRODUCE	2408350004299000	6341	MARCH INVOICES	546.34
4/17/2008 THIRD COAST PRODUCE	2408350020299000	6341	MARCH INVOICES	510.60
4/17/2008 THIRD COAST PRODUCE	2408350010899000	6341	MARCH INVOICES	698.55
4/17/2008 THIRD COAST PRODUCE	2408350010199000	6341	MARCH INVOICES	527.22
4/17/2008 TK SALES	2408350010899000	6342	DISPENDER, TORKMATIC ROLL	172.25
4/17/2008 TK SALES	2408350010799000	6342	DISPENDER, TORKMATIC ROLL	131.72
4/17/2008 TK SALES	2408350010299000	6342	DISPENDER, TORKMATIC ROLL	141.85
4/17/2008 TK SALES	1998510092499000	6319	CUSTODIAL SUPPLIES D.W.	3,680.13
4/17/2008 TK SALES	2408350010599000	6342	DISPENDER, TORKMATIC ROLL	121.59
4/17/2008 TK SALES	2408350020199000	6342	DISPENDER, TORKMATIC ROLL	151.98
4/17/2008 TK SALES	2408350020299000	6342	DISPENDER, TORKMATIC ROLL	162.12
4/17/2008 TK SALES	1998510092499000	6249	INV. #1002994 \$45.00	45.00
4/17/2008 TK SALES	1998510092499000	6249	INV. #10029670 \$764.13	764.13
4/17/2008 TK SALES	2408350010499000	6342	DISPENDER, TORKMATIC ROLL	141.85
4/17/2008 TK SALES	2408350000199000	6342	DISPENDER, TORKMATIC ROLL	567.41
4/17/2008 TK SALES	2408350004199000	6342	DISPENDER, TORKMATIC ROLL	162.12
4/17/2008 TK SALES	2408350004299000	6342	DISPENDER, TORKMATIC ROLL	141.85
4/17/2008 TK SALES	2408350010199000	6342	DISPENDER, TORKMATIC ROLL	131.72
4/17/2008 TODDCO	1998510092599000	6247	INV. #562404\$160.00	160.00
4/17/2008 TODDCO	1998510092599000	6247	INV. #562403 \$150.00	150.00
4/17/2008 TOPS PRINTING INC	1998410074499000	6499	PRINTING SPRING OPEN ENRO	41.16
4/17/2008 TOPS PRINTING INC	1998310004199000	6399	PRINTING OF	34.30
4/17/2008 TOPS PRINTING INC	7138610089799000	6399	SUMMER DAY CAMP BOOKLET,	1,672.01
4/17/2008 TOPS PRINTING INC	1998110010511000	6399	3RD NEWSLETTER - 2 SIDED	357.70
4/17/2008 TOPS PRINTING INC	4838310080122000	6399	CAREER CONNECTIONS HANDBO	1,331.82
4/17/2008 TOPS PRINTING INC	1998110000111000	6399	REPLACEMENT IDS	492.94
4/17/2008 TOPS PRINTING INC	1998310004199000	6399	PRINTING OF:	28.42
4/17/2008 TOPS PRINTING INC	4838310080122000	6399	CAREER CONNECTIONS HANDBO	1,602.30
4/17/2008 TOPS PRINTING INC	1998110010811000	6399	500 MAILING ENVELOPES - P	44.10
4/17/2008 TRIUMPH LEARNING LLC	1998110004223000	6399	FAA 195 TX TAKS WORKOUT M	14.15

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4/17/2008 TRIUMPH LEARNING LLC	1998110004223000	6399	FAA 61 TX TAKS COACH GOLD	22.65
4/17/2008 TRIUMPH LEARNING LLC	1998110004223000	6399	FAA 195 TXTG TAKS WORKOUT	8.48
4/17/2008 TRIUMPH LEARNING LLC	1998110004223000	6399	FAA 60 TXTG TAKS COACH GO	8.48
4/17/2008 TRIUMPH LEARNING LLC	1998110004223000	6399	SHIPPING	16.13
4/17/2008 TRIUMPH LEARNING LLC	1998110004223000	6399	FAA 196 TXTG TAKS WORKOUT	8.48
4/17/2008 TRIUMPH LEARNING LLC	1998110004223000	6399	FAA 60 TX TAKS COACH GOLD	22.65
4/17/2008 TRIUMPH LEARNING LLC	1998110004223000	6399	FAA 196 TX TAKS WORKOUT M	14.15
4/17/2008 TRIUMPH LEARNING LLC	1998110004223000	6399	FAA 164 TXTG TAKS WORKOUT	8.48
4/17/2008 TRIUMPH LEARNING LLC	1998110004223000	6399	FAA 194 TX TAKS WORKOUT M	14.15
4/17/2008 TRIUMPH LEARNING LLC	1998110004223000	6399	FAA 61 TXTG TAKS COUCH GO	8.48
4/17/2008 TRIUMPH LEARNING LLC	1998110004223000	6399	FAA 59TXTG TAKS COACH GOL	8.48
4/17/2008 TRIUMPH LEARNING LLC	1998110004223000	6399	FAA-59 TX TAKS COACH GOLD	22.66
4/17/2008 TUMBLEWEED PRESS	2248210088123000	6399	TUMBLERREADABLES SUBSCRIPT	1,996.00
4/17/2008 TUMBLEWEED PRESS	2248210088123000	6399	TUMBLEBOOK LIBRARY SUBSCR	1,915.20
4/17/2008 TWIN RIVERS GOLF CLUB	199836BG00191APS	6412	ENTRY FEE FOR BOYS GOLF	375.00
4/17/2008 VERIZON SOUTHWEST	1998510074899000	6256		3,364.54
4/17/2008 VERIZON SOUTHWEST	7148510089599000	6256		302.93
4/17/2008 VERIZON SOUTHWEST	1998510010899000	6256		86.38
4/17/2008 VERIZON SOUTHWEST	1998510074899000	6256		37.17
4/17/2008 VERIZON SOUTHWEST	1998510074899000	6256		109.40
4/17/2008 VERIZON SOUTHWEST	1998510010899000	6256		85.13
4/17/2008 VIRCO INC	1998110010511000	6399	SHIPPING	10.43
4/17/2008 VIRCO INC	1998110010511000	6399	5002631 HORSESHOE TABLE	57.25
4/17/2008 VOYAGER EXPANDED LEARNING	404811RE81324000	6399	READING A-Z	9,278.10
4/17/2008 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	INVOICE 293512 - CITY OF	916.78
4/17/2008 WALSH ANDERSON BROWN SCHULZE AND	1998210088123000	6211	INVOICES 293508, 293509,	3,118.15
4/17/2008 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	INVOICE 293511 - WATERS	130.61
4/17/2008 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	LEGAL SERVICES THROUGH MA	1,079.00
4/17/2008 WEATHERFORD DOOR CO INC/STATE BANK	1998510092599000	6319	INV. #00120097 \$41.49	41.49
4/17/2008 WEEKLY READER	1998110004224000	6399	SUBSCRIPTION - READ GRAD	406.18
4/17/2008 WEEKLY READER	1998110004224000	6399	S/H	40.62
4/17/2008 WEST WEBB ALLBRITTON & GENTRY	6977810074899050	6629	INVOICE 87071 - LEGAL SER	2,170.18
4/17/2008 XEROX CORP	1998230000226000	6269	AL2/29-4/7/08+MAR BAS	3.17
4/17/2008 XEROX CORP	1998230000226000	6269	AL2/29-4/7/08+MAR BAS	295.65
4/17/2008 XEROX CORP	199811LE00228000	6269	AL2/29-4/7/08+MAR BAS	136.53
4/17/2008 XEROX CORP	199811LE00228000	6269	AL2/29-4/7/08+MAR BAS	9.55
4/17/2008 XEROX CORP	199811VC00228000	6269	AL2/29-4/7/08+MAR BAS	132.00
4/24/2008 A-1 TOWING SERVICE	1998340092299000	6248	INV#223136	285.00

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4/24/2008 A1-PUMP INC	1998340092299000	6399	INV#8-39554	8,063.00
4/24/2008 ACR-COLLEGE STATION	2408350010899000	6319	9 SS-IMF SCALESTICK 8"	126.52
4/24/2008 ACR-COLLEGE STATION	2408350010799000	6319	9 SS-IMF SCALESTICK 8"	126.52
4/24/2008 ACR-COLLEGE STATION	2408350000199000	6319	9 SS-IMF SCALESTICK 8"	126.52
4/24/2008 ACR-COLLEGE STATION	2408350004199000	6319	9 SS-IMF SCALESTICK 8"	126.52
4/24/2008 ACR-COLLEGE STATION	2408350010499000	6319	9 SS-IMF SCALESTICK 8"	126.52
4/24/2008 ACR-COLLEGE STATION	2408350004299000	6319	9 SS-IMF SCALESTICK 8"	126.52
4/24/2008 ACR-COLLEGE STATION	2408350020199000	6319	9 SS-IMF SCALESTICK 8"	126.52
4/24/2008 ACR-COLLEGE STATION	2408350010299000	6319	9 SS-IMF SCALESTICK 8"	126.52
4/24/2008 ACR-COLLEGE STATION	2408350020299000	6319	9 SS-IMF SCALESTICK 8"	126.52
4/24/2008 ADRIAN RIVERA	1998510092499000	6411	REIMBURSE 4/11 HOUSTO	25.78
4/24/2008 AETNA LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	163.52
4/24/2008 AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	46.41
4/24/2008 AIM FUND SERVICES INC	1998	2159	DED:T129 403(B) DED	216.66
4/24/2008 AIR FILTERS INC	1998510092599000	6319	AIR FILTERS D.W. USE \$889	889.40
4/24/2008 ALICIA HAWKINS	199836GH00191A00	6411	ADVANCE 5/2-4 SANANTO	108.00
4/24/2008 ALL AMERICAN STONE & TURF	205811OF10124000	6499	INV # 30241 \$88.00	88.00
4/24/2008 ALLTEX INTERIOR SUPPLY	199851MI92599000	6319	INV # I252057628 \$70.65	69.94
4/24/2008 ALLTEX INTERIOR SUPPLY	1998510092599000	6319	INV # 302017 \$27.20	26.93
4/24/2008 ALLTEX INTERIOR SUPPLY	1998510092599000	6319	INV. #0302175 \$210.00	210.00
4/24/2008 ALVAH M SQUIBB COMPANY INC	1998130010499000	6399	#67 CLASS RECORD BOOKS	48.81
4/24/2008 ALVAH M SQUIBB COMPANY INC	1998110010511000	6399	67 CLASS RECORD BOOK	49.34
4/24/2008 ALVAH M SQUIBB COMPANY INC	1998110010511000	6399	SHIPPING	14.86
4/24/2008 ALVAH M SQUIBB COMPANY INC	1998130010499000	6399	#3 PLAN BOOKS	98.45
4/24/2008 ALVAH M SQUIBB COMPANY INC	1998110010511000	6399	2 LESSON PLAN BOOK	49.74
4/24/2008 ALVAH M SQUIBB COMPANY INC	1998130010499000	6399	SHIPPING/HANDLING	22.09
4/24/2008 AMA & ASSOCIATES	4838310080122000	6399	CAREER CONNECTIONS	275.00
4/24/2008 AMERICAN CANCER SOCIETY	4618110010811000	6499	PAPA JOHN'S PIZZA NIGHT F	400.00
4/24/2008 AMERICAN EXPRESS FINANCIAL ADVISORS	1998	2159	DED:T114 403(B) DED	750.00
4/24/2008 AMSTERDAM PRINTING/LITHO	1998110010511000	6399	30352 ACADEMIC CALENDAR	113.60
4/24/2008 AMSTERDAM PRINTING/LITHO	1998110010511000	6399	SHIPPING	36.20
4/24/2008 AMY HAYES	2408000010400000	5751	LALEY HAYES	47.75
4/24/2008 AMY NORVELL	2248310088123000	6411	REIMBURSE 4/9-13 LNGB	198.00
4/24/2008 ANCO INSURANCE B/CS INC	1998230004199000	6499	NOTARY BOND AND FEE FOR	71.00
4/24/2008 ANIXTER	199811TK00111T00	6399	TECHNOLOGY SUPPLIES AND I	304.15
4/24/2008 ANIXTER	199811TK00111T00	6399	TECHNOLOGY SUPPLIES AND I	71.09
4/24/2008 ANNE WEHRLY	2248310088123000	6411	REIMBURSE 4/17-18 SAN	384.90
4/24/2008 ANNETTE RORABACK	1998130010799000	6499	KROGER 3/4/08	51.17

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4/24/2008 ANNUITY INVESTORS LIFE		1998	2159	DED:T165 403 B	350.00
4/24/2008 ARMSTRONG REPAIR CENTER INC	2408350010299000		6319	CLA* 1061741 DESCALER, 5	24.04
4/24/2008 ARMSTRONG REPAIR CENTER INC	2408350010499000		6319	CLA* 1061741 DESCALER, 5	24.04
4/24/2008 ARMSTRONG REPAIR CENTER INC	2408350010599000		6319	CLA* 1061741 DESCALER, 5	20.60
4/24/2008 ARMSTRONG REPAIR CENTER INC	2408350010799000		6319	CLA* 1061741 DESCALER, 5	22.32
4/24/2008 ARMSTRONG REPAIR CENTER INC	2408350010899000		6319	CLA* 1061741 DESCALER, 5	29.17
4/24/2008 ARMSTRONG REPAIR CENTER INC	2408350020199000		6319	CLA* 1061741 DESCALER, 5	25.75
4/24/2008 ARMSTRONG REPAIR CENTER INC	2408350020299000		6319	CLA* 1061741 DESCALER, 5	27.47
4/24/2008 ARMSTRONG REPAIR CENTER INC	2408350010799000		6319	INSTALLED NEW IGNITION MO	403.33
4/24/2008 ARMSTRONG REPAIR CENTER INC	2408350000199000		6319	CLA* 1061741 DESCALER, 5	96.14
4/24/2008 ARMSTRONG REPAIR CENTER INC	2408350004199000		6319	CLA* 1061741 DESCALER, 5	27.47
4/24/2008 ARMSTRONG REPAIR CENTER INC	2408350004299000		6319	CLA* 1061741 DESCALER, 5	24.04
4/24/2008 ARMSTRONG REPAIR CENTER INC	2408350010199000		6319	CLA* 1061741 DESCALER, 5	22.32
4/24/2008 AT&T MOBILITY	4618230010299000		6499	CELL PHONE BILL	44.16
4/24/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0096 CCL	100.00
4/24/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0121 CCL	150.00
4/24/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0098 CCL	75.00
4/24/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0133 CCL	159.00
4/24/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0099 CCL	550.00
4/24/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0137 CCL	265.00
4/24/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0110 CCL	50.00
4/24/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0080 CCL	542.50
4/24/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0087 CCL	215.00
4/24/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0088 CCL	210.00
4/24/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0089 CCL	147.50
4/24/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0081 CCL	140.00
4/24/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0085 CCL	389.71
4/24/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0083 CCL	273.96
4/24/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0082 CCL	187.50
4/24/2008 AUTO BUS & TRUCK AIR LTD	1998340092299000		6319	INV#10187	410.20
4/24/2008 AVIVA		1998	2159	DED:T161 403 (B)	425.00
4/24/2008 B&B ATHLETIC SUPPLY LC	199836BB00191A00		6399	226998-106 QUIDK COUNT P	89.90
4/24/2008 B&B ATHLETIC SUPPLY LC	199836SB00191A00		6397	SCHULT AIR-7 HELMENTS W/F	719.82
4/24/2008 B&B ATHLETIC SUPPLY LC	199836BB00191A00		6399	NIKE TACK ON	269.70
4/24/2008 B&B ATHLETIC SUPPLY LC	199836SO00191A00		6399	NIKE TOTAL 90 GLOVES SIZ	239.80
4/24/2008 B&B ATHLETIC SUPPLY LC	199836BH00191A00		6399	SHOOTING TOPS SHIRTS	1,014.00
4/24/2008 B&B ATHLETIC SUPPLY LC	199836BB00191A00		6399	226999-115 ENO;OME POLO	224.75
4/24/2008 BALLARD & TIGHE PUBLISHERS	19981100001250CN		6399	1-543-XT FORM F ITP1 ENG	40.09

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4/24/2008 BALLARD & TIGHE PUBLISHERS	19981100041250CN	6399	1-543-XT FORM F ITP1 ENG	40.09
4/24/2008 BALLARD & TIGHE PUBLISHERS	19981100102250CN	6399	SHIPPING & HANDLING 7.5%	4.00
4/24/2008 BALLARD & TIGHE PUBLISHERS	19981100042250CN	6399	1-543-XT FORM F ITP1 ENG	40.10
4/24/2008 BALLARD & TIGHE PUBLISHERS	19981100101250CN	6399	1-543-XT FORM F ITP1 ENG	40.09
4/24/2008 BALLARD & TIGHE PUBLISHERS	19981100102250CN	6399	1-543-XT FORM F ITP1 ENG	40.09
4/24/2008 BALLARD & TIGHE PUBLISHERS	19981100104250CN	6399	1-543-XT FORM F ITP1 ENG	40.09
4/24/2008 BALLARD & TIGHE PUBLISHERS	19981100105250CN	6399	1-543-XT FORM F ITP1 ENG	40.09
4/24/2008 BALLARD & TIGHE PUBLISHERS	19981100107250CN	6399	1-543-XT FORM F ITP1 ENG	40.09
4/24/2008 BALLARD & TIGHE PUBLISHERS	19981100108250CN	6399	1-543-XT FORM F ITP1 ENG	40.09
4/24/2008 BALLARD & TIGHE PUBLISHERS	19981100201250CN	6399	1-543-XT FORM F ITP1 ENG	40.09
4/24/2008 BALLARD & TIGHE PUBLISHERS	19981100202250CN	6399	1-543-XT FORM F ITP1 ENG	40.09
4/24/2008 BALLARD & TIGHE PUBLISHERS	19981100001250CN	6399	1-523-XT FORM E TESTS TPT	13.36
4/24/2008 BALLARD & TIGHE PUBLISHERS	19981100202250CN	6399	1-523-XT FORM E TESTS TPT	13.36
4/24/2008 BALLARD & TIGHE PUBLISHERS	19981100001250CN	6399	SHIPPING & HANDLING 7.5%	4.01
4/24/2008 BALLARD & TIGHE PUBLISHERS	19981100041250CN	6399	1-523-XT FORM E TESTS TPT	13.36
4/24/2008 BALLARD & TIGHE PUBLISHERS	19981100042250CN	6399	1-523-XT FORM E TESTS TPT	13.36
4/24/2008 BALLARD & TIGHE PUBLISHERS	19981100101250CN	6399	1-523-XT FORM E TESTS TPT	13.37
4/24/2008 BALLARD & TIGHE PUBLISHERS	19981100102250CN	6399	1-523-XT FORM E TESTS TPT	13.37
4/24/2008 BALLARD & TIGHE PUBLISHERS	19981100041250CN	6399	SHIPPING & HANDLING 7.5%	4.01
4/24/2008 BALLARD & TIGHE PUBLISHERS	19981100042250CN	6399	SHIPPING & HANDLING 7.5%	4.01
4/24/2008 BALLARD & TIGHE PUBLISHERS	19981100101250CN	6399	SHIPPING & HANDLING 7.5%	4.01
4/24/2008 BALLARD & TIGHE PUBLISHERS	19981100107250CN	6399	1-523-XT FORM E TESTS TPT	13.36
4/24/2008 BALLARD & TIGHE PUBLISHERS	19981100202250CN	6399	SHIPPING & HANDLING 7.5%	4.01
4/24/2008 BALLARD & TIGHE PUBLISHERS	19981100201250CN	6399	SHIPPING & HANDLING 7.5%	4.01
4/24/2008 BALLARD & TIGHE PUBLISHERS	19981100108250CN	6399	SHIPPING & HANDLING 7.5%	4.01
4/24/2008 BALLARD & TIGHE PUBLISHERS	19981100107250CN	6399	SHIPPING & HANDLING 7.5%	4.01
4/24/2008 BALLARD & TIGHE PUBLISHERS	19981100105250CN	6399	SHIPPING & HANDLING 7.5%	4.01
4/24/2008 BALLARD & TIGHE PUBLISHERS	19981100104250CN	6399	1-523-XT FORM E TESTS TPT	13.38
4/24/2008 BALLARD & TIGHE PUBLISHERS	19981100105250CN	6399	1-523-XT FORM E TESTS TPT	13.36
4/24/2008 BALLARD & TIGHE PUBLISHERS	19981100104250CN	6399	SHIPPING & HANDLING 7.5%	4.01
4/24/2008 BALLARD & TIGHE PUBLISHERS	19981100108250CN	6399	1-523-XT FORM E TESTS TPT	13.36
4/24/2008 BALLARD & TIGHE PUBLISHERS	19981100201250CN	6399	1-523-XT FORM E TESTS TPT	13.36
4/24/2008 BARBARA SHULER	1998410074399000	6411	ADVANCE 4/29-30 BASTR	113.77
4/24/2008 BARNES & NOBLE INC	1998110010711000	6399	RAINFOREST BOOKS	23.95
4/24/2008 BARNES & NOBLE INC	1998110010125000	6399	BOOKS FOR CLASSROOM	57.51
4/24/2008 BEYOND PLAY LLC	2258110010123000	6399	W 428 FIRST AID FOR BABIE	14.95
4/24/2008 BEYOND PLAY LLC	2258110010123000	6399	G 974 SMALL PARACHUTTE	19.95
4/24/2008 BEYOND PLAY LLC	2258110010123000	6399	D 908 WRAP-N-RIDE	104.95

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4/24/2008 BEYOND PLAY LLC	2258110010123000	6399	W 304 TEACHING CHILDREN W	24.95
4/24/2008 BEYOND PLAY LLC	2258110010123000	6399	SHIPPING	38.94
4/24/2008 BEYOND PLAY LLC	2258110010123000	6399	Q 438 PARACHUTTE PLAY BOO	12.95
4/24/2008 BEYOND PLAY LLC	2258110010123000	6399	F 958 EASY THREADING BLOC	23.95
4/24/2008 BEYOND PLAY LLC	2258110010123000	6399	E 519 INSTA-SNOW	34.95
4/24/2008 BEYOND PLAY LLC	2258110010123000	6399	G 623 FARM FRIENDS BOWLIN	22.95
4/24/2008 BILLY HICKS	1998360000191A00	6411	REIMBURSE 4/9 ROCKDAL	53.53
4/24/2008 BILLY HICKS	199836SB00191APS	6411	REIMBURSE 4/15 LEANDE	125.06
4/24/2008 BLINN COLLEGE	4618610081299000	6499	FOR BENEFIT OF LARRY L TH	29.00
4/24/2008 BOULDEN PUBLISHING	1998310010799000	6399	264SG SELF-ESTEEM SMALL G	39.92
4/24/2008 BOULDEN PUBLISHING	1998310010799000	6399	469SG ANGER MANAGEMENT SM	34.92
4/24/2008 BOULDEN PUBLISHING	1998310010799000	6399	JS076M JUMP START YOUR DA	19.96
4/24/2008 BOULDEN PUBLISHING	1998310010799000	6399	422336 DUDE, THAT'S RUDE	8.95
4/24/2008 BOULDEN PUBLISHING	1998310010799000	6399	SHIPPING	10.38
4/24/2008 BRAWNER PAPER COMPANY INC	1998510092499000	6319	\$1,400.64	1,400.64
4/24/2008 BRAZOS VALLEY FENCE CO	19988100201990CI	6629	\$7,302.00	7,302.00
4/24/2008 BRAZOS VALLEY MAINTENANCE & HOME RE	199851VD92599000	6399	INVOICE 1115	1,296.00
4/24/2008 BRAZOS VALLEY MUSEUM OF NATURAL HIS	4618360010799000	6494	ADMISSION FEE TO MUSEUM -	437.50
4/24/2008 BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	25,385.58
4/24/2008 BRAZOS VALLEY SOLID WASTE MGMT AGCY	2408350093299000	6249	TRANSACTION#675973	44.28
4/24/2008 BRIAN WESSEL	199836BW00191A00	6411	REIMBURSE 4/16 HOUSTO	91.91
4/24/2008 BRUCE LITTLE	199836SB00191A00	6216	4-5-08 TRAVEL	101.00
4/24/2008 BRUCE LITTLE	199836SB00191A00	6216	4-5-08 MEALS	12.00
4/24/2008 BRUCE LITTLE	199836SB00191A00	6216	4/5/2008	35.00
4/24/2008 BRYAN 800 COMMUNICATIONS INC	4618110010211000	6396	BATTERY FOR WALKIE TALKIE	34.00
4/24/2008 BRYAN/COLLEGE STATION TASO	199836SB00191A00	6216	1-30-08 UMPIRES	75.00
4/24/2008 BSN/PASSONS/GSC/CONLIN SPORTS	1998360000191A00	6397	1079720 BACKSTOP PADDING	487.99
4/24/2008 BSN/PASSONS/GSC/CONLIN SPORTS	199836BB00191A00	6397	1079720 BACKSTOP PADDING	415.00
4/24/2008 BURCHAM ENVIRONMENTAL SERVICE INC	6977810074899050	6629	ASBESTOS CONSULTING SERVI	9,000.00
4/24/2008 C C CREATIONS LTD	1998410074399000	6499	STAFF SHIRTS AND JACKETS	109.00
4/24/2008 C C CREATIONS LTD	7148610089599000	6399	RSB 6-023	634.00
4/24/2008 C C CREATIONS LTD	1998210080122000	6399	STAFF SHIRTS AND JACKETS	25.04
4/24/2008 C C CREATIONS LTD	1998310081399000	6399	STAFF SHIRTS AND JACKETS	67.35
4/24/2008 C C CREATIONS LTD	7148610089599000	6399	RSB 6-023	330.00
4/24/2008 C C CREATIONS LTD	1998210081199000	6499	STAFF SHIRTS AND JACKETS	134.04
4/24/2008 CALLOWAY HOUSE INC	1998115310211000	6399	S&H	6.95
4/24/2008 CALLOWAY HOUSE INC	1998115310211000	6399	30-CH96 - SET OF 10 CEILI	9.95
4/24/2008 CAPITAL BUS SALE & SERVICE OF TEXAS	1998340092299000	6319	INV#12000	258.99

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Total Payroll Expenditures for FYE 8/31/08: \$56,962,600

4/24/2008 CAPITAL GUARDIAN TRUST COMPANY	1998	2159	DED:T121 403(B) DED	7,414.17
4/24/2008 CAPITOL BEARING SERVICE	1998510092599000	6319	INV # 380052 \$25.38	25.38
4/24/2008 CAPITOL BEARING SERVICE	1998510092599000	6319	INV # 679994 \$35.31	35.31
4/24/2008 CAPITOL BEARING SERVICE	1998510092599000	6319	INV # 680019 \$6.59	6.59
4/24/2008 CAPITOL BEARING SERVICE	1998510092599000	6319	INV # 680051 \$20.72	20.72
4/24/2008 CAPITOL BEARING SERVICE	1998510092599000	6319	INV # 680073 \$39.32	39.32
4/24/2008 CARDOC	1998340092299000	6248	INV#32716	800.32
4/24/2008 CARI HORN	1998210081199000	6411	REIMBURSE 4/10 ADOBE	11.00
4/24/2008 CASEY JENSEN	2408000020100000	5751	JACK JENSEN	85.50
4/24/2008 CATHERINE E GEORGE	1998210088123000	6411	REIMBURSE 4/3-6 BOSTO	173.41
4/24/2008 CATHERINE E GEORGE	1998210088123000	6411	REIMBURSE 4/10 HUNTSV	50.70
4/24/2008 CDJ CAREER APPAREL LLC	2408350093299000	6345	SNAPFORNT V-NECK	57.20
4/24/2008 CENTRAL TEXAS AUTISM CENTER INC	1998130020123000	6411	REG T.RAULSTON 6/23AU	1,000.00
4/24/2008 CHILDCRAFT	2058110F10124000	6499	8G593582 FUN AND RHYME BO	70.39
4/24/2008 CHILDCRAFT	2058110F10124000	6499	8G581725 ANIMAL RHYMES RE	52.79
4/24/2008 CHILDCRAFT	2058110F10124000	6499	8G575640 READ ALONG CD SE	52.79
4/24/2008 CHILDCRAFT	2058110F10124000	6499	8G581750 CLASSIC RHYMES R	52.79
4/24/2008 CHRISTA WADE	1998130010723000	6411	REIMBURSE 4/9-10 AUST	128.79
4/24/2008 CITY OF COLLEGE STATION	1998510074899000	6255		711.76
4/24/2008 CITY OF COLLEGE STATION	1998510074899000	6257		4,900.48
4/24/2008 CITY OF COLLEGE STATION	1998510074899000	6257		520.64
4/24/2008 CITY OF COLLEGE STATION	1998510092599000	6255		172.82
4/24/2008 CITY OF COLLEGE STATION	1998510092599000	6255		428.00
4/24/2008 CITY OF COLLEGE STATION	1998510092599000	6257		1,694.61
4/24/2008 CITY OF COLLEGE STATION	1998510000191A00	6255		386.16
4/24/2008 CITY OF COLLEGE STATION	1998510000191A00	6255		324.56
4/24/2008 CITY OF COLLEGE STATION	1998510000191A00	6255		392.00
4/24/2008 CITY OF COLLEGE STATION	1998510000191A00	6257		2,063.39
4/24/2008 CITY OF COLLEGE STATION	2408510000199000	6255		26.04
4/24/2008 CITY OF COLLEGE STATION	2408510000199000	6257		482.21
4/24/2008 CITY OF COLLEGE STATION	1998510000199000	6257		33,961.27
4/24/2008 CITY OF COLLEGE STATION	1998510000199000	6255		1,833.96
4/24/2008 CITY OF COLLEGE STATION	1998510000191A00	6255		138.90
4/24/2008 CITY OF COLLEGE STATION	1998510000191A00	6255		35.66
4/24/2008 CITY OF COLLEGE STATION	1998510000199000	6255		131.49
4/24/2008 CITY OF COLLEGE STATION	2408510000199000	6255		1.87
4/24/2008 CITY OF COLLEGE STATION	2408510000199000	6255		12.16
4/24/2008 CITY OF COLLEGE STATION	1998510000199000	6255		856.55

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4/24/2008 CITY OF COLLEGE STATION	2408510000199000	6255	9.66
4/24/2008 CITY OF COLLEGE STATION	1998510010299000	6255	26.78
4/24/2008 CITY OF COLLEGE STATION	1998510010299000	6255	26.78
4/24/2008 CITY OF COLLEGE STATION	1998510010299000	6257	1,916.36
4/24/2008 CITY OF COLLEGE STATION	2408510010299000	6257	41.11
4/24/2008 CITY OF COLLEGE STATION	1998510010299000	6255	966.63
4/24/2008 CITY OF COLLEGE STATION	1998510010299000	6257	5,375.33
4/24/2008 CITY OF COLLEGE STATION	2408510010299000	6257	115.30
4/24/2008 CITY OF COLLEGE STATION	2408510010299000	6255	20.73
4/24/2008 CITY OF COLLEGE STATION	1998510010299000	6257	1,223.00
4/24/2008 CITY OF COLLEGE STATION	2408510010299000	6257	26.23
4/24/2008 CITY OF COLLEGE STATION	1998510020199000	6255	16.96
4/24/2008 CITY OF COLLEGE STATION	2408510010299000	6255	1.51
4/24/2008 CITY OF COLLEGE STATION	1998510010299000	6255	70.25
4/24/2008 CITY OF COLLEGE STATION	2408510004299000	6255	14.23
4/24/2008 CITY OF COLLEGE STATION	1998510004299000	6255	546.99
4/24/2008 CITY OF COLLEGE STATION	1998510074899000	6257	241.36
4/24/2008 CITY OF COLLEGE STATION	1998510000299000	6255	292.00
4/24/2008 CITY OF COLLEGE STATION	1998510000299000	6257	1,614.78
4/24/2008 CITY OF COLLEGE STATION	1998510000299000	6255	86.58
4/24/2008 CITY OF COLLEGE STATION	1998510020199000	6255	380.63
4/24/2008 CITY OF COLLEGE STATION	1998510020199000	6257	4,729.01
4/24/2008 CITY OF COLLEGE STATION	2408510020199000	6257	141.24
4/24/2008 CITY OF COLLEGE STATION	2408510020199000	6255	11.37
4/24/2008 CITY OF COLLEGE STATION	1998510010199000	6255	26.78
4/24/2008 CITY OF COLLEGE STATION	1998510010199000	6255	222.10
4/24/2008 CITY OF COLLEGE STATION	2408510010199000	6255	6.16
4/24/2008 CITY OF COLLEGE STATION	1998510010799000	6255	26.78
4/24/2008 CITY OF COLLEGE STATION	2408510010899000	6255	27.70
4/24/2008 CITY OF COLLEGE STATION	1998510000199000	6257	449.38
4/24/2008 CITY OF COLLEGE STATION	2408510010899000	6257	264.64
4/24/2008 CITY OF COLLEGE STATION	1998510010899000	6257	7,754.75
4/24/2008 CITY OF COLLEGE STATION	1998510010899000	6255	838.60
4/24/2008 CITY OF COLLEGE STATION	1998510000199000	6255	33.92
4/24/2008 CITY OF COLLEGE STATION	2408510020299000	6255	28.41
4/24/2008 CITY OF COLLEGE STATION	2408510020299000	6257	197.95
4/24/2008 CITY OF COLLEGE STATION	1998510020299000	6257	5,152.15
4/24/2008 CITY OF COLLEGE STATION	1998510020299000	6255	824.03

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4/24/2008 CITY OF COLLEGE STATION	2408510010799000	6255	29.41
4/24/2008 CITY OF COLLEGE STATION	2408510010799000	6257	225.78
4/24/2008 CITY OF COLLEGE STATION	1998510010799000	6257	5,715.90
4/24/2008 CITY OF COLLEGE STATION	1998510010799000	6255	744.66
4/24/2008 CITY OF COLLEGE STATION	1998510010799000	6255	26.78
4/24/2008 CITY OF COLLEGE STATION	1998510092599000	6257	249.68
4/24/2008 CITY OF COLLEGE STATION	1998510004299000	6255	16.96
4/24/2008 CITY OF COLLEGE STATION	1998510020199000	6255	201.27
4/24/2008 CITY OF COLLEGE STATION	2408510020199000	6255	6.01
4/24/2008 CITY OF COLLEGE STATION	1998510020199000	6255	16.96
4/24/2008 CITY OF COLLEGE STATION	1998510020199000	6255	281.27
4/24/2008 CITY OF COLLEGE STATION	2408510020199000	6255	8.40
4/24/2008 CITY OF COLLEGE STATION	1998510000191A00	6255	30.28
4/24/2008 CITY OF COLLEGE STATION	1998510000191A00	6255	16.96
4/24/2008 CITY OF COLLEGE STATION	1998510074899000	6255	16.96
4/24/2008 CITY OF COLLEGE STATION	1998510010499000	6255	16.96
4/24/2008 CITY OF COLLEGE STATION	1998510010199000	6255	16.96
4/24/2008 CITY OF COLLEGE STATION	1998510010599000	6255	16.96
4/24/2008 CITY OF COLLEGE STATION	1998510004299000	6257	27.05
4/24/2008 CITY OF COLLEGE STATION	2408510004299000	6255	7.95
4/24/2008 CITY OF COLLEGE STATION	1998510004299000	6255	257.08
4/24/2008 CITY OF COLLEGE STATION	2408510004299000	6257	265.40
4/24/2008 CITY OF COLLEGE STATION	1998510004299000	6257	8,581.10
4/24/2008 CITY OF COLLEGE STATION	2408510004299000	6255	11.76
4/24/2008 CITY OF COLLEGE STATION	1998510004299000	6255	380.24
4/24/2008 CITY OF COLLEGE STATION	1998510004191A00	6257	389.55
4/24/2008 CITY OF COLLEGE STATION	1998510004199000	6255	205.50
4/24/2008 CITY OF COLLEGE STATION	2408510004199000	6255	10.19
4/24/2008 CITY OF COLLEGE STATION	2408510004199000	6257	342.15
4/24/2008 CITY OF COLLEGE STATION	1998510004199000	6257	12,817.33
4/24/2008 CITY OF COLLEGE STATION	1998510004199000	6255	381.81
4/24/2008 CITY OF COLLEGE STATION	1998510004199000	6255	31.22
4/24/2008 CITY OF COLLEGE STATION	1998510004199000	6255	31.22
4/24/2008 CITY OF COLLEGE STATION	1998510004199000	6255	840.12
4/24/2008 CITY OF COLLEGE STATION	2408510004199000	6255	22.43
4/24/2008 CITY OF COLLEGE STATION	2408510010599000	6255	19.35
4/24/2008 CITY OF COLLEGE STATION	1998510010199000	6255	511.18
4/24/2008 CITY OF COLLEGE STATION	2408510010599000	6257	151.97

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4/24/2008 CITY OF COLLEGE STATION	1998510010599000	6257		5,926.97
4/24/2008 CITY OF COLLEGE STATION	1998510010599000	6255		754.72
4/24/2008 CITY OF COLLEGE STATION	2408510010199000	6257		162.17
4/24/2008 CITY OF COLLEGE STATION	2408510010199000	6255		14.18
4/24/2008 CITY OF COLLEGE STATION	1998510010199000	6257		5,844.02
4/24/2008 CITY OF COLLEGE STATION	1998510010199000	6255		138.00
4/24/2008 CITY OF COLLEGE STATION	2408510010199000	6255		3.83
4/24/2008 CITY OF COLLEGE STATION	2408510010499000	6255		35.93
4/24/2008 CITY OF COLLEGE STATION	2408510010499000	6257		245.71
4/24/2008 CITY OF COLLEGE STATION	1998510010499000	6257		6,774.59
4/24/2008 CITY OF COLLEGE STATION	1998510010199000	6255		96.23
4/24/2008 CITY OF COLLEGE STATION	1998510010499000	6255		990.70
4/24/2008 CITY OF COLLEGE STATION	1998510000199000	6255		680.41
4/24/2008 CITY OF COLLEGE STATION	205861FS81124000	6499	TO PAY THE UTILITY BILL F	159.48
4/24/2008 CITY OF COLLEGE STATION	2408510010199000	6255		2.67
4/24/2008 CITY OF COLLEGE STATION	2058110010424090	6399	POOL RENTAL FOR HALLARAN	32.00
4/24/2008 CITY OF COLLEGE STATION	2058110010424090	6399	POOL RENTAL FOR HALLARAN	33.00
4/24/2008 CITY OF COLLEGE STATION	2058110010424090	6399	POOL RENTAL FOR HALLARAN	33.00
4/24/2008 COCO LOCO RESTAURANT #2	1998110000111T00	6399	TK MTG 4/18/08	108.95
4/24/2008 COLLEGE STATION TASO	199836BB00191A00	6216	2-9-08 UMPIRES	200.00
4/24/2008 COLLEGE STATION TASO	199836BB00191A00	6216	2-5-08 UMPIRES	100.00
4/24/2008 COLLEGE STATION TASO	199836BB00191A00	6216	2-12-08 UMPIRES	50.00
4/24/2008 COLUMBIA SCHOLASTIC PRESS ASSN	1998120000199000	6269	COLUMBIA GRANGERS ONLINE	450.00
4/24/2008 CONNIE MARTINEZ	1998210081199000	6411	REIMBURSE 4/10 ADOBE	9.83
4/24/2008 COURT-1 SPORTS INC	1998360000191A00	6499	INV# 38769 \$37.75	37.75
4/24/2008 COURT-1 SPORTS INC	1998360000191A00	6499	\$596.70	596.70
4/24/2008 CREATIVE THERAPY STORE	1998310010799000	6399	TFR-1B THERAPY PUTTY	14.95
4/24/2008 CREATIVE THERAPY STORE	1998310010799000	6399	W-459 PUZZLED	48.50
4/24/2008 CREATIVE THERAPY STORE	1998310010799000	6399	SHIPPING	6.35
4/24/2008 CRYSTAL PRODUCTIONS	1998110010411000	6399	CP--0177 SELF PORTRAITS D	29.95
4/24/2008 CRYSTAL PRODUCTIONS	1998110010411000	6399	CP-1819 THE CAVE PAINTER	29.95
4/24/2008 CRYSTAL PRODUCTIONS	1998110010411000	6399	CP-0263 OPTICAL ILLUSIONS	29.95
4/24/2008 CRYSTAL PRODUCTIONS	1998110010411000	6399	SHIPPING/HANDLING @ 10% M	13.48
4/24/2008 CRYSTAL PRODUCTIONS	1998110010411000	6399	DV-6467 LINNEA IN MONET'S	14.95
4/24/2008 CRYSTAL PRODUCTIONS	1998110010411000	6399	DV-2933 THE PAPER CRANE D	29.95
4/24/2008 CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	41.00
4/24/2008 CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I603 FLEX PLAN	75.00
4/24/2008 CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I605 FLEX PLAN	125.00

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4/24/2008	CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I603 FLEX PLAN	8,310.52
4/24/2008	CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I605 FLEX PLAN	3,471.73
4/24/2008	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	4.96
4/24/2008	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	12,412.70
4/24/2008	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	0.22
4/24/2008	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	13.85
4/24/2008	CTWP	1998210081199000	6399	370QB0KM KM TONER 1500	97.50
4/24/2008	CTWP	1998210081199000	6399	2ND SHIPMENT PER CARI	104.50
4/24/2008	CTWP	1998210081199000	6399	FREIGHT ON INVOICE 76332A	7.00
4/24/2008	CULLIGAN WATER	205811OF10124000	6499	INVOICE 37439 4 DRINKING	80.00
4/24/2008	CULLIGAN WATER	4618360010299000	6499	WATER SERVICE FOR CLASSRO	31.25
4/24/2008	CURRICULUM DESIGNERS INC	1998130081199000	6411	REG B.TAYLOR 7/16-20	675.00
4/24/2008	CURTISS DONAHOE	199836BB00191A00	6216	4/7/2008	40.00
4/24/2008	CURTISS DONAHOE	199836BB00191A00	6216	4-7-08 TRAVEL	15.00
4/24/2008	DAHILL INDUSTRIES INC	1998210081199000	6399	S620N 65007341 ID# 59900	77.50
4/24/2008	DAVID KELLER	199836BB00191A00	6216	4/7/2008	40.00
4/24/2008	DAVID KELLER	199836BB00191A00	6216	4-7-08 TRAVEL	15.00
4/24/2008	DAVID PRESCOTT	199836SB00191A00	6216	4/8/2008	70.00
4/24/2008	DAYLENE K BAIN	199852BB00191A00	6299	4/12/2008	50.00
4/24/2008	DEALERS ELECTRICAL SUPPLY	199851NA82199000	6319	\$847.39	817.05
4/24/2008	DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 280024-00 \$78.90	77.32
4/24/2008	DEBRA MATTHEWS	1998410074499000	6411	REIMBURSE 4/13 WOODLA	130.66
4/24/2008	DELL MARKETING LP	199811E510511T00	6396	DELL 5110CN COLOR LASER P	992.01
4/24/2008	DELL MARKETING LP	199811M104111T00	6396	DELL 5110 CN COLOR LASER	1,990.00
4/24/2008	DELL MARKETING LP	199811E510511T00	6396	ASSOCIATED ACCESSORIES	2.99
4/24/2008	DELL MARKETING LP	199811CX04111000	6399	FUSER KIT FOR 5110CN	196.37
4/24/2008	DELL MARKETING LP	1998410070199000	6399	PLEASE ORDER TONER FOR PR	626.00
4/24/2008	DELL MARKETING LP	199811I220211T00	6396	DELL 5110 CN COLOR LASER	995.00
4/24/2008	DELL MARKETING LP	199811CX04111000	6399	4-PACK 18,000 PAGE BLACK	337.47
4/24/2008	DELL MARKETING LP	199811CX04111000	6399	4 PACK TONER: BLACK, CYAN	1,462.40
4/24/2008	DELL MARKETING LP	199811CX04111000	6399	IMAGING DRUM KIT FOR 5110	167.73
4/24/2008	DELL MARKETING LP	1998410070199000	6399	PLEASER ORDER TONER: 2 -	329.97
4/24/2008	DEMCO INC	1998120010899000	6399	P162-0800 PLASTIC ADHESIV	3.43
4/24/2008	DEMCO INC	1998120010899000	6399	P162-0295 TAPE	3.34
4/24/2008	DEMCO INC	1998120010899000	6399	P162-0299 TAPE	5.26
4/24/2008	DEMCO INC	1998120010899000	6399	P802472 CUSTOM SIGNS, BLA	18.33
4/24/2008	DEMCO INC	1998120004199000	6399	SUPPLIES - QUOTE # X80872	518.14
4/24/2008	DEMCO INC	1998120010899000	6399	SHIPPING	17.33

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4/24/2008 DEMCO INC	1998120010899000	6399	P800119 TAPE YELLOW	6.70
4/24/2008 DEMCO INC	1998120010899000	6399	P800117 TAPE RED	2.87
4/24/2008 DEMCO INC	1998120010899000	6399	P153-0480 DVD CASE	5.02
4/24/2008 DEMCO INC	1998120010899000	6399	P163-0229 HANGING TABS	18.37
4/24/2008 DEMCO INC	1998120010899000	6399	P131-3432 POSTER	4.23
4/24/2008 DEMCO INC	1998120010899000	6399	P805177 LETTERS INDIVIDUA	14.69
4/24/2008 DEMCO INC	1998120010899000	6399	P802473 CUSTOM SIGNS	21.93
4/24/2008 DEMCO INC	1998120010899000	6399	P167-BOOK CLEANER - 1 PIN	4.15
4/24/2008 DEREK WASHBURN	199836BB00191A00	6216	4-12-08 TRAVEL	15.00
4/24/2008 DEREK WASHBURN	199836BB00191A00	6216	4/12/2008	40.00
4/24/2008 DIDAX	1998110010111000	6399	400410C PENCIL GRIPS, SE	6.70
4/24/2008 DIDAX	1998110010111000	6399	2-671C FOAM DICE, NUMBER	6.70
4/24/2008 DIDAX	1998110010111000	6399	2-2200C TEN FRAME TRAINS	45.70
4/24/2008 DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	817 MAT SUPER REST MAT	738.15
4/24/2008 DOWNTOWN AQUARIUM	1998110010723000	6412	GRATUITY FOR MEALS	39.53
4/24/2008 DOWNTOWN AQUARIUM	1998110010723000	6412	KIDS MEALS	263.56
4/24/2008 DOWNTOWN AQUARIUM	1998110010723000	6412	AQUARIUM EXHIBIT	152.00
4/24/2008 DOWNTOWN AQUARIUM	1998110010723000	6412	SHARK VOYAGE TRAIN RIDE	57.00
4/24/2008 EARDLEY PUBLICATIONS	1998110010511000	6399	THE NEW BOY IS LOST-STUDE	23.88
4/24/2008 EARDLEY PUBLICATIONS	1998110010511000	6399	JUST - A - MINUTE GAME	31.84
4/24/2008 EARDLEY PUBLICATIONS	1998110010511000	6399	WONDER WORKBOOK #2	10.45
4/24/2008 EARDLEY PUBLICATIONS	1998110010511000	6399	SHIPPING	6.96
4/24/2008 EARDLEY PUBLICATIONS	1998110010511000	6399	THE NEW BOY IS LOST-TEACH	14.92
4/24/2008 EARDLEY PUBLICATIONS	1998110010511000	6399	WONDER WORKBOOK #1	10.45
4/24/2008 EDUCATION SERVICE CENTER REG 15	2248310088123000	6411	ADTL REG J.ESCUE 6/4	50.00
4/24/2008 EDUCATION SERVICE CENTER REG 15	2248310088123000	6411	ADTL REG L.HORNE 6/4	50.00
4/24/2008 EDUCATION SERVICE CENTER REG 15	2248310088123000	6411	ADTL REG R.GEICK 6/4	50.00
4/24/2008 EDUCATION SERVICE CENTER REG 15	2248310088123000	6411	REG D.BARNWELL 6/4FRE	185.00
4/24/2008 EDUCATION SERVICE CENTER REG VI	1998	2159	DED:0200 REGION VI	217.65
4/24/2008 EDUCATION SERVICE CENTER REG VI	1998340092299000	6219	INV#6120002369	80.00
4/24/2008 EDUCATION SERVICE CENTER REGION VI	1998330020199000	6411	S.CONNATSER 5/8 #5544	55.00
4/24/2008 EDUCATION SERVICE CNT REGION IV	1998	2159	DED:0198 REGION IV	188.89
4/24/2008 EDUCATIONAL RESOURCES INC	199811E210211T00	6399	ME 19606 KIDSPIRATION 3.0	823.90
4/24/2008 EDUCATIONAL RESOURCES INC	199811E510511T00	6399	ME46166 HEA LAB ELITE 820	199.75
4/24/2008 EDUCATIONAL RESOURCES INC	199811M104111T00	6399	ME601807 STUDIO MONITOR H	612.50
4/24/2008 EDUCATIONAL RESOURCES INC	199811E710711T00	6399	ME84562 OREGON TRAIL 5TH	699.00
4/24/2008 EDUCATORS OUTLET INC	1998115310211000	6399	110431 - SPRING SCALES -	25.45
4/24/2008 EDUCATORS OUTLET INC	1998115310211000	6399	S&H	2.04

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4/24/2008	ETA/CUISENAIRE	1998110010511000	6399	M8-76106QA SIZING UP MEA	27.35
4/24/2008	ETA/CUISENAIRE	1998110010511000	6399	M8-5181 ABOUT TRACKING M	38.14
4/24/2008	EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 9008889 \$636.91	636.91
4/24/2008	EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 9016589 \$19.12	19.12
4/24/2008	FEDERAL EXPRESS CORPORATION	1998410074499000	6399	BUS OFFICE	77.45
4/24/2008	FIDELITY RETIREMENT SERVICES	1998	2159	DED:T110 403(B) DED	2,864.54
4/24/2008	FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	11,235.02
4/24/2008	FIRST INVESTORS CORP	1998	2159	DED:T171 403 B	85.00
4/24/2008	FLINN SCIENTIFIC INC	199811SC20211000	6399	AP2102 CHEMISTRY OF HALLO	100.06
4/24/2008	FLINN SCIENTIFIC INC	199811SC20211000	6399	ML1392 PLANT VS ANIMAL SL	18.54
4/24/2008	FLINN SCIENTIFIC INC	199811SC20211000	6399	AP8256 GLASS MAGNIFIER (P	47.22
4/24/2008	FLINN SCIENTIFIC INC	199811SC20211000	6399	SHIPPING	59.42
4/24/2008	FLINN SCIENTIFIC INC	199811SC20211000	6399	AP6049 DIGITAL POCKET THE	15.99
4/24/2008	FLINN SCIENTIFIC INC	199811SC20211000	6399	B0173 BROMTHYMOL BLUE	3.01
4/24/2008	FLINN SCIENTIFIC INC	199811SC20211000	6399	AP8101 100 ML PLASTIC GRA	16.14
4/24/2008	FLINN SCIENTIFIC INC	199811SC20211000	6399	C0019 CALCIUM CHLORIDE (F	29.97
4/24/2008	FLINN SCIENTIFIC INC	199811SC20211000	6399	AP1506 FLINN THERMOMETER	96.99
4/24/2008	FLINN SCIENTIFIC INC	199811SC20211000	6399	AP6669 CLEVER CATCH WRITA	33.68
4/24/2008	FLINN SCIENTIFIC INC	199811SC20211000	6399	AP8872 EVER SAFE TOTAL IM	231.93
4/24/2008	FORWARD EDGE INC	1998340092299000	6219	INV#170150	390.00
4/24/2008	FORWARD EDGE INC	1998340092299000	6219	INV#169193	180.00
4/24/2008	FRANKLIN TEMPLETON TRUST COMPANY	1998	2159	DED:T149 403(B) DED	500.00
4/24/2008	FRONTLINE PLACEMENT/TECHNOLOGIES	1998410074399000	6112	PREPAID -ACTIVE STATE REQ	1,520.40
4/24/2008	G&K SERVICES	1998340092299000	6219	INV#1063396667	39.45
4/24/2008	GARY GALBREATH	2408000000100000	5751	MARCUS GALBREATH	34.05
4/24/2008	GENERAL AMERICAN LIFE INSURANCE CO	1998	2159	DED:T116 403(B) DED	580.00
4/24/2008	GOLDS GYM	1998	2159	DED:V202 GOLDS GYM	158.01
4/24/2008	GOPHER SPORT	199811PE04211000	6399	ITEM #GL52-223	46.30
4/24/2008	GOPHER SPORT	199811PE04211000	6399	ITEM #GL52-211 GOPHER OVE	61.47
4/24/2008	GOPHER SPORT	199811PE04211000	6399	SHIPPING & HANDLING	33.05
4/24/2008	GOPHER SPORT	199811PE04211000	6399	ITEM #GL12-289 DOM EXCEL	115.36
4/24/2008	GRAINGER PARTS INC	1998510092399000	6319	BLADES FOR BOX CUTTERS 5C	18.45
4/24/2008	GRAINGER PARTS INC	1998510092399000	6319	BOX CUTTERS 4A803	10.77
4/24/2008	GREAT AMERICAN LIFE INSURANCE CO	1998	2159	DED:T115 403(B) DED	50.00
4/24/2008	H&B SUPPLY INC	1998340092299000	6319	INV#74937	130.81
4/24/2008	HARBOR FREIGHT TOOLS	1998510092699000	6319	ZIP TIES FOR FENCE AT H.S	51.87
4/24/2008	HARCOURT EDUCATIONAL MEASURE	2248210088123000	6399	015-8004-655-MPC899 ABAS-	141.05
4/24/2008	HARCOURT EDUCATIONAL MEASURE	2248210088123000	6399	015-8004-612-MPC899 ABAS-	141.05

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4/24/2008 HARCOURT EDUCATIONAL MEASURE	2248210088123000	6399	015-8004-566-MPC899 ABAS	70.53
4/24/2008 HARVEST TECHNOLOGY GROUP INC	1998530074699000	6219	HARVEST SERVICES - REPORT	1,125.00
4/24/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP32787470 \$16.15	16.15
4/24/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP32750308.001 \$885	885.57
4/24/2008 HEAVY DUTY BUS PARTS INC	1998340092299000	6319	INV#81628	727.01
4/24/2008 HOLZE MUSIC COMPANY INC	199811BD20211000	6399	METHOD BOOKS	64.35
4/24/2008 HOLZE MUSIC COMPANY INC	199811BD04211000	6249	INSTRUMENT REPAIRS INVOIC	399.00
4/24/2008 HOLZE MUSIC COMPANY INC	199811BD20211000	6249	INSTRUMENT REPAIRS	341.00
4/24/2008 HOLZE MUSIC COMPANY INC	199811BD20211000	6399	SMB497PC RHYTHEMMASTER PE	40.00
4/24/2008 HORACE MANN CO.	1998	2159	DED:T168 403(B) DED	29.50
4/24/2008 IKE'S SMALL ENGINES	1998510092699000	6319	INV # 226616 \$94.21	94.21
4/24/2008 IKE'S SMALL ENGINES	1998510092699000	6319	INV #227731 \$11.20	11.20
4/24/2008 IKE'S SMALL ENGINES	1998510092699000	6319	INV # 227863 \$284.44	284.44
4/24/2008 ING LIFE INS. AND ANNUITY CO	1998	2159	DED:T167 403 B	200.00
4/24/2008 ING RELIASTAR LIFE	1998	2159	DED:T169 403B	447.50
4/24/2008 INGRID HUDDLESTON	2408000010200000	5751	JETT HUDDLESTON	50.00
4/24/2008 INSTA-LEARN	1998110010411000	6399	L400C LANGUAGE BOARD W/CA	20.73
4/24/2008 INSTA-LEARN	1998110010411000	6399	M0300 NUMBERS D-25 SET	14.17
4/24/2008 INSTA-LEARN	1998110010411000	6399	SHIPPING/HANDLING @ 10%	6.98
4/24/2008 INSTA-LEARN	1998110010411000	6399	M300B MATH BOARD W/NUMBER	20.73
4/24/2008 INSTA-LEARN	1998110010411000	6399	L0500 LOWERCASE LETTER SE	14.17
4/24/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	3.60
4/24/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	6.34
4/24/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	54,308.70
4/24/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	11.85
4/24/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	177,997.31
4/24/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	14.92
4/24/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*XE EIC W/H	(38.79)
4/24/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	8.04
4/24/2008 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0500 WAGE LEVY	100.00
4/24/2008 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0510 WAGE LEVY	50.00
4/24/2008 INTERSTATE BATTERIES	1998510092599000	6319	INV. #990002822 \$272.00	272.00
4/24/2008 ITEACHTEXAS	1998	2159	DED:0199 ITEACHTX	411.12
4/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	PAC74620 CHART TABLET 24	8.65
4/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	CD0232 CROWNS (BIRTHDAY)	9.62
4/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	BICGSMP101BE BLUE PENS	5.97
4/24/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	MISCELLANEOUS CLASSROOM I	185.00
4/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	JRM-7940DB HAPPY BIRTHDA	3.36

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4/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	SUPPLIES NOT TO EXCEED	35.00
4/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	MISCELLANEOUS SUPPLIES NO	30.00
4/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	PAC5157 SENTENCE STRIPS	6.17
4/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	DIX01100 CHALKBOARD ERAS	5.19
4/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	SAN20072 MR. SKETCH 12 C	10.35
4/24/2008 JANE LONG MIDDLE SCHOOL	4618360020299000	6399	UIL EVENT REGISTRATION	104.00
4/24/2008 JANET ADAMS	2408000000100000	5751	RICHARD ADAMS	32.24
4/24/2008 JANET PETERSON	1998110000122000	6411	MARCH/APRIL MILEAGE	53.03
4/24/2008 JASON'S DELI	1998410074399000	6499	LUNCH FOR INTERVIEW COMMI	107.73
4/24/2008 JASON'S DELI	4618360010299000	6499	3RD GRADE TEACHER LUNCHEO	68.81
4/24/2008 JASON'S DELI	1998410070299000	6499	LREPC 4/7/08	364.95
4/24/2008 JASON'S DELI	1998410070299000	6499	EX.CMTE. -OVERPAYMENT	13.95
4/24/2008 JASON'S DELI	1998130000226000	6499	BREAKFAST/LUNCH FOR STAFF	307.81
4/24/2008 JASON'S DELI	1998410070299000	6499	EX.CMTE. -OVERPAYMENT	41.95
4/24/2008 JASON'S DELI	2058130081124000	6499	PURCHASE LUNCH FOR FACILS	37.00
4/24/2008 JEFFREY L CLIFFORD	199836BB00191A00	6412	VARSITY BASEBALL MEALS	175.00
4/24/2008 JENNIFER HALLING	2248310088123000	6411	REIMBURSE 4/8-13 LONG	513.31
4/24/2008 JOHN ZHANG	2408000020100000	5751	CYNTHIA ZHANG	44.10
4/24/2008 JOHNNY CARINOS COUNTRY ITALIAN	1998210088123000	6499	ENTREE AND SALAD FOR 4/28	122.54
4/24/2008 JOHNNY CRAWFORD	199836BH00191A00	6411	ADVANCE 5/2-4 SANANTO	108.00
4/24/2008 JOHNSON SUPPLY	1998510092599000	6319	INV # 10152662 \$283.36	280.53
4/24/2008 JOHNSON SUPPLY	1998510092599000	6319	INV # 10153531 \$30.20	29.90
4/24/2008 JOSH JONES	199836BH00191A00	6411	ADVANCE 5/2-4 SANANTO	280.81
4/24/2008 KANSAS PAYMENT CENTER/SG03DM006675	1998	2159	DED:0086 CCL	150.00
4/24/2008 KANSAS STATE BANK	1998710099999000	6512	INTEREST	670.57
4/24/2008 KANSAS STATE BANK	1998710099999000	6512	REINANCE ENERGY MGMT	35,597.12
4/24/2008 KAREN L BALDAUF	2248310088123000	6411	REIMBURSE 4/14 AUSTIN	99.79
4/24/2008 KAYLA POE	1998130000122000	6411	REIMBURSE 4/16 HOUSTO	11.00
4/24/2008 KD TIMMONS INC	1998510092599000	6319	MOTOR OIL D.W. USE FOR VE	562.58
4/24/2008 KIM PHILLIPS	2408000020200000	5751	HUNTER PHILLIPS	25.00
4/24/2008 KYLE HEARD	199836SB00191A00	6216	4/5/2008	35.00
4/24/2008 KYLE HEARD	199836SB00191A00	6216	4-5-08 MEALS	12.00
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	GG963X HELP YOURSELF BOO	113.81
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	GG875 PLACE VALUE HANDS-	56.95
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	DD586 ALPHABET ACTIVITY	23.70
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	DD743 PATTERNING TRAY	9.45
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	DD741 GRAPHING TRAY	9.45
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	JJ689 PRIVACY PARTITION/	37.98

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4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	WA704 PLASTIC GEOMETRIC	28.45
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	LL431 WRAP AROUND VOCABU	18.95
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	GG145 MATH JOURNAL GR 4-	2.37
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	TE438 MULTIPLICATION FLA	13.28
4/24/2008 LAKESHORE LEARNING MATERIALS	2058110010824090	6399	SHIPPING	31.32
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	EK203 STAPLE FREE STAPLE	5.65
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	LL320 INSTANT MATH GAMES	113.05
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	LC5402 MAGNETIC LETTERS-	4.70
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	LA712 GIANT WASHABLE COL	18.95
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	DD322 LEVEL 2 MONEY PUZZ	9.49
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	TT927 ALL PURPOSE TEACHE	37.95
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	JJ648 MAGNETIC DISPLAY C	18.97
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	LL407 HOW MUCH DOES IT W	28.45
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	LL409 HOW LONG IS IT?	28.45
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	DD107 WRITE; WIDE MARKE	9.48
4/24/2008 LAKESHORE LEARNING MATERIALS	2058110010824090	6399	AA104 WORD BANK THEMATIC	38.13
4/24/2008 LAKESHORE LEARNING MATERIALS	2058110010824090	6399	JJ406 SINK OR FLOAT DISCO	19.04
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	ED1470 UPPERCASE STAMPS	12.34
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	TT690X SCIENCE INSTANT L	141.55
4/24/2008 LAKESHORE LEARNING MATERIALS	2058110010824090	6399	WE240X WRITE AND WIPE SQU	24.72
4/24/2008 LAKESHORE LEARNING MATERIALS	2058110010824090	6399	TT447 HEAVY DUTY SAND TOO	47.68
4/24/2008 LAKESHORE LEARNING MATERIALS	2058110010824090	6399	EE751 COLLAGE FLOWERS	7.59
4/24/2008 LAKESHORE LEARNING MATERIALS	2058110010824090	6399	TT534 INSECT SHAPES	5.68
4/24/2008 LAKESHORE LEARNING MATERIALS	2058110010824090	6399	JJ211 WHAT GOES TOGETHER	9.54
4/24/2008 LAKESHORE LEARNING MATERIALS	2058110010824090	6399	JJ147 MAGNETIC POCKET CHA	23.82
4/24/2008 LAKESHORE LEARNING MATERIALS	2058110010824090	6399	DD524 MAGNETIC SMALL POCK	19.04
4/24/2008 LAKESHORE LEARNING MATERIALS	2058110010824090	6399	GB549 MAGNETIC WRITE AND	16.18
4/24/2008 LAKESHORE LEARNING MATERIALS	2058110010824090	6399	NF9766 MAGNETIC WRITE AND	16.18
4/24/2008 LAKESHORE LEARNING MATERIALS	2058110010824090	6399	DD743 PATTERNING TRAY	37.99
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	ED1471 LOWERCASE STAMPS	12.30
4/24/2008 LAKESHORE LEARNING MATERIALS	2058110010824090	6399	LL409 HOW LONG IS IT MEAS	28.59
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	JJ466 PUZZLE	14.20
4/24/2008 LAKESHORE LEARNING MATERIALS	2058110010824090	6399	JJ648 MAGNETIC DISPLAY CL	19.04
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	GG845 PLACE VALUE EXTRA	6.18
4/24/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	DD881 COUNT WITH ME MAGNE	19.08
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010411000	6397	SHIPPING/HANDLING @ 15%	91.45
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	DD881 MAGNETIC BOOKS	18.95
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	EE498 SHAPE TUB	16.10

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4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010411000	6397	JJ679 BIG 12 CUBBIES STOR	609.65
4/24/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	KV599 GIANT MAGNET LETTER	6.65
4/24/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	SHIPPING	48.26
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	GG351 PEACH TEMPERA	7.20
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	GG351 EBONY TEMPERA	3.60
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	CV202 RHYMING WORD PUZZL	10.40
4/24/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	DB416 RAINBOW DESIGN BLOC	33.43
4/24/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	TT714 STAMP & ERASE ABC B	19.08
4/24/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	DD925 LETTER OF THE DAY P	47.78
4/24/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	ES233 LITTLE HANDS MUSIC	14.30
4/24/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	TT927 ALL PURPOSE TEACHER	38.21
4/24/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	LL490X NUMBER SEQUENCING	38.21
4/24/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	GG480X COOKIE SHEET MAGNE	47.78
4/24/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	DD743 PATTERNING TRAY	9.52
4/24/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	LC2915 ADJUSTABLE VINYL A	9.47
4/24/2008 LAKESHORE LEARNING MATERIALS	1998115010211000	6399	LL121 - ENDING SOUND MATC	19.95
4/24/2008 LAKESHORE LEARNING MATERIALS	1998115010211000	6399	DD174 - RHYME & READ ACTI	29.95
4/24/2008 LAKESHORE LEARNING MATERIALS	1998115010211000	6399	GG564 - FISHING FOR PHONI	29.95
4/24/2008 LAKESHORE LEARNING MATERIALS	1998115010211000	6399	GG313 - MYSTERY WORD BUIL	36.95
4/24/2008 LAKESHORE LEARNING MATERIALS	1998115010211000	6399	S&H	17.52
4/24/2008 LAKESHORE LEARNING MATERIALS	2258110010123000	6399	GG706 ALPHABET ACTIVITY M	38.21
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	CV204 COMPOUND WORD	10.40
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	RR741 ALPHABET STICKERS	16.10
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	LA237 BEGIN GEOMETRY KIT	25.60
4/24/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	TT927 ORGANIZER	37.95
4/24/2008 LEGAL DIGEST	1998230020299000	6411	REG K.HAMILTON 6/10AU	140.00
4/24/2008 LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I301 AD&D INS	17.75
4/24/2008 LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I303 AD&D INS	24.31
4/24/2008 LIFE INSURANCE CO OF THE SOUTHWEST	1998	2159	DED:T137 403(B) DED	1,550.00
4/24/2008 LINCOLN NATIONAL LIFE INSURANCE CO	1998	2159	DED:T104 403(B) DED	600.00
4/24/2008 LINDA OLIVAREZ	199811LE00228000	6411	MARCH MILEAGE	46.97
4/24/2008 LISA NELSON	205813PD81124000	6411	ADVANCE 4/27-30 MIAMI	108.00
4/24/2008 LISA PIEPER	1998130000122000	6411	ADTL REIMB 3/12-13HOU	6.00
4/24/2008 LISE MCNALLY	1998210081199000	6411	REIMBURSE 4/10 ADOBE	11.00
4/24/2008 LITTLE CAESARS PIZZA	4618110010711000	6399	LUNCH FOR FIELD TRIP	75.00
4/24/2008 LONGHORN BUS SALES	1998340092299000	6319	INV#75387	133.38
4/24/2008 LOVING GUIDANCE INC	2058130081124000	6411	REG K.MCGRATH 7/13ORL	795.00
4/24/2008 LOVING GUIDANCE INC	2058130081124000	6411	REG M.BARRETT 7/20ORL	795.00

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4/24/2008	LOVING GUIDANCE INC	2058130081124000	6411	REG A.POEHL 7/20 ORLA	795.00
4/24/2008	LOVING GUIDANCE INC	2058130081124000	6411	REG S.RICE 7/13ORLAND	795.00
4/24/2008	LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 56630 \$14.44	14.44
4/24/2008	MAGAZINE SUBSCRIPTIONS PTP	1998120010599000	6329	27 MAGAZINE SUBSCRIPTION	734.54
4/24/2008	MAIN STREET WHOLESALE FLORIST	1998110000122000	6399	OPEN RUNNING PO FOR \$5000	165.75
4/24/2008	MARIA CRAYTON	1998310000199000	6411	REIMBURSE 4/13-15 HOU	391.81
4/24/2008	MARTHA MORENO	2408000010800000	5751	MARTHA MORENO	18.50
4/24/2008	MCCOY'S BUILDING SUPPLY CENTER	1998510092599000	6319	INV # 3498089 \$98.45	98.45
4/24/2008	MCCOY'S BUILDING SUPPLY CENTER	1998510092599000	6319	INV # 0034-03498538 \$134.	134.70
4/24/2008	MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV # 5623 \$317.00	317.00
4/24/2008	MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV # 5625 \$440.00	440.00
4/24/2008	MEDCO SUPPLY INC	199836BF00191A00	6399	2606-17 BOSU RACK	165.58
4/24/2008	MEDCO SUPPLY INC	199836BF00191A00	6399	82345 BOOSU BALANCE TRAIN	1,753.13
4/24/2008	METLIFE	1998	2159	DED:T166 403(B)	50.00
4/24/2008	METROPOLITAN LIFE INSURANCE COMPANY	1998	2159	DED:T112 403(B) DED	275.00
4/24/2008	MG TRUST COMPANY	1998	2159	DED:T152 403(B) DED	100.00
4/24/2008	MICROAGE INC	2248210088123000	6396	RD125A8#ABA HP20 L2054W 2	299.00
4/24/2008	MICROAGE INC	2248210088123000	6396	HP DC 7800 WORKSTATION GC	726.00
4/24/2008	MICROAGE INC	199811TK00111T00	6399	ADD MONEY\$5000.00 OK BY R	89.66
4/24/2008	MICROAGE INC	1998110000111T00	6399	ADD \$/CHRIS \$5000.00.APS	26.08
4/24/2008	MICROAGE INC	1998110000111T00	6399	ADD MONEY OK'D BY CHRIS S	0.26
4/24/2008	MICROAGE INC	1998120010799000	6397	#964632 PALM TUNGSTEN E2	189.00
4/24/2008	MICROAGE INC	1998210088123000	6396	RD125A8#ABA HP20 L2054W 2	299.00
4/24/2008	MICROAGE INC	1998210088123000	6396	GJ120AT NVIDIA GEFORCE 84	139.00
4/24/2008	MICROAGE INC	2248210088123000	6396	MICROSOFT BASIC BLACK USB	19.00
4/24/2008	MICROAGE INC	2248210088123000	6396	GJ120AT NVIDIA GEFORCE 84	139.00
4/24/2008	MICROAGE INC	1998210088123000	6396	HP DC 7800 WORKSTATION GC	726.00
4/24/2008	MICROAGE INC	1998110000111T00	6399	ADD \$/CHRIS \$5000.00.APS	414.07
4/24/2008	MICROAGE INC	1998110000111T00	6399	ADD MONEY OK'D BY CHRIS S	4.22
4/24/2008	MICROAGE INC	199811H100111T00	6399	COMTAMU1-MASTER AGREEMENT	632.00
4/24/2008	MICROAGE INC	199811TK00111T00	6399	ADD MONEY\$5000.00 OK BY R	1,423.71
4/24/2008	MICROAGE INC	2248210088123000	6396	RM272UT#ABA HP 2710P HP S	3,498.00
4/24/2008	MICROAGE INC	2248210088123000	6396	GD229AA#ABA HP 2700 SERIE	492.00
4/24/2008	MICROAGE INC	2248210088123000	6396	RR315UT HP UNIVERSAL NYLO	78.00
4/24/2008	MICROAGE INC	2248210088123000	6396	F1DS102T BELKIN OMNIVIEW	98.00
4/24/2008	MICROAGE INC	2248210088123000	6396	RD125A8#ABA HP 20 L2054W	299.00
4/24/2008	MICROAGE INC	1998110000111000	6399	SYMBAL FOR COMPUTER	164.00
4/24/2008	MONICA SMITH	1998130000122000	6411	REIMBURSE 4/16 HOUSTO	11.00

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4/24/2008 MOORE SUPPLY COMPANY	1998510092599000	6319	INV # 6352275 \$204.93	204.93
4/24/2008 MORRIS WHITE JR	199836BB00191A00	6216	4-12-08 TRAVEL	15.00
4/24/2008 MORRIS WHITE JR	199836BB00191A00	6216	4/12/2008	40.00
4/24/2008 MUSIC IN MOTION	1998110010711000	6399	5857 MAMA DON'T ALLOW PB/	56.33
4/24/2008 MUSIC IN MOTION	1998110010711000	6399	Q209 MUSICAL ROAD SIGNS B	18.73
4/24/2008 MUSIC IN MOTION	1998110010711000	6399	2177 WIPE-OFF LAMINATED F	16.75
4/24/2008 MUSIC IN MOTION	1998110010711000	6399	2085 OUR CLASS TUNED INTO	12.80
4/24/2008 MUSIC IN MOTION	1998110010711000	6399	5192 RECORDER RESOURCE KI	34.59
4/24/2008 MUSIC IN MOTION	1998110010711000	6399	3348 MORE MUSIC, MORE LIF	13.79
4/24/2008 MUSIC IN MOTION	1998110010711000	6399	1005 MUSIC DOT SPOTS	21.68
4/24/2008 MUSIC IN MOTION	1998110010711000	6399	SHIPPING	19.76
4/24/2008 NAPA AUTO PARTS	1998110000122000	6399	INCREASE PO \$250.00/JMCLE	69.19
4/24/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 893703 \$3.78	3.78
4/24/2008 NASCO	199811AR00111000	6399	SUPPLIES FOR ATR - SEE	286.44
4/24/2008 NATIONAL TEACHER ASSOCIATES INC	1998	2153	DED:V006 NTA INSUR	108.85
4/24/2008 NATIONAL WESTERN LIFE INSURANCE CO	1998	2159	DED:T109 403(B) DED	25.00
4/24/2008 NATIONWIDE LIFE INSURANCE COMPANY	1998	2159	DED:T143 403(B) DED	175.00
4/24/2008 NELDA L GILBERT	199836GH00191A00	6411	ADVANCE 5/2-4 SANANTO	280.71
4/24/2008 NELI	1998130020223000	6411	REG B.PARTEE 5/21AUST	195.00
4/24/2008 NEW YORK LIFE INS. AND ANNUITY CORP	1998	2159	DED:T163 403 (B)	125.00
4/24/2008 OAKWOOD INTERMEDIATE SCHOOL	1998410074899000	6499	ENERGY FLAG INCENTIVE AWA	100.00
4/24/2008 OFFICE DEPOT	1998510092799000	6399	INV # 426556718.001 \$137.	137.99
4/24/2008 OFFICE DEPOT	1998510092599000	6319	INV # 426556718.001 \$21.1	21.15
4/24/2008 OFFICE DEPOT INC	1998110010411000	6399	430074 FRAMES 3/PK	137.34
4/24/2008 OFFICE MAX CONTRACT INC	199823EL69999000	6399	287317/362675/PRINTIN	136.00
4/24/2008 OFFICE MAX CONTRACT INC	1998110010711000	6399	COMPUTER SUPPLIES	2,040.05
4/24/2008 OFFICE MAX CONTRACT INC	1998110010511000	6399	SEE ONLINE ORDER	537.24
4/24/2008 OFFICE MAX CONTRACT INC	1998110010125000	6399	SUPPLIES	140.53
4/24/2008 OFFICE MAX CONTRACT INC	199823EL69999000	6399	287317/362675/PRINTIN	212.80
4/24/2008 OFFICE OF INTERNATIONAL OUTREACH	1998130010525000	6411	REG C.STEPHENS 5/9IND	25.00
4/24/2008 OLD TIME WOOD SIGNS	199811CH00111000	6399	PLAQUES FOR ALL STATE	107.41
4/24/2008 OPPENHEIMER SHAREHOLDER SERVICES	1998	2159	DED:T155 403(B) DED	112.50
4/24/2008 ORIENTAL TRADING COMPANY INC	1998110010111000	6399	HM-57/8518 CRAFT BUTTONS	5.69
4/24/2008 ORIENTAL TRADING COMPANY INC	1998110010111000	6399	HM-57/9023 TIPPED YARN L	5.69
4/24/2008 ORIENTAL TRADING COMPANY INC	1998110010111000	6399	HM-57/2006 FOAM LETTERS	11.39
4/24/2008 ORIENTAL TRADING COMPANY INC	1998110010111000	6399	HM-56/9002 STAMP PAD SET	22.94
4/24/2008 ORIENTAL TRADING COMPANY INC	1998110010111000	6399	HM-56/2361 ZOO ANIMAL FO	5.70
4/24/2008 PARKS & RECREATION DEPARTMENT	4618360010799000	6494	TANGLEWOOD PARK RESERVATI	70.00

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4/24/2008 PAUL JOHNSON MA LPC	2248310088123000	6219	4/18/08 COUNSELING K.IRWI	60.00
4/24/2008 PEGGY OSBORNE	205813PD81124000	6411	ADVANCE 4/28-5/3 LASV	282.91
4/24/2008 PEPPER-LAWSON CONSTRUCTION LP	697781CM74899058	6629	CONSTRUCTION OF GROUNDS M	29,872.75
4/24/2008 PEPPER-LAWSON CONSTRUCTION LP	697781CM74899051	6629	CONSTRUCTION OF A NEW 640	323,944.00
4/24/2008 PEPPER-LAWSON CONSTRUCTION LP	697781CM74899053	6629	CONSTRUCTION OF ADDITIONS	357,195.00
4/24/2008 PEPSI-COLA	1998410070299000	6499	WATER, PEPSI, DIET PEPSI	236.00
4/24/2008 PETTY CASH-AMC HIGH SCHOOL	1998	1103.H1	PETTY CASH START UP	200.00
4/24/2008 PETTY CASH-SOUTHWOOD VALLEY ELEM	1998130010499000	6499	PETTY CASH	159.22
4/24/2008 PETTY CASH-SOUTHWOOD VALLEY ELEM	1998330010499000	6399	PETTY CASH	28.44
4/24/2008 PETTY CASH-SUMMER SCHOOL	1998	1103.EL	PETTY CASH START UP	200.00
4/24/2008 PFS INVESTMENTS INC.	1998	2159	DED:T141 403B DED	25.00
4/24/2008 PHONAK LLC	2248210088123000	6399	MICROMLXS 214.00-22.00 MH	127.43
4/24/2008 PHONAK LLC	2248210088123000	6399	CAMPUS SX TRANSMITTER N-B	74.96
4/24/2008 PHONAK LLC	2248210088123000	6399	CAMPUS SX TRANSMITTER N-B	127.43
4/24/2008 PIANO PLACE	1998110010811000	6399	PIANO TUNING	90.00
4/24/2008 PILGER'S TIRE AUTO & MUFFLER CENTER	1998510092599000	6311	INV # 1-147585 \$14.50	14.50
4/24/2008 PILGER'S TIRE AUTO & MUFFLER CENTER	1998510092599000	6248	INV # 1-147585 \$297.92	297.92
4/24/2008 PIONEER FUNDS	1998	2159	DED:T142 403(B) DED	300.00
4/24/2008 PITNEY BOWES INC	1998110004211000	6269	RPO 9/01/07-8/31/08 DM200	182.00
4/24/2008 PITNEY BOWES INC	1998110000111000	6399	POSTAL METER	571.56
4/24/2008 POSITIVE PROOF	1998110010511000	6399	YELLOW DYMO LABEL PACKS	200.00
4/24/2008 POSITIVE PROOF	1998110010511000	6399	SHIPPING	13.95
4/24/2008 POSTAGE BY PHONE RESERVE ACCOUNT	1998410074499000	6399	POSTAGE FOR POSTAGE METER	3,000.00
4/24/2008 POTBELLY SANDWICH WORKS	1998130010799000	6499	TAKS TEACHER LUNCH 4-30-0	108.31
4/24/2008 PRENTICE DEBOSE	199836BB00191A00	6216	4-12-08 TRAVEL	15.00
4/24/2008 PRENTICE DEBOSE	199836BB00191A00	6216	4/12/2008	40.00
4/24/2008 PRIDE OF TEXAS MUSIC FESTIVAL	4618360020299000	6399	PARENT LUNCH	20.00
4/24/2008 PRIDE OF TEXAS MUSIC FESTIVAL	4618360020299000	6399	PERFORMERS	912.00
4/24/2008 PRODUCERS COOPERATIVE ASSOCIATION	1998510092699000	6319	INV # 11743848 \$39.50	39.50
4/24/2008 PROFESSIONAL DEVELOPMENT PROGRAMS	1998110010523000	6399	B029 CORE CONCEPTS IN ACT	39.85
4/24/2008 PROFESSIONAL DEVELOPMENT PROGRAMS	1998110010523000	6399	B024 ANSWERS TO QUESTIONS	16.86
4/24/2008 PROFESSIONAL DEVELOPMENT PROGRAMS	1998110010523000	6399	B055 COPYING FROM THE BOA	23.50
4/24/2008 PROFESSIONAL DEVELOPMENT PROGRAMS	1998110010523000	6399	B109 SMART MOVES	18.39
4/24/2008 PROFESSIONAL DEVELOPMENT PROGRAMS	1998110010523000	6399	VT006 METRONOME	22.48
4/24/2008 PROFESSIONAL DEVELOPMENT PROGRAMS	1998110010523000	6399	VT002 VISION TRACKING TUB	24.52
4/24/2008 PROFESSIONAL DEVELOPMENT PROGRAMS	1998110010523000	6399	B054 WRITING READINESS	23.50
4/24/2008 PROFESSIONAL DEVELOPMENT PROGRAMS	1998110010523000	6399	B051 TAKE FIVE	38.83
4/24/2008 PROFESSIONAL DEVELOPMENT PROGRAMS	1998110010523000	6399	B035 SEEING CLEARLY	11.24

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4/24/2008 PROFESSIONAL DEVELOPMENT PROGRAMS	1998110010523000	6399	B087 OUT OF SYNC CHILD HA	16.35
4/24/2008 PROFESSIONAL DEVELOPMENT PROGRAMS	1998110010523000	6399	B086 OUT OF SYNC CHILD	15.33
4/24/2008 PROFESSIONAL TURF PRODUCTS INC	1998510092699000	6319	INV # 1036877-00 \$255.53	255.53
4/24/2008 RACHEL TYDLACKA	7138610089799000	6411	REIMBURSE 4/10 ADOBE	11.00
4/24/2008 RADIO SHACK	6977810074899050	6399	DIGITAL DISPLAY SOUND-LEV	49.99
4/24/2008 RDM AUDIO SERVICES	199811DM00111000	6399	REPAIR ON SOUND IN AUDITO	617.50
4/24/2008 RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:1503 LIFE INS	2,395.04
4/24/2008 RENAISSANCE LEARNING INC	2118110010424000	6399	AM SCAN CARDS, 1000/PK	225.00
4/24/2008 RENAISSANCE LEARNING INC	2118110010424000	6399	SHIPPING/HANDLING	9.39
4/24/2008 REX JANNE	2408000020100000	5751	MATTHEW JANNE	68.00
4/24/2008 RHEA ALEMAN	1998210081199000	6411	REIMBURSE 4/10 ADOBE	11.00
4/24/2008 RISO INC	1998110010511000	6269	RP4/12-5/11/08+METER	115.00
4/24/2008 RISO INC	1998110010511000	6269	RP3/12-4/11/08+BASE	215.77
4/24/2008 RIVERSIDE PUBLISHING COMPANY	1998130081121000	6339	20% RUSH AIR SHIPPING AND	28.93
4/24/2008 RIVERSIDE PUBLISHING COMPANY	1998130081121000	6339	20% RUSH ORDER AIR SHIPPI	37.22
4/24/2008 RIVERSIDE PUBLISHING COMPANY	1998130081121000	6339	LOGRAMOS MACHINE SCORABL	186.12
4/24/2008 RIVERSIDE PUBLISHING COMPANY	1998130081121000	6339	961242 ITBS SURVEY BATTE	144.69
4/24/2008 ROBBIE BLENDE	199836SB00191A00	6216	4-5-08 MEALS	12.00
4/24/2008 ROBBIE BLENDE	199836SB00191A00	6216	4/5/2008	35.00
4/24/2008 RON CROZIER	199836BB00191A00	6216	4-7-08 TRAVEL	15.00
4/24/2008 RON CROZIER	199836BB00191A00	6216	4/7/2008	40.00
4/24/2008 SAI LAU	2408000000100000	5751	SONIA LAU	36.25
4/24/2008 SANITECH CORP	2408350000199000	6639	SANITECH MARK -II SANITAT	5,034.50
4/24/2008 SANITECH CORP	2408350000199000	6397	SANITECH MARK -II SANITAT	1,823.25
4/24/2008 SAX ARTS & CRAFTS	1998110010811000	6399	705-077411 EXTRA FINE TI	16.92
4/24/2008 SAX ARTS & CRAFTS	1998110010811000	6399	705-007674 SILVER CRAYOL	6.27
4/24/2008 SAX ARTS & CRAFTS	1998110010811000	6399	705-008034 CRAYOLA ANTI-	3.73
4/24/2008 SAX ARTS & CRAFTS	1998110010811000	6399	705--007671 GOLD CRAYOLA	6.27
4/24/2008 SAX ARTS & CRAFTS	1998110010811000	6399	705-201836 PRISMACOLOR V	65.55
4/24/2008 SAX ARTS & CRAFTS	1998110010811000	6399	705-405691 PRANG 8 COLOR	45.32
4/24/2008 SAX ARTS & CRAFTS	1998110010811000	6399	705-402537 GLUE DOTS PAC	25.01
4/24/2008 SAX ARTS & CRAFTS	1998110010811000	6399	705-008717 CRAYOLA LARGE	21.20
4/24/2008 SAX ARTS & CRAFTS	1998110010811000	6399	705-402124 9 3/4" X 13"	110.12
4/24/2008 SAX ARTS & CRAFTS	1998110010811000	6399	705-405687 THE USBORNE B	16.13
4/24/2008 SAX ARTS & CRAFTS	1998110010811000	6399	705-038342 X-ACTO BY BOS	40.33
4/24/2008 SAX ARTS & CRAFTS	1998110010811000	6399	705-216000 PENTEL OIL CO	32.92
4/24/2008 SAX ARTS & CRAFTS	1998110010811000	6399	705-006240 36" X 1000 FT	54.86
4/24/2008 SCHOOL NURSE SUPPLY INC	1998330010199000	6399	6370 FLECIBLE BA 3/4 - 3	79.00

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4/24/2008	SCHOOL NURSE SUPPLY INC	1998330010199000	6399	5125 1" 3" (1500 FLEXIBL	42.40
4/24/2008	SCHOOL NURSE SUPPLY INC	1998330010199000	6399	14510 JR SZ 5 1/2" - 5?8	5.80
4/24/2008	SCHOOL NURSE SUPPLY INC	1998330010199000	6399	22044C CUPS 13 OZ PAPER	31.22
4/24/2008	SCHOOL NURSE SUPPLY INC	1998110010111000	6399	22044C CUPS 13 OZ PAPER	143.28
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30248608 WHITE CONSTRUCT	2.20
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	3006465 SENTENCE STRIPS A	2.92
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30085338 RED & BLUE ZANE	7.78
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30060867 MAGNETIC PAPER	0.74
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30084871 MAGNETIC RUBBER	3.07
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30040590 1 INCH MASKING	1.34
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30019272 LARGE ASSORTED	9.37
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30081442 FINE BLACK PENS	3.73
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30007620 - CRAYOLA MODELI	2.14
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30245792 - DRAWING CHALK	1.88
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30070551 - MIRRORS	5.24
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30335815 - CALIFENE INDIV	13.48
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30086823 - GOOD NUTRITION	8.99
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30386738 - MAGNETIC DESKT	12.74
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30387218 - SPARKLE SMILES	5.46
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30079007 - LADYBUG LAND	14.24
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30085154 - POCKET CHART-M	8.61
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30274813 - COLOR MIXER	8.39
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30090545 - EASY WORDS	7.49
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30241529 - ALPHABET BINGO	7.79
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30309918 - CADDY CARRIER	9.73
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30085957 - CRAFT STICKS-N	6.95
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30085856 - LARGE WELL PLA	3.81
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30076181 - CHUBBY BRUSH S	20.99
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30077716 - KIDS PAINTS-10	12.35
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30401192 - TEMPERA CAKE S	7.40
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30384125 - TEMPERA CAKE S	7.40
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30391163 - MULTICULTURAL	6.33
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30006468 - MANILLA SENTEN	5.52
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30081443 FINE RED PENS (	7.47
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30000783 PINK BLOCK ERAS	5.24
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30020754 PENCIL TOP ERAS	6.00
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30222672 - OVERHEAD GEOBO	2.24
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30330966 - OVERHEAD DOUBL	4.19

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4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30082656 - SPINNERS	2.62
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30061059 - SCHOOL SMART S	1.49
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30085720 - COLORED NOODLE	5.77
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30085715 - COLORED RICE	4.14
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	0402321 - TEMPERA CAKES S	9.45
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30085723 - MOSAIC PACKS (	7.08
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30086840 - HIGHLAND POP-U	5.99
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30021780 - SAFETY PINS	1.12
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30084475 - SMOOTH JUMBO P	0.52
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30086347 - HOOK & LOOP HA	3.89
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30040590 - 3M 2600 MASKIN	1.34
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30040593 - 3M 2600 MASKIN	2.02
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30075486 - SCOTCH 3650 MA	6.43
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30084830 - DUSTLESS CHARL	2.09
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30079356 - MARK IT PERMAN	6.22
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30307410 CURSIVE ALPHABE	17.62
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30084452 RED PENCILS	8.76
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30077665 2 POCKET PORTFO	15.44
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30061419 BIC WITE OUT	1.34
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30061446 LIQUID PAPER (C	1.34
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30043527 CLIPBOARDS	11.18
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30075489 TAPE	11.99
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30061059 STAPLES	7.46
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30237554 HAPPY BIRTHDAY	4.48
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30224820 HAPPY THANKSGIV	4.48
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30081001 PUMPKIN PATCH P	4.48
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30227058 STUDENT OF WEEK	4.48
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30080836 NAME TAGS/ KIDS	5.53
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30090416 ACADEMIC CALEND	7.94
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30085454 EXHIBIT PAPER	13.42
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30067076 BANDAGES	4.51
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30085766 NEON COLOR 6X9	5.35
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30077665 2-POCKET PORTFO	15.33
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30077666 2-POCKET PORTFO	9.97
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30088661 16 MONTH REFILL	4.24
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30205350 EZ GRADER	4.91
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30067111 BLACK PERM. MAR	1.77
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30027337 MED RED	1.41

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4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30027328	MED BLACK	1.41
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30000789	PINK BLOCK ERAS	5.50
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30083198	BOOKMARK COMBO	12.65
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30040281	DICTIONARIES	10.85
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30224811	SUPER READER PE	4.45
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30227067	HAPPY VALENTINE	4.45
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30081004	SHAMROCK GLITZ	4.45
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30020754	ERASERS	5.94
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30020258	PENCIL SHARPNER	49.14
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30015741	MANILA FOLDERS/	7.51
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30080842	NAME TAGS;STARS	3.71
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30076172	BORDER; GINGHAM	8.33
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30089902	APPLE GIRL BULL	4.83
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30026911	HOT PINK	4.25
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30026918	BRIGHT GREEN	4.25
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30027064	GRAY	8.49
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30026912	PINK	4.25
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30026791	ORANGE 12X18	4.25
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30248494	HOLIDAY GREEN 1	4.25
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30248486	BRIGHT BLUE 12X	8.49
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30026794	HOLIDAY RED 12X	8.49
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30054303	BLACK 12 X 18	2.16
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30085919	YELLOW COTTON	1.81
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30419455	DO-A-DOT ART	13.12
4/24/2008	SCHOOL SPECIALTY INC	1998115310211000	6399	30089392	- BLACK CHIISEL	23.94
4/24/2008	SCHOOL SPECIALTY INC	1998115310211000	6399	30084888	- BLACK 25-BX	10.03
4/24/2008	SCHOOL SPECIALTY INC	1998115310211000	6399	30085264	- SPIRAL - 1 SUB	35.65
4/24/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30081646	.7MM ASSORTED CO	18.07
4/24/2008	SCHOOL SPECIALTY INC	1998110010711000	6399		SHIPPING	7.37
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30424953	GALLON GREEN PA	10.02
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30245792	DRAWING CHALK	1.88
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30086651	ANIMAL MOSAICS	5.15
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30026914	MAGENTA	3.73
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30027066	BLACK	3.73
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30248486	BRIGHT BLUE	3.73
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30026794	HOLIDAY RED	3.73
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30026921	BRIGHT WHITE 12	18.64
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30006471	WHITE SENTENCE	2.77

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4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30384479	NEON ASSORTED S	5.92
4/24/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30038843	- B. BIO WHITE O	1.26
4/24/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30026434	ASST'D 12X18 CON	14.92
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30054426	ROJO RED	13.77
4/24/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30026915	VIOLET 12X18 CON	14.92
4/24/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30026927	BROWN 12.18 CONS	14.92
4/24/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30026928	DRK BROWN 12X18	14.92
4/24/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30027066	BLACK 12X18 CONS	14.92
4/24/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30027064	GRAY 12X18 CONST	14.92
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30250923	HIP HIP HOORAY	2.43
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30385522	READILNG AWARD	2.43
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30242241	EAGER READER!	2.43
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30315753	HAPPY BIRTHDAY	7.85
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30071024	GIANT VALUE PAC	13.43
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30372285	IT'S YOUR BIRTH	2.61
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30076890	MAGNAMINALS	9.05
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30076878	EXPO DRY-ERASER	2.28
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30077426	200CT #3 PAPER	7.55
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30084871	1 X 10 MAGNETIC	6.06
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30080863	DESK PLATES MOD	6.35
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30043527	HARDWOOD CLIPBO	5.23
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30033917	PENCIL SHARPENE	18.90
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30084280	DIGITAL TIMER	5.33
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30084432	BEGINNING CALCU	15.23
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30721300	WHISTLE/BLACK P	0.44
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30059526	EXPO VIS-A-VIS	15.10
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30252117	STICKER BOOKS F	13.46
4/24/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30085542	- RR BOARD WHITE	34.64
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30079098	STICKER BOOKS F	14.21
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30225678	EMPTY PAINT MAR	14.93
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30050627	NAME PLATES-MUL	3.88
4/24/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30085402	- RR BOARD GREEN	21.24
4/24/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30085399	- RR BOARD BROWN	10.62
4/24/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30085397	- RR BOARD LT. B	10.62
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30080799	TRANSP STAMPS L	17.95
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30080800	TRANS STAMPS/UP	17.95
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30235025	READING PUZZLE/	9.72
4/24/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30085394	- RR BOARD DARK	21.24

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4/24/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30085392 - RR BOARD ORANG	10.62
4/24/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30085391 - RR BOARD LT. G	21.24
4/24/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30085388 - RR BOARD BLACK	42.47
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30235016 READING PUZZLE/	9.72
4/24/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30085573 - RR BOARD CANAR	21.24
4/24/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30085571 - RR BOARD BLUE	21.25
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30088872 HANDS ON HERITA	6.68
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30307410 CURSIVE STRIPS	17.61
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30205350 EASY GRADER	4.94
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30067679 LABELS	10.04
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30088883 HANDS ON HERITA	6.68
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30238460 BRAIN QUEST GAM	20.82
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30084895 RED FOLDERS	6.97
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30084899 DK BLUE FOLDERS	6.97
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30418843 EXPO'S	44.92
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30081868 CHARADES FOR KI	12.26
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30402354 SHARPIES	9.96
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30307479 DICTIONARY JUNI	21.56
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30000900 FISKARS SCISSOR	4.16
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30084830 DUSTLESS CHALK	4.15
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30000783 ERASERS	5.24
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30409256 ASST DRY ERASE	24.22
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30075642 8163 LABELS 2"	12.01
4/24/2008	SCHOOL SPECIALTY INC	2118110010424000	6399	30067032 SCHOOL SMART MON	39.83
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30038159 MED. RED PENS	2.98
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30020258 PENCIL SHARPENE	49.48
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30050621 APPLES-TENTED N	3.89
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30224811 SUPER READER PE	4.48
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30227067 HAPPY VALENTINE	4.48
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30084924 CENTIMETER CUBE	10.40
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30084924 CENTIMETER CUBE	10.40
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30347237 CUSTOMARY WEIGH	21.56
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30386206 AMERICAN GOVERN	15.98
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30237554 HAPPY BIRTHDAY	4.48
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30020754 ERASERS	5.98
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	3038721 SPARKLE SMILES (	5.46
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30015741 MANILA FILE FOL	7.56
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30387219 SPARKLE STARS (5.46

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4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30089902	NAME TAGS-STAR	3.74
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30082400	MAGNETIC FRACTI	35.69
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30059526	VIS A VIS WET E	7.43
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30061458	BIC WITE OUT EX	1.34
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30224721	HAPPY BIRTHDAY	2.24
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30061419	BIC WITE OUT QU	2.68
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30059178	EXPO VIS A VIS	3.74
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30067111	PERMANENT MARKE	2.70
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30010024	MAGNETS	4.17
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30077415	SHARPIE	8.99
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30224736	WELCOME TO SCHO	4.48
4/24/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30248659	WHITE CONSTRUCT	2.22
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30090051	MAGNETIC DOTS W	3.37
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30785421	POST IT NOTES/N	6.89
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30085766	NEON COLOR 6X9	5.39
4/24/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30077666	2 POCKET PORTF	10.04
4/24/2008	SCOTT SIMPSON	199852SO00191A00	6299	4/8/2008		125.00
4/24/2008	SCOTT SIMPSON	199852BB00191A00	6299	4/7/2008		50.00
4/24/2008	SECURITY BENEFIT LIFE INSURANCE CO	1998	2159	DED:T105 403(B) DED		5,209.00
4/24/2008	SHERWIN-WILLIAMS	199851MI92599000	6319	INV # 3713-5 \$78.14		78.14
4/24/2008	SHERWIN-WILLIAMS	1998510092599000	6319	INV # 3598-0 \$55.62		55.62
4/24/2008	SHERWIN-WILLIAMS	1998510092599000	6319	INV. #3571-7 \$27.73		27.73
4/24/2008	SIGNS NOW!	1998340092299000	6319	INV# 42648		658.80
4/24/2008	SKILLS USA TEXAS	1998360000122000	6412	DOUBLE/ 5 NIGHTS PER PERS		1,188.00
4/24/2008	SKILLS USA TEXAS	1998130000122000	6411	SKILLS USA NATIONAL		1,870.00
4/24/2008	SNAP ON TOOLS	1998340092299000	6319	INV# 160677		54.75
4/24/2008	SOUTHERN TIRE MART LLC	1998340092299000	6319	INV# 58039403		2,375.00
4/24/2008	SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I115 SPECTERA		510.00
4/24/2008	SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I112 SPECTERA		883.94
4/24/2008	SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I113 SPECTERA		382.00
4/24/2008	SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I114 SPECTERA		224.25
4/24/2008	STANDARD COFFEE SERVICE COMPANY	1998410074899000	6399	RUNNING PO		93.38
4/24/2008	STANDARD COFFEE SERVICE COMPANY	1998510092599000	6499	INV # 7149-16762 \$50.24		50.24
4/24/2008	STATE FARM LIFE INSURANCE COMPANY	1998	2159	DED:T127 403(B) DED		100.00
4/24/2008	STERICYCLE	1998510092499000	6299	INV # 0005356466 \$8.85		8.85
4/24/2008	SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L001 L/T TAXABL		325.00
4/24/2008	SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L002 L/T NONTAX		594.50
4/24/2008	SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y191 LTD		1,269.74

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4/24/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y192 LTD	3.18
4/24/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y190 LTD	2,095.80
4/24/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y192 LTD	495.62
4/24/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y191 LTD	0.78
4/24/2008 SUSAN JOHNSON	2408000000100000	5751	DAVID JOHNSON-CASSENS	60.00
4/24/2008 SWATA	1998360000191A00	6411	REG C.BIELSS 7/17CORP	83.00
4/24/2008 SWATA	1998360000191A00	6411	REG J.MANN 7/17CORPUS	83.00
4/24/2008 T ROWE PRICE TRUST COMPANY	1998	2159	DED:T118 403(B) DED	968.20
4/24/2008 TAMU	2248310088123000	6219	12/1/07-1/8/08, IEE, PSYC	1,500.00
4/24/2008 TAMU	1998210081199000	6219	CWS READING TUTOR PROGRAM	21.63
4/24/2008 TARA MOORE	199836GH00191A00	6411	ADVANCE 5/2-4 SANANTO	108.00
4/24/2008 TASSP	1998230020299000	6411	REG K.HAMILTON 6/11 A	170.00
4/24/2008 TCASE	1998210088123000	6411	REG C.GEORGE 7/15AUS	280.00
4/24/2008 TCASE	2248310088123000	6411	REG K.BALDAUF 7/15AUS	285.00
4/24/2008 TEACHER'S DISCOUNT	1998110010111000	6399	8T575482 DOUGH EXTRUDERS	5.09
4/24/2008 TEACHER'S DISCOUNT	1998110010111000	6399	8T595337 ALPHABET PASTIN	5.65
4/24/2008 TEACHER'S DISCOUNT	1998110010111000	6399	8T297077 CLAY PRESS	11.29
4/24/2008 TEACHER'S DISCOUNT	1998110010111000	6399	8T413977 LARGE LETTER BE	22.64
4/24/2008 TEACHERS INSURANCE & ANNUITY ASSOC	1998	2159	DED:T151 403(B) DED	1,433.34
4/24/2008 TEPSA	1998	2159	DED:V101 TEPSA DUES	34.80
4/24/2008 TEXAS ASSOC FOR SCHOOL NUTRITION	2408350093299000	6411	REG R.GONZALEZ 6/7COR	350.00
4/24/2008 TEXAS ASSOC FOR SCHOOL NUTRITION	2408350093299000	6411	REG M.LOPEZ 6/7 CORPU	350.00
4/24/2008 TEXAS STATE ATHLETIC TRAINERS' ASSN	4618130000199000	6411	REG C.BIELSS 7/15 COR	425.00
4/24/2008 TEXAS STATE ATHLETIC TRAINERS' ASSN	4618130000199000	6411	REG J.MANN 7/15 CORPU	425.00
4/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V010 TSTA/NEA	9.31
4/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V008 TSTA/NEA	160.92
4/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V002 TSTA/NEA	338.43
4/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V009 TSTA/NEA	84.28
4/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V116 TSTA/NEA	4.65
4/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V115 TSTA/NEA	12.67
4/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	1,976.64
4/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V011 TSTA/NEA	17.42
4/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V113 TSTA/NEA	26.07
4/24/2008 TEXAS TOMORROW FUND	1998	2159	DED:V203 TEXAS FUND	36.92
4/24/2008 TGSLC-KIM PRITCHARD 457699026	1998	2159	DED:0308 TGSLC	100.62
4/24/2008 THE INK SPOT	1998110010411000	6399	1 SET HI YIELD PRINTER CA	609.96
4/24/2008 THE INK SPOT	1998110000122000	6399	Q7551X OEM TONER CARTRID	408.50
4/24/2008 THOMSON GALE	1998120000199000	6269	OPPOSING VIEWPOINTS RESOU	1,650.00

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4/24/2008 THRIVENT FINANCIAL FOR LUTHERANS		1998	2159	DED:T170 403(B) DED	312.50
4/24/2008 TPED	2248310088123000		6411	REG D.BARNWELL 6/26AU	110.00
4/24/2008 TRAE DAVIS	199836BH00191A00		6411	ADVANCE 5/2-4 SANANTO	280.81
4/24/2008 TRANSAMERICA LIFE AND ANNUITY CO		1998	2159	DED:T153 403(B) DED	457.00
4/24/2008 TRUSTMARK VOLUNTARY BENEFIT		1998	2153	DED:I701 DENTAL	4,960.93
4/24/2008 TRUSTMARK VOLUNTARY BENEFIT		1998	2153	DED:I702 DENTAL	1,477.20
4/24/2008 TRUSTMARK VOLUNTARY BENEFIT		1998	2153	DED:I703 DENTAL	2,278.35
4/24/2008 TRUSTMARK VOLUNTARY BENEFIT		1998	2153	DED:I704 DENTAL	1,853.70
4/24/2008 UIL MUSIC REGION 8	199811CH00111000		6399	ENTRY FEE FOR REMAINING	324.00
4/24/2008 UNITED PARCEL SERVICE	199811TK00111T00		6399	TECH-G.CROW	19.34
4/24/2008 UNITED PARCEL SERVICE	1998130081121000		6339	C&I- C.MARTINEZ	159.95
4/24/2008 UNITED PARCEL SERVICE	2408350093299000		6349	CN-L.YOUNG	11.12
4/24/2008 UNITED STATES TREASURY		1998	2159	DED:0499 WAGE LEVY	125.00
4/24/2008 UNITED STATES TREASURY		1998	2159	DED:0497 WAGE LEVY	45.00
4/24/2008 UNITED TEACHERS ASSOCIATION INS CO		1998	2159	DED:T154 403(B) DED	632.00
4/24/2008 UNITED TEACHERS ASSOCIATION INS CO		1998	2159	DED:T154 403(B) DED	25.00
4/24/2008 UNITED WAY OF THE BRAZOS VALLEY		1998	2159	DED:V300 UNITED WAY	610.10
4/24/2008 US POSTMASTER	211811PI10124000		6399	POSTAGE	1,025.00
4/24/2008 US POSTMASTER	199811OR20211000		6399	ROLLS OF STAMPS	164.00
4/24/2008 US SCHOOL SUPPLIES	1998310004199000		6399	SHIPPING	15.12
4/24/2008 US SCHOOL SUPPLIES	1998310004199000		6399	A045312 HAPPY BIRTHDAY BA	113.08
4/24/2008 USA MOBILITY	1998110000122000		6219	PAGER SERVICES	33.99
4/24/2008 USA MOBILITY	1998130072699T00		6219	PAGERS FOR TECH SPECS ACC	37.25
4/24/2008 USAA LIFE INSURANCE COMPANY		1998	2159	DED:T101 403(B) DED	1,358.34
4/24/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000		6319	INV # 146452 \$131.59	131.59
4/24/2008 VAN KAMPEN AMERICAN CAPITAL		1998	2159	DED:T122 403(B) DED	450.00
4/24/2008 VANESSA MURPHY	1998130010723000		6411	REIMBURSE 4/10-11 AUS	135.79
4/24/2008 VANGUARD GROUP		1998	2159	DED:T157 403(B) DED	2,058.34
4/24/2008 VANGUARD GROUP		1998	2159	DED:T120 403(B) DED	1,365.84
4/24/2008 VARIABLE ANNUITY LIFE INSURANCE CO		1998	2159	DED:T106 403(B) DED	1,480.00
4/24/2008 VATAT	1998130000122000		6411	REG J.TEMPLETON 7/28C	165.00
4/24/2008 VERIZON SOUTHWEST	199853CP10899000		6256		616.66
4/24/2008 VLK ARCHITECTS	697781AT74899052		6629	ARCHITECTURAL SERVICES RE	179,275.88
4/24/2008 VLK ARCHITECTS	697781AT74899051		6629	ARCHITECTURAL SERVICES RE	54,205.38
4/24/2008 VLK ARCHITECTS	697781AT74899059		6629	ARCHITECTURAL SERVICES RE	2,970.00
4/24/2008 VLK ARCHITECTS	697781AT74899058		6629	ARCHITECTURAL SERVICES RE	21,979.79
4/24/2008 VLK ARCHITECTS	19988100104990CI		6629	INV. #2-2782.00 \$4831.59	4,831.59
4/24/2008 VLK ARCHITECTS	19988100922990CI		6629	INV. #1-2781.00 \$7012.50	7,012.50

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4/24/2008 WADDELL & REED INC	1998	2159	DED:T140 403(B) DED	25.00
4/24/2008 WANDA MASON	2408000010100000	5751	CARLY BANKS/LEESA MAS	8.05
4/24/2008 WE RENT IT	199851NA82199000	6319	INVOICE 008047-21	48.00
4/24/2008 WE-RENT-IT	1998510092699000	6269	INV # 3-040580-03 \$92.00	92.00
4/24/2008 WELLS FARGO ADVANTAGE FUNDS	1998	2159	DED:T164 403 (B)	397.75
4/24/2008 WENDY FRAMSTED	2248310088123000	6411	REIMBURSE 4/11 HOUST	100.83
4/24/2008 WENDY FRAMSTED	1998310088123000	6411	REIMBURSE 4/15 HOUSTO	4.75
4/24/2008 WENDY LUECKEMEYER	199836SB00191A00	6216	4/8/2008	70.00
4/24/2008 WESTERN RESERVE LIFE ASSURANCE,OHIO	1998	2159	DED:T162 403 (B)	600.00
4/24/2008 WILLIAM A BROWN	2408000020200000	5751	LINNEA BROWN	34.60
4/24/2008 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0143 CHAPTER 13	100.00
4/24/2008 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0145 CHAPTER 13	640.00
4/24/2008 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0144 CHAPTER 13	271.26
4/24/2008 WILLIAM V MACGILL & COMPANY	1998330010799000	6249	SHIPPING	6.95
4/24/2008 WILLIAM V MACGILL & COMPANY	1998330010799000	6249	72200 RECHARGEABLE NICKEL	31.45
4/24/2008 WILLIAM V MACGILL & COMPANY	1998330010799000	6249	03100 REPLACEMENT OTOSCOPI	16.05
4/24/2008 WIRED RANCH INC	199841DN74799000	6399	PREPAID INVOICE #08-CSISD	1,180.00
4/24/2008 WOLF CREEK CAR WASH	1998340092299000	6248	DETAIL M SUBURBAN	23.99
4/24/2008 WRIGHT GROUP/MCGRAW HILL INC	1998110010811000	6399	0-7699-0334-7 HOMES	267.39
4/24/2008 WRIGHT GROUP/MCGRAW HILL INC	1998110010811000	6399	0-322-03791-3 LEVELED LIB	607.17
4/24/2008 YOUTHLIGHT INC	1998310010899000	6399	DIRECTIVE GROUP PLAY THER	25.65
4/24/2008 YOUTHLIGHT INC	1998310010899000	6399	DON'T PICK ON ME GAME	47.43
4/24/2008 YOUTHLIGHT INC	1998310010899000	6399	CGA220 BULLYWISE (PLAY TO	18.94
4/24/2008 YOUTHLIGHT INC	1998310010899000	6399	FRISLG FRIENDSHIP ISLAND	47.43
4/24/2008 YOUTHLIGHT INC	1998310010899000	6399	SHIPPING	5.70
4/24/2008 YOUTHLIGHT INC	1998310010899000	6399	THIPOG THINK POSITIVE GAM	49.38
4/29/2008 INTERNAL REVENUE SERVICE	1998	2152		12.61
5/1/2008 AATSP	199811FO00111000	6399	MEMBERSHIP FOR LINDA BARR	65.00
5/1/2008 AATSP	199811FO00111000	6399	MEMBERSHIP FOR LINDA BARR	(65.00)
5/1/2008 ABC EQUIPMENT COMPANY	1998510092699000	6319	INV. #11178 \$40.18	40.18
5/1/2008 ACR-COLLEGE STATION	1998510092599000	6319	INV # 2688171 \$37.80	37.80
5/1/2008 ADVANTAGE RENT-A-CAR	1998360000122000	6412	RENTAL VEHICLE FOR AG TRI	98.00
5/1/2008 AGGIELAND FLOWERS	1998410070299000	6499	PHONE ORDER...PLANT TO TH	54.95
5/1/2008 ALAMO IRON WORKS	1998510092599000	6319	INV. #M116765 \$227.16	(227.16)
5/1/2008 ALAMO IRON WORKS	1998110000122000	6399	INCREASE \$800.00 PER JMCL	(227.16)
5/1/2008 ALAMO IRON WORKS	1998510092599000	6319	INV. #M116765 \$227.16	227.16
5/1/2008 ALAMO IRON WORKS	1998110000122000	6399	INCREASE \$800.00 PER JMCL	227.16
5/1/2008 ALL AMERICAN STONE & TURF	1998510092699000	6319	INV. #30278 \$16.50	16.50

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5/1/2008 ALL AMERICAN STONE & TURF	1998510092699000	6319	INV. #30301 \$71.00	71.00
5/1/2008 ALL AMERICAN STONE & TURF	1998510092699000	6319	INV. #30259 \$121.00	121.00
5/1/2008 ALL AMERICAN STONE & TURF	1998510092699000	6319	INV # 30298 \$110.00	110.00
5/1/2008 ALLSAFE STORAGE	199811TK00111T00	6219	TECHNOLOGY STORAGE UNIT B	180.00
5/1/2008 AMERICAN VAN EQUIPMENT INC	1998510092599000	6397	ORDER #341241 \$541.39	541.39
5/1/2008 AT&T MOBILITY	7148610089599000	6256	KK CELL PHONE BILL	361.61
5/1/2008 AT&T MOBILITY	1998110010411000	6399	CURRENT CELL PHONE CHARGE	25.00
5/1/2008 ATMOS ENERGY	1998510020199000	6258		99.17
5/1/2008 ATMOS ENERGY	2408510020199000	6258		2.96
5/1/2008 ATMOS ENERGY	2408510000199000	6258		36.04
5/1/2008 ATMOS ENERGY	1998510000199000	6258		2,538.40
5/1/2008 ATMOS ENERGY	2408510004299000	6258		17.15
5/1/2008 ATMOS ENERGY	1998510004299000	6258		554.55
5/1/2008 ATMOS ENERGY	1998510010299000	6258		245.14
5/1/2008 ATMOS ENERGY	2408510010199000	6258		6.06
5/1/2008 ATMOS ENERGY	2408510010299000	6258		5.26
5/1/2008 ATMOS ENERGY	2408510020199000	6258		9.29
5/1/2008 ATMOS ENERGY	1998510020199000	6258		311.15
5/1/2008 ATMOS ENERGY	2408510010199000	6258		12.38
5/1/2008 ATMOS ENERGY	2408510010899000	6258		48.61
5/1/2008 ATMOS ENERGY	1998510010899000	6258		1,424.40
5/1/2008 ATMOS ENERGY	1998510074899000	6258		28.74
5/1/2008 ATMOS ENERGY	2408510020299000	6258		22.60
5/1/2008 ATMOS ENERGY	1998510010199000	6258		446.21
5/1/2008 ATMOS ENERGY	1998510020299000	6258		588.11
5/1/2008 ATMOS ENERGY	1998510010299000	6258		267.60
5/1/2008 ATMOS ENERGY	2408510010799000	6258		8.25
5/1/2008 ATMOS ENERGY	1998510010799000	6258		208.94
5/1/2008 ATMOS ENERGY	1998510004199000	6258		4,474.87
5/1/2008 ATMOS ENERGY	2408510004199000	6258		18.29
5/1/2008 ATMOS ENERGY	2408510010599000	6258		33.04
5/1/2008 ATMOS ENERGY	1998510010599000	6258		1,288.43
5/1/2008 ATMOS ENERGY	2408510010499000	6258		33.69
5/1/2008 ATMOS ENERGY	1998510010499000	6258		928.87
5/1/2008 ATMOS ENERGY	1998510092599000	6258		300.73
5/1/2008 ATMOS ENERGY	2408510010299000	6258		5.74
5/1/2008 ATMOS ENERGY	1998510010199000	6258		218.41
5/1/2008 ATMOS ENERGY	2408510000199000	6258		0.23

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5/1/2008	ATMOS ENERGY	1998510000199000	6258		16.00
5/1/2008	AUDIO VIDEO SECURITY	1998510092599000	6249	INV # 2171 \$1740.00	1,740.00
5/1/2008	AVES AUDIO VISUAL SYSTEMS INC	4618110010511000	6399	ELMO TT02S VISUAL PRESE	3,408.00
5/1/2008	AWARDS & MORE	1998110010511000	6399	2ND PLACE - 3" WOOD RISE	24.00
5/1/2008	AWARDS & MORE	1998110010511000	6399	3RD PLACE - 2" WOOD RISER	24.50
5/1/2008	AWARDS & MORE	1998110010511000	6399	1ST PLACE - 4" WOOD RISER	31.50
5/1/2008	AWARDS ETC	7148610089599000	6497	1ST AND 2ND PLACE SOCCER	187.50
5/1/2008	B/CS BUS CHARTERS	199836OR04199C00	6412	1/2 OF COST OF 3 CHARTER	2,281.50
5/1/2008	B/CS BUS CHARTERS	4618360010799000	6494	CHARTER BUSES FOR 4TH GRA	3,915.00
5/1/2008	BARNES & NOBLE INC	205811OF10124000	6499	PURCHASE BOOKS FOR SWV LI	200.00
5/1/2008	BARNES & NOBLE INC	4618360020299000	6399	ASSORTMENT OF BOOKS	99.04
5/1/2008	BARNES & NOBLE INC	205811OF10124000	6499	BOOKS FOR SWV	20.45
5/1/2008	BATH & BODY WORKS	4618360020299000	6399	TEACHER APPRECIATION GIFT	350.00
5/1/2008	BENCHMARK EDUCATION	2118110010124000	6399	SHIPPING	34.20
5/1/2008	BENCHMARK EDUCATION	2118110010124000	6399	RA15595 (947) PETE DISCO	36.00
5/1/2008	BENCHMARK EDUCATION	2118110010124000	6399	RE1571 (787) GRAVITY	36.00
5/1/2008	BENCHMARK EDUCATION	2118110010124000	6399	RA7172 FOSSILS	36.00
5/1/2008	BENCHMARK EDUCATION	2118110010124000	6399	RA9477 GREAT INVENTIONS	39.00
5/1/2008	BENCHMARK EDUCATION	2118110010124000	6399	RA34794 SOLIDS	39.00
5/1/2008	BENCHMARK EDUCATION	2118110010124000	6399	RA50706 MEASURING MATTER	39.00
5/1/2008	BENCHMARK EDUCATION	2118110010124000	6399	RA50714 LIQUIDS & GASES	39.00
5/1/2008	BENCHMARK EDUCATION	2118110010124000	6399	RA04135 SIMPLE MACHINES	39.00
5/1/2008	BENCHMARK EDUCATION	2118110010124000	6399	RA62204 OUR SOLAR SYSTEM	39.00
5/1/2008	BILLY HICKS	199836SB00191APS	6411	REIMBURSE 4/23 ROCKDA	53.53
5/1/2008	BRADLEY MEEKINS	199836SO00191A00	6216	3/17/2008	40.00
5/1/2008	BRAZOS VALLEY MAINTENANCE & HOME RE	1998510092599000	6299	INV # 1119 \$539.00	539.00
5/1/2008	BRAZOS VALLEY MAINTENANCE & HOME RE	1998510092599000	6299	INV # 1118 \$846.00	846.00
5/1/2008	BRAZOS VALLEY MAINTENANCE & HOME RE	1998510092599000	6319	INV #1117 \$350.00	350.00
5/1/2008	BRAZOS VALLEY MUSEUM OF NATURAL HIS	4618360020199000	6399	HAND CARRY P.O. FOR 6TH G	1,046.50
5/1/2008	BRENCO MARKETING CORP	1998340092299000	6311	INV#72644	27,008.63
5/1/2008	BRODART COMPANY	1998120010899000	6399	32451 3/4 X 60 PAPER TAPE	37.20
5/1/2008	BRODART COMPANY	1998120010899000	6399	55198001 BOOK CLEANER	26.03
5/1/2008	BRODART COMPANY	1998120010899000	6399	32 440 001 BOOK TAPE	3.88
5/1/2008	BRODART COMPANY	1998120010899000	6399	32 346 001 1/2" TAPE	4.51
5/1/2008	BRODART COMPANY	1998120010899000	6399	37374 SELF-INKING STAMP	18.75
5/1/2008	BRODART COMPANY	1998120010899000	6399	29 479 001 READ ABOUT IT	5.58
5/1/2008	BRODART COMPANY	1998120010899000	6399	84386001 HEADPHONES	146.69
5/1/2008	BRODART COMPANY	1998120010899000	6399	37278001 COMPACT ELECTRIC	25.01

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5/1/2008 BROADART COMPANY	1998120010899000	6399	SHIPPING	31.41
5/1/2008 BROADART COMPANY	1998120010899000	6399	32 440 002 BOOK TAPE	4.96
5/1/2008 BROADART COMPANY	1998120010899000	6399	XACTO KNIFE42135001	5.27
5/1/2008 BROADART COMPANY	1998120010899000	6399	37227 001 STAPLE REMOVER	2.37
5/1/2008 BROADART COMPANY	1998120010899000	6399	29 541 002 READ EVERY DAY	2.90
5/1/2008 BROADART COMPANY	1998120010899000	6399	42125002 EXTRA BLADES	2.10
5/1/2008 BROADART COMPANY	1998120010899000	6399	29 400 001 READING IS FUN	2.01
5/1/2008 BROADART COMPANY	1998120010899000	6399	29191 001 READ TO SUCCEED	9.60
5/1/2008 BROADART COMPANY	1998120010899000	6399	42125001 STAINLESS STEEL	0.89
5/1/2008 BROADART COMPANY	1998120010899000	6399	29 516 001 RUBBER STAMP S	10.36
5/1/2008 BROADART COMPANY	1998120010899000	6399	32 180 001 POST IT FLAG	8.93
5/1/2008 BROADART COMPANY	1998120010899000	6399	30547 002 BAR CODE LABEL	60.06
5/1/2008 BROADART COMPANY	1998120010899000	6399	55 247 004 LABEL PROTECTO	10.63
5/1/2008 BROADART COMPANY	1998120010899000	6399	55247106 LABEL PROTECTORS	28.76
5/1/2008 BRYAN 800 COMMUNICATIONS INC	1998340092299000	6319	INV#728588	705.00
5/1/2008 BUCKEYE CLEANING CENTER	1998	1311	ITEM# 31765 OR GP 26401	504.00
5/1/2008 BUILDING BLOX	1998130010523000	6411	REG C.MARINO 6/22SANA	625.00
5/1/2008 BUILDING BLOX	1998130010523000	6411	REG S.PILGER 6/22 SAN	625.00
5/1/2008 BUTLER OFFICE PRODUCTS	1998	1311	ITEM# 90815 OR WEYERHAEUS	1,580.00
5/1/2008 C C CREATIONS LTD	199836CT04191A00	6399	MEDALS FOR TENNIS TOURN.	152.00
5/1/2008 C C CREATIONS LTD	199836CT04291A00	6399	MEDALS FOR TENNIS TOURN.	152.00
5/1/2008 C C CREATIONS LTD	7148610089599000	6399	RSB 6-023	137.00
5/1/2008 C C CREATIONS LTD	7138610089799000	6399	SUMMER DAY CAMP T-SHIRTS	2,282.40
5/1/2008 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	\$3,332.92	3,385.23
5/1/2008 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV # 8992383-00 \$338.16	338.16
5/1/2008 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV. #8874291-00 \$6589.93	5,834.22
5/1/2008 CATHY CARPIO	2058130081124000	6411	ADVANCE 5/11-12 FTWOR	65.00
5/1/2008 CATHY CARPIO	2058130081124000	6411	ADVANCE 5/11-12 FTWOR	(65.00)
5/1/2008 CCCAT	1998360000191A00	6411	REG M.HALL 6/20 WESTL	75.00
5/1/2008 CDW GOVERNMENT INC	2628130081124000	6399	1 826413 MEMOR	27.92
5/1/2008 CDW GOVERNMENT INC	2628130081124000	6399	10 1395239 KINGS	89.70
5/1/2008 CDW GOVERNMENT INC	2628130081124000	6399	SHIPPING	30.17
5/1/2008 CDW GOVERNMENT INC	2628130081124000	6399	70 634983 CYBER	208.60
5/1/2008 CDW GOVERNMENT INC	2628130081124000	6399	CONTRACT: TCPNTX	313.95
5/1/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 666058-00 \$11.67	11.55
5/1/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 666208-00 \$162.00	160.38
5/1/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 665497-00 \$264.71	262.06
5/1/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 665802-00 \$98.56	97.57

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5/1/2008 CHAD JONES	1998230010499000	6411	REIMBURSE 4/4-8 NASHV	10.00
5/1/2008 CHILI'S	4618360020199000	6399	OUTING FOR LITTLE COOKS C	362.83
5/1/2008 CITY OF AUSTIN	199836GG00191APS	6498	ENTRY FEE GIRLS GOLF FOR	400.00
5/1/2008 CITY OF COLLEGE STATION	2058110010224090	6499	HEADSTART FIELD TRIP TO H	66.00
5/1/2008 CLARK EALY	1998310081399000	6411	REIMBURSE 4/14 SANANT	191.36
5/1/2008 CME TESTING/ENGINEERING INC	697781CM74899051	6629	MATERIALS TESTING FOR CRE	4,852.50
5/1/2008 CME TESTING/ENGINEERING INC	697781CM74899053	6629	MATERIALS TESTING FOR ATH	10,511.00
5/1/2008 CME TESTING/ENGINEERING INC	697781CM74899051	6629	MATERIALS TESTING FOR CRE	3,880.00
5/1/2008 COMPUTER SECURITY INSTITUTE	199811TK00111T00	6499	CSI ONE YEAR MEMBERSHIP F	129.00
5/1/2008 COTTON PATCH	199813PK81199000	6499	PURCHASE MEALS FOR HEALTH	201.25
5/1/2008 CRAWFORD ELECTRIC SUPPLY COMPANY	1998510092599000	6319	INV # 0745419 \$77.86	77.86
5/1/2008 CRYSTAL PRODUCTIONS	1998110010711000	6399	SHIPPING	7.18
5/1/2008 CRYSTAL PRODUCTIONS	1998110010711000	6399	CD7544 VOL V SONGS IN THE	16.96
5/1/2008 CRYSTAL PRODUCTIONS	1998110010711000	6399	BK7631 MATISSE-THE KING O	14.99
5/1/2008 CRYSTAL PRODUCTIONS	1998110010711000	6399	DV0378 CHUCK CLOSE: CLOSE	39.95
5/1/2008 CURRICULUM DESIGNERS INC	1998130081199000	6411	REG J.WALTERSCHEID7/	675.00
5/1/2008 DAYLENE K BAIN	199852BB00191A00	6299	4/18/2008	67.50
5/1/2008 DELL MARKETING LP	199811TK20211000	6399	5110CN 4 PACK	740.96
5/1/2008 DELL MARKETING LP	199811TK20211000	6399	DELL 3110CN 4 PACK	717.21
5/1/2008 DEREK WASHBURN	199836BB00191A00	6216	4/22/2008	40.00
5/1/2008 DEREK WASHBURN	199836BB00191A00	6216	TRAVEL 4-22-08	15.00
5/1/2008 DIANNE RISTER	199836UL00199C00	6412	MEALS FOR STUDENTS FOR UI	262.00
5/1/2008 DR R J MAGGS	205833HE81124000	6299	1 FRAME V2020	129.00
5/1/2008 DR R J MAGGS	205833HE81124000	6299	1 SV POLYCARB V2103	109.00
5/1/2008 DRAGO SUPPLY COMPANY INC	1998510092699000	6319	INV # 3276131 \$107.40	107.40
5/1/2008 EDUCATIONAL RESOURCES INC	199811E210211T00	6396	ME50019 MIMIO XI 99	639.49
5/1/2008 EDUCATIONAL RESOURCES INC	199811E210211T00	6396	ME21001 CAM KOD EASYSHARE	579.51
5/1/2008 ELI GARRARD	199836SO00191A00	6216	3/17/2008	70.00
5/1/2008 EMEDCO INC	1998510092599000	6319	INV # 9307009168 \$544.51	544.51
5/1/2008 EMIR SIJERCIC	199836SO00191A00	6216	3/17/2008	70.00
5/1/2008 EWING IRRIGATION PRODUCTS	1998510092599000	6319	INV # 9710268-A \$114.40	114.40
5/1/2008 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 9799214-A \$71.50	71.50
5/1/2008 FOLLETT LIBRARY RESOURCES	461823TF10799000	6499	39299VX JANICE VANCLEAVE'	16.96
5/1/2008 FOLLETT LIBRARY RESOURCES	1998120004299000	6399	PROCESSING FEE	10.40
5/1/2008 FOLLETT LIBRARY RESOURCES	461823TF10799000	6499	CATALOG PROCESSING	2.07
5/1/2008 FOLLETT LIBRARY RESOURCES	1998120004299000	6399	AV SELECTIONS TO SUPPLEME	195.64
5/1/2008 FOLLETT LIBRARY RESOURCES	461823TF10799000	6499	36121X4 JANICE VANCLEAVE'	16.96
5/1/2008 FOLLETT LIBRARY RESOURCES	1998120010199000	6669	BOOKS: FEBRUARY ORDER	610.49

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5/1/2008 FOLLETT LIBRARY RESOURCES	461823TF10799000	6499	30774X3 JANICE VANCLEAVE'	15.36
5/1/2008 FORESTRY SUPPLIERS INC	1998510092699000	6319	INV # 592435-00 \$104.67	104.67
5/1/2008 FROG PUBLICATIONS	4618110010211000	6399	FP-055 - READING & LANGUA	424.75
5/1/2008 FROG PUBLICATIONS	4618110010211000	6399	MH-102 - DROPS IN THE BUC	74.75
5/1/2008 FROG PUBLICATIONS	4618110010211000	6399	S&H	49.95
5/1/2008 G&K SERVICES	1998340092299000	6395	INV# 1063390411	39.45
5/1/2008 G&K SERVICES	1998340092299000	6395	INV#1063402944	40.70
5/1/2008 GLYNN WALKER	199841RC74399000	6411	REIMBURSE 4/9 PRAIRIE	52.52
5/1/2008 GLYNN WALKER	199841RC74399000	6411	REIMBURSE 3/26 HUNTSV	50.50
5/1/2008 GRAINGER PARTS INC	1998510092599000	6319	INV # 9623979219 \$52.02	52.02
5/1/2008 GULF COAST PAPER COMPANY INC	1998510092499000	6319	FLOOR CLEANER D.W. USE	394.24
5/1/2008 GULF COAST PAPER COMPANY INC	1998510092499000	6319	INV. #346951 \$40.73	40.73
5/1/2008 GULF COAST PAPER COMPANY INC	1998510092499000	6319	\$2.80 FUEL CHARGES	2.80
5/1/2008 HARBOR FREIGHT TOOLS	1998510092699000	6319	NOT TO EXCEED \$75.00	71.82
5/1/2008 HARCOURT ASSESSMENT INC	2638110010225000	6399	TE PRACTIVE BK GR 4 HARC	24.15
5/1/2008 HARCOURT ASSESSMENT INC	2638110010225000	6399	SHIPPING & HANDLING	5.20
5/1/2008 HD SUPPLY INC	1998510092599000	6319	DRINKING FOUNTAINS FOR CY	857.68
5/1/2008 HEINEMANN RAINTREE	1998110020111000	6399	978-1-4034-9175-6	8.87
5/1/2008 HEINEMANN RAINTREE	1998110020111000	6399	978-1-4034-9173-2	8.87
5/1/2008 HEINEMANN RAINTREE	1998110020111000	6399	978-1-4034-9174-9	8.87
5/1/2008 HEINEMANN RAINTREE	1998110020111000	6399	978-1-4034-9172-5	8.85
5/1/2008 HEINEMANN WORKSHOPS	2118130010224000	6411	REG L.GERIK 5/9HOUSTO	169.00
5/1/2008 HEINEMANN WORKSHOPS	2118130010224000	6411	REG D.GALVEZ 5/9HOUST	169.00
5/1/2008 HEINEMANN WORKSHOPS	2118130010224000	6411	REG V.HANCE 5/9HOUST	169.00
5/1/2008 HEIRLOOM GARDENS & INTERIOR DECOR	4618110010511000	6399	SUPPLIES NOT TO EXCEED	139.99
5/1/2008 HOME DEPOT CREDIT SERVICES	1998510092499000	6319	OPS 3/31/08 FAUSTINO	126.08
5/1/2008 HOME DEPOT CREDIT SERVICES	199811TA00226000	6399	AL 4/19/08 L.RATH	43.89
5/1/2008 HOME DEPOT CREDIT SERVICES	1998210081199000	6399	C&I 3/31/08 MARTINEZ	13.62
5/1/2008 HOME DEPOT CREDIT SERVICES	205811OF10124000	6499	HST 3/29/08MCGRATH	52.91
5/1/2008 HOME DEPOT CREDIT SERVICES	199811TA00226000	6397	AL 4/5/08 LAURIE RATH	23.55
5/1/2008 HONEY B HAM & DELI	1998110010811000	6499	FOOD FOR INTERVIEW COMMIT	84.00
5/1/2008 HOSA TA	1998130000122000	6411	ADVISOR REGISTRATION	75.00
5/1/2008 HOSA TA	1998360000122000	6412	HOSA NATIONALS..STUDENT R	75.00
5/1/2008 IGNITE! LEARNING	1998120020199000	6669	SSD10 COMPLETE SQUIBS SCI	244.95
5/1/2008 IMPACT CONCUSSION SYSTEMS	199836TN00191A00	6399	CONCUSSION MANAGEMMENT SO	500.00
5/1/2008 INCLUSIVE TLC INC	2248210088123000	6399	MO71 TINY MOUSE OPTICAL	90.00
5/1/2008 INCLUSIVE TLC INC	2248210088123000	6399	CT03 CHOOSE AND TELL LEGE	168.00
5/1/2008 INCLUSIVE TLC INC	2248210088123000	6399	AP05 ALPHABET PAINT WINDO	239.00

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5/1/2008 INCLUSIVE TLC INC	2248210088123000	6399	AZ01 FROM ATO Z	84.00
5/1/2008 INCLUSIVE TLC INC	2248210088123000	6399	SHIPPING	12.00
5/1/2008 INCLUSIVE TLC INC	2248210088123000	6399	CT02 CHOOSE AND TELL NURS	84.00
5/1/2008 INCLUSIVE TLC INC	2248210088123000	6399	CH55 CHOOSE IT READY MADE	895.00
5/1/2008 INDY GLASS COMPANY	1998510092599000	6319	INV # 1007217 \$25.00	25.00
5/1/2008 INSECT LORE	1998110010411000	6399	238 LIVE LARVAE REFILL	90.93
5/1/2008 INSECT LORE	1998110010411000	6399	SHIPPING/HANDLING	14.99
5/1/2008 INTELLI TOOLS INC	2248210088123000	6399	8CJ140652 NUMBER CONCEPTS	320.00
5/1/2008 INTELLI TOOLS INC	2248210088123000	6399	8CJ140644 NUMBER CONCEPTS	320.00
5/1/2008 INTELLI TOOLS INC	2248210088123000	6399	SHIPPING	21.27
5/1/2008 INTELLI TOOLS INC	2248210088123000	6399	8CJ141532 MATH PAD WIN	79.95
5/1/2008 INTELLI TOOLS INC	2248210088123000	6399	8CJ143386 INTELLISWITCH	598.00
5/1/2008 INTELLI TOOLS INC	2248210088123000	6399	8CJ145496 MATH PAD PLUS W	99.95
5/1/2008 JACQUES TOYS & BOOKS	2118110010224000	6399	DO NOT EXCEED	52.00
5/1/2008 JACQUES TOYS & BOOKS	1998110010711000	6399	CLASSROOM SUPPLIES	15.73
5/1/2008 JAIME URBINA	4618360020299000	6219	AFTER SCHOOL CROSSING GUA	160.00
5/1/2008 JAMES AVERY CRAFTSMAN	461823TF10799000	6499	TEACHER OF THE YEAR, PARA	160.00
5/1/2008 JAMES MEYER	199836BB00191A00	6216	4-22-08 TRAVEL	15.00
5/1/2008 JAMES MEYER	199836BB00191A00	6216	4/22/2008	40.00
5/1/2008 JANE LONG MIDDLE SCHOOL	1998360004199C00	6499	UIL DISTRICT MEET ENTRY F	196.00
5/1/2008 JANICE S BETTS	1998360000191A00	6411	REIMBURSE 4/23 WACO	89.89
5/1/2008 JEANNINE ROWDEN	199811CH04211000	6219	CAITLIN	25.00
5/1/2008 JEANNINE ROWDEN	199811CH04211000	6219	PIANIST FOR CONCERTS AND	225.00
5/1/2008 JEANNINE ROWDEN	199836CH04299C00	6499	PIANIST FOR CONCERTS AND	175.00
5/1/2008 JEFFREY L CLIFFORD	199836BB00191APS	6412	MEALS FOR VARSITY BASEBAL	250.00
5/1/2008 JESSIE GARZA	199836SB00191A00	6216	4/14/2008	70.00
5/1/2008 JOHN YEARY	199836BB00191A00	6216	TRAVEL 4-17-08	15.00
5/1/2008 JOHN YEARY	199836BB00191A00	6216	4/17/2008	80.00
5/1/2008 JOHNNY CARINOS COUNTRY ITALIAN	4618360010299000	6499	LARGE PARTY PAN OF LASAGN	99.90
5/1/2008 JOHNNY CARINOS COUNTRY ITALIAN	4618360010299000	6499	LARGE PAN OF SALAD (FEEDS	19.90
5/1/2008 JON MIES	199836BB00191A00	6216	TRAVEL 4-18-08	15.00
5/1/2008 JON MIES	199836BB00191A00	6216	4/18/2008	40.00
5/1/2008 JOSHUA MIES	199836BB00191A00	6216	4/18/2008	40.00
5/1/2008 JOSHUA MIES	199836BB00191A00	6216	TRAVEL 4-18-08	15.00
5/1/2008 KAMICO INSTRUCTIONAL MEDIA INC	1998110020111000	6399	TAKS DEVELOPMENTAL GR 5 S	87.95
5/1/2008 KARLYN HULSE FEDORA	2248310088123000	6219	4/11/08 - 4/25/08 HOMEBOU	625.00
5/1/2008 KATHY FISHER	1998130000122000	6411	INSTRUCTOR..05/09/08..DIN	36.00
5/1/2008 KATHY FISHER	1998130000122000	6411	INSTRUCTOR..05/09/08..LUN	22.00

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5/1/2008	KATHY FISHER	1998130000122000	6411	INSTRUCTOR..BREAKFAST...0	14.00
5/1/2008	KATHY FISHER	1998130000122000	6411	INSTRUCTOR..05/08/08...DI	36.00
5/1/2008	KATHY FISHER	1998130000122000	6411	INSTRUCTOR..05/08/08....L	22.00
5/1/2008	KATHY FISHER	1998360000122000	6412	STUDENT..05/07/08....DINN	40.00
5/1/2008	KATHY FISHER	1998130000122000	6411	INSTRUCTOR..05/08/08..BRE	14.00
5/1/2008	KATHY FISHER	1998130000122000	6411	INSTRUCTOR..05/07/08..DIN	36.00
5/1/2008	KATHY FISHER	1998130000122000	6411	INSTRUCTOR...05/07/08...L	11.00
5/1/2008	KATHY FISHER	1998130000122000	6411	INSTRUCTOR...05/7/08..BRE	7.00
5/1/2008	KATHY FISHER	1998130000122000	6411	INSTRUCTOR...05/06/08...D	18.00
5/1/2008	KATHY FISHER	1998360000122000	6412	STUDENTS...5/10/08...DINN	25.00
5/1/2008	KATHY FISHER	1998360000122000	6412	STUDENTS..05/10/08...BREA	25.00
5/1/2008	KATHY FISHER	1998360000122000	6412	STUDENTS...05/09/08..DINN	40.00
5/1/2008	KATHY FISHER	1998360000122000	6412	STUDENTS..05/10/08...LUNC	25.00
5/1/2008	KATHY FISHER	1998360000122000	6412	STUDENTS...05/07/08...LUN	5.00
5/1/2008	KATHY FISHER	1998360000122000	6412	STUDENTS...05/08/08...DIN	40.00
5/1/2008	KATHY FISHER	1998360000122000	6412	STUDENTS..0508/08...LUNCH	40.00
5/1/2008	KATHY FISHER	1998360000122000	6412	STUDENT..05/08/08...BREAK	40.00
5/1/2008	KATHY FISHER	1998360000122000	6412	05/07/08...BREAKFAST	5.00
5/1/2008	KATHY FISHER	1998360000122000	6412	BPA NATIONALS ..05/06/08-	5.00
5/1/2008	KATHY FISHER	1998360000122000	6412	STUDENTS...05/09/08...BRE	40.00
5/1/2008	KATHY FISHER	1998360000122000	6412	STUDENT...05/09/08...LUNC	40.00
5/1/2008	KATHY FISHER	1998130000122000	6411	INSTRUCTOR....05/10/08..D	18.00
5/1/2008	KATHY FISHER	1998130000122000	6411	INSTRUCTOR...05/10/08..LU	11.00
5/1/2008	KATHY FISHER	1998130000122000	6411	INSTRUCTOR..05/10/08..BRE	7.00
5/1/2008	LAKESHORE LEARNING MATERIALS	1998110010711000	6399	TT368 SENTENCE BUILDING C	28.45
5/1/2008	LAKESHORE LEARNING MATERIALS	1998110010711000	6399	SHIPPING	10.00
5/1/2008	LAKESHORE LEARNING MATERIALS	1998110004123000	6399	F5553 TIME TRACKER	73.00
5/1/2008	LAKESHORE LEARNING MATERIALS	1998110004123000	6399	RJ27 THE MYSTERY BOX	29.95
5/1/2008	LAKESHORE LEARNING MATERIALS	4618110010211000	6399	DO NOT EXCEED	200.00
5/1/2008	LAKESHORE LEARNING MATERIALS	1998110004123000	6399	AA214 TOUCH AND MATCH GUE	19.95
5/1/2008	LAKESHORE LEARNING MATERIALS	1998110010211000	6399	LANGUAGE ARTS SUPPLIES FR	99.46
5/1/2008	LAKESHORE LEARNING MATERIALS	1998110010511000	6399	LL320 INSTANT MATH GAMES	112.98
5/1/2008	LAKESHORE LEARNING MATERIALS	1998110004123000	6399	SHIPPING	18.44
5/1/2008	LAKESHORE LEARNING MATERIALS	1998110010511000	6399	DD671 ANIMAL BINGO	9.48
5/1/2008	LAKESHORE LEARNING MATERIALS	1998110010511000	6399	DD674 MATTER & ENERGY BI	9.48
5/1/2008	LAKESHORE LEARNING MATERIALS	1998110010711000	6399	JJ767 MAGNETIC LEARNING N	37.95
5/1/2008	LAKESHORE LEARNING MATERIALS	1998110010511000	6399	DD794 SOLAR SYSTEM OVERH	18.94
5/1/2008	LAKESHORE LEARNING MATERIALS	1998110010711000	6399	CLASSROOM SUPPLIES	113.50

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5/1/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	DD502 MATH PROBLEM SOLVI	23.69
5/1/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	DD558 CAPACITY	33.18
5/1/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	GG458 GEOMETRY KIT	28.47
5/1/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	LC1169 DIVISION MACHINE	28.46
5/1/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	LC1168 MULT. MACHINE	28.46
5/1/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	JJ392 FRACTIONS BINGO	9.48
5/1/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	TE439 DIVISION FLASH CAR	6.64
5/1/2008 LAKESHORE LEARNING MATERIALS	1998110010511000	6399	TE438 MULTIPLICATION FLA	6.66
5/1/2008 LAKESHORE LEARNING MATERIALS	1998110010211000	6399	CLASSROOM INSTRUCTIONAL S	198.93
5/1/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	DO NOT EXCEED	173.19
5/1/2008 LAKESHORE LEARNING MATERIALS	1998115110211000	6399	" "	77.94
5/1/2008 LAURIE GAMEZ	2058130081124000	6411	ADVANCE 5/11-12 FTWOR	243.77
5/1/2008 LAURIE GAMEZ	2058130081124000	6411	ADVANCE 5/11-12 FTWOR	(243.77)
5/1/2008 LEARNING RESOURCES INC	1998110004123000	6399	SHIPPING	15.95
5/1/2008 LEARNING RESOURCES INC	1998110004123000	6399	J8N-0333 ALPHA-BUG SOUP W	21.95
5/1/2008 LEARNING RESOURCES INC	1998110004123000	6399	EI-2916 WORD STORM BOARD	29.95
5/1/2008 LEARNING RESOURCES INC	1998110004123000	6399	J8N-5082 PHARAOH'S PHONIC	21.95
5/1/2008 LEARNING RESOURCES INC	1998110004123000	6399	J8N-7180 WORD FOR WORD PH	29.95
5/1/2008 LEARNING RESOURCES INC	1998110010511000	6399	SHIPPING	10.95
5/1/2008 LEARNING RESOURCES INC	1998110010511000	6399	J8N2416 COUNTING & PLACE	11.95
5/1/2008 LEARNING RESOURCES INC	1998110010511000	6399	J8N3236 MAGNETIC NOTEBO	21.95
5/1/2008 LEARNING RESOURCES INC	1998110010511000	6399	J8N3237 MAGNETIC HANDWR	21.95
5/1/2008 LEGAL DIGEST	4618230000199000	6411	REG G.ELDER 6/10 AUST	140.00
5/1/2008 LEGAL DIGEST	4618230000199000	6411	REG R.HELM 6/10 AUSTI	140.00
5/1/2008 LEGAL DIGEST	4618230000199000	6411	REG S.QUINTERO 6/10AU	140.00
5/1/2008 LEGAL DIGEST	4618230000199000	6411	REG K.KOVACS 6/10AUST	140.00
5/1/2008 LEGAL DIGEST	4618230000199000	6411	REG M.MARTINEZ 6/10AU	140.00
5/1/2008 LISA NELSON	2058320081124000	6411	APRIL MILEAGE	41.16
5/1/2008 LISA PIEPER	1998130000122000	6411	REIMBURSE 4/18-19LUBB	70.00
5/1/2008 LISLE VIOLIN SHOP	199811OR04111000	6249	BASS REPAIRS	140.00
5/1/2008 LOWE'S HOME CENTERS INC	2058110010724090	6399	BIRD FEEDER	22.12
5/1/2008 LOWE'S HOME CENTERS INC	2058110010724090	6399	WIND CHIME	17.70
5/1/2008 LOWE'S HOME CENTERS INC	2058110010724090	6399	MULCH	17.70
5/1/2008 LOWE'S HOME CENTERS INC	2058110010724090	6399	SUNCAST 99 GALLON DECK BO	88.50
5/1/2008 LOWE'S HOME CENTERS INC	2058110010724090	6399	LASKO PEDESTAL FAN	35.37
5/1/2008 LOWE'S HOME CENTERS INC	2058110010724090	6399	GRASS SEED	8.85
5/1/2008 LOWE'S HOME CENTERS INC	2058110010724090	6399	POTTING SOIL	13.27
5/1/2008 LOWE'S HOME CENTERS INC	2058110010724090	6399	BIRD SEED	13.27

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5/1/2008 M-F ATHLETIC COMPANY INC	199836GR00191A00	6399	MYSTIC 13'-150 LBS POLE	696.00
5/1/2008 MAGAZINE SUBSCRIPTIONS PTP	1998120010899000	6329	VARIOUS MAGAZINE SUBSCRIP	713.54
5/1/2008 MATTHEW WILLIS	199836BB00191A00	6216	4/18/2008	40.00
5/1/2008 MATTHEW WILLIS	199836BB00191A00	6216	TRAVEL 4-18-08	15.00
5/1/2008 MICHAEL WILKINSON	199836BB00191A00	6216	TRAVEL 4-17-08	15.00
5/1/2008 MICHAEL WILKINSON	199836BB00191A00	6216	4/17/2008	80.00
5/1/2008 MICROAGE INC	199811E710711T00	6396	964632 PALM TUNGSTEN E2 H	378.00
5/1/2008 MICROAGE INC	1998110000111T00	6399	ADD MONEY OK'D BY CHRIS S	0.02
5/1/2008 MICROAGE INC	199811TK00111T00	6399	ADD MONEY\$5000.00 OK BY R	9.28
5/1/2008 MICROAGE INC	199811H100111T00	6399	COMTAMU1-MASTER AGREEMENT	316.00
5/1/2008 MICROAGE INC	1998110000111T00	6399	ADD \$/CHRIS \$5000.00.APS	2.70
5/1/2008 MID-STATE ELECTRONIC SUPPLY INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	38.40
5/1/2008 MID-STATE ELECTRONIC SUPPLY INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	79.72
5/1/2008 MIKE BALL	1998410074499000	6411	REIMBURSE 4/18 AUSTIN	99.79
5/1/2008 MIKE PITTS	199836BB00191A00	6216	TRAVEL 4-22-0/8	15.00
5/1/2008 MIKE PITTS	199836BB00191A00	6216	4/22/2008	40.00
5/1/2008 MIKE TERRAL	199836GG00191APS	6412	MEALS GIRLS GOLF TEAM	300.00
5/1/2008 MINDWARE	1998110010721000	6399	SP38090 THE PRIVATE EYE S	14.57
5/1/2008 MINDWARE	1998110010721000	6399	SP17007 LOGIC LINKS-LEVEL	12.62
5/1/2008 MINDWARE	1998110010721000	6399	SP26069 FLIP OVER MATH MA	43.78
5/1/2008 MINDWARE	1998110010721000	6399	SHIPPING	18.82
5/1/2008 MINDWARE	1998110010721000	6399	SP38024 QUICK PICK ACTIVI	19.44
5/1/2008 MINDWARE	1998110010721000	6399	SP33009 WORKING WITH ANAL	34.06
5/1/2008 MINDWARE	1998110010721000	6399	SP38022 QUICK PICK ACTIVI	19.44
5/1/2008 MINDWARE	1998110010721000	6399	SP32048 TRAITS OF GOOD WR	12.62
5/1/2008 MINDWARE	1998110010721000	6399	SP38023 QUICK PICK ACTIVI	19.44
5/1/2008 MINDWARE	1998110010721000	6399	SP32049 TRAITS OF GOOD WR	12.62
5/1/2008 MR GATTI'S	7148610089599000	6399	APRIL 14 ALL DAY TRIP FOR	276.00
5/1/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#898509	140.16
5/1/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#895163	89.99
5/1/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#895013	7.17
5/1/2008 NAPA AUTO PARTS	2408350093299000	6319	INV # 898488 \$3.58	3.58
5/1/2008 NAPA AUTO PARTS	1998340092299000	6319	INV# 894750	3.29
5/1/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#894392	27.72
5/1/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#896268	7.56
5/1/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#897470	74.40
5/1/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#898778	20.76
5/1/2008 NAPA AUTO PARTS	1998340092299000	6319	CREDIT INV#899396 -\$7.31	10.67

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5/1/2008 NECC 2008	2248310088123000	6411	REG K.BALDAUF 6/29SAN	473.00
5/1/2008 NMSA	1998230004199000	6329	NATIONAL MIDDLE SCHOOL AS	198.00
5/1/2008 OFFICE DEPOT	1998510092699000	6399	INV # 427486579.001 \$19.8	19.85
5/1/2008 OFFICE DEPOT	1998510092599000	6399	INV # 427486579.001 \$42.7	42.70
5/1/2008 OFFICE DEPOT INC	199811EH04111000	6399	ENGLISH SUPPLIES	119.59
5/1/2008 OFFICE MAX CONTRACT INC	1998510092399000	6399	CONSTRUCTION FOLDERS & OF	192.45
5/1/2008 OFFICE MAX CONTRACT INC	1998510092599000	6319	#09 OPS HECKLER	14.73
5/1/2008 OFFICE MAX CONTRACT INC	1998510092599000	6319	#09 OPS HECKLER	17.93
5/1/2008 OFFICE MAX CONTRACT INC	7148610089599000	6399	KK RECRUITMENT CARDS	192.30
5/1/2008 OFFICE MAX CONTRACT INC	1998510092499000	6319	#10 OPS G.GRAHAM	23.44
5/1/2008 OFFICE MAX CONTRACT INC	1998210081199000	6399	CUTTING	1.09
5/1/2008 OFFICE MAX CONTRACT INC	1998210081199000	6399	COLOR (SIDE 2) MAROON WRI	34.00
5/1/2008 OFFICE MAX CONTRACT INC	7148610089599000	6399	#11 KK MISTY BUTLER	190.02
5/1/2008 OFFICE MAX CONTRACT INC	1998110000111T00	6399	#17 TK BETH LESHER	99.98
5/1/2008 OFFICE MAX CONTRACT INC	7148610089599000	6399	AT A GLANCE FIVE YEAR MON	71.80
5/1/2008 OFFICE MAX CONTRACT INC	211811PI10124000	6399	ENVELOPES	96.29
5/1/2008 OFFICE MAX CONTRACT INC	1998110010111000	6399	SUPPLIES	59.09
5/1/2008 OFFICE MAX CONTRACT INC	1998210081199000	6399	MAY 2008 ART SHOW INVITAT	18.00
5/1/2008 OFFICE MAX CONTRACT INC	1998210081199000	6399	BLACK AND WHITE PICTURE (	2.50
5/1/2008 OPTI-CASE INC	199811OR00111000	6399	PA CASE - SEE ATTACHMEN	240.65
5/1/2008 ORIENTAL TRADING COMPANY INC	1998110010125000	6399	HM-578518 BUTTONS	4.33
5/1/2008 ORIENTAL TRADING COMPANY INC	1998110010125000	6399	HM-57-9023 YARN LACES 2	4.33
5/1/2008 ORIENTAL TRADING COMPANY INC	1998110010125000	6399	HM-57-9017 BEAD LACES 3	2.58
5/1/2008 ORIENTAL TRADING COMPANY INC	1998110010125000	6399	HM-57-34 JUMBO ALPHA BEA	7.83
5/1/2008 ORIENTAL TRADING COMPANY INC	1998110010125000	6399	HM-60-3025 TRANSPARENT P	8.71
5/1/2008 ORIENTAL TRADING COMPANY INC	1998110010125000	6399	HM-59-10140 BUG SET	5.21
5/1/2008 ORIENTAL TRADING COMPANY INC	1998110010125000	6399	UF-39-832 HEART LINKING	5.16
5/1/2008 ORIENTAL TRADING COMPANY INC	1998110010125000	6399	UF-9-339 FACE HEART ERAS	6.11
5/1/2008 ORIENTAL TRADING COMPANY INC	1998110010125000	6399	UF-39-587 JUNGLE ANIMALS	8.71
5/1/2008 ORIENTAL TRADING COMPANY INC	1998110010125000	6399	UF-12-1662 ZOO ANIMAL ST	4.33
5/1/2008 ORIENTAL TRADING COMPANY INC	1998110010125000	6399	HM-56-2407 SHAPE STAMPS	4.34
5/1/2008 ORIENTAL TRADING COMPANY INC	1998110010125000	6399	HM-12-2021 ALPHA STAMPER	8.66
5/1/2008 ORIENTAL TRADING COMPANY INC	1998110010125000	6399	HM-57-6640 DOT SHEETS FA	4.33
5/1/2008 ORIENTAL TRADING COMPANY INC	1998110010125000	6399	HM-57-6641 DOT SHEETS OB	4.33
5/1/2008 ORIENTAL TRADING COMPANY INC	1998110010125000	6399	HM-56-4013 DOT MARKERS	8.71
5/1/2008 ORIENTAL TRADING COMPANY INC	1998110010125000	6399	HM-56-4033 FABRIC MARKERS	12.17
5/1/2008 ORIENTAL TRADING COMPANY INC	1998110010125000	6399	UF-9-659 INSECT ERASERS	6.11
5/1/2008 ORIENTAL TRADING COMPANY INC	1998110010125000	6399	HM-57-4510 WIGGLE EYES	2.18

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5/1/2008 ORIENTAL TRADING COMPANY INC	1998110010125000	6399	UF-9-2108 ZOO ANIMAL ERA	6.11
5/1/2008 ORR TEXTILES	1998	1311	ITEM# ORR-20101005002040	462.50
5/1/2008 PARSONS INC	1998510092599000	6319	RESEALED SKYLIGHTS AT HIG	1,285.00
5/1/2008 PAULA SANFORD	2058320081124000	6411	MARCH MILEAGE	95.95
5/1/2008 PAULA SANFORD	2058320081124000	6411	FEBRUARY MILEAGE	108.58
5/1/2008 PEPSI-COLA	1998230004299000	6399	WATER FOR TAKS TESTING	598.50
5/1/2008 PETAL PATCH FLORIST	1998340092299000	6499	SYMPATHY EASEL	83.95
5/1/2008 PETCO INC	1998110000122000	6399	VET TECH SUPPLIES FOR CLA	75.00
5/1/2008 PETTY CASH-PEBBLE CREEK ELEMENTARY	1998230010799000	6399	PETTY CASH	109.24
5/1/2008 PETTY CASH-PEBBLE CREEK ELEMENTARY	1998110010711000	6399	PETTY CASH	18.71
5/1/2008 PETTY CASH-SPECIAL SERVICES	1998110000123000	6399	PETTY CASH	114.20
5/1/2008 PICO MACOM INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	113.95
5/1/2008 PICO MACOM INC	199811TK00111T00	6399	ADD \$500 /RHEA.APS.4/17/0	227.91
5/1/2008 PITNEY BOWES INC	1998110000111000	6399	SUPPLIES FOR POSGAGE MAC	56.27
5/1/2008 PRODUCERS COOPERATIVE ASSOCIATION	1998510092599000	6319	INV. #11749668 \$7.15	7.15
5/1/2008 RBC MUSIC COMPANY INC	199811BD00111000	6399	REOPENED 2 MORE INV'S REC	160.59
5/1/2008 RBC MUSIC COMPANY INC	199836BD00199C00	6499	REOPENED VANHENRY SENT IN	45.04
5/1/2008 RBC MUSIC COMPANY INC	199811BD20211000	6399	MUSIC	421.33
5/1/2008 RBC MUSIC COMPANY INC	199811BD20211000	6399	SEE ATTACHED INVOICE FOR	421.33
5/1/2008 RBC MUSIC COMPANY INC	199836BD00199C00	6399	REOPENED VAN HENRY SENT 5	186.10
5/1/2008 READ NATURALLY INC	2118110010124000	6399	SHIPPING	100.00
5/1/2008 READ NATURALLY INC	2118110010124000	6399	SEL 2008 LEV .8	299.00
5/1/2008 READ NATURALLY INC	2118110010124000	6399	SELSP2135 LEV 3.5	299.00
5/1/2008 READ NATURALLY INC	2118110010124000	6399	SELSP2125 LEV 2.5	299.00
5/1/2008 READ NATURALLY INC	2118110010124000	6399	SEL2023 LEV 2.3	299.00
5/1/2008 READ NATURALLY INC	2118110010124000	6399	SELSP2120 LEV 2.0	299.00
5/1/2008 READ NATURALLY INC	2118110010124000	6399	SELSP2110	299.00
5/1/2008 READ NATURALLY INC	2118110010124000	6399	SELSP2115 LEV 1.5	299.00
5/1/2008 READ NATURALLY INC	2118110010124000	6399	SEL2027 LEV 2.7	299.00
5/1/2008 READ NATURALLY INC	2118110010124000	6399	SEL2013 LEV 1.3	299.00
5/1/2008 READ NATURALLY INC	2118110010124000	6399	SEL2026 LEV 2.6	299.00
5/1/2008 READ NATURALLY INC	2118110010124000	6399	SES2001 SCHOOL	200.00
5/1/2008 READ NATURALLY INC	2118110010124000	6399	SEL2010 LEV. 1.0	299.00
5/1/2008 READ NATURALLY INC	2118110010124000	6399	SEL2018 LEV 1.8	299.00
5/1/2008 READ NATURALLY INC	2118110010124000	6399	SEL2015 LEV 1.5	299.00
5/1/2008 READ NATURALLY INC	2118110010124000	6399	SEL2020 LEV 2.0	299.00
5/1/2008 READ NATURALLY INC	2118110010124000	6399	SEL2025 LEV 2.5	299.00
5/1/2008 READ NATURALLY INC	2118110010124000	6399	SEL2030 LEV 3.0	299.00

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5/1/2008 READ NATURALLY INC	2118110010124000	6399	SEL2035 LEV 3.5	299.00
5/1/2008 READ NATURALLY INC	2118110010124000	6399	SEL2040 LEV 4.0	299.00
5/1/2008 RELIANCE STANDARD LIFE INSURANCE CO	1998410074899000	6499	AD&D	234.40
5/1/2008 RELIANCE STANDARD LIFE INSURANCE CO	1998410074899000	6499	BASIC LIFE-MAY 2008	1,758.00
5/1/2008 RICE UNIVERSITY	4618130000199000	6411	REG V.VANCE 7/6 HOUST	420.00
5/1/2008 RIGBY /HARCOURT ACHIEVE	2118110010124000	6399	075878-09413-CR7 WATERFA	38.83
5/1/2008 RIGBY /HARCOURT ACHIEVE	2118110010124000	6399	07578-65968-CR7 OUR CHAN	37.85
5/1/2008 RIGBY /HARCOURT ACHIEVE	2118110010124000	6399	07578-7259X-CR7 WHAT CAN	37.85
5/1/2008 RIGBY /HARCOURT ACHIEVE	2118110010124000	6399	07578-71232-CR7 POWER OF	37.85
5/1/2008 RIGBY /HARCOURT ACHIEVE	2118110010124000	6399	07578-71399-CR7 BEN FRAN	37.85
5/1/2008 RIGBY /HARCOURT ACHIEVE	2118110010124000	6399	07578-72514-CR7 GOOD CIT	32.56
5/1/2008 RIGBY /HARCOURT ACHIEVE	2118110010124000	6399	07578-72522-CR7 IN OUT S	32.56
5/1/2008 RIGBY /HARCOURT ACHIEVE	2118110010124000	6399	07578-58589-CR7 INVENTIO	37.85
5/1/2008 RIGBY /HARCOURT ACHIEVE	2118110010124000	6399	SHIPPING	102.70
5/1/2008 RIGBY /HARCOURT ACHIEVE	2118110010124000	6399	07578-9472-CR7 THE TORNA	38.83
5/1/2008 RIGBY /HARCOURT ACHIEVE	2118110010124000	6399	07578-09669-CR7 WATER &	38.83
5/1/2008 RIGBY /HARCOURT ACHIEVE	2118110010124000	6399	14189-21068-CR7 NATURE &	30.61
5/1/2008 RIGBY /HARCOURT ACHIEVE	2118110010124000	6399	07578-53498-CR7 SHAPING	33.97
5/1/2008 RIGBY /HARCOURT ACHIEVE	2118110010124000	6399	14189-43207-CR7 THE BOAT	29.11
5/1/2008 RIGBY /HARCOURT ACHIEVE	2118110010124000	6399	07578-53609-CR7 PLANETS	33.97
5/1/2008 RIGBY /HARCOURT ACHIEVE	2118110010124000	6399	07578-83560-CR7 EARLY IN	33.97
5/1/2008 RIGBY /HARCOURT ACHIEVE	2118110010124000	6399	07578-58562-CR7 INVENTIO	37.85
5/1/2008 RIGBY /HARCOURT ACHIEVE	2118110010124000	6399	07578-80959-CR7 ENERGY F	34.94
5/1/2008 RIGBY /HARCOURT ACHIEVE	2118110010124000	6399	14189-43738-CR7 LILY & T	29.11
5/1/2008 RIGBY /HARCOURT ACHIEVE	2118110010124000	6399	07578-81076-CR7 SAVING E	34.94
5/1/2008 RIGBY /HARCOURT ACHIEVE	2118110010124000	6399	14189-43746-CR7 ZAC'S TR	29.11
5/1/2008 RIGBY /HARCOURT ACHIEVE	2118110010124000	6399	07578-58171-CR7 FOSSILS	37.82
5/1/2008 RIGBY /HARCOURT ACHIEVE	2118110010124000	6399	07578-58198-CR7 INGNEOUS	37.85
5/1/2008 RIGBY /HARCOURT ACHIEVE	2118110010124000	6399	07578-58228-CR7 SEDIMENT	37.85
5/1/2008 RIGBY /HARCOURT ACHIEVE	2118110010124000	6399	07578-08719-CR7 THE CLAY	31.05
5/1/2008 RIGBY /HARCOURT ACHIEVE	2118110010124000	6399	07635-97120-CR7 MY LITTL	28.67
5/1/2008 RIGBY /HARCOURT ACHIEVE	2118110010124000	6399	07578-09677-CR7 THE SUN	38.83
5/1/2008 RIGBY /HARCOURT ACHIEVE	2118110010124000	6399	07578-09642-CR7 VOLCANOS	38.83
5/1/2008 RIGBY /HARCOURT ACHIEVE	2118110010124000	6399	07578-09650-CR7 EARTHQUA	38.83
5/1/2008 RIGBY /HARCOURT ACHIEVE	2118110010124000	6399	07578-09693-CR7 GRAVITY	38.83
5/1/2008 RISO INC	1998110020211000	6269	CG4/22-5/8/21 BASE	115.00
5/1/2008 RISO INC	1998110020211000	6269	CG3/22-4/21/08 METER	512.72
5/1/2008 RISO INC	1998110010511000	6269	RP3/19-4/18/08BASE+ME	169.80

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5/1/2008 RISO INC	1998110010511000	6269	RP3/19-4/18/08BASE+ME	89.00
5/1/2008 RISO INC	1998110020211000	6269	CG3/22-4/21/08 METER	672.34
5/1/2008 RISO INC	1998110020211000	6269	CG4/22-5/21/08 BASE	115.00
5/1/2008 ROBERT A PRICE	199852BB00191A00	6299	4/22/2008	125.00
5/1/2008 ROBIN OBERG	1998210081124000	6411	ADVANCE 5/4-7 AUSTIN	(126.00)
5/1/2008 ROBIN OBERG	1998210081124000	6411	ADVANCE 5/4-7 AUSTIN	126.00
5/1/2008 SAM'S CLUB DIRECT	2058110010124090	6499	FOOD SUPPLIES	26.47
5/1/2008 SAM'S CLUB DIRECT	2058110010124090	6499	FOOD SUPPLIES	27.20
5/1/2008 SAM'S CLUB DIRECT	1998510092599000	6319	\$475.00	455.17
5/1/2008 SAM'S CLUB DIRECT	1998210088123000	6499	FOOD FOR SPED MEETINGS	46.95
5/1/2008 SAM'S CLUB DIRECT	1998110010811000	6499	MISC SUPPLIES FOR STAFF D	221.57
5/1/2008 SAM'S CLUB DIRECT	2058110010124090	6399	SUPPLIES	11.88
5/1/2008 SAM'S CLUB DIRECT	2058110010124090	6399	SUPPLIES	32.02
5/1/2008 SAM'S CLUB DIRECT	2058110010124090	6499	FOOD SUPPLIES	27.25
5/1/2008 SAM'S CLUB DIRECT	4618360020199000	6399	RUNNING P.O. FOR TAKS SNA	219.16
5/1/2008 SAM'S CLUB DIRECT	4618110010411000	6499	TUTORING SNACKS FOR EVENI	28.12
5/1/2008 SAM'S CLUB DIRECT	4618360020199000	6399	RUNNING P.O. FOR TAKS SNA	65.85
5/1/2008 SAM'S CLUB DIRECT	1998110020111000	6399	HAND CARRY P.O.	35.80
5/1/2008 SAM'S CLUB DIRECT	1998110010125000	6399	SUPPLIES FOR DUAL LANG ME	57.02
5/1/2008 SAM'S CLUB DIRECT	1998210088123000	6499	SUPPLIES	75.45
5/1/2008 SAM'S CLUB DIRECT	2058110010824090	6499	MISC. SNACK/COOKING ITEMS	196.62
5/1/2008 SAM'S CLUB DIRECT	1998110004211000	6499	SNACK FOR TAKS TESTING 4/	128.72
5/1/2008 SAM'S CLUB DIRECT	4618360010299000	6499	SNACKS FOR AGGIE VOLUNTEE	101.27
5/1/2008 SAM'S CLUB DIRECT	199811BD00111000	6399	FOOD ITEMS FOR BAND CONTE	68.23
5/1/2008 SAM'S CLUB DIRECT	1998110004111000	6497	CAKE FOR "BRIDGING THE GA	35.51
5/1/2008 SAM'S CLUB DIRECT	1998110004111000	6399	TAKS SNACKS - WATER & ANI	164.77
5/1/2008 SARA MOFFITT	2248310088123000	6219	3/28/08-4/28/08 IN HOME P	350.00
5/1/2008 SAX ARTS & CRAFTS	1998110010111000	6399	705085949 STYLUS WOOD ST	1.60
5/1/2008 SAX ARTS & CRAFTS	1998110010111000	6399	705405627 ALUMINUM SCULP	14.27
5/1/2008 SAX ARTS & CRAFTS	1998110010111000	6399	705404531 MODEL MAGIC CL	71.39
5/1/2008 SAX ARTS & CRAFTS	1998110010111000	6399	705085723 MOSAIC SQUARES	22.72
5/1/2008 SAX ARTS & CRAFTS	1998110010111000	6399	705077399 SHARPIE PERMAN	25.97
5/1/2008 SAX ARTS & CRAFTS	1998110010111000	6399	705085483 WHITE TAG BOAR	6.24
5/1/2008 SAX ARTS & CRAFTS	1998110010111000	6399	705424910 PLASTIC FACIAL	31.93
5/1/2008 SAX ARTS & CRAFTS	1998110010111000	6399	705217557 PAINT PIPETTES	14.73
5/1/2008 SAX ARTS & CRAFTS	1998110010111000	6399	705407715 CUBBY WARE PAI	21.49
5/1/2008 SAX ARTS & CRAFTS	1998110010111000	6399	705084860 MASKING TAPE 1	5.54
5/1/2008 SAX ARTS & CRAFTS	1998110010111000	6399	705442406 COLOR PADDLES	8.79

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5/1/2008 SAX ARTS & CRAFTS	1998110010111000	6399	705409158	TEMPERA CAKE T	10.78
5/1/2008 SAX ARTS & CRAFTS	1998110010111000	6399	705084863	MASKING TAPE 3	4.77
5/1/2008 SAX ARTS & CRAFTS	1998110010111000	6399	705411282	SCHOOL WORKS S	20.84
5/1/2008 SAX ARTS & CRAFTS	1998110010111000	6399	705002421	SANFORD GIANT	15.08
5/1/2008 SAX ARTS & CRAFTS	1998110010111000	6399	705000906	FICTIS EXTRA S	25.34
5/1/2008 SAX ARTS & CRAFTS	1998110010111000	6399	705409123	TRUE FLOW TEMP	14.83
5/1/2008 SAX ARTS & CRAFTS	1998110010111000	6399	705439271	TRUE FLOW ACRY	9.86
5/1/2008 SAX ARTS & CRAFTS	1998110010111000	6399	705439277	TRUE FLOW ACRY	9.86
5/1/2008 SAX ARTS & CRAFTS	1998110010111000	6399	705247248	TRULINE BUDGET	14.03
5/1/2008 SAX ARTS & CRAFTS	1998110010111000	6399	705439292	TRUE FLOW ACRY	9.86
5/1/2008 SAX ARTS & CRAFTS	1998110010111000	6399	705408503	TRUE FLOW ACRY	9.86
5/1/2008 SCHOLASTIC BOOKS	1998110010511000	6399	QHC905605	DEAR LEUI LETT	68.61
5/1/2008 SCHOLASTIC BOOKS	1998110010511000	6399		SHIPPING	6.93
5/1/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30042024	POST IT NOTES	2.16
5/1/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30082768	READER'S THEATER	8.17
5/1/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30009219	ERASER	1.35
5/1/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30084453	#2 PENCILS-SHARP	1.03
5/1/2008 SCHOOL SPECIALTY INC	1998110010711000	6399		SHIPPING	7.65
5/1/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30241548	HAPPY BIRTHDAY A	2.52
5/1/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30358047	FUN AND FANCY JU	9.02
5/1/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30085160	STAPLER (B5000)	12.19
5/1/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30000189	STAPLE REMOVER	1.14
5/1/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30263508	IRON FILLINGS	9.08
5/1/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30263454	SMALL BAR MAGNET	9.07
5/1/2008 SCHOOL SPECIALTY INC	1998110010511000	6399	30043388	PENCIL SHARPENE	27.00
5/1/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30006468	MANILA SENTENCE	5.53
5/1/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30068089	BRILLIANT DO-A-D	13.90
5/1/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30419455	REGULAR DO-A-DOT	13.12
5/1/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30085515	12X18 SUPER BRIG	20.15
5/1/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30026921	BRIGHT WHITE CON	11.18
5/1/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30411847	CLOTHESLINE WITH	11.99
5/1/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30081909	2" SAFETY PINS	3.89
5/1/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30059952	1" BRASS FASTENE	1.04
5/1/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30309340	RED MASKING TAPE	2.69
5/1/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30061437	BUFF LIQUID PAPE	1.51
5/1/2008 SCHOOL SPECIALTY INC	2118110010124000	6399	30084432	BEGINNER CALCUL	16.84
5/1/2008 SCHOOL SPECIALTY INC	2118110010124000	6399	30084943	2" X 4" MAILLIN	17.77
5/1/2008 SCHOOL SPECIALTY INC	2118110010124000	6399	30084433	DIGITAL EGG TIM	5.24

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5/1/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30358047	FUN AND FANCY S	9.37
5/1/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30351905	PRAISE WORD STI	9.37
5/1/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30372291	OUTSTANDILNG AW	2.62
5/1/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30241647	WAY TO GO AWARD	2.62
5/1/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30075677	SPECIAL DAYS ST	15.00
5/1/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30305078	WAX WORKS CRAFT	10.48
5/1/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30403484	COLOR CHANGEABL	8.42
5/1/2008	SCHOOL SPECIALTY INC	1998110010721000	6399		SHIPPING	75.00
5/1/2008	SCHOOL SPECIALTY INC	1998110010721000	6399	30632794N	STEEL 4 SHELF B	166.39
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30302922	TANGRAM CARDS	3.12
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30089800	PLASTIC RODS	25.61
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30090916	NUMBER BALANCE	10.81
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30069765	PATTERN SHEETS	14.23
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30084988	PATTERN BLOCK S	6.83
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30245793	COLORED CHALK	2.74
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30026926	- LIGHT BROWN CO	29.86
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30026915	- VIOLET CONSTRU	29.83
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30424956	- SCHOOL SMART L	10.02
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30084870	- MAGNETIC RUBBE	2.32
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30032397	- BINDER CLIPS (	0.73
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30090543	- RHYMING PUZZLE	7.49
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30090545	- EASY WORDS PUZ	7.49
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30087041	- NUMBERS COUNT	12.74
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30086279	- RHYMING PUZZLE	7.49
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30070573	- SING TO LEARN	14.51
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30070760	- HUNDREDS NUMBE	14.99
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30082656	- SPINNERS	2.62
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30385796	- HOLIDAY SERIES	26.99
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30083154	- HAND POINTERS	7.49
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30059952	- BRASS PLATED F	2.08
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30321420	- BIG TREE	9.14
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30070571	- NURSERY RHYMES	14.51
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30084718	- TOTALLY MATH C	14.51
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30070573	- SING TO LEARN	14.51
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30088509	- WRITE-ON/WIPE	23.24
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30006435	1 1/2" GUIDELIN	21.57
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30085919	YELLOW COTTON B	2.75
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30085830	FEATHERS	1.17

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5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30085723	MOSAIC SQUARES	5.37
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	054261	ORANGE	2.78
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	054306	GRAY	4.44
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	054246	BRIGHT WHITE	2.22
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	054297	BROWN	2.22
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	054303	BLACK	4.44
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	0248491	HOLIDAY GREEN	4.44
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	054255	HOLIDAY RED	4.44
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	054291	CONSTRUCTION PAPE	2.22
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30386012	SOCIAL STUDIES	20.99
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30333480	SOCIAL STUDIES	10.49
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30070130	READ & UNDERSTA	13.87
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30078998	LIFE CYCLES	7.87
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30090318	PARTS OF SPEECH	8.39
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30088792	GRAMMAR & PUNCT	16.49
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30386345	SPELLING GAMES	8.54
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30067664	AVERY FILING LA	2.69
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30084945	PRILNTER LABELS	6.22
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30015741	MANILA FILE FOL	7.57
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30033803	COLORED FILE FO	21.07
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30090514	BANKERS BOX SOR	27.74
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30059949	BRASS FASTENERS	2.23
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30075210	BINDER CLIPS (AS	2.32
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30086185	DRY ERASE MARKE	24.74
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30081646	UNI-BALL PENS (	19.49
5/1/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	3004388	BLACK X-ACTO SHA	26.98
5/1/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30466340	- CLEAR GLOSS AC	3.57
5/1/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30077008	- UNDER WATER PU	8.77
5/1/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30081866	- TOOT AND OTTO	8.07
5/1/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30085866	- PAINTED EYES 1	3.57
5/1/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30085878	- GIANT STEMS 50	2.71
5/1/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30407425	- FISH 24/PKG	11.20
5/1/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30083995	- TEMPERA PAINT	2.70
5/1/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30083992	- TEMPERA PAINT	2.70
5/1/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30084000	- TEMPERA PAINT	2.70
5/1/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30309810	- ART START CHUN	6.79
5/1/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30247817	- AMAZING ANIMAL	3.99
5/1/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30247816	- FABULOUS FABRI	3.99

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5/1/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30212422 - SEA LIFE CRAFT	3.99
5/1/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30013083 - SPECTRA ART TI	3.56
5/1/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30054651 - FESTIVE RED CO	3.20
5/1/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30054150 - BLACK CONST. P	3.20
5/1/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30054147 - SLATE CONST. P	3.20
5/1/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30054138 - WARM BROWN CON	3.20
5/1/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30054087 - VIOLET SULPHIT	3.20
5/1/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30053934 - WHITE DRAWING	16.18
5/1/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30006465 - SENTENCE STRIP	2.29
5/1/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30085336 - ZANER BLOSER R	3.80
5/1/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30085341 - ZANER BLOSER R	3.80
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30408131 - 2 LB. AIR DRY	4.23
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30085797 - ALPHABET CLAY	7.76
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30068246 - SEASONAL NOTEP	15.83
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30086281 - # PUZZLES	7.53
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30015735 - MANILLA FOLDER	8.51
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30070573 - B. SING TO LEA	14.60
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30070916 - WORD FAMILIES	58.82
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30061059 - STAPLES	4.51
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30077716 - 10 COLOR PAINT	12.43
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30309342 - BLUE MASKING T	2.71
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30006468 - MANILLA SENT.	5.56
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30075528 - INDEX CARDS	2.18
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30084981 - TAPE	3.00
5/1/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30075489 - PACKING TAPE	12.04
5/1/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30089395 TAPE	12.52
5/1/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30086997 REWRITABLE CD	2.23
5/1/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30086994 RECORDABLE CD	3.71
5/1/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30078739 MOUSE PAD/BLACK	1.19
5/1/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30086837 POST IT NOTES	17.02
5/1/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30087533 PERPLEXORS GR 3	11.99
5/1/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30090297 SUDOKU/4TH GRAD	11.24
5/1/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30059415 ASST SHARPIES	2.99
5/1/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30077399 SHARPIE/BLACK	8.62
5/1/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30069787 BIC WITE OUT	1.72
5/1/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30081002 BIRTHDAY PENCIL	4.48
5/1/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30080835 GRINS NAME TAGS	5.53
5/1/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30054255 HOLIDAY RED CONS	1.90

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5/1/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30054246 BRIGHT WHITE CON	1.90
5/1/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30419455 DO-A-DOT ART	13.12
5/1/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30081536 WORD FAMILY/RHYM	24.74
5/1/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30077450 ALPHABET CENTER	24.74
5/1/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	SHIPPING	7.22
5/1/2008	SCOTT SIMPSON	199852SB00191A00	6299	4/14/2008	81.25
5/1/2008	SEARS COMMERCIAL ONE	2408350010499000	6319	OPS 3/25/08 T.KELLY	12.99
5/1/2008	SHERWIN-WILLIAMS	199851MI92599000	6319	INV # 3936-2 \$28.33	28.33
5/1/2008	SHERWIN-WILLIAMS	199851MI92599000	6319	INV # 4140-0 \$108.95	108.95
5/1/2008	SHI GOVERNMENT SOLUTIONS INC	4618110010811000	6396	021-07780 MICROSOFT OFFIC	41.20
5/1/2008	SHIFFLER EQUIPMENT SALES INC	1998510092599000	6319	INV. #0810603300 \$441.44	441.44
5/1/2008	SIGN LANGUAGE INTERPRETING SERVICES	2248310088123000	6219	4/16/08 (SHERRI) INTERPRE	89.06
5/1/2008	SKILLPATH SEMINARS	1998210081199000	6411	REG C.MARTINEZ 5/22CS	134.00
5/1/2008	STACI JACOBI	2408000010800000	5751		144.75
5/1/2008	STANDARD COFFEE SERVICE COMPANY	461823TF10799000	6499	SUPPLIES	59.11
5/1/2008	STANDGUARD COMPANIES INC	461823TF10799000	6499	RENTAL 4-20-08 TO 5-17-08	30.95
5/1/2008	STEPHEN F AUSTIN MIDDLE SCHOOL	199836CT04191A00	6498	ENTRY FEE TENNIS TOURN	100.00
5/1/2008	STERICYCLE	1998510092699000	6299	INV # 0005378503 \$8.85	8.85
5/1/2008	SUDDENLINK	199811TK00111T00	6399	PREPAID FOR SUBCALLER & K	61.00
5/1/2008	SUDDENLINK	199841DW74399000	6399	PREPAID FOR SUBCALLER & K	75.10
5/1/2008	SUSAN M CATLETT	2248310088123000	6219	4/17/08 AUTISM/BEHAVIORAL	750.00
5/1/2008	SUSAN M CATLETT	2248310088123000	6219	TRAVEL	95.95
5/1/2008	T E A M SOLUTIONS INC	1998510092599000	6247	INV. #2258 \$343.70	343.70
5/1/2008	TAMU - ATHLETIC DEPT	199836SB00191A00	6499	GAME EXPENSES 4-5-08	1,115.00
5/1/2008	TARGET STORES	205833HE81124000	6399	PURCHASE SUPPLIES FOR THA	82.65
5/1/2008	TARGET STORES	4618120010199000	6329	LIBRARY MATERIALS	157.80
5/1/2008	TASBO	1998510092399000	6299	TASBO MEMBSHIP RENEWAL	80.00
5/1/2008	TASSP	4618230000199000	6411	REG S.QUINTERO 6/11AU	170.00
5/1/2008	TASSP	4618230000199000	6411	REG M.MARTINEZ 6/11AU	135.00
5/1/2008	TASSP	4618230000199000	6411	REG K.KOVACS 6/11 AUS	135.00
5/1/2008	TASSP	4618230000199000	6411	REG R.HELM 6/11 AUSTI	135.00
5/1/2008	TASSP	4618230000199000	6411	REG G.ELDER 6/11 AUST	135.00
5/1/2008	TAYLOR PUBLISHING COMPANY	4618360010299000	6343	LAST DEPOSIT FOR 2007-200	429.81
5/1/2008	TCASE	1998210088123000	6411	CATHERINE GEORGE	280.00
5/1/2008	TCASE	1998210088123000	6411	CATHERINE GEORGE	(280.00)
5/1/2008	TEACHER DIRECT	199811SC20211000	6399	SHIPPING	24.10
5/1/2008	TEACHER DIRECT	199811SC20211000	6399	307-27430YM INFLATABLE GL	17.21
5/1/2008	TEACHER DIRECT	199811SC20211000	6399	307-9401MOSAF LITERATURE	44.10

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5/1/2008 TEACHER DIRECT	199811SC20211000	6399	307-29133UM DESKTOP PHYSI	53.27
5/1/2008 TEACHER DIRECT	199811SC20211000	6399	307-1709PAC 9" X 12" SUP	39.43
5/1/2008 TEACHER'S MEDIA COMPANY	1998120010899000	6399	TBYX-1013396 BONES & MUSC	50.97
5/1/2008 TEACHER'S MEDIA COMPANY	1998120010899000	6399	TBYX-39526 WEATHER AND CL	40.73
5/1/2008 TEACHER'S MEDIA COMPANY	1998120010899000	6399	TBYX-1013663 WEATHER AND	50.97
5/1/2008 TEACHER'S MEDIA COMPANY	1998120010899000	6399	TBYX-1013390 ATMOSPHERE	50.97
5/1/2008 TEACHER'S MEDIA COMPANY	1998120010899000	6399	TBYX-1013395 BLOOD AND CI	50.97
5/1/2008 TEACHER'S MEDIA COMPANY	1998120010899000	6399	SHIPPING	59.94
5/1/2008 TEACHER'S MEDIA COMPANY	1998120010899000	6399	TBYX-1013477 STORMS	50.97
5/1/2008 TEACHER'S MEDIA COMPANY	1998120010899000	6399	TBYX-1013397 BRAIN	50.97
5/1/2008 TEACHER'S MEDIA COMPANY	1998120010899000	6399	TBYX-1013394 BIRDS	50.97
5/1/2008 TEACHER'S MEDIA COMPANY	1998120010899000	6399	TBYX-1013426 FOSSILS	50.97
5/1/2008 TEACHER'S MEDIA COMPANY	1998120010899000	6399	TBYX-1013670 THE SCIENTIF	50.97
5/1/2008 TEP SA	4618230010299000	6411	REG C.DETHLOFF 6/11AU	174.00
5/1/2008 TERRY MCMULLIN	3858310088123000	6411	REIMBURSE 4/23HUNTSV	61.70
5/1/2008 TEXAS ASSOC FOR SCHOOL NUTRITION	2408350093299000	6411	TASN CONFERENCE	2,643.00
5/1/2008 TEXAS ASSOC FOR SCHOOL NUTRITION	2408350093299000	6411	REG E.GARCIA 6/7CORPU	350.00
5/1/2008 TEXAS ASSOC FOR SCHOOL NUTRITION	2408350093299000	6499	TASN MEMBERSHIP (GRACIE G	280.00
5/1/2008 TEXAS COOPERATIVE EXTENSION	1998510092599000	6319	\$21.00	21.00
5/1/2008 TEXAS SOCIETY OF CPAS	1998410074499000	6499	MEMBERSHIP DUES, HARRY MI	280.00
5/1/2008 THE BOUNCE	7148610089599000	6399	APRIL 14 ALL TRIP FOR JR	272.50
5/1/2008 THE INK SPOT	1998110000122000	6399	Q5953 OEM MAGENTA OEM T	485.98
5/1/2008 THE INK SPOT	1998110000122000	6399	C9721A OEM CYAN TONER O	199.99
5/1/2008 THE INK SPOT	1998110000122000	6399	Q5952A OEM YELLOW OEM TO	485.98
5/1/2008 THE INK SPOT	1998110010811000	6399	IN FOCUS REPLACEMENT LAMP	279.99
5/1/2008 THE INK SPOT	1998110000122000	6399	Q5951A OEM...CYAN OEM TON	728.97
5/1/2008 THE INK SPOT	1998110000122000	6399	Q5950A OEM---BLACK OEM T	345.98
5/1/2008 THE INK SPOT	1998110010711000	6399	C9725A FUSER KIT	283.99
5/1/2008 THE INK SPOT	199811VC00228000	6399	BLACK TONER CARTRIDGE FOR	62.98
5/1/2008 THOMAS BUILT GULF COAST LTD	2248210088123000	6639	PLEASE DELIVER ATTN: HECT	82,400.00
5/1/2008 THOMAS BUILT GULF COAST LTD	2248210088123000	6639	BUYBOARD COOPERATIVE FEE	800.00
5/1/2008 TK SALES	1998510092499000	6249	NOT TO EXCEED \$100.00	45.00
5/1/2008 TK SALES	1998510092499000	6249	\$200.00	55.00
5/1/2008 TK SALES	1998510092499000	6319	CENTER PULL PAPER TOWELS	1,597.55
5/1/2008 TK SALES	1998510092499000	6319	\$3,387.89	3,387.89
5/1/2008 TODDCO	1998510092599000	6219	INV # 562416 \$60.00	60.00
5/1/2008 TPED	1998210088123000	6411	REG C.GEORGE 6/26AUST	110.00
5/1/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	OPS 4/1/08 R.NASH	52.82

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5/1/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092699000	6319	OPS 4/15/08 THOMPSON	2.99
5/1/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092699000	6319	OPS 4/10/08D.THOMPSON	734.70
5/1/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	OPS 4/15/08 R.NASH	239.99
5/1/2008 TRACTOR SUPPLY CO #6035301200110706	1998110000122000	6399	CT 4/3/08 TEMPLETON	83.46
5/1/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	OPS 4/2/08 T.NASH	34.94
5/1/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092699000	6319	OPS 4/14/08 THOMPSON	5.98
5/1/2008 TRAE DAVIS	199836BB00191A00	6411	REMIMBURSE 4/22 CEDAR	127.37
5/1/2008 TUNE IN	1998110010511000	6399	47600 UIL VIDEO	76.04
5/1/2008 TUNE IN	1998110010511000	6399	40001 UIL PRACTICE TESTS	16.30
5/1/2008 TUNE IN	1998110010511000	6399	40002 UIL PRACTICE TESTS	16.30
5/1/2008 TUNE IN	1998110010511000	6399	40000 UIL PRACTICE TEST	16.31
5/1/2008 U PAINT IT	7148610089599000	6399	OW ART CLUB FIELD TRIP ON	160.00
5/1/2008 UNIVERSITY OF TEXAS AT AUSTIN	4618130000199000	6411	REG J.MAXWELL 7/21AUS	490.00
5/1/2008 US POSTMASTER	4618110004111000	6399	BULK MAIL 53601413	57.81
5/1/2008 US POSTMASTER	1998110010511000	6399	POSTAGE NOT TO EXCEED	246.00
5/1/2008 US POSTMASTER	1998110000111000	6399	BULK MAIL 53377490	157.87
5/1/2008 US POSTMASTER	1998360004299C00	6399	BULK MAIL 53601413	42.32
5/1/2008 USA MOBILITY	1998110000122000	6219	PAGER	7.94
5/1/2008 VANESSA MURPHY	1998130010723000	6411	REIMBURSE 4/22-23HOUS	128.31
5/1/2008 VICKI HANCE	2118130010224000	6411	ADVANCE 5/8-9 HOUSTON	127.91
5/1/2008 VISIONS TECHNOLOGY IN EDUCATION	1998110020121000	6399	97050 LEARN DIGITAL PHOTO	26.53
5/1/2008 VISIONS TECHNOLOGY IN EDUCATION	1998110020121000	6399	00920 GOODLE EARTH GPS IN	53.12
5/1/2008 VISIONS TECHNOLOGY IN EDUCATION	1998110020121000	6399	97060 AWARD WINNING DIGIT	30.96
5/1/2008 VISIONS TECHNOLOGY IN EDUCATION	1998110020121000	6399	91280 MATH COMPUTER ACTIV	30.96
5/1/2008 VOYAGER EXPANDED LEARNING	1998310081399000	6399	EXPANSION OF LICENSE COLL	874.02
5/1/2008 WALMART COMMUNITY	2408350093299000	6399	#92 CN D.DAHM	(4.83)
5/1/2008 WALMART COMMUNITY	1998110004123000	6399	#91 CSMSSS M.DIPAOLLO	38.91
5/1/2008 WALMART COMMUNITY	2408350010799000	6399	PART6655 CN D.DAHM	5.80
5/1/2008 WALMART COMMUNITY	1998230000199000	6499	#90 HS BRENDA MCKAY	54.07
5/1/2008 WALMART COMMUNITY	7148610089599000	6399	#88 KK C.RIENSTRA	83.81
5/1/2008 WALMART COMMUNITY	7148610089599000	6399	#88 KK C.RIENSTRA	43.59
5/1/2008 WALMART COMMUNITY	199811MT20211000	6399	#76 CG K.BISHOP	95.12
5/1/2008 WALMART COMMUNITY	1998120004199000	6399	#75 CSMS J.BINGAMIN	245.02
5/1/2008 WALMART COMMUNITY	1998113E04211000	6399	#74 AMCMS S.ERSKINE	119.44
5/1/2008 WALMART COMMUNITY	1998113E04211000	6399	#74 AMCMS S.ERSKINE	39.61
5/1/2008 WALMART COMMUNITY	1998110010511000	6399	#73 RP TRICA O'QUINN	38.41
5/1/2008 WALMART COMMUNITY	1998210081199000	6399	#72 C&I LISE MCNALLY	44.79
5/1/2008 WALMART COMMUNITY	1998115110211000	6399	#71 CH MARY JONES	87.00

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5/1/2008 WALMART COMMUNITY	1998110000123000	6399	#86 HSSS S.MCMILLAN	26.69
5/1/2008 WALMART COMMUNITY	1998110000123000	6399	#86 HSSS S.MCMILLAN	14.78
5/1/2008 WALMART COMMUNITY	1998110000123000	6399	#86 HSSS S.MCMILLAN	18.84
5/1/2008 WALMART COMMUNITY	205833HE81124000	6399	#85 HST BEN DILLON	50.82
5/1/2008 WALMART COMMUNITY	199811MT04111000	6399	#84 CSMS H.HODGE	99.56
5/1/2008 WALMART COMMUNITY	1998110010511000	6399	#70 RP M.TROTTER	44.49
5/1/2008 WALMART COMMUNITY	7148610089599000	6399	#93 KK MISTY BUTLER	25.76
5/1/2008 WALMART COMMUNITY	7148610089599000	6399	#93 KK MISTY BUTLER	45.34
5/1/2008 WALMART COMMUNITY	7148610089599000	6399	#93 KK MISTY BUTLER	(45.34)
5/1/2008 WALMART COMMUNITY	1998120010899000	6399	#94 FR D.LELAND	68.30
5/1/2008 WALMART COMMUNITY	1998110010511000	6399	#69 RP LAURA DECELL	154.03
5/1/2008 WALMART COMMUNITY	1998120010899000	6399	#94 FR D.LELAND	11.04
5/1/2008 WALMART COMMUNITY	1998120010899000	6399	#94 FR D.LELAND	12.97
5/1/2008 WALMART COMMUNITY	2058110010424090	6399	#95 SVHS A.POEHL	1.88
5/1/2008 WALMART COMMUNITY	2058110010424090	6399	#95 SVHS A.POEHL	37.93
5/1/2008 WALMART COMMUNITY	1998130004199000	6499	#83 CSMS C.SAMPSON	92.87
5/1/2008 WALMART COMMUNITY	1998410070299000	6499	#99 SUPT BETH FRENCH	54.10
5/1/2008 WALMART COMMUNITY	7148610089599000	6399	#93 KK MISTY BUTLER	15.85
5/1/2008 WALMART COMMUNITY	2408350010899000	6399	PART6655 CN D.DAHM	7.58
5/1/2008 WALMART COMMUNITY	1998110020223000	6399	#98 CGSS R.NEVEN	75.16
5/1/2008 WALMART COMMUNITY	2058110010424090	6399	#95 SVHS A.POEHL	15.08
5/1/2008 WALMART COMMUNITY	2058110010424090	6399	#95 SVHS A.POEHL	18.52
5/1/2008 WALMART COMMUNITY	2058110010224090	6399	#68 HST M.GLOVER	64.79
5/1/2008 WALMART COMMUNITY	2058110010224090	6399	#68 HST M.GLOVER	23.70
5/1/2008 WALMART COMMUNITY	199811EH04111000	6399	#83 CSMS C.SAMPSON	312.00
5/1/2008 WALMART COMMUNITY	1998230010799000	6399	#67 PC BRENDA WELCH	34.75
5/1/2008 WALMART COMMUNITY	1998110010523000	6399	#80 RPSS JULIE LANDIN	83.10
5/1/2008 WALMART COMMUNITY	1998110010223000	6399	#66 CHSS A.SIEBERT	100.00
5/1/2008 WALMART COMMUNITY	1998110010411000	6399	#65 SV LEAH GIBSON	36.12
5/1/2008 WALMART COMMUNITY	1998510092599000	6319	#64 OPS D.JOHNSON	11.63
5/1/2008 WALMART COMMUNITY	1998110020123000	6399	#63 OWSS M.MORRIS	(28.45)
5/1/2008 WALMART COMMUNITY	1998110020123000	6399	#63 OWSS M.MORRIS	211.06
5/1/2008 WALMART COMMUNITY	1998110020123000	6399	#63 OWSS M.MORRIS	25.20
5/1/2008 WALMART COMMUNITY	199811PE20211000	6399	#62 CG D.MURSKI	13.11
5/1/2008 WALMART COMMUNITY	199811PE20211000	6399	#62 CG D.MURSKI	24.42
5/1/2008 WALMART COMMUNITY	1998110010511000	6399	#82 RP D.MCGLOTHLIN	70.38
5/1/2008 WALMART COMMUNITY	199811LE00229000	6399	#59 AL L.OLIVAREZ	67.11
5/1/2008 WALMART COMMUNITY	2408350010599000	6399	PART6655 CN D.DAHM	5.35

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5/1/2008	WALMART COMMUNITY	7148610089599000	6399	#58 KK C.RIENSTRA	85.18
5/1/2008	WALMART COMMUNITY	7148610089599000	6399	#58 KK C.RIENSTRA	237.71
5/1/2008	WALMART COMMUNITY	199811PK10511099	6399	#57 SK M.A.IVEY	163.62
5/1/2008	WALMART COMMUNITY	199811PK10511099	6499	PART6331 SK M.A.IVEY	31.40
5/1/2008	WALMART COMMUNITY	199811PK10511099	6399	PART6331 SK M.A.IVEY	11.88
5/1/2008	WALMART COMMUNITY	2408350010499000	6399	PART6655 CN D.DAHM	6.24
5/1/2008	WALMART COMMUNITY	1998110020111000	6399	#01 OW MINDY AUTIN	56.87
5/1/2008	WALMART COMMUNITY	1998110020111000	6399	#01 OW MINDY AUSTIN	27.04
5/1/2008	WALMART COMMUNITY	2248210088123000	6399	#02 SS W.FRAMESTED	25.61
5/1/2008	WALMART COMMUNITY	2118110010424000	6399	#03 SWV S.BRYANT	21.38
5/1/2008	WALMART COMMUNITY	1998110000123000	6399	#04 HSSS TARA MOORE	95.18
5/1/2008	WALMART COMMUNITY	1998110000123000	6399	#04 HSSS TARA MOORE	340.46
5/1/2008	WALMART COMMUNITY	1998110010111000	6399	#05 SK S.WILKERSON	32.06
5/1/2008	WALMART COMMUNITY	1998110010111000	6399	#05 SK S.WILKERSON	22.81
5/1/2008	WALMART COMMUNITY	1998110000122000	6399	#79 CT SCOTT FAULK	146.85
5/1/2008	WALMART COMMUNITY	2058110010524090	6499	#56 RPHS K.MCGRATH	17.68
5/1/2008	WALMART COMMUNITY	1998110010411000	6399	#06 SWV J.FORTNER	142.15
5/1/2008	WALMART COMMUNITY	1998110010711000	6399	#07 PC J.GASPAR	29.27
5/1/2008	WALMART COMMUNITY	2058110010524090	6499	#56 RPHS K.MCGRATH	127.51
5/1/2008	WALMART COMMUNITY	2048210000224000	6399	#55 AL DEE HERNANDEZ	296.60
5/1/2008	WALMART COMMUNITY	1998110000123000	6399	#54 HSSS D.GALLOWAY	90.33
5/1/2008	WALMART COMMUNITY	2408350010299000	6399	PART6655 CN D.DAHM	6.24
5/1/2008	WALMART COMMUNITY	1998230000199000	6499	#53 HS JULIE DANIEL	50.92
5/1/2008	WALMART COMMUNITY	1998230000199000	6499	#53 HS JULIE DANIEL	38.04
5/1/2008	WALMART COMMUNITY	1998340092299000	6499	#08 TR CAROL BUCKLEY	15.20
5/1/2008	WALMART COMMUNITY	1998110010123000	6399	#52 SKSS ALLY VOGLER	111.70
5/1/2008	WALMART COMMUNITY	1998110020111000	6399	#51 OW H.AMESTOY	15.22
5/1/2008	WALMART COMMUNITY	199811EH04111000	6399	#50 CSMS B.ALMAY	356.12
5/1/2008	WALMART COMMUNITY	1998110000111000	6399	#48 HS JEFF MANN	109.35
5/1/2008	WALMART COMMUNITY	2058110010124090	6399	#47 SKHS J.JENKINS	9.54
5/1/2008	WALMART COMMUNITY	2058110010124090	6399	#47 SKHS J.JENKINS	24.34
5/1/2008	WALMART COMMUNITY	2058110010124090	6499	#47 SKHS J.JENKINS	33.27
5/1/2008	WALMART COMMUNITY	1998340092299000	6399	#45 TR CALEB WILLIAMS	153.80
5/1/2008	WALMART COMMUNITY	1998340092299000	6399	#45 TR CALEB WILLIAMS	(12.74)
5/1/2008	WALMART COMMUNITY	1998340092299000	6399	#45 TR CALEB WILLIAMS	122.13
5/1/2008	WALMART COMMUNITY	1998110000123000	6399	#38 HSSS JANE POE	14.97
5/1/2008	WALMART COMMUNITY	1998510092599000	6319	#77 OPS D.JOHNSON	24.26
5/1/2008	WALMART COMMUNITY	2408350010199000	6399	PART6655 CN D.DAHM	5.80

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5/1/2008	WALMART COMMUNITY	1998110004211000	6499	#44 AMCMS T-K.PARK	127.32
5/1/2008	WALMART COMMUNITY	2058110010424090	6399	#43 SVHS A.POEHL	36.61
5/1/2008	WALMART COMMUNITY	2058110010424090	6499	#43 SVHS A.POEHL	93.51
5/1/2008	WALMART COMMUNITY	2058110010424090	6399	#42 SVHS J.HAMILTON	55.12
5/1/2008	WALMART COMMUNITY	2058110010424090	6499	#42 SVHS J.HAMILTON	58.40
5/1/2008	WALMART COMMUNITY	7148610089599000	6399	#41 KK C.RIENSTRA	27.70
5/1/2008	WALMART COMMUNITY	7148610089599000	6399	#40 KK MISTY BUTLER	26.68
5/1/2008	WALMART COMMUNITY	7148610089599000	6399	#40 KK MISTY BUTLER	128.55
5/1/2008	WALMART COMMUNITY	2058320010224000	6399	#39 CHHS M.WEBER	25.68
5/1/2008	WALMART COMMUNITY	199811PK10111000	6399	#36 SK ALBA COOK	46.02
5/1/2008	WALMART COMMUNITY	1998130010799000	6499	#31 PC A.RORABACK	98.87
5/1/2008	WALMART COMMUNITY	205861PI81124000	6499	#30 HST RENATE BLAS	15.36
5/1/2008	WALMART COMMUNITY	205861PI81124000	6499	#30 HST RENATE BLAS	163.76
5/1/2008	WALMART COMMUNITY	2118110010224000	6399	#29 CH MINDY CASPER	71.57
5/1/2008	WALMART COMMUNITY	2118130010224000	6399	#28 CH R.HANNATH	205.87
5/1/2008	WALMART COMMUNITY	7148610089599000	6399	#27 KK C.RIENSTRA	328.06
5/1/2008	WALMART COMMUNITY	199811TA00226000	6399	#26 AL DAWN ALVAREZ	21.45
5/1/2008	WALMART COMMUNITY	4618110010711000	6399	#25 PC BRENDA WELCH	56.43
5/1/2008	WALMART COMMUNITY	1998130000226000	6399	#24 AL LAURIE RATH	90.97
5/1/2008	WALMART COMMUNITY	1998130000226000	6499	#24 AL LAURIE RATH	46.26
5/1/2008	WALMART COMMUNITY	199811LE00228000	6399	#24 AL L.OLIVAREZ	72.10
5/1/2008	WALMART COMMUNITY	7148610089599000	6399	#23 KK MISTY BUTLER	162.80
5/1/2008	WALMART COMMUNITY	7148610089599000	6399	#23 KK MISTY BUTLER	(49.30)
5/1/2008	WALMART COMMUNITY	7148610089599000	6399	#23 KK MISTY BUTLER	91.90
5/1/2008	WALMART COMMUNITY	7148610089599000	6399	#23 KK MISTY BUTLER	318.80
5/1/2008	WALMART COMMUNITY	4618110000111000	6499	#22 HS JULIE DANIEL	22.71
5/1/2008	WALMART COMMUNITY	199836TN00191A00	6399	#21 ATH JEFF MANN	259.03
5/1/2008	WALMART COMMUNITY	199836BR04291A00	6399	#20 ATH KEVIN MACIK	59.88
5/1/2008	WALMART COMMUNITY	199836BR04291A00	6399	#20 ATH KEVIN MACIK	59.88
5/1/2008	WALMART COMMUNITY	2058320010224000	6399	#19 CHHS M.WEBER	62.86
5/1/2008	WALMART COMMUNITY	1998110010811000	6399	#18 FR SUZANNE MAY	64.29
5/1/2008	WALMART COMMUNITY	1998110010811000	6399	#18 FR SUZANNE MAY	117.10
5/1/2008	WALMART COMMUNITY	1998110000123000	6399	#17 HSS L.THELEN	46.46
5/1/2008	WALMART COMMUNITY	199811SC00111000	6399	#16 HS ELAINE SMITH	29.62
5/1/2008	WALMART COMMUNITY	7148610089599000	6399	#93 KK MISTY BUTLER	219.94
5/1/2008	WALMART COMMUNITY	7148610089599000	6399	#93 KK MISTY BUTLER	(80.00)
5/1/2008	WALMART COMMUNITY	199811SC00111000	6399	#16 HS ELAINE SMITH	24.23
5/1/2008	WALMART COMMUNITY	2408350020299000	6399	PART6655 CN D.DAHM	7.13

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5/1/2008 WALMART COMMUNITY	2408350020199000	6399	PART6655 CN D.DAHM	6.69
5/1/2008 WALMART COMMUNITY	2408350004299000	6399	PART6655 CN D.DAHM	6.24
5/1/2008 WALMART COMMUNITY	2408350004199000	6399	PART6655 CN D.DAHM	7.13
5/1/2008 WALMART COMMUNITY	1998230010499000	6399	#15 SV SARAH HOGAN	64.99
5/1/2008 WALMART COMMUNITY	1998110010711000	6399	#14 PC J.AVERITT	118.20
5/1/2008 WALMART COMMUNITY	7148610089599000	6399	#13 KK C.RIENSTRA	42.64
5/1/2008 WALMART COMMUNITY	7148610089599000	6399	#13 KK C.RIENSTRA	8.76
5/1/2008 WALMART COMMUNITY	7148610089599000	6399	#13 KK C.RIENSTRA	184.36
5/1/2008 WALMART COMMUNITY	2058320010424000	6499	PART 6655 SVHS MATHIS	51.07
5/1/2008 WALMART COMMUNITY	2058320010424000	6399	PART 6655 SVHS MATHIS	80.54
5/1/2008 WALMART COMMUNITY	2058110010424090	6399	#10 SVHS J.HAMILTON	52.04
5/1/2008 WALMART COMMUNITY	2058110010424090	6399	#10 SVHS J.HAMILTON	80.96
5/1/2008 WALMART COMMUNITY	2408350000199000	6399	PART6655 CN D.DAHM	24.97
5/1/2008 WALMART COMMUNITY	1998110000123000	6399	#09 HSSS S.MCMILLAN	28.92
5/1/2008 WALMART COMMUNITY	1998110000123000	6399	#09 HSSS S.MCMILLAN	6.07
5/1/2008 WALMART COMMUNITY	2408350093299000	6399	PART6655 CN D.DAHM	23.73
5/1/2008 WENDY LUECKEMEYER	199836SB00191A00	6216	4/14/2008	70.00
5/1/2008 WEST MUSIC COMPANY	1998110010511000	6399	850528 MUSIC FOR DANCERS	17.00
5/1/2008 WEST MUSIC COMPANY	1998110010511000	6399	LPR032-1201257 EGG HEAD	18.10
5/1/2008 WEST MUSIC COMPANY	1998110010511000	6399	540000 SCARF CANOPIE (B	15.00
5/1/2008 WEST MUSIC COMPANY	1998110010511000	6399	200250 JINGLE BELLS	21.60
5/1/2008 WEST MUSIC COMPANY	1998110010511000	6399	200774(SGP) SOPRANO GLOC	95.00
5/1/2008 WEST MUSIC COMPANY	1998110010511000	6399	540031 HOOP SCARF STREA	25.00
5/1/2008 WEST MUSIC COMPANY	1998110010511000	6399	824659 #7 MOOD METERS	17.95
5/1/2008 WEST MUSIC COMPANY	1998110010511000	6399	850438 BEAN BAG ROCK & R	15.95
5/1/2008 WEST MUSIC COMPANY	1998110010511000	6399	850433 MULTICULTURAL RHY	15.95
5/1/2008 WEST MUSIC COMPANY	1998110010511000	6399	400464 SLIDE WHITSLE	12.00
5/1/2008 WEST MUSIC COMPANY	1998110010511000	6399	850429 BALL HOOP & RIBB	15.95
5/1/2008 WEST MUSIC COMPANY	1998110010511000	6399	SHIPPING	24.25
5/1/2008 WIRELESS GENERATION	404811RE81324000	6399	M CLASS TEJAS LEE RENEWAL	9,620.00
5/1/2008 WIRELESS GENERATION	404811RE81324000	6399	MCLASS TPRI RENEWAL SOFTW	4,745.00
5/1/2008 WORKERS MEDICAL	1998340092299000	6219	BUS DRIVER PHYSICAL ON	150.00
5/1/2008 XEROX CORP	1998230004199000	6269	CSMS2/29-3/30/08+MAR	122.24
5/1/2008 XEROX CORP	1998310004199000	6269	CSMS2/29-3/30/08+MAR	122.24
5/1/2008 XEROX CORP	1998110004111000	6269	CSMS2/29-3/30/08+MAR	1,614.44
5/1/2008 XEROX CORP	1998110004111000	6269	CSMS2/29-3/30/08+MAR	389.63
5/8/2008 A+ GLASS & MIRROR	1998510092599000	6247	INV # 16601 \$132.88	132.88
5/8/2008 A-1 TOWING SERVICE	1998340092299000	6248	INV#227924	125.00

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5/8/2008 ABC SCHOOL SUPPLY INC	2258110010123000	6399	709-10481 SHIMMER DOT MAR	16.99
5/8/2008 ABC SCHOOL SUPPLY INC	2258110010123000	6399	SHIPPING	16.79
5/8/2008 ABC SCHOOL SUPPLY INC	2258110010123000	6399	830-19381 GIANT ROAD PLAY	42.99
5/8/2008 ABC SCHOOL SUPPLY INC	2258110010123000	6399	590-26081 BEGINNERS SAFET	17.94
5/8/2008 ABC SCHOOL SUPPLY INC	2258110010123000	6399	402-79981 BRILLIANT DOT M	16.99
5/8/2008 ABC SCHOOL SUPPLY INC	2258110010123000	6399	297-03681 PRIMARY DOT MAR	16.99
5/8/2008 ACC OP (CALLAWAY VILLAS) LP	1998000000000000	5719	INTEREST DUE PER SEC 42.4	884.87
5/8/2008 ACR-COLLEGE STATION	1998510092599000	6319	INV # 2693980 \$529.39	529.39
5/8/2008 ACR-COLLEGE STATION	1998510092599000	6319	INV # 2688937 \$181.92	181.92
5/8/2008 ADVANTAGE RENT-A-CAR	1998360000191A00	6411	ONE DAY RENTAL MINI VAN	49.00
5/8/2008 AEROFIT INC	4618110010211000	6494	2ND GRADE FIELD TRIP TO A	40.00
5/8/2008 AETNA LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	163.52
5/8/2008 AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	46.41
5/8/2008 AIM FUND SERVICES INC	1998	2159	DED:T129 403(B) DED	216.66
5/8/2008 ALAMO IRON WORKS	1998510092599000	6319	INV. #M116765 \$227.16	227.16
5/8/2008 ALL AMERICAN STONE & TURF	1998510092699000	6319	INV # 30311 \$132.00	132.00
5/8/2008 ALLTEX INTERIOR SUPPLY	1998510092599000	6319	INV # 252057848 \$270.72	268.01
5/8/2008 AMERICAN EXPRESS FINANCIAL ADVISORS	1998	2159	DED:T114 403(B) DED	750.00
5/8/2008 AMERICAN TRAILER RENTALS & SALES	1998510092599000	6319	INV # 008604 \$78.00	78.00
5/8/2008 AMERIGAS-BRYAN	1998510092499000	6299	INVOICE #1530-141796A	372.86
5/8/2008 ANITA R HOELSCHER	1998130081199000	6219	CONSULTING AND COACHING 4	200.00
5/8/2008 ANNUITY INVESTORS LIFE	1998	2159	DED:T165 403 B	1,200.00
5/8/2008 ART INSTITUTE OF DALLAS	1998130000122000	6411	REG B.KLEIN 6/16 DALL	95.00
5/8/2008 AT&T MOBILITY	1998510092599000	6256	INV # 829655609X05042008	72.90
5/8/2008 ATMOS ENERGY	4618610081299000	6499	UTILITY ASSISTANCE-LANDRA	221.66
5/8/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0096 CCL	100.00
5/8/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0098 CCL	75.00
5/8/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0099 CCL	550.00
5/8/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0081 CCL	140.00
5/8/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0082 CCL	187.50
5/8/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0137 CCL	265.00
5/8/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0110 CCL	50.00
5/8/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0121 CCL	150.00
5/8/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0089 CCL	147.50
5/8/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0088 CCL	210.00
5/8/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0087 CCL	215.00
5/8/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0133 CCL	159.00
5/8/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0085 CCL	389.71

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5/8/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0079 CCL	197.50
5/8/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0083 CCL	106.37
5/8/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0078 CCL	286.00
5/8/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0080 CCL	542.50
5/8/2008 AVIVA	1998	2159	DED:T161 403 (B)	425.00
5/8/2008 B&G CHEMICALS & EQUIPMENT CO INC	1998510092599000	6319	INV # 191981 \$278.22	196.99
5/8/2008 B/CS BUS CHARTERS	4618110010411G00	6412	CHARTER BUS FOR 2ND GRADE	1,000.00
5/8/2008 B/CS BUS CHARTERS	4618110010411G00	6412	2 CHARTER BUSES FOR 2ND G	2,000.00
5/8/2008 BAKER DISTRIBUTING CO	1998510092599000	6319	COMPRESSOR DRIER AND EXTE	1,669.18
5/8/2008 BARNES & NOBLE INC	1998130081199000	6329	FIERCE CONVERSATIONS	12.00
5/8/2008 BARNES & NOBLE INC	1998110010225000	6399	DO NOT EXCEED	72.30
5/8/2008 BARNES & NOBLE INC	1998110020111000	6399	HAND CARRY P.O. FOR BOOKS	44.80
5/8/2008 BARNES & NOBLE INC	4618120010299000	6329	DO NOT EXCEED	52.67
5/8/2008 BATH & BODY WORKS	4618360004299000	6399	TEACHER APPRECIATION SUPP	225.00
5/8/2008 BETA TECHNOLOGY	1998510092499000	6319	INV # 526433 \$41.88	41.88
5/8/2008 BETA TECHNOLOGY	1998510092499000	6319	BETA LIFT CARPET SPOT AND	832.00
5/8/2008 BLUE BAKER	1998610081299000	6499	LUNCH MEETING -FACILITATO	71.59
5/8/2008 BLUE BELL CREAMERIES LP	2408350000199000	6341	APRIL INVOICES	1,543.96
5/8/2008 BLUE BELL CREAMERIES LP	2408350010899000	6341	APRIL INVOICES	126.00
5/8/2008 BLUE BELL CREAMERIES LP	2408350010799000	6341	APRIL INVOICES	337.00
5/8/2008 BLUE BELL CREAMERIES LP	2408350010599000	6341	APRIL INVOICES	92.40
5/8/2008 BLUE BELL CREAMERIES LP	2408350010499000	6341	APRIL INVOICES	134.40
5/8/2008 BLUE BELL CREAMERIES LP	2408350010299000	6341	APRIL INVOICES	109.20
5/8/2008 BLUE BELL CREAMERIES LP	2408350010199000	6341	APRIL INVOICES	117.60
5/8/2008 BLUE BELL CREAMERIES LP	2408350004299000	6341	APRIL INVOICES	544.08
5/8/2008 BLUE BELL CREAMERIES LP	2408350020299000	6341	APRIL INVOICES	134.40
5/8/2008 BLUE BELL CREAMERIES LP	2408350004199000	6341	APRIL INVOICES	940.15
5/8/2008 BLUE BELL CREAMERIES LP	2408350020199000	6341	APRIL INVOICES	126.00
5/8/2008 BOBBY JAMES	199836BR00191A00	6411	ADVANCE 5/9-10 AUSTIN	186.99
5/8/2008 BRAZOS VALLEY CHAPTER TSCPA	1998410074499000	6499	ANNUAL MEETING LUNCHEON	25.00
5/8/2008 BRAZOS VALLEY MAINTENANCE & HOME RE	1998510092599000	6299	INV # 1120 \$375.00	375.00
5/8/2008 BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	25,355.58
5/8/2008 BRYAN 800 COMMUNICATIONS INC	1998340092299000	6248	INV#220395	705.00
5/8/2008 BRYAN 800 COMMUNICATIONS INC	1998340092299000	6248	INV#220395	(705.00)
5/8/2008 BUILDING BLOX	2248310088123000	6411	REG P.NORWOOD 6/22SAN	625.00
5/8/2008 C C CREATIONS LTD	199836BF00191A00	6399	FOOTBALL SHIRTS	685.50
5/8/2008 C&J BAR-B-QUE	2058130081124000	6499	FAC MTG 4/25/08	35.71
5/8/2008 CAPITAL GUARDIAN TRUST COMPANY	1998	2159	DED:T121 403(B) DED	7,414.17

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5/8/2008	CAPITOL BEARING SERVICE	1998510092699000	6319	INV # 680313 \$34.48	34.48
5/8/2008	CARD & PARTY FACTORY	1998310081199000	6399	SUPPLIES FOR THE COUNSELO	42.20
5/8/2008	CARSON-DELLOSA PUBLISHING CO INC	1998110010711000	6399	CD-9527 SUPER AWARD CERTI	2.07
5/8/2008	CARSON-DELLOSA PUBLISHING CO INC	1998110010711000	6399	SHIPPING	6.22
5/8/2008	CARSON-DELLOSA PUBLISHING CO INC	1998110010711000	6399	KE-804004 EMPOWER ADHD KI	10.44
5/8/2008	CARSON-DELLOSA PUBLISHING CO INC	1998110010711000	6399	KE-804060 PRE-PRINTING FU	10.44
5/8/2008	CARSON-DELLOSA PUBLISHING CO INC	1998110010711000	6399	KE-804050 FINE MOTOR FUN	17.75
5/8/2008	CATHY CARPIO	2058130081124000	6411	ADVANCE 5/12-13 HOUST	54.00
5/8/2008	CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 666395-00 \$35.59	35.23
5/8/2008	CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 0666683 \$266.68	264.01
5/8/2008	CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 0666697-00 \$116.00	114.84
5/8/2008	CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 665812-00 \$274.78	272.03
5/8/2008	CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 666904 \$206.00	203.94
5/8/2008	CENTRAL TEXAS AUTISM CENTER INC	2248310088123000	6219	4/14/08 TRAVEL	126.10
5/8/2008	CENTRAL TEXAS AUTISM CENTER INC	2248310088123000	6219	4/14/08 KELLE WOOD RICH P	1,000.00
5/8/2008	CHAMPIONSHIP PERFORMANCE	1998360000191A00	6399	CONTINUE MY SUBSCRIPTION	99.00
5/8/2008	CHELSEA BIELSS	1998360000191A00	6411	REIMBURSE 5/3 CEDAR P	118.87
5/8/2008	CHRIS SCOTT	2558130081124000	6411	REIMBURSE 4/20-24 LOU	90.00
5/8/2008	CITY OF BRYAN COMPOST FACILITY	1998510092599000	6255	INV # SEE ATTACHED \$50.87	50.87
5/8/2008	CITY OF COLLEGE STATION	199811SF00111000	6219	POLICE OFFICERS	88,855.53
5/8/2008	CITY OF COLLEGE STATION	199811SF00122000	6219	POLICE OFFICERS	36,293.11
5/8/2008	CITY OF COLLEGE STATION	4618360004299000	6399	FIELD DAY EVENTS/ADAMSON	400.00
5/8/2008	CITY OF COLLEGE STATION	199811SF04111000	6219	POLICE OFFICERS	60,624.23
5/8/2008	CITY OF COLLEGE STATION	2058110010124090	6399	HAND CARRY CHECK	50.00
5/8/2008	CITY OF COLLEGE STATION	199811SF04211000	6219	POLICE OFFICERS	56,579.00
5/8/2008	CLASSROOM DIRECT.COM	1998110010225000	6399	140-RC007 CPN - REGAL REA	164.34
5/8/2008	CLASSROOM DIRECT.COM	1998110010225000	6399	S&H	24.65
5/8/2008	CLOSING THE GAP INC	2248310088123000	6411	REG S.LEONARD 10/13MI	955.00
5/8/2008	CLOSING THE GAP INC	2248310088123000	6411	REG K.BALDAUF 10/13MI	960.00
5/8/2008	CME TESTING/ENGINEERING INC	697781CM74899053	6629	MATERIALS TESTING FOR ATH	1,955.00
5/8/2008	COCO LOCO RESTAURANT #2	1998110000111T00	6399	TK MTG 5/6/08	128.33
5/8/2008	COCO LOCO RESTAURANT #2	205861TL81224000	6499	TOOL TIME MEAL 5 5 08	168.75
5/8/2008	CROWN AWARDS	4618110010411000	6399	CMO3BKRB 2.5" NEW STAR SH	4.98
5/8/2008	CROWN AWARDS	4618110010411000	6399	PLRGJ GREAT JOB PLACE RIB	34.00
5/8/2008	CROWN AWARDS	4618110010411000	6399	CMO3BKRG 2.5" NEW STAR SH	4.98
5/8/2008	CROWN AWARDS	4618110010411000	6399	SHIPPING/HANDLING	8.75
5/8/2008	CROWN AWARDS	4618110010411000	6399	CMO3BKRS 2.5" NEW STAR SH	4.98
5/8/2008	CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	41.00

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5/8/2008 CSISD-FLEXIBLE BENEFITS FUND		1998	2153	DED:I605 FLEX PLAN	3,471.73
5/8/2008 CSISD-FLEXIBLE BENEFITS FUND		1998	2153	DED:I603 FLEX PLAN	8,310.52
5/8/2008 CSISD-WORKERS COMPENSATION FUND		1998	2156	DED:*WC WORK COMP	22.70
5/8/2008 CSISD-WORKERS COMPENSATION FUND		1998	2156	DED:*WC WORK COMP	16.41
5/8/2008 CSISD-WORKERS COMPENSATION FUND		1998	2156	DED:*WC WORK COMP	9.75
5/8/2008 CSISD-WORKERS COMPENSATION FUND		1998	2156	DED:*WC WORK COMP	11,778.25
5/8/2008 CSISD-WORKERS COMPENSATION FUND		1998	2156	DED:*WC WORK COMP	0.34
5/8/2008 CULLIGAN WATER	461823PS10599000		6499	RUNNING PO 4/1/08 - 8/	78.00
5/8/2008 DEBBIE SEGLER	205861PD81224000		6411	ADVANCE 5/16-23MILWAU	380.31
5/8/2008 DELL MARKETING LP	199811M104111T00		6399	DELL 5110CN 12,000 PAGE Y	450.78
5/8/2008 DELL MARKETING LP	199811M104111T00		6399	DELL 5110CN 12,000 PAGE M	450.78
5/8/2008 DELL MARKETING LP	199811M104111T00		6399	DELL 5110CN 12,000 PAGE Y	450.78
5/8/2008 DELL MARKETING LP	199811M104111T00		6399	DELL 5110CN 18,000 PAGE B	176.38
5/8/2008 DELL MARKETING LP	199811M104111T00		6399	DELL 5110CN 18,000 PAGE B	176.38
5/8/2008 DELL MARKETING LP	199811M104111T00		6399	DELL 5110CN 18,000 PAGE B	176.38
5/8/2008 DELL MARKETING LP	199811M104111T00		6399	DELL 5110CN 18,000 PAGE B	176.38
5/8/2008 DELL MARKETING LP	199811M104111T00		6399	DELL 5110CN 18,000 PAGE B	176.38
5/8/2008 DELL MARKETING LP	199811M104111T00		6399	DELL 5110CN 18,000 PAGE B	176.38
5/8/2008 DELL MARKETING LP	199811M104111T00		6399	DELL 5110CN 12,000 PAGE C	450.78
5/8/2008 DELL MARKETING LP	199811M104111T00		6399	DELL 5110CN 12,000 PAGE M	450.78
5/8/2008 DELL MARKETING LP	199811M104111T00		6399	DELL 5110CN 12,000 PAGE C	450.78
5/8/2008 DOMINGO FONSECA JR	199836SB00191A00		6216	4/18/2008	35.00
5/8/2008 DONNA ADAMS	2698130081124000		6411	REIMBURSE 4/20-24 LOU	90.00
5/8/2008 EDUCATION SERVICE CENTER REG 15	2248310088123000		6411	REG J.TEEL 6/3 FREDRI	185.00
5/8/2008 EDUCATION SERVICE CENTER REG VI		1998	2159	DED:0200 REGION VI	217.65
5/8/2008 EDUCATION SERVICE CENTER REGION VI	2248310088123000		6411	B.PARTEE 6/6 #68901	45.00
5/8/2008 EDUCATION SERVICE CENTER REGION VI	2248310088123000		6411	J.TEEL 6/6 #68901	45.00
5/8/2008 EDUCATION SERVICE CNT REGION IV		1998	2159	DED:0198 REGION IV	188.89
5/8/2008 EDUCATIONAL RESOURCES INC	199811E210211T00		6396	ME604851 LCD VIW PJ503D D	565.00
5/8/2008 EDUCATIONAL RESOURCES INC	199811E510511T00		6396	ME46166 HEA LAB ELITE 820	231.71
5/8/2008 EDUCATIONAL RESOURCES INC	199811E510511T00		6399	CM11111 SPANISH 1A/INGLES	579.99
5/8/2008 ELAINE CARTWRIGHT	1998340092299000		6399	1 BLACK TONER CARTRIDGE	47.34
5/8/2008 ELIZABETH AMDOR	3948130000199000		6411	REIMBURSE 4/30 GIDDIN	59.59
5/8/2008 ESC REGION 20	1998120000199000		6269	EBSCO: EXTENDED COLLECTIO	75.00
5/8/2008 ESC REGION VI	1998110010711000		6399	TETN# 30360 "BARBARA BUSH	9.00
5/8/2008 EWING IRRIGATION PRODUCTS	1998510092699000		6319	INV # 9083665 \$24.80	24.80
5/8/2008 EWING IRRIGATION PRODUCTS	1998510092699000		6319	INV # 9097122 \$80.08	80.08
5/8/2008 FIDELITY RETIREMENT SERVICES		1998	2159	DED:T110 403(B) DED	2,864.54
5/8/2008 FIRST FINANCIAL ADMINISTRATORS INC		1998	2159	DED:*457 457 PLAN	14.63

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5/8/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	10,460.21
5/8/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	24.61
5/8/2008 FIRST INVESTORS CORP	1998	2159	DED:T171 403 B	85.00
5/8/2008 FLOWERS BAKING CO	2408350010799000	6341	APRIL INVOICES	272.87
5/8/2008 FLOWERS BAKING CO	2408350010499000	6341	APRIL INVOICES	429.86
5/8/2008 FLOWERS BAKING CO	2408350010299000	6341	APRIL INVOICES	336.74
5/8/2008 FLOWERS BAKING CO	2408350010199000	6341	APRIL INVOICES	251.08
5/8/2008 FLOWERS BAKING CO	2408350004299000	6341	APRIL INVOICES	288.02
5/8/2008 FLOWERS BAKING CO	2408350000199000	6341	APRIL INVOICES	695.32
5/8/2008 FLOWERS BAKING CO	2408350004199000	6341	APRIL INVOICES	272.01
5/8/2008 FLOWERS BAKING CO	2408350010599000	6341	APRIL INVOICES	281.64
5/8/2008 FLOWERS BAKING CO	2408350020299000	6341	APRIL INVOICES	296.10
5/8/2008 FLOWERS BAKING CO	2408350020199000	6341	APRIL INVOICES	386.44
5/8/2008 FLOWERS BAKING CO	2408350010899000	6341	APRIL INVOICES	340.40
5/8/2008 FRANK'S ELECTRIC MOTOR SERVICE INC	2408350010299000	6319	INV # B17970 \$289.53 PART	289.53
5/8/2008 FRANKLIN TEMPLETON TRUST COMPANY	1998	2159	DED:T149 403(B) DED	500.00
5/8/2008 G&K SERVICES	1998340092299000	6395	INV#1063409218	48.14
5/8/2008 GARY LESHE	1998340092299000	6319	INV#0822197	(3.39)
5/8/2008 GARY LESHE	1998340092299000	6319	INV#0822536	9.55
5/8/2008 GARY LESHE	1998340092299000	6319	INV#0822536	(9.55)
5/8/2008 GARY LESHE	1998340092299000	6319	INV#0822197	3.39
5/8/2008 GAS-TEC #104	1998510092599000	6319	INV # 153503 \$23.00	23.00
5/8/2008 GBC BINDING CORPORATION	1998110010511000	6399	4000098G 3/4" WHITE COMB	20.70
5/8/2008 GENERAL AMERICAN LIFE INSURANCE CO	1998	2159	DED:T116 403(B) DED	580.00
5/8/2008 GLAZIER FOODS CO	2408350010799000	6342	APRIL INVOICES	260.10
5/8/2008 GLAZIER FOODS CO	2408350000199000	6341	APRIL INVOICES	45,845.88
5/8/2008 GLAZIER FOODS CO	2408350010899000	6341	APRIL INVOICES	6,523.20
5/8/2008 GLAZIER FOODS CO	2408350000199000	6342	APRIL INVOICES	6,803.56
5/8/2008 GLAZIER FOODS CO	2408350020199000	6342	APRIL INVOICES	1,499.56
5/8/2008 GLAZIER FOODS CO	2408350004199000	6341	APRIL INVOICES	5,468.56
5/8/2008 GLAZIER FOODS CO	2408350020299000	6341	APRIL INVOICES	11,476.16
5/8/2008 GLAZIER FOODS CO	2408350004299000	6341	APRIL INVOICES	10,990.76
5/8/2008 GLAZIER FOODS CO	2408350004299000	6342	APRIL INVOICES	1,680.88
5/8/2008 GLAZIER FOODS CO	2408350010199000	6341	APRIL INVOICES	8,743.44
5/8/2008 GLAZIER FOODS CO	2408350010199000	6342	APRIL INVOICES	460.72
5/8/2008 GLAZIER FOODS CO	2408350020299000	6342	APRIL INVOICES	1,014.65
5/8/2008 GLAZIER FOODS CO	2408350010899000	6342	APRIL INVOICES	475.52
5/8/2008 GLAZIER FOODS CO	2408350010299000	6341	APRIL INVOICES	8,794.96

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5/8/2008	GLAZIER FOODS CO	2408350004199000	6342	APRIL INVOICES	875.30
5/8/2008	GLAZIER FOODS CO	2408350010299000	6342	APRIL INVOICES	660.80
5/8/2008	GLAZIER FOODS CO	2408350010499000	6341	APRIL INVOICES	10,564.31
5/8/2008	GLAZIER FOODS CO	2408350010499000	6342	APRIL INVOICES	431.77
5/8/2008	GLAZIER FOODS CO	2408350010599000	6341	APRIL INVOICES	7,298.69
5/8/2008	GLAZIER FOODS CO	2408350010599000	6342	APRIL INVOICES	897.60
5/8/2008	GLAZIER FOODS CO	2408350020199000	6341	APRIL INVOICES	12,011.91
5/8/2008	GLAZIER FOODS CO	2408350010799000	6341	APRIL INVOICES	5,185.53
5/8/2008	GOLDS GYM	1998	2159	DED:V202 GOLDS GYM	158.01
5/8/2008	GRAINGER PARTS INC	1998510092599000	6319	INV # 9625253266 \$69.48	69.48
5/8/2008	GREAT AMERICAN LIFE INSURANCE CO	1998	2159	DED:T115 403(B) DED	50.00
5/8/2008	GREAT SOURCE EDUCATION GROUP	2118110010124000	6399	W4-051439 EVERY DAY COUN	860.00
5/8/2008	GREAT SOURCE EDUCATION GROUP	2118110010124000	6399	SHIPPING	68.80
5/8/2008	GRIFFIN LOCKSMITH & HARDWARE	1998340092299000	6248	INV# 112800	84.65
5/8/2008	GRIFFIN LOCKSMITH & HARDWARE	1998510092599000	6319	INV # 113712 \$22.50	22.50
5/8/2008	GS SERVICES, LP	1998	2159	DED:0310 USA FUNDS	175.00
5/8/2008	GULF COAST PAPER COMPANY INC	1998510092499000	6639	INV # 346164 \$6000.00	6,000.00
5/8/2008	H&B SUPPLY INC	1998340092299000	6319	INV# 75038	65.41
5/8/2008	H&B SUPPLY INC	1998510092599000	6319	INV # 74938 \$23.96	23.96
5/8/2008	H.E.BUTT GROCERY CO	7148610089599000	6399	#15 KK E.AGUIRRE	118.60
5/8/2008	H.E.BUTT GROCERY CO	1998110000122000	6399	#21 CT B.ROBINSON	34.84
5/8/2008	H.E.BUTT GROCERY CO	1998110000122000	6399	#21 CT B.ROBINSON	54.49
5/8/2008	H.E.BUTT GROCERY CO	7148610089599000	6399	#20 KK C.RIENSTRA	125.70
5/8/2008	H.E.BUTT GROCERY CO	1998110000122000	6399	#21 CT B.ROBINSON	37.73
5/8/2008	H.E.BUTT GROCERY CO	7148610089599000	6399	#20 KK C.RIENSTRA	3.50
5/8/2008	H.E.BUTT GROCERY CO	1998110000122000	6399	#21 CT B.ROBINSON	57.54
5/8/2008	H.E.BUTT GROCERY CO	199811TA00226000	6499	#01 AL LAURIE RATH	29.22
5/8/2008	H.E.BUTT GROCERY CO	199811VC00228000	6499	#01 AL TISH GARZA	5.57
5/8/2008	H.E.BUTT GROCERY CO	7148610089599000	6399	#27 KK C.RIENSTRA	143.40
5/8/2008	H.E.BUTT GROCERY CO	1998110010711000	6399	#19 PC S.GRESCH	49.37
5/8/2008	H.E.BUTT GROCERY CO	7148610089599000	6399	#02 KK C.RIENSTRA	5.58
5/8/2008	H.E.BUTT GROCERY CO	7148610089599000	6399	#16 KK C.RIENSTRA	115.66
5/8/2008	H.E.BUTT GROCERY CO	1998110000122000	6399	#03 CT LISA PIEPER	7.74
5/8/2008	H.E.BUTT GROCERY CO	7148610089599000	6399	#08 KK C.RIENSTRA	85.34
5/8/2008	H.E.BUTT GROCERY CO	7148610089599000	6399	#08 KK C.RIENSTRA	187.97
5/8/2008	H.E.BUTT GROCERY CO	4618510092599000	6499	#14 OPS D.THOMPSON	67.06
5/8/2008	H.E.BUTT GROCERY CO	1998130004299000	6499	#13 AMCMS CHRIS SCOTT	139.27
5/8/2008	H.E.BUTT GROCERY CO	1998110004211000	6499	#05 AMCMS A.MANN	10.07

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5/8/2008	H.E.BUTT GROCERY CO	1998360004299C00	6499	#29 AMCMS A.MANN	22.77
5/8/2008	H.E.BUTT GROCERY CO	1998110004211000	6499	#04 AMCMS M.MCDANIEL	38.91
5/8/2008	H.E.BUTT GROCERY CO	205861FS81124000	6499	#12 HST P.SANFORD	30.15
5/8/2008	H.E.BUTT GROCERY CO	199811TA00226000	6499	#17 AL D.HERNANDEZ	94.26
5/8/2008	H.E.BUTT GROCERY CO	1998110000122000	6399	#03 CT LISA PIEPER	80.52
5/8/2008	H.E.BUTT GROCERY CO	461811PS10111000	6499	#06 SK LAURA RICHTER	83.94
5/8/2008	H.E.BUTT GROCERY CO	7148610089599000	6399	#08 KK C.RIENSTRA	4.51
5/8/2008	H.E.BUTT GROCERY CO	2408350020199000	6341	#28 CN B.GOODLETT	13.14
5/8/2008	H.E.BUTT GROCERY CO	7148610089599000	6399	#02 KK C.RIENSTRA	25.31
5/8/2008	H.E.BUTT GROCERY CO	1998110000122000	6399	#03 CT LISA PIEPER	53.95
5/8/2008	H.E.BUTT GROCERY CO	1998110000122000	6399	#03 CT LISA PIEPER	15.41
5/8/2008	H.E.BUTT GROCERY CO	4618360020199000	6399	#11 OW FABIO AVILA	9.49
5/8/2008	H.E.BUTT GROCERY CO	2408350004299000	6341	#28 CN B.GOODLETT	20.08
5/8/2008	H.E.BUTT GROCERY CO	4618360020199000	6399	#11 OW FABIO AVILA	87.98
5/8/2008	H.E.BUTT GROCERY CO	211811PI10224000	6399	#10 CH KARA SHIVE	46.61
5/8/2008	H.E.BUTT GROCERY CO	1998110000122000	6399	#03 CT LISA PIEPER	7.60
5/8/2008	HALF PRICE BOOKS	4618110010211000	6399	DO NOT EXCEED	199.47
5/8/2008	HAMMOND & STEPHENS	1998230000199000	6499	OUTSTANDING ACHIEVEMENT C	308.41
5/8/2008	HAMMOND & STEPHENS	1998230000199000	6499	SHIPPING	30.84
5/8/2008	HARBOR FREIGHT TOOLS	199811TK00111T00	6399	ADD \$500 / RHEA.APS.	29.95
5/8/2008	HARVEST TECHNOLOGY GROUP INC	1998530074699000	6219	HARVEST SERVICES - REPORT	900.00
5/8/2008	HCDE (HARRIS CO DEPT OF ED)	1998410081399000	6219	SAFETY AUDIT REPORT FOR C	19,413.00
5/8/2008	HD SUPPLY INC	1998510092599000	6319	INV # SP32935355.001 \$83.	83.90
5/8/2008	HD SUPPLY INC	1998510092599000	6319	INV # SP32926979.001 \$167	167.22
5/8/2008	HEATHER GOODENOW	1998130010223000	6411	REIMBURSE 4/24-25 AUS	164.79
5/8/2008	HEAVY DUTY BUS PARTS INC	1998340092299000	6319	INV# 81821	266.74
5/8/2008	HERFF JONES	1998110000111000	6499	DIPLOMAS FOR GRATUATION	4,661.84
5/8/2008	HERFF JONES YEARBOOKS	1998110000111000	6399	DIPLOMAS	2,444.51
5/8/2008	HOBBY LOBBY	1998110020111000	6399	20757952/65819/65873	327.41
5/8/2008	HOBBY LOBBY	1998110020111000	6399	20765819/57952/65873	(64.00)
5/8/2008	HOBBY LOBBY	1998110020111000	6399	20765873/65819/57952	32.47
5/8/2008	HOBBY LOBBY	205833HE81124000	6399	#09 HST BEN DILLON	87.90
5/8/2008	HOBBY LOBBY	205833HE81124000	6499	#10 HST BEN DILLON	8.93
5/8/2008	HOBBY LOBBY	7148610089599000	6399	20875351/91136 RIENST	57.83
5/8/2008	HOBBY LOBBY	7148610089599000	6399	20891136/75351 RIENST	35.51
5/8/2008	HOBBY LOBBY	7148610089599000	6399	#13134 KK C.RIENSTRA	360.40
5/8/2008	HOBBY LOBBY	7148610089599000	6399	#13134 KK C.RIENSTRA	157.34
5/8/2008	HOBBY LOBBY	7148610089599000	6399	#01 KK C.RIENSTRA	19.87

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5/8/2008 HOBBY LOBBY	205861PI81124000	6499	#02 SKHS J.JENKINS	130.88
5/8/2008 HOBBY LOBBY	1998115310211000	6399	#03 CH L.GERIK	193.50
5/8/2008 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV# 32524	98.18
5/8/2008 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV# 32697	30.28
5/8/2008 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV# 32572	386.40
5/8/2008 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV# 32603	69.18
5/8/2008 HORACE MANN CO.	1998	2159	DED:T168 403(B) DED	29.50
5/8/2008 HSBC BUSINESS SOLUTIONS	199811VC00211T00	6399	DVM60PR3 SONY MINIDV DIGI	20.23
5/8/2008 HSBC BUSINESS SOLUTIONS	199811VC00211T00	6396	DCR-HC52 SONY MINIDV HAND	607.16
5/8/2008 HSBC BUSINESS SOLUTIONS	199811VC00211T00	6399	ACCDVH SONY CAMCORDER STA	161.89
5/8/2008 IANCICI	1998210088123000	6399	CPI RECERT FEE IANCICI AN	100.00
5/8/2008 IKE'S SMALL ENGINES	1998510092699000	6319	INV # 228545 \$19.45	19.45
5/8/2008 IKE'S SMALL ENGINES	1998510092699000	6319	INV # 229013 \$35.34	35.34
5/8/2008 IMAGE NET OFFICE SYSTEMS	1998110010411000	6269	SV4/1-4/30/08+METER	1,143.54
5/8/2008 ING LIFE INS. AND ANNUITY CO	1998	2159	DED:T167 403 B	200.00
5/8/2008 ING RELIASTAR LIFE	1998	2159	DED:T169 403B	125.00
5/8/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	9.52
5/8/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*XE EIC W/H	(38.79)
5/8/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	175,070.30
5/8/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	16.91
5/8/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	53,431.32
5/8/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	13.16
5/8/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	5.66
5/8/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	9.78
5/8/2008 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0500 WAGE LEVY	100.00
5/8/2008 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0510 WAGE LEVY	100.00
5/8/2008 INTERQUEST GROUP INC	1998520000224000	6219	RPO FOR DRUG DOG VISITS S	640.00
5/8/2008 INTERQUEST GROUP INC	2048520000224000	6219	RPO FOR DRUG DOG VISITS S	200.00
5/8/2008 ITEACHTEXAS	1998	2159	DED:0199 ITEACHTX	411.12
5/8/2008 JACQUES TOYS & BOOKS	4618110010211000	6399	EP3065 - READING FOR MAIN	8.09
5/8/2008 JACQUES TOYS & BOOKS	4618110010211000	6399	EMC788 - LITERACY CENTERS	22.49
5/8/2008 JACQUES TOYS & BOOKS	4618110010211000	6399	EMC6002 - WRITING 1-2 TAK	22.49
5/8/2008 JACQUES TOYS & BOOKS	4618110010211000	6399	EP3069 - READING FOR FACT	8.09
5/8/2008 JACQUES TOYS & BOOKS	4618110010211000	6399	EMC3348 - VOCAB 1-2 TAKE	22.50
5/8/2008 JACQUES TOYS & BOOKS	4618110010211000	6399	EMC6002 - WRITING 1-2 TAK	22.49
5/8/2008 JACQUES TOYS & BOOKS	4618110010211000	6399	EMC788 - LITERACY CENTERS	22.49
5/8/2008 JACQUES TOYS & BOOKS	4618110010211000	6399	LER7022 - COMPREHENSION C	11.65
5/8/2008 JACQUES TOYS & BOOKS	199811HY04111000	6399	HISTORY SUPPLIES	150.00

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5/8/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	EP3061 - READING FOR DETA	8.09
5/8/2008	JACQUES TOYS & BOOKS	2248210088123000	6399	SUPPLIES	300.00
5/8/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	EP3071 - READING FOR CONT	8.09
5/8/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	EP3065 - READING FOR MAIN	8.09
5/8/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	EP3069 - READING FOR FACT	8.09
5/8/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	EP3067 - READING FOR CAUS	8.09
5/8/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	EP3063 - READING FOR INFE	8.09
5/8/2008	JACQUES TOYS & BOOKS	1998115110211000	6399	DO NOT EXCEED	62.00
5/8/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	EMC3717 - TAKE IT TO YOUR	19.80
5/8/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	EP3063 - READING FOR INFE	8.09
5/8/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	EMC3348 - VOCAB 1-2 TAKE	22.49
5/8/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	EP3061 - READING FOR DETA	8.09
5/8/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	EP3071 - READING FOR CONT	8.09
5/8/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	LANGUAGE ARTS SUPPLIES FR	200.00
5/8/2008	JANE LONG MIDDLE SCHOOL	1998110020111000	6399	REGISTRATION FEES FOR	120.00
5/8/2008	JARRETT GREGORY	199836SB00191A00	6216	4/18/2008	35.00
5/8/2008	JASON'S DELI	1998210081199000	6499	MATH MTG 4/23/08	30.15
5/8/2008	JASON'S DELI	1998410070299000	6499	ENCUMBERANCE ADDED PER BE	127.46
5/8/2008	JASON'S DELI	1998110004211000	6499	LUNCH FOR INTERVIEWERS (S	30.56
5/8/2008	JASON'S DELI	1998410070299000	6499	LREPC 4/21/08	121.10
5/8/2008	JEFF MANN	1998360000191A00	6411	REIMBURSE 4/25 WACO	89.89
5/8/2008	JEFF MANN	1998360000191A00	6411	REIMBURSE 4/24 WACO	89.89
5/8/2008	JODI SINGER	2248310088123000	6219	IN HOME PARENT TRAINING	255.00
5/8/2008	JOHN CAMPBELL	199836SB00191A00	6216	4/18/2008	70.00
5/8/2008	JOHN CAMPBELL	4618360020299000	6219	AFTER SCHOOL CROSSING DUT	200.00
5/8/2008	JOHNSON SUPPLY	1998510092599000	6319	INV # 10154179 \$25.03	25.03
5/8/2008	JWT CONSULTING SERVICES LLP	2248310088123000	6219	EMAIL AND TELEPHONE TECHN	800.00
5/8/2008	JWT CONSULTING SERVICES LLP	2248310088123000	6219	CSISD PROGRAM DEVELOPMENT	700.00
5/8/2008	JWT CONSULTING SERVICES LLP	2248310088123000	6219	CSISD SPECIAL EDUCATION S	700.00
5/8/2008	JWT CONSULTING SERVICES LLP	2248310088123000	6219	CSISD BUDGET DEVELOPMENT	700.00
5/8/2008	JWT CONSULTING SERVICES LLP	2248310088123000	6219	PER DIEM MAY 1, 2008	36.00
5/8/2008	JWT CONSULTING SERVICES LLP	2248310088123000	6219	ONE WAY TRIP COLLEGE STAT	47.92
5/8/2008	KANSAS PAYMENT CENTER/SG03DM006675	1998	2159	DED:0086 CCL	150.00
5/8/2008	KAPLAN COMPANIES INC	2258110010123000	6399	17-31916 MAGNETIC FELT RO	221.71
5/8/2008	KAPLAN COMPANIES INC	2258110010123000	6399	SHIPPING	58.19
5/8/2008	KAPLAN COMPANIES INC	2258110010123000	6399	17-81898 ROCK AROUND	36.92
5/8/2008	KAPLAN COMPANIES INC	2258110010123000	6399	17-93996 BIG VEHICLE FUN	48.01
5/8/2008	KAPLAN COMPANIES INC	2258110010123000	6399	17-46941 ANIMAL DRESS UPS	81.26

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5/8/2008 KATHY SWITZER	1998110088123000	6411	APRIL MILEAGE	81.81
5/8/2008 KEVIN MACIK	199836BF04291A00	6411	REIMBURSE 4/22 C.PARK	8.90
5/8/2008 KING DOLLAR	211811PI10224000	6399	MARKERS	209.00
5/8/2008 KROGER SOUTHWEST KMA CUSTOMER	2058110010424090	6399	#4086 SVHS J.HAMILTON	35.09
5/8/2008 KROGER SOUTHWEST KMA CUSTOMER	1998130000226000	6499	#4102 AL TISH GARZA	34.82
5/8/2008 KROGER SOUTHWEST KMA CUSTOMER	1998110004211000	6499	#4128 AMCMS K.FARRELL	17.98
5/8/2008 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4375 CT T.THORNE	31.36
5/8/2008 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4375 CT T.THORNE	110.64
5/8/2008 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4375 CT T.THORNE	113.51
5/8/2008 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4375 CT KAYLA POE	9.76
5/8/2008 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4375 CT T.THORNE	118.45
5/8/2008 KROGER SOUTHWEST KMA CUSTOMER	2408350000199000	6341	PART317130 CN GOODLET	3.34
5/8/2008 KROGER SOUTHWEST KMA CUSTOMER	2408350004199000	6341	PART317130 CN GOODLET	27.45
5/8/2008 KROGER SOUTHWEST KMA CUSTOMER	2408350020299000	6341	PART317130 CN GOODLET	3.18
5/8/2008 KROGER SOUTHWEST KMA CUSTOMER	2408350010299000	6341	PART317130 CN GOODLET	53.23
5/8/2008 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4375 CT T.THORNE	22.92
5/8/2008 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4375 CT T.THORNE	60.30
5/8/2008 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4375 CT T.THORNE	42.85
5/8/2008 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4375 CT T.THORNE	149.54
5/8/2008 KROGER SOUTHWEST KMA CUSTOMER	2408350010799000	6341	PART317130 CN GOODLET	9.99
5/8/2008 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4375 CT T.THORNE	41.19
5/8/2008 KROGER SOUTHWEST KMA CUSTOMER	1998410070299000	6499	#4391 SUP BETH FRENCH	7.98
5/8/2008 KROGER SOUTHWEST KMA CUSTOMER	2408350093299000	6341	PART317130 CN GOODLET	8.60
5/8/2008 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4052 CT LISA PIEPER	22.66
5/8/2008 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4052 CT LISA PIEPER	25.57
5/8/2008 KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#4052 CT LISA PIEPER	18.59
5/8/2008 KROGER SOUTHWEST KMA CUSTOMER	2058110010824090	6499	#4060 FRHS S.RICE	109.02
5/8/2008 KROGER SOUTHWEST KMA CUSTOMER	2058110010424090	6499	PART#078 HS GOLDFINE	27.69
5/8/2008 KROGER SOUTHWEST KMA CUSTOMER	2058110010424090	6399	PART#078 HS GOLDFINE	2.79
5/8/2008 KRONBERG'S FLAGS & FLAGPOLES	4618230010299000	6499	S&H	16.21
5/8/2008 KRONBERG'S FLAGS & FLAGPOLES	4618230010299000	6499	4X6 TEXAS FLAG PERMA NYLO	41.05
5/8/2008 KRONBERG'S FLAGS & FLAGPOLES	4618230010299000	6499	4X6 US TOUGH-TEX FLAG WIT	63.74
5/8/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	DD371 - SOFT SEAT (PURPLE	6.65
5/8/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	LL121 - ENDING SOUND MATC	19.08
5/8/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	DD174 - RHYME & READ ACTI	28.65
5/8/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	DD316 - 3 LETTER WORD BUI	19.08
5/8/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	DO NOT EXCEED	200.00
5/8/2008 LAKESHORE LEARNING MATERIALS	1998115010211000	6399	CLASSROOM INSTRUCTIONAL S	164.38

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5/8/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	S&H	23.32
5/8/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	LANGUAGE ARTS SUPPLIES	162.21
5/8/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	BA8112 - POM POMS	3.78
5/8/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	JJ464 - WRITING SIMPLE WO	14.30
5/8/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	TT907 - TANGRAMS PICTURE	9.52
5/8/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	RA272 - TANGRAMS CLASSROO	19.08
5/8/2008 LAKESHORE LEARNING MATERIALS	199811PK10511099	6399	WV654 WALK THE WAVE	179.00
5/8/2008 LAKESHORE LEARNING MATERIALS	199811PK10511099	6399	GG735 ACTIVITY MATS	29.95
5/8/2008 LAKESHORE LEARNING MATERIALS	199811PK10511099	6399	BT497 EASY STICK BALL T	39.95
5/8/2008 LAKESHORE LEARNING MATERIALS	199811PK10511099	6399	EG430 SAND & WATER ACTI	39.95
5/8/2008 LAKESHORE LEARNING MATERIALS	199811PK10511099	6399	LA583 STAND UP MAGNETIC	69.50
5/8/2008 LAKESHORE LEARNING MATERIALS	199811PK10511099	6399	LA585 JUMBO MAGNETIC DE	29.95
5/8/2008 LAKESHORE LEARNING MATERIALS	199811PK10511099	6399	CS834 BIG BOLT CONSTRUC	89.95
5/8/2008 LAKESHORE LEARNING MATERIALS	199811PK10511099	6399	CA516 KID SIZE CASTANET	50.85
5/8/2008 LAKESHORE LEARNING MATERIALS	199811PK10511099	6399	DD658 SUPER SAFE MAGNIF	33.90
5/8/2008 LAKESHORE LEARNING MATERIALS	199811PK10511099	6399	FB7972 FISKAR SCISSORS-	28.00
5/8/2008 LAKESHORE LEARNING MATERIALS	199811PK10511099	6399	LL208 ADD A FROG MATH C	29.95
5/8/2008 LAKESHORE LEARNING MATERIALS	199811PK10511099	6399	TT420X EARLY MATH MARCH	36.00
5/8/2008 LAKESHORE LEARNING MATERIALS	199811PK10511099	6399	EA290X GIANT SAND TIMER	49.50
5/8/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	GG313 - MYSTERY WORD BUIL	35.34
5/8/2008 LANA WALSH	2248310088123000	6219	OT AIDE	110.00
5/8/2008 LAURIE GAMEZ	2058130081124000	6411	ADVANCE 5/12 HOUSTON	145.91
5/8/2008 LIBRARY SKILLS.COM	4618120010199000	6329	4033 BASIC SET-SIGNS ONL	43.95
5/8/2008 LIBRARY SKILLS.COM	4618120010199000	6329	SHIPPING	12.79
5/8/2008 LIBRARY SKILLS.COM	4618120010199000	6329	4041 500 BOOKMARKS	35.95
5/8/2008 LIBRARY SKILLS.COM	4618120010199000	6329	4082 JR. FICTION SHELF D	175.90
5/8/2008 LIFE INS CO OF NORTH AMERICA-AD&D		1998	2153 DED:I301 AD&D INS	17.75
5/8/2008 LIFE INS CO OF NORTH AMERICA-AD&D		1998	2153 DED:I303 AD&D INS	24.31
5/8/2008 LIFE INSURANCE CO OF THE SOUTHWEST		1998	2159 DED:T137 403(B) DED	1,600.00
5/8/2008 LINCOLN NATIONAL LIFE INSURANCE CO		1998	2159 DED:T104 403(B) DED	600.00
5/8/2008 LISA NELSON	205813PD81124000	6411	REIMBURSE 4/16 AUSTIN	153.99
5/8/2008 LISA NELSON	205813PD81124000	6411	REIMBURSE 4/20 AUSTIN	99.99
5/8/2008 LISA NELSON	205813PD81124000	6411	REIMBURSE 4/19 AUSTIN	99.99
5/8/2008 LISA NELSON	205813PD81124000	6411	REIMBURSE 4/24 AUSTIN	99.99
5/8/2008 LISA PIEPER	1998130000122000	6411	REIMBURSE 4/25 HUNTSV	34.67
5/8/2008 LISLE VIOLIN SHOP	199811OR00111000	6249	RUNNING PURCHASE ORDER FO	276.95
5/8/2008 LONGHORN BUS SALES	1998340092299000	6319	INV#76735	181.45
5/8/2008 LOVING GUIDANCE INC	2558130081124000	6411	REG V.BRADHAM 7/20ORL	795.00

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5/8/2008	LOVING GUIDANCE INC	2558130081124000	6411	REG R.SANDERS 7/20ORL	795.00
5/8/2008	LOVING GUIDANCE INC	2558130081124000	6411	REG S.HOGAN 7/20 ORLA	795.00
5/8/2008	LOVING GUIDANCE INC	2558130081124000	6411	REG J.FORTNER 7/20ORL	795.00
5/8/2008	LUCIOUS CLEMMONS JR	199836GR00191APS	6412	GIRLS TRACK AT STATE MEET	40.00
5/8/2008	LUCIOUS CLEMMONS JR	199836GR00191A00	6411	ADVANCE 5/9-11 AUSTIN	164.99
5/8/2008	MARLISSA KENNEDY	1998130010423000	6411	REIMBURSE 4/23 HOUSTO	98.31
5/8/2008	MARTHA SANDERS RN	3948110000111000	6411	APRIL MILEAGE	18.08
5/8/2008	MCCOY'S BUILDING SUPPLY CENTER	1998510092599000	6319	INV # 03499433 \$25.95	25.95
5/8/2008	MCCOY'S BUILDING SUPPLY CENTER	1998510092599000	6319	INV # 03499721 \$33.69	33.69
5/8/2008	MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV. #518732 \$315.00	315.00
5/8/2008	METLIFE	1998	2159	DED:T166 403(B)	50.00
5/8/2008	METLIFE	1998	2159	DED:T166 403(B)	(50.00)
5/8/2008	METROPOLITAN LIFE INSURANCE COMPANY	1998	2159	DED:T112 403(B) DED	275.00
5/8/2008	MG TRUST COMPANY	1998	2159	DED:T152 403(B) DED	100.00
5/8/2008	MICHAEL SKINNER	199836BR00191A00	6411	ADVANCE 5/9-11 AUSTIN	193.99
5/8/2008	MICROAGE INC	1998110000111T00	6399	ADD \$/CHRIS \$5000.00.APS	8.99
5/8/2008	MICROAGE INC	1998110000111T00	6399	ADD MONEY OK'D BY CHRIS S	0.09
5/8/2008	MICROAGE INC	199811TK00111T00	6399	ADD MONEY\$5000.00 OK BY R	30.92
5/8/2008	MICROAGE INC	1998110000111T00	6399	ADD MONEY OK'D BY CHRIS S	0.25
5/8/2008	MICROAGE INC	199811TK00111T00	6399	ADD MONEY\$5000.00 OK BY R	83.47
5/8/2008	MICROAGE INC	1998110000111T00	6399	ADD \$/CHRIS \$5000.00.APS	24.28
5/8/2008	MINDWARE	1998110010521000	6399	SW17099 VIRTUAL FIELD TR	15.95
5/8/2008	MINDWARE	1998110010521000	6399	SW38090 THE PRIVATE EYE	14.95
5/8/2008	MINDWARE	1998110010521000	6399	SHIPPING	8.50
5/8/2008	MOIRA KOETT	2118130010224000	6411	REIMBURSE 4/23 DALLAS	182.70
5/8/2008	MR GATTI'S	4618110010411G00	6412	ADULT ADMISSIONS FOR FIEL	84.00
5/8/2008	MR GATTI'S	4618110010411G00	6412	120 STUDENT ADMISSIONS FO	480.00
5/8/2008	NAPA AUTO PARTS	1998340092299000	6319	INV# 900649	34.99
5/8/2008	NAPA AUTO PARTS	1998340092299000	6319	INV# 901227	22.40
5/8/2008	NAPA AUTO PARTS	1998340092299000	6319	INV# 900654	69.98
5/8/2008	NASCO	1998110010711000	6399	PE01690E RED ALUMINUM BAT	4.14
5/8/2008	NASCO	1998110010711000	6399	PE042378 RHINO SKIN DODGE	108.45
5/8/2008	NASCO	1998110010711000	6399	PE05905E 6-COLOR SET 6" G	37.71
5/8/2008	NASCO	1998110010711000	6399	PE00416(X)E 8 FOOT LICORI	10.89
5/8/2008	NASCO	1998110010711000	6399	PE02874E SPORTS MUSIC AND	21.29
5/8/2008	NATIONAL TEACHER ASSOCIATES INC	1998	2153	DED:V006 NTA INSUR	108.85
5/8/2008	NATIONAL WESTERN LIFE INSURANCE CO	1998	2159	DED:T109 403(B) DED	25.00
5/8/2008	NATIONWIDE LIFE INSURANCE COMPANY	1998	2159	DED:T143 403(B) DED	175.00

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5/8/2008 NEW HILL SERVICES	1998210088123000	6399	ACCT NUMBER 000048253693	377.00
5/8/2008 NEW YORK LIFE INS. AND ANNUITY CORP	1998	2159	DED:T163 403 (B)	125.00
5/8/2008 NEXTEL PARTENERS	1998510092499000	6256	INV # 917286085-055 \$441.	441.64
5/8/2008 NEXTEL PARTENERS	1998510092699000	6256	INV # 917286085.055 \$191.	191.57
5/8/2008 NEXTEL PARTENERS	1998510092599000	6256	INV # 917286085-055 \$555.	555.31
5/8/2008 NEXTEL PARTENERS	1998510092299000	6256	INV # 917286085-055 \$147.	147.65
5/8/2008 NEXTEL PARTENERS	1998510092399000	6397	INV # 917286085-055 \$147.	147.21
5/8/2008 OAK FARMS DAIRY	2408350010599000	6341	APRIL INVOICES	1,941.06
5/8/2008 OAK FARMS DAIRY	2408350010499000	6341	APRIL INVOICES	2,825.02
5/8/2008 OAK FARMS DAIRY	2408350010299000	6341	APRIL INVOICES	2,587.06
5/8/2008 OAK FARMS DAIRY	2408350010199000	6341	APRIL INVOICES	3,127.74
5/8/2008 OAK FARMS DAIRY	2408350004299000	6341	APRIL INVOICES	1,693.55
5/8/2008 OAK FARMS DAIRY	2408350000199000	6341	APRIL INVOICES	6,211.64
5/8/2008 OAK FARMS DAIRY	2408350004199000	6341	APRIL INVOICES	1,682.09
5/8/2008 OAK FARMS DAIRY	2408350020299000	6341	APRIL INVOICES	2,478.12
5/8/2008 OAK FARMS DAIRY	2408350020199000	6341	APRIL INVOICES	2,756.27
5/8/2008 OAK FARMS DAIRY	2408350010899000	6341	APRIL INVOICES	3,575.83
5/8/2008 OAK FARMS DAIRY	2408350010799000	6341	APRIL INVOICES	1,875.00
5/8/2008 OFFICE MAX CONTRACT INC	7138610089799000	6399	#25 CE R.TYDLACKA	46.16
5/8/2008 OFFICE MAX CONTRACT INC	7138610089799000	6399	#25 CE R.TYDLACKA	57.03
5/8/2008 OFFICE MAX CONTRACT INC	1998510092399000	6399	#18 CR ROBERT TAYLOR	52.73
5/8/2008 OFFICE MAX CONTRACT INC	7148610089599000	6399	#19 KK SARA FOSTER	131.49
5/8/2008 OFFICE MAX CONTRACT INC	1998340092299000	6399	#26 TR CALEB WILLIAMS	428.96
5/8/2008 OFFICE OF INTERNATIONAL OUTREACH	1998130010425000	6411	REG B.HELFELDT 5/9IND	25.00
5/8/2008 OFFICE OF INTERNATIONAL OUTREACH	4618130010599000	6411	REG S.GALLAGHER 5/9IN	25.00
5/8/2008 OPPENHEIMER SHAREHOLDER SERVICES	1998	2159	DED:T155 403(B) DED	112.50
5/8/2008 ORIENTAL TRADING COMPANY INC	199811AR04211000	6399	ITEM #341264 TROPICAL INV	28.76
5/8/2008 ORIENTAL TRADING COMPANY INC	1998110010711000	6399	IN-34/925 FLIP FLOP MAGNE	16.92
5/8/2008 ORIENTAL TRADING COMPANY INC	199811AR04211000	6399	ITEM #34963 HIBISCUS CUPS	5.72
5/8/2008 ORIENTAL TRADING COMPANY INC	199811AR04211000	6399	ITEM #25213 PRETTY PARASO	5.68
5/8/2008 ORIENTAL TRADING COMPANY INC	1998110010711000	6399	SHIPPING	10.47
5/8/2008 ORIENTAL TRADING COMPANY INC	199811AR04211000	6399	ITEM #341152 LUAA RUBBER	11.45
5/8/2008 ORIENTAL TRADING COMPANY INC	199811AR04211000	6399	EXPRESS SHIPPING	16.31
5/8/2008 ORIENTAL TRADING COMPANY INC	1998110010711000	6399	IN-43/31170 FLIP FLOP STI	28.40
5/8/2008 ORIENTAL TRADING COMPANY INC	1998110010711000	6399	IN-34/565 MEGA PARTY LEI	14.30
5/8/2008 ORIENTAL TRADING COMPANY INC	1998110010711000	6399	IN-12/2217 FLIP FLOP NOTE	14.20
5/8/2008 ORIGINAL WORKS	4618110010811000	6399	INVOICE # 75005B1	4,602.00
5/8/2008 PAPA JOHNS PIZZA	2408350004299000	6341	APRIL INVOICES	1,360.00

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5/8/2008 PAPA JOHNS PIZZA	2408350004199000	6341	APRIL INVOICES	2,250.00
5/8/2008 PAPA JOHNS PIZZA	2408350000199000	6341	APRIL INVOICES	5,335.00
5/8/2008 PAPA JOHNS PIZZA	2408350020199000	6341	APRIL INVOICES	80.00
5/8/2008 PAPA JOHNS PIZZA	2408350010599000	6341	APRIL INVOICES	60.00
5/8/2008 PENDER'S MUSIC COMPANY	1998110010711000	6399	4787200 MAKING EACH MINUT	20.80
5/8/2008 PENDER'S MUSIC COMPANY	1998110010111000	6399	14817754 HAWAIIAN ROLLER	38.03
5/8/2008 PENDER'S MUSIC COMPANY	1998110010711000	6399	SHIPPING	5.21
5/8/2008 PENDER'S MUSIC COMPANY	1998110010111000	6399	14817793 HAWAIIAN ROLLER	25.67
5/8/2008 PENDER'S MUSIC COMPANY	1998110010711000	6399	13508101 TUNE BUDDIES-GET	10.38
5/8/2008 PENDER'S MUSIC COMPANY	1998110010711000	6399	16703700 MUSIC GAMES CD/R	10.38
5/8/2008 PETTY CASH - FOREST RIDGE	4618230010899000	6499	PETTY CASH	70.93
5/8/2008 PETTY CASH - FOREST RIDGE	1998110010811000	6499	PETTY CASH	42.29
5/8/2008 PETTY CASH - FOREST RIDGE	1998110010811000	6399	PETTY CASH	79.48
5/8/2008 PETTY CASH-BUSINESS OFFICE	4618610081299000	6499	PETTY CASH	10.00
5/8/2008 PETTY CASH-BUSINESS OFFICE	2058130081124000	6499	PETTY CASH	18.40
5/8/2008 PETTY CASH-ROCK PRAIRIE ELEMENTARY	1998110010511000	6399	PETTY CASH	27.29
5/8/2008 PETTY CASH-ROCK PRAIRIE ELEMENTARY	4618230010599000	6499	PETTY CASH	152.52
5/8/2008 PETTY CASH-ROCK PRAIRIE ELEMENTARY	4618110010511000	6399	PETTY CASH	17.84
5/8/2008 PFS INVESTMENTS INC.	1998	2159	DED:T141 403B DED	25.00
5/8/2008 PIONEER FUNDS	1998	2159	DED:T142 403(B) DED	300.00
5/8/2008 PITNEY BOWES INC	1998110004111000	6399	SHIPPING	4.80
5/8/2008 PITNEY BOWES INC	1998110000111000	6399	SUPPLIES FOR POSTAGE MACH	363.38
5/8/2008 PITNEY BOWES INC	1998110004111000	6399	601-9 4OZ FLIP-TOP BOTTLE	17.28
5/8/2008 PITNEY BOWES INC	1998410074499000	6399	SHIPPING	16.99
5/8/2008 PITNEY BOWES INC	1998410074499000	6399	ITEM 621-1 RED INK CARTRI	199.98
5/8/2008 PITNEY BOWES INC	1998410074499000	6399	ITEM 608-0 E-Z SEAL SOLUT	58.99
5/8/2008 PITNEY BOWES INC	1998410074499000	6399	ITEM 627-8 TAPE FOR DM500	81.99
5/8/2008 PRUFROCK PRESS INC	1998110010521000	6399	57420 THE ULTIMATE GUIDE	29.95
5/8/2008 PRUFROCK PRESS INC	1998110010521000	6399	SHIPPING	5.95
5/8/2008 PYRAMID SCHOOL PRODUCTS	1998	1311	ITEM# 40288 OR TRADEX #LS	444.00
5/8/2008 PYRAMID SCHOOL PRODUCTS	1998	1311	ITEM# 40290 OR TRADEX LL	740.00
5/8/2008 PYRAMID SCHOOL PRODUCTS	1998	1311	ITEM# 40289 OR TRADEX # L	740.00
5/8/2008 RDM AUDIO SERVICES	1998230004299000	6399	ITEM #79938332479 HORIZON	20.01
5/8/2008 RDM AUDIO SERVICES	199811CH04211000	6399	SHURE SM58 MICROPHONE	115.03
5/8/2008 RDM AUDIO SERVICES	199811CH04211000	6399	ITEM #799384332875 HORIZO	25.92
5/8/2008 RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:I503 LIFE INS	2,424.64
5/8/2008 RISO INC	1998110010211000	6269	CH4/1-4/30/08 METER	44.85
5/8/2008 RISO INC	1998110004111000	6269	CSMS5/1-5/31/08BASE	99.00

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5/8/2008 RISO INC	1998110010411000	6269	SV5/1-5/31/08+METER	99.44
5/8/2008 RISO INC	1998110010411000	6269	SV4/1-4/30/08+MAY BAS	480.03
5/8/2008 RISO INC	1998110010811000	6269	FR4/1-4/30/08METER	89.23
5/8/2008 RISO INC	1998110010111000	6269	SK4/1-4/30/08 METER	98.80
5/8/2008 RISO INC	1998110010111000	6269	SK5/1-5/31/08 BASE	74.00
5/8/2008 RISO INC	1998110010711000	6269	PC4/1-4/30/08+METER	832.62
5/8/2008 RISO INC	1998110010211000	6269	CH4/1-4/30/08 METER	129.75
5/8/2008 RISO INC	1998110004111000	6269	CSMS4/1-4/30/08METER	229.82
5/8/2008 RISO INC	1998110010411000	6269	SV5/1-5/31/08+METER	182.00
5/8/2008 ROBERT A PRICE	199836SB00191A00	6299	4/18/2008	87.50
5/8/2008 RODNEY WELLMANN	199836BR00191A00	6411	ADVANCE 5/9-11 AUSTIN	190.99
5/8/2008 SABRINA HILL	2248310088123000	6219	4/11/08 IN HOME/PARENT TR	25.00
5/8/2008 SABRINA HILL	2248310088123000	6219	4/4/08 IN HOME/PARENT TRA	25.00
5/8/2008 SABRINA HILL	2248310088123000	6219	PREP TIME	25.00
5/8/2008 SABRINA HILL	2248310088123000	6219	4/25/08 IN HOME/PARENT TR	25.00
5/8/2008 SAFELITE FULFILLMENT INC	1998340092299000	6248	INV#00718-584816	80.00
5/8/2008 SAFELITE FULFILLMENT INC	1998340092299000	6248	INV#00718-584862	280.00
5/8/2008 SAX ARTS & CRAFTS	1998110010211000	6399	745410876 - TRIANGLES RUB	7.23
5/8/2008 SAX ARTS & CRAFTS	1998110010211000	6399	745410874 - OP ART RUBING	7.23
5/8/2008 SAX ARTS & CRAFTS	1998110010211000	6399	S&H	15.51
5/8/2008 SAX ARTS & CRAFTS	1998110010211000	6399	745410873 - CURVES RUBBIN	7.23
5/8/2008 SAX ARTS & CRAFTS	1998110010211000	6399	745412889 - BIRD RUBBING	5.72
5/8/2008 SAX ARTS & CRAFTS	1998110010211000	6399	7451271746 - AITON ORIGAM	5.80
5/8/2008 SAX ARTS & CRAFTS	1998110010211000	6399	745408132 - 25 LB. CRAYOL	54.53
5/8/2008 SAX ARTS & CRAFTS	1998110010211000	6399	745410877 - LEAVES RUBBIN	7.23
5/8/2008 SAX ARTS & CRAFTS	1998110010211000	6399	745402420 - SAX TRUE FLOW	12.16
5/8/2008 SAX ARTS & CRAFTS	1998110010211000	6399	7451274031 - 12" X 18" CA	47.96
5/8/2008 SCHOOL HEALTH CORPORATION	1998330004299000	6399	SEE ATTACHED ORDER FORM	635.40
5/8/2008 SCHOOL SPECIALTY INC	1998110010511000	6399	30084475 SMOOTH PAPER CL	2.06
5/8/2008 SCHOOL SPECIALTY INC	1998110010111000	6399	30026791 ORANGE	6.62
5/8/2008 SCHOOL SPECIALTY INC	1998110010511000	6399	30076144 POP UP POST IT	19.03
5/8/2008 SCHOOL SPECIALTY INC	1998110010511000	6399	30076631 TRAVEL EASEL	19.26
5/8/2008 SCHOOL SPECIALTY INC	1998110010511000	6399	30054159 CONSTR PAPER/BR	1.89
5/8/2008 SCHOOL SPECIALTY INC	1998110010111000	6399	30026789 YELLOW	3.31
5/8/2008 SCHOOL SPECIALTY INC	1998110010111000	6399	30026926 LIGHT BROWN	3.31
5/8/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30072759 QUARTET OMEGA CO	6.46
5/8/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30040557 SCOTCH 810 MAGIC	10.76
5/8/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30075488 MAILING AND STOR	6.04

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5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30075489 MAILING AND STOR	7.41
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30084472 SMOOTH STANDARD	1.00
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30084475 JUMBO PAPER CLIP	1.19
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30059949 BRASS PLATED FAS	2.73
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30085327 ONE INCH LINE CH	18.12
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30082157 STUDIES IN SYMME	25.90
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30089581 TIMED MATH TESTS	12.08
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30080863 ALL IN ONE DESK	7.34
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30080466 AMAZE	10.35
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30236147 PROBLEM SOLVING	9.49
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30084963 COLORED PENTOMIN	12.08
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30263453 THREE CORNER FLA	6.90
5/8/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30077846 WHITE	9.93
5/8/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30309729 CHILD'S FIRST S	10.65
5/8/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30439442 BLACK VERSATEMP	3.23
5/8/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30439397 BLUE	3.23
5/8/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30439400 RED	3.23
5/8/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30439403 GREEN	3.23
5/8/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30439406 YELLOW	3.23
5/8/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30439409 BROWN	3.23
5/8/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30439418 ORANGE	3.23
5/8/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30085802 JUMBO CLAY CUTT	6.17
5/8/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30027610 CONSTR PAPER/HO	0.95
5/8/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30054171 CONSTR PAPER/YE	1.89
5/8/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30248489 CONSTR PAPER/BR	1.89
5/8/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30054174 CONSTR PAPER/OR	0.95
5/8/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30054168 CONSTR PAPER/HO	1.89
5/8/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30076843 MEASURE MAN BUL	7.83
5/8/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30222153 OVERHEAD PATTET	4.47
5/8/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30235406 OVERHEAD CLOCK	4.47
5/8/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30222246 OVERHEAD RAINBO	5.44
5/8/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30263922 DEMONSTRATION T	8.73
5/8/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30357559 HUMAN SKELETON	14.93
5/8/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30085742 SEQUINS & SPANG	4.11
5/8/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30081000 HALLOWEEN TREAT	4.46
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30089122 TWIST'N WRITE PE	8.97
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30069717 12 IN 1 DRY ERAS	3.73
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30038700 POST IT NOTES-AQ	6.74

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5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30085622 WHITE PAPER BAGS	12.35
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30026429 BROWN CONSTRUCTI	3.81
5/8/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30237554 HAPPY BIRTHDAY	4.46
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30026423 BRIGHT WHITE CON	1.90
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30248495 HOLIDAY GREEN CO	3.81
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30026430 DARK BROWN CONST	1.90
5/8/2008	SCHOOL SPECIALTY INC	4618110010211000	6399	30245794 - SCHOOL SMART D	18.00
5/8/2008	SCHOOL SPECIALTY INC	4618110010211000	6399	30067630 - LIQUI-MARK MET	10.31
5/8/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30085162 ELECTRIC SHARPE	55.28
5/8/2008	SCHOOL SPECIALTY INC	4618110010211000	6399	30084465 - MAGNETIC DRY E	2.08
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30248487 BRIGHT BLUE CONS	1.90
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30025496 SKY BLUE CONSTRU	1.90
5/8/2008	SCHOOL SPECIALTY INC	4618110010211000	6399	30082793 - BASIC SKILLS S	5.47
5/8/2008	SCHOOL SPECIALTY INC	4618110010211000	6399	30088897 - READING AND CO	30.03
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30083025 RED WASHABLE TEM	2.23
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30083027 YELLOW WASHABLE	2.23
5/8/2008	SCHOOL SPECIALTY INC	4618110010211000	6399	30088803 - WORD STORIES A	13.51
5/8/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30387563 SCIENCE RESOURC	21.65
5/8/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30087703 SANDWICH BAG SC	8.95
5/8/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30347003 BRASS MASS SET	6.71
5/8/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30077013 CROSS SECTION E	11.19
5/8/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30061092 STAPLES	5.96
5/8/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30081490 PROFILE PEN/RED	10.07
5/8/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30079026 MECHANICAL PENC	6.19
5/8/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30061416 BIC WITE OUT/SM	2.67
5/8/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30059178 EXPO WET ERASE	3.72
5/8/2008	SCHOOL SPECIALTY INC	4618110010211000	6399	30248368 - SCHOOL SMART P	28.52
5/8/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30076879 EXPO MARKER MEN	5.96
5/8/2008	SCHOOL SPECIALTY INC	4618110010211000	6399	30255126 - ALPHABET STAMP	12.01
5/8/2008	SCHOOL SPECIALTY INC	4618110010211000	6399	30255129 - ALPHABET STAMP	12.01
5/8/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	30248494 HOLIDAY GREEN	6.62
5/8/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30086551 CHALK	2.89
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30083031 BLUE WASHABLE TE	2.23
5/8/2008	SCHOOL SPECIALTY INC	1998110010111000	6399	300026794 HOLIDAY RED CO	6.63
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30713476 2" FLOOR MARKING	5.70
5/8/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30040536 TAPE	6.25
5/8/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30084472 PAPER CLIPS/SMA	0.87
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30713470 2" FLOOR MARKING	11.38

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5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30713467 2" FLOOR MARKING	5.69
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30713479 2" FLOOR MARKING	5.69
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30026512 7" SKIN COATED R	46.13
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30007672 INFLATING NEEDLE	2.69
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30089122 TWIST N WRITE PE	11.97
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30061419 WITE OUT-EXTRA C	3.57
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30002906 BLACK SHARPIES	5.37
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30061092 STAPLES	7.38
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30008973 ELMER'S SCHOOL G	5.56
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30078693 SCHOOL SMART GLU	4.59
5/8/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30346880 - FISH ALPHABET	6.86
5/8/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30346889 - TURTLE ALPHABE	6.86
5/8/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30080427 - WINTER/SPRING	11.39
5/8/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30085961 - JUMBO CRAFT ST	6.17
5/8/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30085848 - 15MM ROUND WIG	1.70
5/8/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30085847 - 12MM ROUND WIG	1.54
5/8/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30085937 - NATURAL FEATHE	12.74
5/8/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30248431 - STD. COLORS SI	4.45
5/8/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30085288 - SENTENCE STRIP	4.72
5/8/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30090455 - LETTER OPENER	0.74
5/8/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30040548 - 1 1/2" X 2" PO	5.17
5/8/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30084474 - 2" JUMBO PAPER	1.03
5/8/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30077434 - MAGNETIC CLIPS	4.64
5/8/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30084981 - 1 1/2" MASKING	1.49
5/8/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30075483 - 1" CORE SCOTCH	19.87
5/8/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30061092 - FULL STRIP SPE	11.07
5/8/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30084833 - ASSORTED COLOR	0.59
5/8/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30038158 - MED. BLACK ROU	1.49
5/8/2008	SCHOOL SPECIALTY INC	1998115010211000	6399	30086510 - SOLID TRIANGUL	3.31
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30006468 SENTENCE STRIPS	3.69
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30006465 SENTENCE STRIPS-	3.89
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30036017 INJET PAPER - HY	7.50
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30036014 INKJET PAPER - D	7.50
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30086381 BLUE VINYL NOTEB	5.99
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30015738 MANILA FILE FOLD	11.59
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30084474 SCHOOL SMART NON	2.07
5/8/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30040722 HIGHLAND TAPE	3.87
5/8/2008	SDE	2118130010424000	6411	REG E.GARDNER 6/9AUST	309.00

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5/8/2008 SDE	2118130010424000	6411	REG S.CARDENA+5 6/9AU	1,854.00
5/8/2008 SDE	4618130010199000	6411	REG S.FELDERHOFF 6/25	189.00
5/8/2008 SDE	1998130010199000	6411	REG S.FELDERHOFF 6/12	329.00
5/8/2008 SECURITY BENEFIT LIFE INSURANCE CO	1998	2159	DED:T105 403(B) DED	5,459.00
5/8/2008 SHARON Y THOMPSON	2058320081124000	6411	APRIL MILEAGE	113.12
5/8/2008 SHARP ELECTRONICS CORPORATION	1998340092299000	6269	TR5/1-5/31/08+METER	99.00
5/8/2008 SHARP ELECTRONICS CORPORATION	1998410074899000	6269	MRM5/1-5/31/08+METER	534.20
5/8/2008 SHARP ELECTRONICS CORPORATION	1998360000191A00	6269	ATH5/1-5/31/08+METER	191.70
5/8/2008 SHARP ELECTRONICS CORPORATION	7148610089599000	6269	KK5/1-5/31/08+METER	183.80
5/8/2008 SHARP ELECTRONICS CORPORATION	1998110000111000	6269	HS5/1-5/31/08+METER	2,653.78
5/8/2008 SHARP ELECTRONICS CORPORATION	1998110000111000	6269	HS5/1-5/31/08+METER	4,151.00
5/8/2008 SHARP ELECTRONICS CORPORATION	1998360004299C00	6269	AMCMS5/1-5/31/08+METE	241.66
5/8/2008 SHARP ELECTRONICS CORPORATION	1998110004211000	6269	AMCMS5/1-5/31/08+METE	541.80
5/8/2008 SHARP ELECTRONICS CORPORATION	1998360004299C00	6269	AMCMS5/1-5/31/08+METE	95.69
5/8/2008 SHARP ELECTRONICS CORPORATION	1998230004299000	6269	AMCMS5/1-5/31/08+METE	54.27
5/8/2008 SHARP ELECTRONICS CORPORATION	1998410074899000	6269	HWY5/1-5/31/08+METER	369.00
5/8/2008 SHARP ELECTRONICS CORPORATION	1998230004299000	6269	AMCMS5/1-5/31/08+METE	237.30
5/8/2008 SHARP ELECTRONICS CORPORATION	1998110000111000	6269	HS5/1-5/31/08+METER	1,612.20
5/8/2008 SHARP ELECTRONICS CORPORATION	1998360000191A00	6269	ATH5/1-5/31/08+METER	191.70
5/8/2008 SHARP ELECTRONICS CORPORATION	1998110004211000	6269	AMCMS5/1-5/31/08+METE	300.14
5/8/2008 SHARP ELECTRONICS CORPORATION	1998110004211000	6269	AMCMS5/1-5/31/08+METE	272.30
5/8/2008 SOPRIS WEST EDUCATIONAL SERVICES	2248310088123000	6411	REG L.BAKER 6/15 GALV	419.00
5/8/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I113 SPECTERA	382.00
5/8/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I114 SPECTERA	224.25
5/8/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I115 SPECTERA	522.75
5/8/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I112 SPECTERA	883.94
5/8/2008 STANDARD COFFEE SERVICE COMPANY	1998510092599000	6499	INV # 7149-17385 \$44.20	44.20
5/8/2008 STATE FARM LIFE INSURANCE COMPANY	1998	2159	DED:T127 403(B) DED	100.00
5/8/2008 STERLING FIRST AID AND SAFETY	1998340092299000	6399	INV# 43986	80.60
5/8/2008 STORYBOOK FARM	2058110F10124000	6399	GOATS IN THE HOUSE	82.50
5/8/2008 SUBWAY INC	199813PK81199000	6499	MTG 5/6/08	17.72
5/8/2008 SUE MCDOWELL	1998130020199000	6411	REIMBURSE 4/14-18DALL	18.77
5/8/2008 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L001 L/T TAXABL	325.00
5/8/2008 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L002 L/T NONTAX	594.50
5/8/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y192 LTD	491.28
5/8/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y191 LTD	0.95
5/8/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y190 LTD	2,091.60
5/8/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y191 LTD	1,236.16

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5/8/2008 SUNGARD PUBLIC SECTOR PENTAMATION	1998530074699000	6269	CASE 460288	187.50
5/8/2008 SUNGARD PUBLIC SECTOR PENTAMATION	1998530074699000	6219	ASP BACKUP SERVICE	1,476.58
5/8/2008 SUNGARD PUBLIC SECTOR PENTAMATION	1998410074499000	6411	REGISTRATION FOR RHONDA C	150.00
5/8/2008 T ROWE PRICE TRUST COMPANY	1998	2159	DED:T118 403(B) DED	968.20
5/8/2008 TCASE	1998210088123000	6399	4020 ASSOCIATE DUES	65.00
5/8/2008 TCASE	1998210088123000	6399	4010 ADMINISTRATOR DUES	65.00
5/8/2008 TEACHER DIRECT	211811PI10224000	6399	311-12602KOP - 12 SIDED D	218.68
5/8/2008 TEACHER DIRECT	2118110010424000	6399	SHIPPING/HANDLING PER REF	198.00
5/8/2008 TEACHER DIRECT	2118110010424000	6399	312-9454 MO SAF SUPLIES O	1,182.96
5/8/2008 TEACHERS INSURANCE & ANNUITY ASSOC	1998	2159	DED:T151 403(B) DED	1,433.34
5/8/2008 TEPESA	1998	2159	DED:V101 TEPESA DUES	34.80
5/8/2008 TEXAS LETTER JACKETS	1998110000111000	6499	TETTER JACKETS FOR BAND	210.00
5/8/2008 TEXAS LETTER JACKETS	199836OR00199C00	6499	LETTER JACKETS FOR ORCH	224.00
5/8/2008 TEXAS LETTER JACKETS	1998110000111000	6499	LETTER JACKETS FOR CHOIR	112.00
5/8/2008 TEXAS LETTER JACKETS	1998110000111000	6499	LETTER JACKETS FOR ACADEM	210.00
5/8/2008 TEXAS LETTER JACKETS	199836DM00199C00	6399	LETTER JACKET FOR THEAT	84.00
5/8/2008 TEXAS SCENIC	199811DM00111000	6399	BULBS FOR AUDITORIUM	699.00
5/8/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V009 TSTA/NEA	84.28
5/8/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	1,976.64
5/8/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V002 TSTA/NEA	338.43
5/8/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V115 TSTA/NEA	12.67
5/8/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V116 TSTA/NEA	4.65
5/8/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V113 TSTA/NEA	26.07
5/8/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V008 TSTA/NEA	160.92
5/8/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V010 TSTA/NEA	9.31
5/8/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V011 TSTA/NEA	17.42
5/8/2008 TEXAS TOMORROW FUND	1998	2159	DED:V203 TEXAS FUND	36.92
5/8/2008 TGSLC-KIM PRITCHARD 457699026	1998	2159	DED:0308 TGSLC	100.62
5/8/2008 THE BOUNCE	4618110010211000	6494	FIRST GRADE ADMISSION ON	480.00
5/8/2008 THE INK SPOT	1998130081199000	6399	TONER CARTRIDGES AND TRAN	966.95
5/8/2008 THE INK SPOT	1998110010111000	6396	CANOSCAN LIDE90 - CANON	79.99
5/8/2008 THIRD COAST PRODUCE	2408350004299000	6341	APRIL INVOICES	792.07
5/8/2008 THIRD COAST PRODUCE	2408350010199000	6341	APRIL INVOICES	1,076.68
5/8/2008 THIRD COAST PRODUCE	2408350010299000	6341	APRIL INVOICES	1,135.18
5/8/2008 THIRD COAST PRODUCE	2408350010899000	6341	APRIL INVOICES	1,090.85
5/8/2008 THIRD COAST PRODUCE	2408350010499000	6341	APRIL INVOICES	1,041.08
5/8/2008 THIRD COAST PRODUCE	2408350020199000	6341	APRIL INVOICES	1,340.70
5/8/2008 THIRD COAST PRODUCE	2408350010799000	6341	APRIL INVOICES	749.78

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5/8/2008 THIRD COAST PRODUCE	2408350020299000	6341	APRIL INVOICES	885.23
5/8/2008 THIRD COAST PRODUCE	2408350004199000	6341	APRIL INVOICES	950.50
5/8/2008 THIRD COAST PRODUCE	2408350000199000	6341	APRIL INVOICES	3,733.75
5/8/2008 THIRD COAST PRODUCE	2408350010599000	6341	APRIL INVOICES	909.86
5/8/2008 THRIVENT FINANCIAL FOR LUTHERANS	1998	2159	DED:T170 403(B) DED	312.50
5/8/2008 TIVA	1998130000122000	6411	REG B.KLEIN 7/13 DALL	478.00
5/8/2008 TK SALES	1998510092499000	6319	\$3,121.17	3,121.17
5/8/2008 TK SALES	1998510092499000	6319	INV # 10030486 \$50.00	50.00
5/8/2008 TOPS PRINTING INC	1998110020211000	6399	FOLDING OF 5TH GRADE MATH	19.60
5/8/2008 TOPS PRINTING INC	1998410074399000	6399	PRINTING	69.58
5/8/2008 TOPS PRINTING INC	1998110004211000	6399	(1000) EARLY DISMISSAL FO	48.02
5/8/2008 TOPS PRINTING INC	1998410074399000	6399	PRINTING RFB# 7-026	413.56
5/8/2008 TOPS PRINTING INC	1998110004211000	6399	POSITIVE REFERRAL FORMS	114.66
5/8/2008 TOPS PRINTING INC	1998110004211000	6399	(1500) STUDENT REFERRAL F	233.24
5/8/2008 TRACY RAULSTON	1998130020123000	6411	REIMBURSE 4/15 HOUSTO	97.93
5/8/2008 TRANSAMERICA LIFE AND ANNUITY CO	1998	2159	DED:T153 403(B) DED	457.00
5/8/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I702 DENTAL	1,501.82
5/8/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I701 DENTAL	4,948.62
5/8/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I704 DENTAL	1,853.70
5/8/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I703 DENTAL	2,241.00
5/8/2008 UNITED STATES TREASURY	1998	2159	DED:0497 WAGE LEVY	45.00
5/8/2008 UNITED STATES TREASURY	1998	2159	DED:0499 WAGE LEVY	125.00
5/8/2008 UNITED TEACHERS ASSOCIATION INS CO	1998	2159	DED:T154 403(B) DED	632.00
5/8/2008 UNITED WAY OF THE BRAZOS VALLEY	1998	2159	DED:V300 UNITED WAY	610.10
5/8/2008 US POSTMASTER	1998110000111000	6399	BULK MAIL 53824638	85.10
5/8/2008 USA MOBILITY	1998510092599000	6256	INV # R0340247D \$30.35	30.35
5/8/2008 USAA LIFE INSURANCE COMPANY	1998	2159	DED:T101 403(B) DED	1,358.34
5/8/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV # 147940 \$49.40	49.40
5/8/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV # 148032 \$79.20	79.20
5/8/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV # 147226 \$112.56	112.56
5/8/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV # 148080 \$112.56	112.56
5/8/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV # 147358 \$23.70	23.70
5/8/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV # 148110 \$129.63	129.63
5/8/2008 VAN KAMPEN AMERICAN CAPITAL	1998	2159	DED:T122 403(B) DED	450.00
5/8/2008 VANESSA MURPHY	1998130010723000	6411	REIMBURSE 4/24,25,26H	180.63
5/8/2008 VANGUARD GROUP	1998	2159	DED:T157 403(B) DED	2,058.34
5/8/2008 VANGUARD GROUP	1998	2159	DED:T120 403(B) DED	1,365.84
5/8/2008 VARIABLE ANNUITY LIFE INSURANCE CO	1998	2159	DED:T106 403(B) DED	1,480.00

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5/8/2008 VERIZON SOUTHWEST	1998510074899000	6256		2,154.84
5/8/2008 VISA CARD SERVICE CENTER	2248310088123000	6411	RM A.NORVELL 4/9LONGB	869.88
5/8/2008 VISA CARD SERVICE CENTER	2248310088123000	6411	RM D.BRNWELL 4/1-6BOS	1,236.95
5/8/2008 VISA CARD SERVICE CENTER	1998120010899000	6329	LELAND CONFPURC4/15	28.00
5/8/2008 VISA CARD SERVICE CENTER	199836BR00191APS	6412	5 OF 8RMS 4/25 WACO	318.32
5/8/2008 VISA CARD SERVICE CENTER	199836GR00191APS	6412	5OF8RMS 4/25 WACO	318.33
5/8/2008 VISA CARD SERVICE CENTER	205813PD81124000	6411	P.OSBRNE 3/27 WIPFLI	270.00
5/8/2008 VISA CARD SERVICE CENTER	1998360000122000	6412	4/1 UHL+5/1 AIR RENO	2,852.56
5/8/2008 VISA CARD SERVICE CENTER	1998130010899000	6411	RM D.LELAND 4/15-18DA	202.03
5/8/2008 VISA CARD SERVICE CENTER	1998130020199000	6411	RM MCDOWLL 4/14-18DAL	366.23
5/8/2008 VISA CARD SERVICE CENTER	2698130081124000	6411	RM&PKG ADAMS 4/20KY	485.44
5/8/2008 VISA CARD SERVICE CENTER	1998230010899000	6411	AIR CHNG CHR G KATT4/5	161.00
5/8/2008 VISA CARD SERVICE CENTER	1998310088123000	6411	RM TAFT*HALL 4/10HOUS	85.00
5/8/2008 VISA CARD SERVICE CENTER	1998130081125000	6411	RM R.OBERG 3/30SANAN	188.28
5/8/2008 VISA CARD SERVICE CENTER	1998130010799000	6411	RM WITTE 4/14-18DALLA	444.19
5/8/2008 VISA CARD SERVICE CENTER	1998130000122000	6411	RM&SHTTL B.LUCE 4/1OR	654.24
5/8/2008 VISA CARD SERVICE CENTER	2558130081124000	6411	RM C.SCOTT 4/20-24KEN	455.44
5/8/2008 VISA CARD SERVICE CENTER	1998530074699000	6411	3RMS C.NEAL 4/13WOODL	1,006.08
5/8/2008 VISA CARD SERVICE CENTER	1998130010723000	6411	RM C.WADE 4/9 AUSTIN	129.71
5/8/2008 VISA CARD SERVICE CENTER	1998410070199000	6329	FRNCH ON-LINE B&N4/10	17.49
5/8/2008 VISA CARD SERVICE CENTER	4618610081299000	6411	RM,AIR,PKGSEGLR3/27KY	1,897.42
5/8/2008 VISA CARD SERVICE CENTER	199836CK00191A00	6411	RM KOVACS 4/17-19 DAL	215.82
5/8/2008 VISA CARD SERVICE CENTER	1998130081199000	6411	2NCMI RMDEP+KLEEN DEP	476.74
5/8/2008 VISA CARD SERVICE CENTER	199836FR00199C00	6412	5RMS CSTNBR 4/4 HOUS	458.65
5/8/2008 VISA CARD SERVICE CENTER	199836UL00199C00	6412	RMS RISTER 4/12WACO	141.21
5/8/2008 VISA CARD SERVICE CENTER	1998130000122000	6411	AIR FISHR 5/1-6 RENO	651.00
5/8/2008 VISA CARD SERVICE CENTER	1998130010125000	6411	RM J.OSTH 3/27-28AUST	75.21
5/8/2008 VISA CARD SERVICE CENTER	4618120010299000	6329	SMITH CONFPURC 4/15DA	81.92
5/8/2008 VISA CARD SERVICE CENTER	1998130010299000	6411	RM S.SMITH 4/15-18DAL	338.02
5/8/2008 VISA CARD SERVICE CENTER	1998410070199S78	6411	REG 5/2A&M+6/25HUNTSV	110.00
5/8/2008 VISA CARD SERVICE CENTER	199836GR00191A00	6412	3RMS WLLMN 4/4-5AUSTI	421.83
5/8/2008 VISA CARD SERVICE CENTER	1998410070199000	6499	LNCH MTG 3/28 H.SILVA	12.99
5/8/2008 VISA CARD SERVICE CENTER	205813PD81124000	6411	AIR L.NELSON4/27-30MI	307.00
5/8/2008 VISA CARD SERVICE CENTER	1998360000122000	6412	RM RBNSON 4/14SINTON	108.99
5/8/2008 VISA CARD SERVICE CENTER	1998130000122000	6411	RM RBNSON 4/14SINTON	98.09
5/8/2008 VISA CARD SERVICE CENTER	2118130010224000	6411	RMDEP&AIR L.GERIK6/22	864.48
5/8/2008 VISA CARD SERVICE CENTER	1998	1290	SLEEP-IN TAXCR COMING	24.00
5/8/2008 VISA CARD SERVICE CENTER	2248310088123000	6411	RM M.HOHL 4/6-10TYLER	342.36

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5/8/2008 VISA CARD SERVICE CENTER	1998410070199S78	6411	RM 3/25 AUSTIN TASA	195.24
5/8/2008 VISA CARD SERVICE CENTER	1998130010123000	6411	MEALS MOLCHK 4/15AUST	80.66
5/8/2008 VISA CARD SERVICE CENTER	1998130010423000	6411	MEAL M.KENNEDY4/23HOU	55.00
5/8/2008 VISA CARD SERVICE CENTER	199836BG00191A00	6412	5RMS J.MCKOWN 3/31KIL	508.20
5/8/2008 VISA CARD SERVICE CENTER	1998130004199000	6411	RM B.ALMANY 3/28-30AU	370.60
5/8/2008 VISA CARD SERVICE CENTER	1998130010599000	6411	RM L.HOLT 4/15-18DALL	338.03
5/8/2008 VISA CARD SERVICE CENTER	1998130010723000	6411	RM V.MURPHY 4/22HOUST	221.13
5/8/2008 VISA CARD SERVICE CENTER	199836BG00191APS	6412	3RMS MCKOWN 4/23-25HE	641.94
5/8/2008 VISA CARD SERVICE CENTER	1998410074399000	6219	APRIL FINGERPRINTING	52.68
5/8/2008 VISA CARD SERVICE CENTER	1998130010723000	6411	RM V.MURPHY 4/10-11AU	97.75
5/8/2008 VISA CARD SERVICE CENTER	1998230010499000	6411	RM,CAR,PKG JONES4/3NA	773.78
5/8/2008 VISA CARD SERVICE CENTER	1998230010899000	6411	RMS KATT&PETTY4/4NAS	618.63
5/8/2008 VISA CARD SERVICE CENTER	2558130081124000	6411	PTL RM KEEFER 4/3-8NA	250.08
5/8/2008 VISA CARD SERVICE CENTER	2698130081124000	6411	PTL RM KEEFER 4/3-8NA	240.95
5/8/2008 VISA CARD SERVICE CENTER	1998360000122000	6412	RM PIEPER 4/18-19LUBB	122.34
5/8/2008 VISA CARD SERVICE CENTER	2248310088123000	6411	RM&SHTL HOLLIS4/1-6BO	1,312.30
5/8/2008 VISA CARD SERVICE CENTER	1998130000122000	6411	RM PIEPER 4/18-19LUBB	90.94
5/8/2008 VISA CARD SERVICE CENTER	1998130020299000	6411	RM J.FECHELM 3/28SANA	79.74
5/8/2008 VISA CARD SERVICE CENTER	4618110010511000	6399	L.HOLT CONFPUCHS4/15	235.70
5/8/2008 VISA CARD SERVICE CENTER	199836GG00191APS	6412	3RMS TERRAL 4/21WACO	674.10
5/8/2008 VISA CARD SERVICE CENTER	199841RC74399000	6411	RM G.WALKER 4/10NACOG	87.74
5/8/2008 VISA CARD SERVICE CENTER	1998210088123000	6411	RM C.GEORGE 4/3 BOSTO	720.79
5/8/2008 VISA CARD SERVICE CENTER	1998130000122000	6411	RMS4/9HOSA&AIR6/23KC	1,477.93
5/8/2008 VISA CARD SERVICE CENTER	4618120010799000	6669	WITTE CONFPURC 4/14DA	117.00
5/8/2008 VISA CARD SERVICE CENTER	1998360000122000	6412	RMS4/9HOSA&AIR6/23KC	4,637.51
5/8/2008 VISA CARD SERVICE CENTER	4618230010199000	6411	RMS RCHTR&LAZA4/3NAS	1,211.40
5/8/2008 VISA CARD SERVICE CENTER	1998130081199000	6411	3AIR CD7/16 PLZR,ERSK	1,596.00
5/8/2008 VISA CARD SERVICE CENTER	1998130010199000	6411	RM V.ALBRGHT 4/16DALL	399.70
5/8/2008 VISA CARD SERVICE CENTER	4618120010199000	6329	ALBRGHT CONFPURC4/16	58.19
5/8/2008 VISA CARD SERVICE CENTER	1998230010799000	6399	BRRGTON CONFPURC4/3	24.95
5/8/2008 VISA CARD SERVICE CENTER	1998230010799000	6411	RM D.BRRGTON 4/3NASH	693.10
5/8/2008 VISA CARD SERVICE CENTER	1998130081199000	6411	CAR RORABCK 4/3-8NASH	537.66
5/8/2008 VISA CARD SERVICE CENTER	2558130081124000	6411	RM B.BRYANT 4/3-8NASH	1,211.40
5/8/2008 VISA CARD SERVICE CENTER	2698130081124000	6411	RM RORABACK4/3-8NASH	605.70
5/8/2008 VISA CARD SERVICE CENTER	2248310088123000	6411	RM,CAR/GAS HALLNG4/8	975.23
5/8/2008 VISA CARD SERVICE CENTER	199836CY00191APS	6412	3RMS DORRIS 4/23-26DA	818.55
5/8/2008 VISA CARD SERVICE CENTER	199836BW00191A00	6412	RM FRASHURE3/28-29ABI	126.44
5/8/2008 VISA CARD SERVICE CENTER	1998130000122000	6411	RM CSTO/FISHR3/31HOUS	125.39

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5/8/2008 VISA CARD SERVICE CENTER	199813AR00199000	6411	RMS BEVNS&LELND4/11CL	196.18
5/8/2008 VISA CARD SERVICE CENTER	205813PD81124000	6411	RM L.NELSON 4/16-17AU	126.30
5/8/2008 VISA CARD SERVICE CENTER	199836CY00191APS	6412	4RMS DORRIS 4/9-10HUM	419.96
5/8/2008 VISA CARD SERVICE CENTER	199836CT00191APS	6412	6RMS MERCER 4/21-23WAC	1,271.16
5/8/2008 VISA CARD SERVICE CENTER	1998130081199000	6411	AIR CD T.HAMMR6/22ORL	663.00
5/8/2008 VISA CARD SERVICE CENTER	2558130081124000	6411	AIR CD RCHTR&LAZA6/22	1,256.99
5/8/2008 VISA CARD SERVICE CENTER	1998130004299000	6411	RM R.BISHOP 4/15-18DA	328.50
5/8/2008 VISA CARD SERVICE CENTER	1998130004199000	6411	RM J.BNGAMN 4/15-18DA	328.50
5/8/2008 VISA CARD SERVICE CENTER	1998130000122000	6411	RM TAYLR 4/2-5 CORPUS	294.27
5/8/2008 VISA CARD SERVICE CENTER	1998360000122000	6412	13RMS TAYLR 4/2-5CORP	2,723.52
5/8/2008 VISA CARD SERVICE CENTER	1998360004299C00	6411	RM HORAK 4/3-4BEDFORD	90.95
5/8/2008 VOSS LIGHTING	1998	1311	ENERGY SAVING & HIGH COLO	1,337.50
5/8/2008 WADDELL & REED INC	1998	2159	DED:T140 403(B) DED	25.00
5/8/2008 WELLS FARGO ADVANTAGE FUNDS	1998	2159	DED:T164 403 (B)	397.75
5/8/2008 WESTERN RESERVE LIFE ASSURANCE,OHIO	1998	2159	DED:T162 403 (B)	600.00
5/8/2008 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0145 CHAPTER 13	640.00
5/8/2008 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0143 CHAPTER 13	100.00
5/8/2008 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0144 CHAPTER 13	271.26
5/8/2008 WORKERS MEDICAL	1998340092299000	6219	BUS DRIVER PHYSICAL ON L.	30.00
5/8/2008 XEROX CORP	1998110010211000	6269	CH3/20-4/21/08+APR BA	547.69
5/8/2008 XEROX CORP	1998110010511000	6269	RP3/25-4/22/08+APR BA	665.00
5/8/2008 XEROX CORP	1998110010211000	6269	CH3/20-4/21/08+MAY BA	136.53
5/8/2008 XEROX CORP	1998110010511000	6269	RP3/25-4/22/08+APR BA	40.00
5/8/2008 XEROX CORP	1998110010511000	6269	RP3/26-4/23/08+APR BA	203.00
5/15/2008 A+ GLASS & MIRROR	1998510092599000	6247	INV # 16623 \$702.46	702.46
5/15/2008 A+ GLASS & MIRROR	1998510092599000	6247	INV # 16625 \$166.32	166.32
5/15/2008 A+ GLASS & MIRROR	1998510092599000	6247	INV # 16629 \$242.00	242.00
5/15/2008 ADVANTAGE RENT-A-CAR	1998360000122000	6412	RENTAL	140.00
5/15/2008 ALL AMERICAN STONE & TURF	205811OF10124000	6499	INV # 30407 \$66.00	66.00
5/15/2008 AMY BOURQUIN	714800RD00000000	5739		193.04
5/15/2008 ANGELA CLENDENIN	714800RD00000000	5739		25.00
5/15/2008 ANIXTER	199811TK00111T00	6399	248884 1RU PANDUIT RACKMO	170.00
5/15/2008 ANIXTER	199811TK00111T00	6399	152286 CORNING FAN OUT KI	27.34
5/15/2008 ANIXTER	199811TK00111T00	6399	313211 PANDUIT 10G MM SC	314.16
5/15/2008 ANIXTER	199811TK00111T00	6399	370-500-GIGDRY-12 PANDUIT	363.00
5/15/2008 ANIXTER	199811TK00111T00	6399	313270 BLOCKS	190.00
5/15/2008 ANIXTER	199811TK00111T00	6399	TECHNOLOGY SUPPLIES AND I	46.14
5/15/2008 ANIXTER	199811TK00111T00	6399	ADD\$ / REHEA.\$8000.00.TO	327.96

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5/15/2008 ANIXTER	199811TK00111T00	6399	TECHNOLOGY SUPPLIES AND I	173.02
5/15/2008 ANIXTER	199811TK00111T00	6399	ADD\$ / REHEA.\$8000.00.TO	1,229.88
5/15/2008 ANIXTER	199811TK00111T00	6399	TECHNOLOGY SUPPLIES AND I	177.04
5/15/2008 ANIXTER	199811TK00111T00	6399	ADD\$ / REHEA.\$8000.00.TO	1,258.46
5/15/2008 ANIXTER	199811TK00111T00	6399	ADD\$ / REHEA.\$8000.00.TO	1,040.12
5/15/2008 ANIXTER	199811TK00111T00	6399	TECHNOLOGY SUPPLIES AND I	146.33
5/15/2008 ANIXTER	199811TK00111T00	6399	ADD\$ / REHEA.\$8000.00.TO	69.55
5/15/2008 ANIXTER	199811TK00111T00	6399	TECHNOLOGY SUPPLIES AND I	9.79
5/15/2008 ANIXTER	199811TK00111T00	6399	ADD\$ / REHEA.\$8000.00.TO	324.05
5/15/2008 ANIXTER	199811TK00111T00	6399	TECHNOLOGY SUPPLIES AND I	45.59
5/15/2008 ANIXTER	199811TK00111T00	6399	ADD\$ / REHEA.\$8000.00.TO	97.44
5/15/2008 ANIXTER	199811TK00111T00	6399	TECHNOLOGY SUPPLIES AND I	13.71
5/15/2008 ARAMARK CORPORATION	199811OL00123000	6412	SATURDAY, MAY 24 MEALS FO	67.50
5/15/2008 ARAMARK CORPORATION	199811OL00123000	6412	SUNDAY, MAY 25, MEALS FO	42.50
5/15/2008 ARAMARK CORPORATION	199811OL00123000	6412	SATURDAY, MAY 24, MEALS F	65.00
5/15/2008 ARAMARK CORPORATION	199811OL00123000	6412	FRIDAY, MAY 23, MEALS FOR	42.50
5/15/2008 ARAMARK CORPORATION	199811OL00123000	6412	SATURDAY, MAY 24, MEALS F	42.50
5/15/2008 ARAMARK CORPORATION	199811OL00123000	6412	FRIDAY, MAY 23, MEALS FOR	65.00
5/15/2008 ARMSTRONG REPAIR CENTER INC	2408350010499000	6319	CLA *1061741 DESCALER, 5	113.08
5/15/2008 ARMSTRONG REPAIR CENTER INC	2408350020199000	6319	CLA *1061741 DESCALER, 5	121.16
5/15/2008 ARMSTRONG REPAIR CENTER INC	2408350010599000	6319	CLA *1061741 DESCALER, 5	96.93
5/15/2008 ARMSTRONG REPAIR CENTER INC	2408350010799000	6319	CLA *1061741 DESCALER, 5	105.00
5/15/2008 ARMSTRONG REPAIR CENTER INC	2408350000199000	6319	CLA *1061741 DESCALER, 5	452.33
5/15/2008 ARMSTRONG REPAIR CENTER INC	2408350004199000	6319	CLA *1061741 DESCALER, 5	129.24
5/15/2008 ARMSTRONG REPAIR CENTER INC	2408350004299000	6319	CLA *1061741 DESCALER, 5	113.08
5/15/2008 ARMSTRONG REPAIR CENTER INC	2408350010199000	6319	CLA *1061741 DESCALER, 5	105.00
5/15/2008 ARMSTRONG REPAIR CENTER INC	2408350010899000	6319	CLA *1061741 DESCALER, 5	137.31
5/15/2008 ARMSTRONG REPAIR CENTER INC	2408350010299000	6319	CLA *1061741 DESCALER, 5	113.08
5/15/2008 ARMSTRONG REPAIR CENTER INC	2408350020299000	6319	CLA *1061741 DESCALER, 5	129.24
5/15/2008 ASBO	1998510092599000	6499	INV # ID816820 \$185.00	185.00
5/15/2008 ASCD	1998230000226000	6499	08-09 MEMBERSHIP RENEWAL	49.00
5/15/2008 AT&T MOBILITY	1998110000111T00	6219	TECHNICIAN CELL PHONE CHA	336.59
5/15/2008 AWARDS ETC	2408350093299000	6499	5X7 VENEER PLAQUE	13.25
5/15/2008 B&H PHOTO-VIDEO INC	1998110000122000	6399	PANASONIC AY-DVM63PQ	321.57
5/15/2008 B&H PHOTO-VIDEO INC	1998110000122000	6399	SHIPPING	13.63
5/15/2008 B&H PHOTO-VIDEO INC	1998110000122000	6399	FTK-LAMP-500 WATTS/12 VOL	263.90
5/15/2008 B/CS BUS CHARTERS	199836OR04299C00	6494	BUS CHARTER	313.50
5/15/2008 B/CS BUS CHARTERS	199836OR04299C00	6412	BUS CHARTER SERVICE FROM	1,968.00

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5/15/2008 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399	INCREASE \$800.OO PER JMCL	24.42
5/15/2008 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399	OPEN PO FOR AG DEPT	1.94
5/15/2008 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399	ADD \$400 / JMCLEOD.APS.	171.44
5/15/2008 BAKER DISTRIBUTING CO	1998510092599000	6319	INV # 6991804 \$123.20	123.20
5/15/2008 BAKER DISTRIBUTING CO	2408350010299000	6319	5036SS MOTOR 1/15HP 115/	55.32
5/15/2008 BARNES & NOBLE INC	199811DM00111000	6399	RESOUCE MATERIALS	219.51
5/15/2008 BARNES & NOBLE INC	205811OF10124000	6499	ENCUMBERANCE ADDED PER FA	220.76
5/15/2008 BCS COMPUTER SUPPLIES	199811E810811T00	6399	HA2-20 LIGHTWEIGHT STEREO	152.11
5/15/2008 BERINE THINGS	2248210088123000	6399	SHIPPING	20.00
5/15/2008 BERINE THINGS	2248210088123000	6399	40 TAKS ALT WORKJOBS/ACTI	174.93
5/15/2008 BERINE THINGS	2248210088123000	6399	44 GREATEST HITS AND 318	223.92
5/15/2008 BERINE THINGS	2248210088123000	6399	27 FACES LIFE SKILLS ACTI	167.92
5/15/2008 BILLY T LUCE	199836BB00191A00	6411	REIMBURSE 5/3 WOODLAN	84.84
5/15/2008 BLUE BAKER	1998110020111000	6499	INTERVIEWS 5/5/08	40.05
5/15/2008 BLUE BAKER	1998210081199000	6499	FOOD FOR ART SHOW MAY 3,	197.64
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 518251 SOPA DE	15.82
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 515582 SQUANTO	21.22
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 134592 SUSAN B	19.48
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 520737 THOMAS	19.48
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 592059 REPTILE	9.79
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 603817 TIBURON	21.22
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 162180 TIGER WO	9.33
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 058536 REINA D	14.51
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 821465 TORMENT	8.39
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 581932 TORNADO	8.04
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 544378 VIAJE D	17.11
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	PROCESSING FEE	71.77
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 623476 ZOMO EL	6.58
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 495960 SISTEMA	21.22
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 344902 ABRHAM	8.01
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 151761 ALLEN JAY	21.22
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSBNO. 505958 ANIMALES L	9.79
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSBNO. 858265 APARATE CI	21.22
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSBNO. 492342 APARATO DI	21.22
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 517252 SAM HOU	8.66
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 506084 RANAS Y	9.79
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 488802 APARATO R	21.22
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 101206 ARIZONA	15.83

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5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 689598 ASESINATO	17.11
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 882918 ASTRONAUT	8.04
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 823145 AVES DE	9.79
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 282374 BATALLA	17.11
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 257035 BEISBOL	9.47
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 506028 BOMBEROS	9.79
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 251196 PORRIST	9.47
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 527393 PASCUA	21.22
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 879590 OJO DE	16.45
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 886802 BRILLA,B	10.26
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 677702 CABALGATA	17.11
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 265636 NUEVA Y	15.83
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 325112 CALABAZ	9.51
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 740419 CALIENTE	16.45
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 265622 CALIFO	15.83
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 906342 CANCION	13.21
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 754329 SISTEMA	21.22
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 408742 ROBERTO	19.48
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 520724 ROSA PA	19.48
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 282391 JOHN SUT	17.11
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 553375 JOSE	14.51
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 380873 JACKIE	17.11
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 147291 CESAR CH	17.11
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 505955 CICLO D	9.79
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 773755 HACHO Y	9.07
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 251188 CICLO D	9.79
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 505961 COCLO D	9.79
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 603784 COCODRIL	21.22
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 641118 COMO FU	8.66
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 641156 COMO FU	8.66
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 641176 COMO FUN	8.66
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 641186 COMO FU	8.66
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 282389 MOTIN D	17.11
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 704848 MASACRE	17.11
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 740426 LUZ DE	16.45
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 811651 COPOS Y	16.45
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 040784 CUENTOS	17.76
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 858510 DEREK J	8.41

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5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 729787	DESCUBR	10.58
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 540413	DIA DE	20.35
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 603903	LOBOS	21.22
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 430779	DIA EN	8.04
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 490932	HISTORI	8.04
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 282386	HUNDIMI	17.11
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 070588	SISTEMA	21.22
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 408737	DIEGO R	19.48
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 603899	LEONES	21.22
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 408740	ELLEN O	19.48
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 879526	JUUSH!	16.45
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 948591	ESPACIO	8.04
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 148258	FLORIDA	15.83
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 50617	FOTOSINT	9.79
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 282380	GEORGE W	17.11
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 670413	GEORGE WA	19.48
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 517225	GEORGE	8.66
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 740469	GIRAN EN	16.45
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 781485	GRANDE	9.79
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 544346	HISTORIA	17.11
5/15/2008 BOUND TO STAY BOUND BOOKS INC	2638110010225000	6399	BTSB NO. 051165	HISTORI	9.33
5/15/2008 BRAZOS VALLEY SEWER DRAIN SERVICE	1998510092599000	6247	UNSTOPPED MAIN LINE FROM		576.00
5/15/2008 BRAZOS VALLEY SEWER DRAIN SERVICE	1998510092599000	6247	INV # 09898 \$480.00		480.00
5/15/2008 BRAZOS VALLEY SOLID WASTE MGMT AGCY	1998510092599000	6255	INV # SEE ATTACHED \$42.25		42.25
5/15/2008 BRAZOS VALLEY SOLID WASTE MGMT AGCY	1998510092599000	6255	INV # SEE ATTACHED \$42.25		(42.25)
5/15/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022090545:02		124.82
5/15/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022087920:01		2,163.48
5/15/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022087804:02		78.35
5/15/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV# SS022016979:03		79.63
5/15/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022090675:01		187.62
5/15/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022090545:01		78.84
5/15/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022089158;01		180.90
5/15/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#SS022016848:02		25.00
5/15/2008 BRYAN FREIGHTLINER	1998340092299000	6319	CREDIT INV # PS022088554:		104.86
5/15/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022087554:01		141.05
5/15/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022090841:01		286.80
5/15/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022087469:02		52.00
5/15/2008 BRYAN IRON & METAL COMPANY INC	1998510092599000	6319	INV # 82222 \$81.88		81.88

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5/15/2008 BRYAN-COLLEGE STATION EAGLE	1998110000111000	6399	PRINTING OF THE ROAR -	2,153.20
5/15/2008 BRYAN-COLLEGE STATION EAGLE	1998410074499000	6499	ADVERTISING CHARGES FOR A	1,425.76
5/15/2008 BRYAN-COLLEGE STATION EAGLE	199841AD74399000	6499	ADVERTISING CHARGES FOR A	566.91
5/15/2008 C C CREATIONS LTD	199836GG00191A00	6399	GIRLS GOLF SHIRTS NIKE W/	258.00
5/15/2008 CAMT REGISTRATION	2558130081124000	6411	REG P.SCULLION 7/6DAL	150.00
5/15/2008 CAMT REGISTRATION	2558130081124000	6411	REG B.BURGHARDT 7/6DA	300.00
5/15/2008 CAMT REGISTRATION	2558130081124000	6411	REG K.BISHOP 7/6 DALL	150.00
5/15/2008 CAMT REGISTRATION	2558130081124000	6411	REG J.ADAIR 7/6 DALLA	150.00
5/15/2008 CAMT REGISTRATION	2558130081124000	6411	REG E.MURPHY 7/6 DALL	150.00
5/15/2008 CARD & PARTY FACTORY	2408350000199000	6399	SUPPLIES	12.60
5/15/2008 CARD & PARTY FACTORY	2408350093299000	6399	SUPPLIES	24.97
5/15/2008 CARD & PARTY FACTORY	2408350020299000	6399	SUPPLIES	29.19
5/15/2008 CDJ CAREER APPAREL LLC	2408350093299000	6345	UNIFORMS	44.85
5/15/2008 CDW GOVERNMENT INC	2248210088123000	6399	1250261 G-VISION 17" TOUC	2,612.40
5/15/2008 CDW GOVERNMENT INC	2248210088123000	6399	1278785 G-VISION 19" TOUC	1,915.77
5/15/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 666627-00 \$109.70	108.66
5/15/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	A/C PARTS AND SUPPLIES NE	573.15
5/15/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 667497-00 \$16.45	16.29
5/15/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 667587-00 \$53.56	53.02
5/15/2008 CHANNING L BETE COMPANY INC	205861TR81124000	6399	BG58403B MY FIRST DAY OF	358.00
5/15/2008 CHANNING L BETE COMPANY INC	205861TR81124000	6399	MY FIRST DAY OF SCHOOL IN	71.60
5/15/2008 CHANNING L BETE COMPANY INC	205861TR81124000	6399	SHIPPING & HANDLING	34.37
5/15/2008 CHILDCRAFT	205811OF10124000	6499	7G311212 PACK OF 12 BETTE	902.79
5/15/2008 CHILDCRAFT	2258110010123000	6399	24745 5 BOX TRAYS	20.00
5/15/2008 CHILDCRAFT	2258110010123000	6399	SHIPPING	40.49
5/15/2008 CHILDCRAFT	2258110010123000	6399	358374 JUMBO MAGNET LETTE	29.99
5/15/2008 CHILDCRAFT	2258110010123000	6399	373500 DIECAST VEHICLES S	19.99
5/15/2008 CHILDCRAFT	2258110010123000	6399	811988 CONSTRUCTION VEHIC	59.99
5/15/2008 CHILDCRAFT	2258110010123000	6399	343012 3 SHELF UNIT	139.99
5/15/2008 CHRISTINE BLACKWELL	714800RD00000000	5739		7.64
5/15/2008 CHRISTY PORTER	714800RD00000000	5739		15.00
5/15/2008 CITY OF COLLEGE STATION	4618610081299000	6499	UTILITY ASSISTANCE TERRIC	206.99
5/15/2008 CITY OF COLLEGE STATION	199836NA00191A00	6499	PREPAY	1,039.34
5/15/2008 CONNIE HOOKS	714800RD00000000	5739		15.00
5/15/2008 CONSOLIDATED COMMUNICATIONS	1998510020299000	6256		25.91
5/15/2008 CONSOLIDATED COMMUNICATIONS	1998510092599000	6256		25.55
5/15/2008 CONSOLIDATED COMMUNICATIONS	1998510010499000	6256		16.32
5/15/2008 CONSOLIDATED COMMUNICATIONS	1998510092399000	6256		29.43

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5/15/2008 CONSOLIDATED COMMUNICATIONS	1998510000199000	6256		86.15
5/15/2008 CONSOLIDATED COMMUNICATIONS	1998510000199000	6256		30.92
5/15/2008 CONSOLIDATED COMMUNICATIONS	1998510080122000	6256		2.59
5/15/2008 CONSOLIDATED COMMUNICATIONS	1998510004199000	6256		41.27
5/15/2008 CONSOLIDATED COMMUNICATIONS	1998510010199000	6256		19.49
5/15/2008 CONSOLIDATED COMMUNICATIONS	1998510010299000	6256		16.71
5/15/2008 CONSOLIDATED COMMUNICATIONS	1998510010799000	6256		9.78
5/15/2008 CONSOLIDATED COMMUNICATIONS	1998510004299000	6256		22.84
5/15/2008 CONSOLIDATED COMMUNICATIONS	1998510020199000	6256		12.05
5/15/2008 CONSOLIDATED COMMUNICATIONS	1998510074899000	6256		1,521.97
5/15/2008 CONSOLIDATED COMMUNICATIONS	1998510072699000	6256		24.10
5/15/2008 CONSOLIDATED COMMUNICATIONS	1998510010899000	6256		16.27
5/15/2008 CONSOLIDATED COMMUNICATIONS	1998510088123000	6256		37.62
5/15/2008 CONSOLIDATED COMMUNICATIONS	2408510093299000	6256		13.93
5/15/2008 CONSOLIDATED COMMUNICATIONS	1998510074699000	6256		1.43
5/15/2008 CONSOLIDATED COMMUNICATIONS	7148510089599000	6256		1.49
5/15/2008 CONSOLIDATED COMMUNICATIONS	1998510074499000	6256		42.68
5/15/2008 CONSOLIDATED COMMUNICATIONS	1998510074399000	6256		59.25
5/15/2008 CONSOLIDATED COMMUNICATIONS	1998510092299000	6256		10.93
5/15/2008 CONSOLIDATED COMMUNICATIONS	1998510070199000	6256		4.06
5/15/2008 CONSOLIDATED COMMUNICATIONS	7138510089799000	6256		3.40
5/15/2008 CONSOLIDATED COMMUNICATIONS	1998510074799000	6256		2.06
5/15/2008 CONSOLIDATED COMMUNICATIONS	1998510093399000	6256		7.80
5/15/2008 CONSOLIDATED COMMUNICATIONS	1998510081199000	6256		63.74
5/15/2008 CONSOLIDATED COMMUNICATIONS	1998510010599000	6256		20.40
5/15/2008 CRAWFORD ELECTRIC SUPPLY COMPANY	1998510092599000	6319	INV # 50760957-01 \$262.00	262.00
5/15/2008 CULLIGAN WATER	4618360010299000	6499	WATER SERVICE FOR CLASSRO	37.50
5/15/2008 CZECH-TEX INC	4618230010599000	6499	VIP LUNCHEON CATERING	1,042.50
5/15/2008 D&H DISTRIBUTING	461811MT00111000	6499	CALCULATORS FOR TRSTIN -	9,536.00
5/15/2008 DELL MARKETING LP	199811TK00111T00	6399	1003426 VI-VCMS-G-SSS-A;	849.62
5/15/2008 DELL MARKETING LP	6977810074899050	6399	DELL 3110CN 8000 PAGE BLA	215.58
5/15/2008 DELL MARKETING LP	199811TK00111T00	6399	940190 VI-ENT-G-SS-A CONR	1,109.07
5/15/2008 DELL MARKETING LP	199811TK00111T00	6399	10003417 VI-ENT-G-SSS-A C	979.29
5/15/2008 DEVI KUTTUVA	714800RD00000000	5739		97.39
5/15/2008 DIANA M DEFRANCESCO	1998110000124000	6411	APRIL MILEAGE	125.54
5/15/2008 DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	817DAYCRWNS BIRTHDAY CAKE	14.30
5/15/2008 DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	817CREATURE KID KNEXT CRE	62.38
5/15/2008 DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	817FGBIO BLUE	22.53

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5/15/2008	DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	817FOAMPAD FOAM SHEETS	12.42
5/15/2008	DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	817SOLID SOLID WATER POWD	11.79
5/15/2008	DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	817FBGIO WHITE	22.52
5/15/2008	DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	817MEGAVALVE MAGAVALVE ST	21.79
5/15/2008	DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	81712CP BLACK CONSTRUCTIO	1.92
5/15/2008	DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	817BIOSIDE BIOCOLOR PAINT	8.41
5/15/2008	DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	81712CP DARK BROWN	1.92
5/15/2008	DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	817STAMPADS STAMP PADS	16.04
5/15/2008	DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	81712CP DARK GREEN	1.92
5/15/2008	DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	817FB BRIGHT BUTTONS	10.71
5/15/2008	DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	817BTPB JUMBO PAINT BRUSH	7.28
5/15/2008	DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	817TEACHER SCISSORS	16.66
5/15/2008	DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	817WPT WOODEN PAINTING TO	10.95
5/15/2008	DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	8174036 BUTCHER ROLLS	45.05
5/15/2008	DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	817WOODTOOL WOODEN DOUGH	9.69
5/15/2008	DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	817SNO INSTA SNOW	20.14
5/15/2008	DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	817PICFIGA ANIMALS AND OB	6.74
5/15/2008	DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	817ORNA CLEAR ORNAMENTS	10.03
5/15/2008	DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	817PLWS LIQUID WATERCOLOR	23.59
5/15/2008	DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	817SIDEWALK SIDEWALK CHAL	5.89
5/15/2008	DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	817BELLS GOLD JINGLE CELL	10.05
5/15/2008	DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	817LMMA MAGNETIC MARBLES	8.35
5/15/2008	DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	LEFSET PAPER LEAVES	10.62
5/15/2008	DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	#10PC PAINT CUPS	6.38
5/15/2008	DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	LSAP CLEAR COVER	13.89
5/15/2008	DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	81712SSD PLASTIC DROPPER	2.56
5/15/2008	DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	#IDA IDA CLIP	62.76
5/15/2008	DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	CEZBLK WOB EYES	10.73
5/15/2008	DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	BIGEYE MAGN GLASSES	7.46
5/15/2008	DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	817 PRESS FLOWER PRESS	10.72
5/15/2008	DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	817IMMA MAGNETIC MARBLES	5.31
5/15/2008	DR EDDIE COULSON	1998410070199S78	6411	REIMB 4/18, 5/7 & 5/9	254.45
5/15/2008	DR JEAN & FRIENDS	205811OF10124000	6499	JUST FOR FUN	227.50
5/15/2008	DR JEAN & FRIENDS	205811OF10124000	6499	HAPPY EVERYTHING (2 CD SE	390.00
5/15/2008	DR JEAN & FRIENDS	205811OF10124000	6499	ALL DAY LONG	227.50
5/15/2008	DR JEAN & FRIENDS	205811OF10124000	6499	OLE! OLE! OLE! DR. JEAN E	35.00
5/15/2008	DR JEAN & FRIENDS	205811OF10124000	6499	CD NURSERY RHYMES AND GOO	227.50
5/15/2008	DR JEAN & FRIENDS	205811OF10124000	6499	TOTALLY READING RELEASED	390.00

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5/15/2008 DR JEAN & FRIENDS	205811OF10124000	6499	TOTALLY MATH RELEASED 200	227.50
5/15/2008 EDUCATION SERVICE CENTER REGION VI	2248310088123000	6411	K.ASKINS 6/6 #68901	45.00
5/15/2008 EDUCATION SERVICE CENTER REGION VI	2248310088123000	6411	H.GOODENOW 6/5-6#6965	90.00
5/15/2008 EDUCATION SERVICE CENTER REGION VI	1998130000122000	6411	T.CASTO 6/25-27#69944	180.00
5/15/2008 EDUCATION SERVICE CENTER REGION VI	1998130000122000	6411	D.RISTER6/25-27#69944	180.00
5/15/2008 EDUCATION SERVICE CENTER REGION VI	2248310088123000	6411	L.HORNE 6/9&10 #65926	110.00
5/15/2008 EDUCATION SERVICE CNTR REGION IV	2408350093299000	6411	UPDATE FOR ADMINISTRATORS	25.00
5/15/2008 EDUCATORS PUBLISHING SERVICE INC	199811LA20211000	6329	2868 WORDLY WISE 3000 5TH	1,095.25
5/15/2008 EDUCATORS PUBLISHING SERVICE INC	4618110020211000	6329	2869 WORDLY WISE 3000 6TH	1,593.20
5/15/2008 EDUCATORS PUBLISHING SERVICE INC	4618110020211000	6329	2868 WORDLY WISE 3000 5TH	896.25
5/15/2008 EDUCATORS PUBLISHING SERVICE INC	4618110020211000	6329	SHIPPING 10%	398.30
5/15/2008 EDUCATORS PUBLISHING SERVICE INC	4618110020211000	6329	2870 WORDLY WISE 3000 7TH	398.30
5/15/2008 ENEDELIA FLORES	714800RD00000000	5739		25.00
5/15/2008 EQUIPMENT DEPOT INC	1998510092599000	6319	INV # 09229669 \$32.22	32.22
5/15/2008 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 9090427 \$57.20	57.20
5/15/2008 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 9850652-A \$201.26	201.26
5/15/2008 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 9119555 \$219.33	219.33
5/15/2008 EXACT DATA INC.	1998410074499000	6399	Z811B2	2,232.00
5/15/2008 EXACT DATA INC.	1998410074499000	6399	SHIPPING-ACTUAL	267.84
5/15/2008 EXECUTIVE SECURITY SYSTEMS INC	1998510074899000	6219	ALARM RESPONSE SERVICES	750.00
5/15/2008 EXPRESS SERVICES INC	1998510092699000	6299	INV # 96604105-5 \$299.52	299.52
5/15/2008 EXPRESS SERVICES INC	1998510092699000	6299	INV # 96624156-4 \$414.96	414.96
5/15/2008 EXPRESS INDUSTRIES CORPORATION	4618360020299000	6399	CHOID FUNDRAISER	2,196.76
5/15/2008 EXXON/MOBIL	1998360000122000	6412	PIEPER4/18&RBNSN4/14	146.45
5/15/2008 EXXON/MOBIL	1998360000191A00	6411	J.SLAUGHTER 4/29HOUST	38.96
5/15/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998410074499000	6299	FEB 2008 403B	178.00
5/15/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998410074499000	6299	MAR 2008 403B	178.00
5/15/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998410074499000	6299	JAN 2008 403B	179.00
5/15/2008 FISH DADDY'S GRILL HOUSE	461823TF10799000	6499	BAIRRINGTON/RORABACK	100.00
5/15/2008 G&K SERVICES	1998510092499000	6299	INV # 1063410450 \$536.00	536.00
5/15/2008 GOOSENECK TRAILER MFG. CO., INC.	1998110000122000	6399	8FT FENDER BODIES	644.00
5/15/2008 GRACE BIBLE CHURCH	1998510000199000	6268	RENTAL OF GRACE BIBLE CHU	416.67
5/15/2008 GRAND STATION ENTERTAINMENT	7148610089599000	6399	OW FIELD TRIP	75.00
5/15/2008 GRAND STATION ENTERTAINMENT	1998110020111000	6399	HAND CARRY FOR STAFF DEVE	360.00
5/15/2008 GRAYBAR ELECTRIC CO INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	623.99
5/15/2008 GUARDIAN REPAIR & PARTS	1998510092499000	6319	\$41.80	47.26
5/15/2008 GUARDIAN REPAIR & PARTS	1998510092499000	6319	\$69.40	69.40
5/15/2008 GUARDIAN REPAIR & PARTS	1998510092499000	6319	FREIGHT \$6.03	6.03

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5/15/2008 HAL LEONARD CORPORATION	1998110010711000	6399	MUSIC EXPRESS	195.00
5/15/2008 HANDWRITING WITHOUT TEARS	2248210088123000	6399	FGS20 FLIP CRAYONS GIFT S	16.91
5/15/2008 HANDWRITING WITHOUT TEARS	2248210088123000	6399	PAS PRINT ALPHABET DESK S	3.38
5/15/2008 HANDWRITING WITHOUT TEARS	2248210088123000	6399	SAS STAMP AND SEE SCREEN	53.80
5/15/2008 HANDWRITING WITHOUT TEARS	2248210088123000	6399	LAM CAPITAL LETTER CARDS	74.30
5/15/2008 HANDWRITING WITHOUT TEARS	2248210088123000	6399	DAW DRAW & WRITE NOTEBOOK	9.48
5/15/2008 HANDWRITING WITHOUT TEARS	2248210088123000	6399	MAT MAT FOR WOOD PIECES	16.65
5/15/2008 HANDWRITING WITHOUT TEARS	2248210088123000	6399	MMSH MAT MAN SHAPES	36.89
5/15/2008 HANDWRITING WITHOUT TEARS	2248210088123000	6399	SLT SLATE CHALKBOARD	43.81
5/15/2008 HANDWRITING WITHOUT TEARS	2248210088123000	6399	BB BLACKBOARD WITH DOUBLE	32.54
5/15/2008 HANDWRITING WITHOUT TEARS	2248210088123000	6399	LCB LITTLE CHALK BITS (20	3.84
5/15/2008 HANDWRITING WITHOUT TEARS	2248210088123000	6399	TGK KG TEACHERS GUIDE	19.52
5/15/2008 HANDWRITING WITHOUT TEARS	2248210088123000	6399	RAD ROLL-A-DOUGH LETTERS	74.32
5/15/2008 HANDWRITING WITHOUT TEARS	2248210088123000	6399	WP WOOD PIECES SET FOR CA	142.71
5/15/2008 HANDWRITING WITHOUT TEARS	2248210088123000	6399	CB CANVAS HWT LOGO BAG	30.75
5/15/2008 HANDWRITING WITHOUT TEARS	2248210088123000	6399	CNPS CAPITAL & NUMBER PRA	3.84
5/15/2008 HANDWRITING WITHOUT TEARS	2248210088123000	6399	DSS DOUBLE LINE SENTENCE	5.38
5/15/2008 HANDWRITING WITHOUT TEARS	2248210088123000	6399	BUN MAGIC "C" BUNNY PUPPE	39.82
5/15/2008 HANDWRITING WITHOUT TEARS	2248210088123000	6399	SC LITTLE SPONGE CUBES (1	2.31
5/15/2008 HANDWRITING WITHOUT TEARS	2248210088123000	6399	TGPK PRE-K TEACHERS GUIDE	19.52
5/15/2008 HANDWRITING WITHOUT TEARS	2248210088123000	6399	GSS GET SET FOR SCHOOL WO	6.51
5/15/2008 HANDWRITING WITHOUT TEARS	2248210088123000	6399	LN LETTERS & NUMBERS FOR	6.51
5/15/2008 HANDWRITING WITHOUT TEARS	2248210088123000	6399	MPB MY PRINTING BOOK WORK	6.51
5/15/2008 HANDWRITING WITHOUT TEARS	2248210088123000	6399	GB GRAY BLOCK PAPER	4.61
5/15/2008 HANDWRITING WITHOUT TEARS	2248210088123000	6399	BSP BIG SHEET DRAW & WRIT	4.61
5/15/2008 HANDWRITING WITHOUT TEARS	2248210088123000	6399	W100 WIDE NOTEBOOK PAPER	3.02
5/15/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP33005619.001 \$11.	11.84
5/15/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP32975693.001 \$12.	12.81
5/15/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP32967452.001 \$19.	19.46
5/15/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP32989791.001 \$214	214.41
5/15/2008 HERFF JONES YEARBOOKS	4618360004199000	6343	YEARBOOK PAYMENT	3,143.79
5/15/2008 HEWLETT-PACKARD	1998530074699000	6249	4 HOUR RESPONSE FOR RP54	12,162.09
5/15/2008 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV# 32980	45.29
5/15/2008 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV# 32899	55.93
5/15/2008 HOLLY MCBERTY	714800RD00000000	5739		25.00
5/15/2008 IKE'S SMALL ENGINES	1998510092699000	6319	INV # 229214 \$301.46	301.46
5/15/2008 IKE'S SMALL ENGINES	1998510092699000	6319	INV # 229436 \$32.90	32.90
5/15/2008 IKON FINANCIAL SERVICES	1998110000111000	6399	PROERTY TAX FOR COUN OPP	12.80

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5/15/2008	INTERQUEST GROUP INC	1998520000224000	6219	RPO FOR DRUG DOG VISITS S	640.00
5/15/2008	INTERQUEST GROUP INC	2048520000224000	6219	RPO FOR DRUG DOG VISITS S	200.00
5/15/2008	INTERSTATE BATTERIES	1998510092599000	6319	INV # 990003122 \$311.80	311.80
5/15/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	EP3071 - READING FOR CONT	8.09
5/15/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	EP3065 - READING FOR MATH	8.09
5/15/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	EP3069 - READING FOR FACT	8.09
5/15/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	EP3067 - READING FOR CAUS	8.09
5/15/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	EP 3061 - READING FOR DET	8.09
5/15/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	EP3063 - READING FOR INFE	8.09
5/15/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	EMC788 - LITERACY CENTERS	22.49
5/15/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	EMC6002 - WRITING 1-2 TAK	22.49
5/15/2008	JACQUES TOYS & BOOKS	1998115010211000	6399	DO NOT EXCEED	30.00
5/15/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	EMC3348 - VOCAB 1-2 TAKE	22.50
5/15/2008	JACQUES TOYS & BOOKS	2118110010224000	6399	CLASSROOM SUPPLIES, DO NO	500.00
5/15/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	LER7022 - COMPREHENSION C	11.65
5/15/2008	JAMES LOCKE	2408000000100000	5751		107.95
5/15/2008	JAMES STANFIELD COMPANY INC	1998110000123000	6399	THE TRANSITIONS CURRICULU	548.90
5/15/2008	JANET ROBINSON	714800RD00000000	5739		50.45
5/15/2008	JENNIFER L NELSON	199836GR04291A00	6412	MEALS FOR GIRLS TRACK	200.00
5/15/2008	JUDITH MCLEOD	1998210080122000	6411	REIMBURSE 5/6 SANANTO	4.28
5/15/2008	JULIE BISHOP	714800RD00000000	5739		40.00
5/15/2008	KEVIN MACIK	199836BF04291A00	6411	REIMBURSE 5/2 TOMBALL	84.22
5/15/2008	KOLKHORST PETROLEUM CO	1998340092299000	6319	INV#7054	1,100.00
5/15/2008	KRISTIN MCALEER	4618360010799000	6494	1ST GRADE FIELD TRIP PIZZ	81.19
5/15/2008	KYOCERA MITA AMERICA INC	1998410074399000	6499	HR5/1-5/31/08+METER	324.71
5/15/2008	KYOCERA MITA AMERICA INC	1998110010811000	6269	FR5/1-5/31/08+METER	18.61
5/15/2008	KYOCERA MITA AMERICA INC	1998110010811000	6269	FR5/1-5/31/08+METER	8.88
5/15/2008	KYOCERA MITA AMERICA INC	1998110010811000	6269	FR5/1-5/31/08+METER	22.56
5/15/2008	KYOCERA MITA AMERICA INC	1998110010811000	6269	FR5/1-5/31/08+METER	398.69
5/15/2008	KYOCERA MITA AMERICA INC	1998110010811000	6269	FR5/1-5/31/08+METER	34.89
5/15/2008	KYOCERA MITA AMERICA INC	1998110010811000	6269	FR5/1-5/31/08+METER	8.37
5/15/2008	KYOCERA MITA AMERICA INC	1998110010811000	6269	FR5/1-5/31/08+METER	29.13
5/15/2008	KYOCERA MITA AMERICA INC	1998110010811000	6269	FR5/1-5/31/08+METER	8.88
5/15/2008	KYOCERA MITA AMERICA INC	1998110010811000	6269	FR5/1-5/31/08+METER	250.52
5/15/2008	KYOCERA MITA AMERICA INC	1998110020211000	6269	CG5/1-5/31/08+METER	38.34
5/15/2008	KYOCERA MITA AMERICA INC	1998110020211000	6269	CG5/1-5/31/08+METER	118.77
5/15/2008	KYOCERA MITA AMERICA INC	1998110020211000	6269	CG5/1-5/31/08+METER	0.72
5/15/2008	KYOCERA MITA AMERICA INC	1998110020211000	6269	CG5/1-5/31/08+METER	38.34

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5/15/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG5/1-5/31/08+METER	118.05
5/15/2008 KYOCERA MITA AMERICA INC	1998530074699000	6269	CS5/1-5/31/08+METER	324.71
5/15/2008 KYOCERA MITA AMERICA INC	7148610089599000	6269	CE5/1-5/31/08+METER	87.12
5/15/2008 KYOCERA MITA AMERICA INC	7138610089799000	6269	CE5/1-5/31/08+METER	87.11
5/15/2008 KYOCERA MITA AMERICA INC	2408350093299000	6269	CN5/1-5/31/08+METER	44.05
5/15/2008 KYOCERA MITA AMERICA INC	2408350093299000	6269	CN5/1-5/31/08+METER	186.98
5/15/2008 KYOCERA MITA AMERICA INC	1998510092399000	6269	CR5/1-5/31/08+METER	184.10
5/15/2008 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO5/1-5/31/08+METER	8.37
5/15/2008 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO5/1-5/31/08+METER	11.65
5/15/2008 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO5/1-5/31/08+METER	29.13
5/15/2008 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO5/1-5/31/08+METER	279.75
5/15/2008 KYOCERA MITA AMERICA INC	1998210081199000	6399	BBPC5/1-5/31/08+METER	161.08
5/15/2008 KYOCERA MITA AMERICA INC	2058210081124000	6269	HST5/1-5/31/08+METER	271.19
5/15/2008 KYOCERA MITA AMERICA INC	1998210088123000	6269	SS5/1-5/31/08+METER	337.78
5/15/2008 KYOCERA MITA AMERICA INC	1998410074899000	6269	SU5/1-5/31/08+METER	3.75
5/15/2008 KYOCERA MITA AMERICA INC	1998410074899000	6269	SU5/1-5/31/08+METER	19.27
5/15/2008 KYOCERA MITA AMERICA INC	1998410074899000	6269	SU5/1-5/31/08+METER	324.71
5/15/2008 KYOCERA MITA AMERICA INC	1998110010411000	6269	SV5/1-5/31/08+METER	28.81
5/15/2008 KYOCERA MITA AMERICA INC	1998110010411000	6269	SV5/1-5/31/08+METER	122.08
5/15/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK5/1-5/31/08+METER	3.08
5/15/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK5/1-5/31/08+METER	14.93
5/15/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK5/1-5/31/08+METER	161.66
5/15/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK5/1-5/31/08+METER	8.37
5/15/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK5/1-5/31/08+METER	29.13
5/15/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK5/1-5/31/08+METER	8.88
5/15/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK5/1-5/31/08+METER	32.23
5/15/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK5/1-5/31/08+METER	22.56
5/15/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK5/1-5/31/08+METER	398.69
5/15/2008 KYOCERA MITA AMERICA INC	1998110010711000	6269	PC5/1-5/31/08+METER	398.69
5/15/2008 KYOCERA MITA AMERICA INC	1998230010799000	6269	PC5/1-5/31/08+METER	161.08
5/15/2008 LAKESHORE LEARNING MATERIALS	2118110010224000	6399	"	187.50
5/15/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	EE686 - WHAT RHYMES GIANT	16.48
5/15/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	LL487 - PICTURE LETTER MA	16.48
5/15/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	S&H	23.77
5/15/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	EE611 - BLOCK PLAY STORYT	28.65
5/15/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	JJ397 - BUGS 3-D	9.52
5/15/2008 LAKESHORE LEARNING MATERIALS	1998110010225000	6399	EE356 - SEARCH & FIND ALP	99.50
5/15/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	JJ126 - NUMBERS & COUNTIN	10.70

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5/15/2008 LAKESHORE LEARNING MATERIALS	1998110010225000	6399	"	129.93
5/15/2008 LAKESHORE LEARNING MATERIALS	1998110010225000	6399	JJ680 - VOCABULARY SKILL	49.95
5/15/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	TT313 - BUILDING SIGHT WO	16.48
5/15/2008 LAKESHORE LEARNING MATERIALS	1998115010211000	6399	DO NOT EXCEED	189.35
5/15/2008 LAKESHORE LEARNING MATERIALS	1998110010225000	6399	AA826 - ALPHABET SOUND PI	99.50
5/15/2008 LAKESHORE LEARNING MATERIALS	2118110010124000	6399	TA-531 1" GRAPHING PAPER	8.46
5/15/2008 LAKESHORE LEARNING MATERIALS	2118110010124000	6399	JJ-448 WRAP AROUND MATH	18.95
5/15/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	JJ132 - SIGHT WORD PUZZLE	12.35
5/15/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	EV212 - DOT ART PAINTERS	12.35
5/15/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	DC789 - SEE & WRITE HANDW	33.03
5/15/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	FG381 - THE HUNGRY CATERP	16.25
5/15/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	BK6503 - GROWING VEGETABL	24.82
5/15/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	BK6528 - THE NAPPING HOUS	24.82
5/15/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	AA926 - RHYMING SENTENCE	28.65
5/15/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	AA176 - GIANT WASHABLE CO	4.09
5/15/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	FG532 - LADYBUG LETTERS G	9.56
5/15/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	S&H	22.87
5/15/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	CA250 - PICTURE GIANT STA	14.00
5/15/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	LL123 - BEGINNING SOUNDS	16.48
5/15/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	TT901 - TRUCKS ALPHABET B	16.21
5/15/2008 LAWSON PRODUCTS INC	1998340092299000	6319	INV#6756468	169.50
5/15/2008 LEGAL DIGEST	1998230004299000	6411	REG J.WASHINGTON 6/10	165.00
5/15/2008 LEGAL DIGEST	1998230004299000	6411	REG M.YBARRA 6/10 AUS	165.00
5/15/2008 LEGAL DIGEST	1998230004299000	6411	REG C.SCOTT 6/10 AUST	165.00
5/15/2008 LEIGH PHILLIPS	714800RD00000000	5739		104.38
5/15/2008 LINDA CUPP	714800RD00000000	5739		25.00
5/15/2008 LINGUISYSTEMS INC	2248210088123000	6399	8338-2A8 TAPS COMPLETE KI	319.35
5/15/2008 LINGUISYSTEMS INC	2248210088123000	6399	N63-9A8 FCP REPORTING SOF	81.84
5/15/2008 LINGUISYSTEMS INC	2248210088123000	6399	11380T8 TNL COMPLETE KIT	271.86
5/15/2008 LINGUISYSTEMS INC	2248210088123000	6399	11820T8 KLPA-2 COMPLETE K	122.01
5/15/2008 LINGUISYSTEMS INC	2248210088123000	6399	6-0475-4A8 FUNCTIONAL COM	171.83
5/15/2008 LINGUISYSTEMS INC	2248210088123000	6399	6-0804-3T8 THE SOCIAL LAN	294.70
5/15/2008 LINGUISYSTEMS INC	2248210088123000	6399	12665T8 TOPL 2 COMPLETE T	365.21
5/15/2008 LISA PIEPER	1998130000122000	6411	REIMBURSE 5/6 SANANTO	2.62
5/15/2008 LONGHORN BUS SALES	1998340092299000	6319	INV#76799	142.91
5/15/2008 LONGHORN BUS SALES	1998340092299000	6319	INV# 76856	229.33
5/15/2008 LOWE'S HOME CENTERS INC	1998110000122000	6399	ADD MONEY \$600.00 OK'D /	11.19
5/15/2008 LOWE'S HOME CENTERS INC	1998110000122000	6399	ADD MORE TO.OK'D BY J MCL	0.73

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5/15/2008	LOWE'S HOME CENTERS INC	1998110000122000	6399	OPEN PO FOR LOWE'S	0.06
5/15/2008	LOWE'S HOME CENTERS INC	199811DM00111000	6399	SUPPLIES FOR FALL PRODUCT	533.72
5/15/2008	LOWE'S HOME CENTERS INC	1998110000122000	6399	ADD MORE TO.OK'D BY J MCL	6.51
5/15/2008	LOWE'S HOME CENTERS INC	1998110000122000	6399	OPEN PO FOR LOWE'S	0.50
5/15/2008	LOWE'S HOME CENTERS INC	1998110000122000	6399	ADDED \$400.00 /J.MCLEOD.A	119.60
5/15/2008	LOWE'S HOME CENTERS INC	199811DM00111000	6399	SUPPLIES FOR FALL PRODUCT	68.83
5/15/2008	LOWE'S HOME CENTERS INC	1998110000122000	6399	ADD MONEY \$600.00 OK'D /	99.62
5/15/2008	LOWE'S HOME CENTERS INC	1998110000122000	6399	ADD MONEY \$600.00/J MCLEO	26.92
5/15/2008	LOWE'S HOME CENTERS INC	1998110000122000	6399	ADD MONEY \$600.00/J MCLEO	239.55
5/15/2008	LRP PUBLICATIONS	1998210088123000	6399	SHIPPING	5.50
5/15/2008	LRP PUBLICATIONS	1998210088123000	6399	300271 AUTISM CASE LAW:	38.95
5/15/2008	LYNNA LOVIETTE	1998360004299C00	6411	REIMBURSE 4/3-4 BEDFO	36.00
5/15/2008	MAGAZINE SUBSCRIPTIONS PTP	1998120020299000	6329	SEE ATTACHED INVOICE FOR	503.54
5/15/2008	MAIN STREET WHOLESALE FLORIST	1998110000122000	6399	OPEN RUNNING PO FOR \$5000	48.75
5/15/2008	MCCOY'S BUILDING SUPPLY CENTER	1998110000122000	6399	SUPPLIES FOR CLASS	959.68
5/15/2008	MCCREARY VESELKA BRAGG & ALLEN PC	1998	2113	APRIL 2008 ATTORNEY FEES	5,093.97
5/15/2008	MELINDA D HALL	199836GR04191A00	6411	REIMBURSE 5/9-11 AUST	186.99
5/15/2008	MICHELLE QUEZADA	714800RD00000000	5739		44.84
5/15/2008	MICROAGE INC	2248210088123000	6396	CB055A#B1H HP DESKJET 698	2,900.00
5/15/2008	MICROAGE INC	1998110000123000	6399	LS2208-1AZK0100S LS2208 K	164.00
5/15/2008	MICROAGE INC	2248210088123000	6396	RM272UT#ABA HP SMART BUY-	1,649.00
5/15/2008	MICROAGE INC	2248210088123000	6396	CB641A#B1H HP DESKJET D42	945.00
5/15/2008	MICROAGE INC	2248210088123000	6396	012-07859 OFFICE 2007 SIN	2,160.00
5/15/2008	MICROAGE INC	2248210088123000	6396	021-07859 OPEN LICENSE MI	54.00
5/15/2008	MICROAGE INC	2248210088123000	6396	GD229AA#ABA HP 2700 SERIE	349.00
5/15/2008	MICROAGE INC	2248210088123000	6396	RR315U HP UNIVERSAL NYLON	39.00
5/15/2008	MICROAGE INC	199811TK00111T00	6399	44U FLOOR ENCLOSURE	9,052.00
5/15/2008	MICROAGE INC	1998410074799000	6397	PLEASE FAX WITH ATTACHMEN	532.00
5/15/2008	MISS PAM'S KOUNTRY KARE	3948110000111000	6219	CHILDCARE FOR STUDENT: T	528.00
5/15/2008	MOBILE MODULAR MGMT CORP	19985100102990PB	6269	LEASE OF PORTABLE CLASSRO	871.85
5/15/2008	MONOGRAMS & MORE	199836BF00191A00	6399	ART FEE	25.00
5/15/2008	MONOGRAMS & MORE	199836BF00191A00	6399	BADGER 4120 DRI FIT	70.00
5/15/2008	MONOGRAMS & MORE	199836BF00191A00	6399	DRI FIT T SHIRT	780.00
5/15/2008	MONOGRAMS & MORE	199836BF04291A00	6399	COBBLESTONE TR 980 JERSEY	432.00
5/15/2008	MONOGRAMS & MORE	199836BF04191A00	6399	COBBLESTONE TR 687 SHORTS	351.00
5/15/2008	MOORE SUPPLY COMPANY	1998510092599000	6319	INV # 6407859 \$226.66	226.66
5/15/2008	MUSIC IN MOTION	1998110020111000	6399	HAND CARRY P.O. TO TMEA	149.60
5/15/2008	NAPA AUTO PARTS	1998110000122000	6399	INCREASE PO \$250.00/JMCLE	13.27

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5/15/2008 NAPA AUTO PARTS	1998110000122000	6399	ADDED \$200/J.MCLEOD.APS.	49.82
5/15/2008 NEUHAUS EDUCATION CENTER	2118130010424000	6411	REG S.BRYANT 6/12 HOU	95.00
5/15/2008 NEUHAUS EDUCATION CENTER	2118130010424000	6411	REG S.BRYANT 6/18HOUS	115.00
5/15/2008 NURUN NAHAR	714800RD00000000	5739		106.01
5/15/2008 OFFICE DEPOT INC	1998110004111000	6497	SUPPLIES FOR AWARDS CEREM	113.08
5/15/2008 OFFICE MAX CONTRACT INC	1998510092399000	6399	LABELS FOR DYMO	88.35
5/15/2008 OFFICE MAX CONTRACT INC	199836TN00191A00	6399	PART 704432 J.MANN	105.17
5/15/2008 OFFICE MAX CONTRACT INC	7138610089799000	6399	#35 CE L.SERICANO	166.94
5/15/2008 OFFICE MAX CONTRACT INC	1998360000191A00	6399	PART 704432 J.MANN	6.21
5/15/2008 OFFICE MAX CONTRACT INC	1998110020111000	6399	OW ORDER	121.26
5/15/2008 OFFICE MAX CONTRACT INC	7148610089599000	6399	#34 KK CAYTI BYNUM	18.45
5/15/2008 OFFICE MAX CONTRACT INC	199841PR74799000	6399	ORDERED ONLINE	193.82
5/15/2008 OFFICE MAX CONTRACT INC	7148610089599000	6399	#34 KK CAYTI BYNUM	10.94
5/15/2008 OL'ARMY COFFEE COMPANY	4618110010711000	6399	TEACHER APPRECIATION SMOO	178.00
5/15/2008 ORIENTAL TRADING COMPANY INC	211811PI10224000	6399	LJ-39/1695 - FUNKY BOOKMA	31.91
5/15/2008 ORIENTAL TRADING COMPANY INC	211811PI10224000	6399	JR-9/668 - LASER SMILE FA	31.91
5/15/2008 ORIENTAL TRADING COMPANY INC	211811PI10224000	6399	IN-9/482 - SMILE FACE ERA	43.87
5/15/2008 ORIENTAL TRADING COMPANY INC	211811PI10224000	6399	IN-5/968 - NEON FLEXIBLE	70.00
5/15/2008 ORIENTAL TRADING COMPANY INC	1998110010111000	6399	JA-27/973 YO-YOS	61.60
5/15/2008 ORIENTAL TRADING COMPANY INC	1998110010111000	6399	JA-57/3 OPAQUE PONY BEAD	6.73
5/15/2008 ORIENTAL TRADING COMPANY INC	1998120010599000	6399	STANDARD SHIPPING	15.24
5/15/2008 ORIENTAL TRADING COMPANY INC	1998120010599000	6399	IN 6/537 PLUSH ANIMAL HA	19.06
5/15/2008 ORIENTAL TRADING COMPANY INC	1998120010599000	6399	IN 6/1322 ANIMAL HAND PU	14.29
5/15/2008 ORIENTAL TRADING COMPANY INC	1998120010599000	6399	IN 6/1361 BEDTIME STORY	14.29
5/15/2008 ORIENTAL TRADING COMPANY INC	1998120010599000	6399	IN 6/1023 PEOPLE HAND PU	14.29
5/15/2008 ORIENTAL TRADING COMPANY INC	1998120010599000	6399	IN 58/1008 8 MULTICULTUR	28.62
5/15/2008 ORIENTAL TRADING COMPANY INC	1998120010599000	6399	IN 58/1007 8 PLUSH HAPPY	28.62
5/15/2008 ORIENTAL TRADING COMPANY INC	211811PI10224000	6399	S&H	46.83
5/15/2008 ORIENTAL TRADING COMPANY INC	211811PI10224000	6399	LJ-12/1751 - PLUSH ANIMAL	47.74
5/15/2008 ORIENTAL TRADING COMPANY INC	211811PI10224000	6399	LJ-39/612 - CRAYONS	25.62
5/15/2008 ORIENTAL TRADING COMPANY INC	211811PI10224000	6399	LJ-12/12400 - TROPICAL JU	35.01
5/15/2008 ORIENTAL TRADING COMPANY INC	211811PI10224000	6399	IN-5/813 - MEGA STACKING	28.16
5/15/2008 ORIENTAL TRADING COMPANY INC	211811PI10224000	6399	LJ-8/291 - PENCIL AND CRA	43.87
5/15/2008 ORIENTAL TRADING COMPANY INC	211811PI10224000	6399	LJ-12/2490 - LETTER GAMES	110.26
5/15/2008 PENSKE TRUCK LEASING CO LP	1998340092299000	6267	INV#C015521924	132.88
5/15/2008 PENSKE TRUCK LEASING CO LP	1998340092299000	6267	INV# C015521681	124.00
5/15/2008 PENSKE TRUCK LEASING CO LP	1998340092299000	6267	INV#C015521924	132.88
5/15/2008 PEPPER-LAWSON CONSTRUCTION LP	697781CM74899053	6629	CONSTRUCTION OF ADDITIONS	1,100,343.00

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5/15/2008	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899058	6629	CONSTRUCTION OF GROUNDS M	81,793.90
5/15/2008	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899052	6629	PRECONSTRUCTION SERVICES	10,500.00
5/15/2008	PEPPER-LAWSON CONSTRUCTION LP	6977810074899050	6629	REOPENED PAID FINAL INSTE	15,631.06
5/15/2008	PEPPER-LAWSON CONSTRUCTION LP	697781CM74899051	6629	REOPEN ENTERED FINAL INST	1,009,402.00
5/15/2008	PESI	2248310088123000	6411	REG L.BAKER 6/12 AUST	179.00
5/15/2008	PETAL PATCH FLORIST	4618360020299000	6399	SYMPATHY ARRANGEMENT	67.95
5/15/2008	PETTY CASH - CYPRESS GROVE	199811LA20211000	6399	PETTY CASH	35.94
5/15/2008	PETTY CASH - CYPRESS GROVE	4618110020211000	6499	PETTY CASH	47.48
5/15/2008	PETTY CASH - CYPRESS GROVE	199811SS20211000	6329	PETTY CASH	21.98
5/15/2008	PETTY CASH - CYPRESS GROVE	1998110020211000	6399	PETTY CASH	20.84
5/15/2008	PETTY CASH-CURRICULUM & INSTRUCTION	1998110000111T00	6399	PETTY CASH	9.00
5/15/2008	PETTY CASH-CURRICULUM & INSTRUCTION	199811E110111T00	6399	PETTY CASH	22.00
5/15/2008	PETTY CASH-CURRICULUM & INSTRUCTION	199811E210211T00	6399	PETTY CASH	16.98
5/15/2008	PETTY CASH-CURRICULUM & INSTRUCTION	199813PK81199000	6499	PETTY CASH	20.00
5/15/2008	PETTY CASH-CURRICULUM & INSTRUCTION	1998210081199000	6399	PETTY CASH	22.60
5/15/2008	PETTY CASH-CURRICULUM & INSTRUCTION	1998210072699T00	6499	PETTY CASH	8.53
5/15/2008	PETTY CASH-CURRICULUM & INSTRUCTION	199811TK00111T00	6399	PETTY CASH	14.46
5/15/2008	PETTY CASH-CURRICULUM & INSTRUCTION	2058130081124000	6499	PETTY CASH	7.99
5/15/2008	PETTY CASH-CURRICULUM & INSTRUCTION	1998360000122000	6412	PETTY CASH	4.00
5/15/2008	PETTY CASH-CURRICULUM & INSTRUCTION	205861FS81124000	6499	PETTY CASH	39.63
5/15/2008	PETTY CASH-CURRICULUM & INSTRUCTION	4618410074899000	6499	PETTY CASH	49.00
5/15/2008	PETTY CASH-CURRICULUM & INSTRUCTION	1998130081199000	6499	PETTY CASH	18.97
5/15/2008	PETTY CASH-SPECIAL SERVICES	1998110000123000	6399	PETTY CASH	123.13
5/15/2008	PFS DISTRIBUTION CORPORATION	2408350010499000	6299	A079 PINTO BEANS CANNED,	41.51
5/15/2008	PFS DISTRIBUTION CORPORATION	2408350000199000	6299	A079 PINTO BEANS CANNED,	165.99
5/15/2008	PFS DISTRIBUTION CORPORATION	2408350010299000	6299	A079 PINTO BEANS CANNED,	41.51
5/15/2008	PFS DISTRIBUTION CORPORATION	2408350010199000	6299	A079 PINTO BEANS CANNED,	38.54
5/15/2008	PFS DISTRIBUTION CORPORATION	2408350004299000	6299	A079 PINTO BEANS CANNED,	41.51
5/15/2008	PFS DISTRIBUTION CORPORATION	2408350020299000	6299	A079 PINTO BEANS CANNED,	47.44
5/15/2008	PFS DISTRIBUTION CORPORATION	2408350020199000	6299	A079 PINTO BEANS CANNED,	44.47
5/15/2008	PFS DISTRIBUTION CORPORATION	2408350010899000	6299	A079 PINTO BEANS CANNED,	50.38
5/15/2008	PFS DISTRIBUTION CORPORATION	2408350010799000	6299	A079 PINTO BEANS CANNED,	38.54
5/15/2008	PFS DISTRIBUTION CORPORATION	2408350010599000	6299	A079 PINTO BEANS CANNED,	35.58
5/15/2008	PFS DISTRIBUTION CORPORATION	2408350004199000	6299	A079 PINTO BEANS CANNED,	47.44
5/15/2008	PILGER'S TIRE AUTO & MUFFLER CENTER	1998510092699000	6319	INV # 1-148238 \$134.04	134.04
5/15/2008	PRIDE OF TEXAS MUSIC FESTIVAL	4618360020199000	6399	INVOICE ATTACHED	915.00
5/15/2008	PRODUCERS COOPERATIVE ASSOCIATION	1998340092299000	6248	INV#11738815	5.00
5/15/2008	PRODUCERS COOPERATIVE ASSOCIATION	1998340092299000	6248	INV#11745381	10.00

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5/15/2008 PRODUCERS COOPERATIVE ASSOCIATION	1998340092299000	6248	INV# 11738302	10.00
5/15/2008 PTO COLLEGE HILLS	4618110010211000	6399	PTO MONEY LEFT OVER FROM	144.28
5/15/2008 PTP-AUSTIN	1998120010199000	6329	ZOO BOOKS	18.17
5/15/2008 PTP-AUSTIN	1998120010199000	6329	HIGHLIGHTS FOR CHILDREN	29.75
5/15/2008 PTP-AUSTIN	1998120010199000	6329	AMERICAN GIRL	16.07
5/15/2008 PTP-AUSTIN	1998120010199000	6329	NICK JR. FAMILY MAGAZINE	17.50
5/15/2008 PTP-AUSTIN	1998120010199000	6329	DISCOVERY GIRLS MAGAZINE	20.98
5/15/2008 PTP-AUSTIN	1998120010199000	6329	SPORTS ILLUSTRATED FOR KI	25.87
5/15/2008 PTP-AUSTIN	1998120010199000	6329	O: THE OPRAH MAGAZINE	19.60
5/15/2008 PTP-AUSTIN	1998120010199000	6329	SOUTHERN LIVING	27.30
5/15/2008 PVAMU-PRAIRIE VIEW A&M UNIV	1998	2159.CP	K WHITLEY 5-15-08	1,350.00
5/15/2008 RANDI SATTERWHITE	1998110L00123000	6412	EXPENSES FOR SUMMER SPECI	600.00
5/15/2008 REALLY GOOD STUFF INC	4618110010211000	6399	154906BJ - AUTHOR'S PURPO	22.00
5/15/2008 REALLY GOOD STUFF INC	4618110010211000	6399	155891BJ - GET YOUR TICKE	16.50
5/15/2008 REALLY GOOD STUFF INC	4618110010211000	6399	154284BJ - TIE UP TRANSIT	22.00
5/15/2008 REALLY GOOD STUFF INC	4618110010211000	6399	148505BJ - TRAITS OF WRIT	16.50
5/15/2008 REALLY GOOD STUFF INC	4618110010211000	6399	302334BJ - PARTS OF SPEEC	83.30
5/15/2008 REALLY GOOD STUFF INC	4618110010211000	6399	155936BJ - THREE BANNERS	47.97
5/15/2008 REALLY GOOD STUFF INC	4618110010211000	6399	156039BJ - PUNCTUATION MA	49.80
5/15/2008 REALLY GOOD STUFF INC	4618110010211000	6399	155873BJ - SIX BOLD BEGIN	22.00
5/15/2008 REALLY GOOD STUFF INC	4618110010211000	6399	156736BJ - GIRLS LIKE SPA	35.98
5/15/2008 REALLY GOOD STUFF INC	4618110010211000	6399	156042BJ - LOOK THROUGH P	22.00
5/15/2008 REALLY GOOD STUFF INC	4618110010211000	6399	S&H	49.70
5/15/2008 REALLY GOOD STUFF INC	4618110010211000	6399	149911BJ - REVISE & EDIT	51.16
5/15/2008 REALLY GOOD STUFF INC	4618110010211000	6399	302228BJ - PREFIX/SUFFIX	15.99
5/15/2008 REALLY GOOD STUFF INC	4618110010211000	6399	156176BJ - INFERENCE CARD	8.99
5/15/2008 REGION 6 ESC	2408350093299000	6499	REGISTRATION FEES	35.00
5/15/2008 RFB&D	1998210088123000	6399	NOTICE ID # 106642 MEMBER	35.00
5/15/2008 RICHARD C OWEN PUBLISHERS INC	1998110010724000	6399	6617 PACKAGE F/P LEVEL: M	45.46
5/15/2008 RICHARD C OWEN PUBLISHERS INC	1998110010724000	6399	6618 PACKAGE F/P LEVEL: N	7.58
5/15/2008 RICHARD C OWEN PUBLISHERS INC	1998110010724000	6399	6605 PACKAGE F/P LEVEL: F	41.67
5/15/2008 RICHARD C OWEN PUBLISHERS INC	1998110010724000	6399	SHIPPING	50.61
5/15/2008 RICHARD C OWEN PUBLISHERS INC	1998110010724000	6399	6603 PACKAGE F/P LEVEL: D	26.52
5/15/2008 RICHARD C OWEN PUBLISHERS INC	1998110010724000	6399	6601 PACKAGE F/P LEVEL: B	37.88
5/15/2008 RICHARD C OWEN PUBLISHERS INC	1998110010724000	6399	6600 PACKAGE F/P LEVEL: W	7.59
5/15/2008 RICHARD C OWEN PUBLISHERS INC	1998110010724000	6399	6604 PACKAGE F/P LEVEL: E	45.46
5/15/2008 RICHARD C OWEN PUBLISHERS INC	1998110010724000	6399	6606 PACKAGE F/P LEVEL: F	37.88
5/15/2008 RICHARD C OWEN PUBLISHERS INC	1998110010724000	6399	6607 PACKAGE F/P LEVEL: G	37.88

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5/15/2008 RICHARD C OWEN PUBLISHERS INC	1998110010724000	6399	6608 PACKAGE F/P LEVEL: H	26.52
5/15/2008 RICHARD C OWEN PUBLISHERS INC	1998110010724000	6399	6609 PACKAGE F/P LEVEL: H	26.52
5/15/2008 RICHARD C OWEN PUBLISHERS INC	1998110010724000	6399	6610 PACKAGE F/P LEVEL: I	45.46
5/15/2008 RICHARD C OWEN PUBLISHERS INC	1998110010724000	6399	6611 PACKAGE F/P LEVEL: I	41.67
5/15/2008 RICHARD C OWEN PUBLISHERS INC	1998110010724000	6399	6612 PACKAGE F/P LEVEL: J	30.31
5/15/2008 RICHARD C OWEN PUBLISHERS INC	1998110010724000	6399	6613 PACKAGE F/P LEVEL: J	34.10
5/15/2008 RICHARD C OWEN PUBLISHERS INC	1998110010724000	6399	6614 PACKAGE F/P LEVEL: K	45.46
5/15/2008 RICHARD C OWEN PUBLISHERS INC	1998110010724000	6399	6615 PACKAGE F/P LEVEL: L	34.10
5/15/2008 RICHARD C OWEN PUBLISHERS INC	1998110010724000	6399	6602 PACKAGE F/P LEVEL: D	26.52
5/15/2008 RICHARD C OWEN PUBLISHERS INC	1998110010724000	6399	6616 PACKAGE F/P LEVEL: L	34.10
5/15/2008 RICK WAGGONER	714800RD00000000	5739		25.00
5/15/2008 RIGBY /HARCOURT ACHIEVE	404811MT10724000	6399	978-07635-29048 BENCHMARK	307.80
5/15/2008 RIGBY /HARCOURT ACHIEVE	404811MT81324000	6399	978-7578-59236 BENCHMRK S	115.60
5/15/2008 RIGBY /HARCOURT ACHIEVE	404811MT10724000	6399	978-7578-59236 BENCHMRK S	192.20
5/15/2008 RIGBY /HARCOURT ACHIEVE	404811MT81324000	6399	FREIGHT	61.56
5/15/2008 RON MCCORD	714800RD00000000	5739		97.95
5/15/2008 RUDY'S TEXAS BAR-B-Q	1998110010111000	6399	BURRITOS FOR MRS. JENKIN'	116.00
5/15/2008 RUI-HUA XIE	714800RD00000000	5739		184.95
5/15/2008 SACS	1998110000111000	6499	MEMBERSHIP FOR HIGH SCHOO	625.00
5/15/2008 SADLER ELECTRIC	6977810074899050	6639	LABOR AND MATERIALS FOR E	15,671.40
5/15/2008 SCARMARDO PRODUCE COMPANY INC	2408350010599000	6341	APRIL INVOICES	52.50
5/15/2008 SCARMARDO PRODUCE COMPANY INC	2408350020199000	6341	APRIL INVOICES	35.95
5/15/2008 SCARMARDO PRODUCE COMPANY INC	2408350010199000	6341	APRIL INVOICES	30.00
5/15/2008 SCHOLASTIC BOOK FAIRS INC	4618120020299000	6399	MONEY OWED SCHOLASTIC BOO	4,855.10
5/15/2008 SCHOOL HEALTH CORPORATION	205833HE81124000	6399	ITEM Q21312 MEDIUM GLOVES	134.94
5/15/2008 SCHOOL HEALTH CORPORATION	205833HE81124000	6399	ITEM Q21313 LARGE GLOVES	134.94
5/15/2008 SCHOOL HEALTH CORPORATION	205833HE81124000	6399	ITEM 21095 1 OZ PORTION C	708.00
5/15/2008 SCHOOL SPECIALTY INC	1998115210211000	6399	30055965 - RUBBER CEMENT	6.74
5/15/2008 SCHOOL SPECIALTY INC	1998115210211000	6399	30085160 - BLACK STAPLER	12.67
5/15/2008 SCHOOL SPECIALTY INC	1998115210211000	6399	30372285 - BIRTHDAY COOL-	2.62
5/15/2008 SCHOOL SPECIALTY INC	1998115210211000	6399	30076448 - TENTED NAMEPLA	3.89
5/15/2008 SCHOOL SPECIALTY INC	1998115210211000	6399	30080836 - KIDS NAMETAGS	2.77
5/15/2008 SCHOOL SPECIALTY INC	1998115210211000	6399	30090742 - SCHOOL SMART C	1.46
5/15/2008 SCHOOL SPECIALTY INC	1998115210211000	6399	30090727 - SCHOOL SMART C	1.46
5/15/2008 SCHOOL SPECIALTY INC	1998115210211000	6399	30248489 - SCHOOL SMART C	0.96
5/15/2008 SCHOOL SPECIALTY INC	1998115210211000	6399	30079346 - ASST. COLORS H	11.24
5/15/2008 SCHOOL SPECIALTY INC	1998115210211000	6399	30061461 - LIQUID PAPER S	1.31
5/15/2008 SCHOOL SPECIALTY INC	4618110010211000	6399	30067504 - FOLDERS W/O FA	12.44

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5/15/2008	SCHOOL SPECIALTY INC	4618110010211000	6399	30067504 - FOLDERS W/O FA	12.44
5/15/2008	SCHOOL SPECIALTY INC	4618110010211000	6399	30040602 - TAPE 3/4	0.97
5/15/2008	SCHOOL SPECIALTY INC	4618110010211000	6399	30085610 - WHITE ROUND LA	3.47
5/15/2008	SCHOOL SPECIALTY INC	4618110010211000	6399	30089759 - GOLD & SILVER	2.31
5/15/2008	SCHOOL SPECIALTY INC	4618110010211000	6399	30056307 - SEALING TAPE	1.04
5/15/2008	SCHOOL SPECIALTY INC	4618110010211000	6399	30263973 - ADHESIVE BACK	5.84
5/15/2008	SCHOOL SPECIALTY INC	4618110010211000	6399	30404469 - PRISMACOLOR OV	2.62
5/15/2008	SCHOOL SPECIALTY INC	4618110010211000	6399	30442037 - DAHLE 155 SOFT	20.84
5/15/2008	SCHOOL SPECIALTY INC	2118110010224000	6399	30082233 - MULTI. FLASH C	10.26
5/15/2008	SCHOOL SPECIALTY INC	2118110010224000	6399	30082510 - AROUND THE WOR	35.98
5/15/2008	SCHOOL SPECIALTY INC	2118110010224000	6399	30079346 - ASSORTED HIGHL	33.73
5/15/2008	SCHOOL SPECIALTY INC	2118110010224000	6399	30409256 - ASSORTED 20 PK	40.48
5/15/2008	SCHOOL SPECIALTY INC	2118110010224000	6399	30088886 - MATH DASH GAME	35.98
5/15/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30281606 DECORATED PENCI	6.73
5/15/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30080836 NAMETAGS	2.77
5/15/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30076448 NAMEPLATES	3.89
5/15/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30227067 SEASONAL PENCIL	4.48
5/15/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30227043 SEASONAL PENCIL	2.24
5/15/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30224820 SEASONAL PENCIL	4.48
5/15/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30081000 SEASONAL PENCIL	4.48
5/15/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30086004 MODELING CLAY/A	2.95
5/15/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30090753 CONSTR PAPER/BL	4.39
5/15/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30090727 CONSTR PAPER/WH	4.39
5/15/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30090740 CONSTR PAPER/RE	4.39
5/15/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30090724 CONST PAPER/YEL	2.92
5/15/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30389848 COLOR CODED IND	0.97
5/15/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30084475 PAPER CLIPS/JUM	3.10
5/15/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30084871 MAGNETIC TAPE	3.07
5/15/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30038443 RUBBER CEMENT	2.09
5/15/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30023665 KLEENCUT KIDS	9.74
5/15/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	30061416 WITE OUT	1.33
5/15/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30443525 8 COLOR STAMP P	19.87
5/15/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30054246 BRIGHT WHITE 1	2.23
5/15/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30054258 YELLOW 12X18	2.23
5/15/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30054261 ORANGE 12X18	2.23
5/15/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30054249 RED 12X18	2.23
5/15/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30248491 HOLIDAY GREEN 1	2.23
5/15/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30054279 BLUE 12X18	2.23

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5/15/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30054297	BROWN 12X18	2.23
5/15/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30054303	BLACK 12X18 CON	2.23
5/15/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30357198	- 9 X 12" UNRULE	14.33
5/15/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30081454	- ELMER'S GLUE S	11.45
5/15/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30076152	- POST IT POP UP	15.75
5/15/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30067430	- CHIP O	16.47
5/15/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30280127	- INITIAL CONSON	7.44
5/15/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30084376	- BINDING SPINES	6.43
5/15/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30059442	- EXPO CLEANING	8.78
5/15/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30086185	- EXPO 24 PK MAR	32.21
5/15/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30090025	- SILVER SWINGLI	23.42
5/15/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30006471	WHITE SENTENCE	3.20
5/15/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30061059	- STAPLES	3.88
5/15/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30084911	SQUARE COLOR TI	13.26
5/15/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30040632	- SCOTCH TAPE DI	14.15
5/15/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30076144	- POST-IT VALUE	24.89
5/15/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30090364	- ORGANIZER MESH	32.21
5/15/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30333800	- POLY FILE JACK	24.00
5/15/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30084816	- PENS	8.25
5/15/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30082317	- WHITE OUT TAPE	7.40
5/15/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30067115	- SHARPIE 12 PK	12.19
5/15/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30080022	- ASSORTED COLOR	28.21
5/15/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30076692	- 12X12 MAGNA BO	16.59
5/15/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30090861	12X18 DARK BLUE	2.92
5/15/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30090793	12X18 HOLIDAY	2.92
5/15/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30090830	12X18 RED	2.92
5/15/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30090834	12X18 BLACK	2.92
5/15/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30054141	12X18 WHITE	6.34
5/15/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	300855885	9X12 GW MULTI	1.49
5/15/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30237554	BIRTHDAY PENCIL	4.48
5/15/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30357181	HAPPY BIRTHDAY	3.21
5/15/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30059238	BLACK MAGNUM MA	2.69
5/15/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30000783	ERASERS	5.24
5/15/2008	SCHOOL SPECIALTY INC	1998110010511000	6399	REOPENED FINAL INV	.66.AP	0.66
5/15/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30200702	MULTICULTURAL C	1.78
5/15/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30084889	LT. GREEN POCKE	10.04
5/15/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30084887	LT BLUE POCKET	10.04
5/15/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30084892	YELLOW POCKET F	10.04

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5/15/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30085574	MANILLA DRAWING	14.64
5/15/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30085820	BLACK STEMS	1.38
5/15/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30085822	DARK GREEN STEM	1.38
5/15/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30086815	GLITTER	6.75
5/15/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30401198	- SMART ARTIST K	2.30
5/15/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30081908	- SAFETY PINS (1	2.32
5/15/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30084908	- GREEN INK PAD	1.27
5/15/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30085957	- CRAFT STICKS 1	6.95
5/15/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30006087	- BORDETTE BLACK	1.87
5/15/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30373644	- HOT PINK STAMP	3.52
5/15/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30373643	- ORANGE STAMP P	3.52
5/15/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30373642	- PURPLE STAMP P	3.52
5/15/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30373641	- RED STAMP PAD	3.52
5/15/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30361704	- RED STAMP PAD	3.52
5/15/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30302922	- TANGRAM PATTERN	4.12
5/15/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30078675	- FLIP FLASH STA	6.74
5/15/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30088800	- GEOGRAPHY-TAKE	17.99
5/15/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30084328	- SCHOOL SMART P	16.12
5/15/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30084465	- MAGNETIC DRY E	2.08
5/15/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30088710	- WHITE INDEX CA	1.19
5/15/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30237638	- 2ND GRADERS AR	4.48
5/15/2008	SDE	2118130010424000	6411	REG D.NEWTON+3	6/17HO	596.00
5/15/2008	SDE	2118130010424000	6411	REG D.NEWTON+3	6/25AU	568.00
5/15/2008	SDE	2118130010424000	6411	REG H.BROWN+3	6/17HOU	596.00
5/15/2008	SDR	2248310088123000	6411	REG D.MILLER	6/25 HOU	185.00
5/15/2008	SDR	2248310088123000	6411	REG D.STRICKLAND	6/25H	185.00
5/15/2008	SDR	2248310088123000	6411	REG B.FOSTER	6/25HOUS	185.00
5/15/2008	SHANNON CLAYBOSS	714800RD00000000	5739			185.04
5/15/2008	SHAWN SAYERS	714800RD00000000	5739			61.16
5/15/2008	SHERWIN-WILLIAMS	199851MI92599000	6319	INV # 4749-8	\$136.86	136.86
5/15/2008	SOUTHWEST EMBLEM COMPANY	199811OR20211000	6399	SHIPPING		10.00
5/15/2008	SOUTHWEST EMBLEM COMPANY	199811OR20211000	6399	R-SER2 SOLO ENSEMBLE	(RED)	24.00
5/15/2008	SOUTHWEST EMBLEM COMPANY	199811OR20211000	6399	R-SEB2 SOLO AND ENSEMBLE		12.00
5/15/2008	SPARKLETTS/SIERRA SPRINGS	2118110010124000	6399	WATER FOR TAKS		112.35
5/15/2008	SPARKLETTS/SIERRA SPRINGS	461811PS10111000	6499	COFFEE		23.19
5/15/2008	ST JOSEPH REGIONAL HEALTH CNTR	1998410074899000	6499	HEP B VACCINE PER ATTACHE		100.00
5/15/2008	STANDARD COFFEE SERVICE COMPANY	1998340092299000	6399	INV#7149-15384		48.79
5/15/2008	STANDARD COFFEE SERVICE COMPANY	1998340092299000	6399	INV#7149-17336		70.35

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5/15/2008	STANDARD COFFEE SERVICE COMPANY	1998340092299000	6399	INV#7149-16092	8.45
5/15/2008	STANDARD COFFEE SERVICE COMPANY	1998340092299000	6399	INV#7149-16652	101.92
5/15/2008	STANDARD COFFEE SERVICE COMPANY	461823TF10799000	6499	SUPPLIES	95.13
5/15/2008	STEPHEN MERCER	1998360000191A00	6411	REIMBURSE 5/5-6 AUSTI	263.66
5/15/2008	STERLING AUTO GROUP	1998510092599000	6319	INV # 5007172 \$59.62	59.62
5/15/2008	STRING & HORN SHOP	199811OR20211000	6399	BASS TOURTE MUTE	6.37
5/15/2008	STRING & HORN SHOP	199811OR20211000	6399	CELLO TOURTE MUTE	4.76
5/15/2008	STRING & HORN SHOP	199811OR20211000	6399	VIOLIN TOURTE MUTE	4.60
5/15/2008	SUNGARD PUBLIC SECTOR PENTAMATION	1998530074699000	6219	HRM: CONVERT EMPLOYEE ID	1,500.00
5/15/2008	SUNGARD PUBLIC SECTOR PENTAMATION	1998530074699000	6219	SE TRAIN	600.00
5/15/2008	SUPER DUPER PUBLICATIONS	1998110010225000	6399	T-58104 - POSITIONS MATCH	16.95
5/15/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	CH-03 FANTASTIC CARD HOLD	8.63
5/15/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	OTS-485 TOUCH FEELY BEANB	19.96
5/15/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	FD-106 UPPER BODY & CORE	11.96
5/15/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	TM-61 SS1-3 COMPLETE KIT	230.00
5/15/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	TM 96 INCH COMPLETE KIT	57.00
5/15/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	TMF-2001 GFTA-2 FORMS	68.00
5/15/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	OTS-225 WEBBER SLANT BOAR	69.88
5/15/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	FD-105 FINE MOTOR FUN DEC	59.80
5/15/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	FD-59 FOLLOWING DIRECTION	7.96
5/15/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	CRD-33 SENSORY DIET CARDS	13.29
5/15/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	SAS-144 SORT & SAY YOGARI	11.29
5/15/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	OTS-123 SENSORY STICKERS	6.63
5/15/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	TM 2000 GFTA-2 COMPLETE K	255.00
5/15/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	TM 533 CASL COMPLETE KIT	379.00
5/15/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	TM 509 SPELT-3 COMPLETE K	378.00
5/15/2008	SUPER DUPER PUBLICATIONS	1998110010225000	6399	QC-066 - WH QUESTION COMB	58.00
5/15/2008	SUPER DUPER PUBLICATIONS	1998110010225000	6399	T-58104 - POSITIONS MATCH	16.95
5/15/2008	SUPER DUPER PUBLICATIONS	1998110010225000	6399	QC-066 - WH QUESTION COMB	58.00
5/15/2008	TAMMY HOLSINGER	714800RD00000000	5739		10.00
5/15/2008	TAMORA BLUE	714800RD00000000	5739		15.00
5/15/2008	TAMU-STUDENT MEDIA/BATTALION	7148610089599000	6399	FALL STAFF RECRUITMENT AD	2,486.21
5/15/2008	TAPT	1998340092299000	6411	REG C.BUCKLEY 6/13COR	165.00
5/15/2008	TAPT	1998340092299000	6411	REG G.LESHE 6/13 CORP	165.00
5/15/2008	TAPT	1998340092299000	6411	REG H.SILVA 6/13 CORP	165.00
5/15/2008	TAPT	1998340092299000	6411	REG C.WILLIAMS 6/13CO	165.00
5/15/2008	TASSP	1998230004299000	6411	REG M.YBARRA 6/11 AUS	135.00
5/15/2008	TASSP	1998230004299000	6411	REG C.SCOTT 6/11 AUST	135.00

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5/15/2008 TASSP	1998230004299000	6411	REG J.WASHINGTON 6/11	135.00
5/15/2008 TAVAC	2248310088123000	6411	REG T.MCMILLIAM 7/28D	185.00
5/15/2008 TAVAC	2248310088123000	6411	REG E.PRESTON 7/28DAL	185.00
5/15/2008 TAVAC	2248310088123000	6411	REG S.BEAVERS 7/28DAL	185.00
5/15/2008 TERRY MCMULLIN	3858310088123000	6411	REIMBURSE 5/9 AUSTIN	28.49
5/15/2008 TEXAS CAREER EDUCATION CONFERENCE	1998210080122000	6411	REG J.MCLEOD 7/20HOUS	280.00
5/15/2008 TEXAS COMMUNICATIONS OF BRYAN INC	1998510092499000	6299	INV # 10167326 \$10.95	10.95
5/15/2008 THE INK SPOT	199811E110111T00	6399	CANOSCAN LIDE90 CANON FLA	159.98
5/15/2008 THE INK SPOT	199811E710711T00	6399	CANOSCAN LIDE90 CANON FLA	399.95
5/15/2008 THE INK SPOT	1998130072699T00	6399	HP 98 INK JET CARTRIDGES	56.97
5/15/2008 THE INK SPOT	2248210088123000	6399	HP Q6000 A BLACK INK FOR	575.92
5/15/2008 THE INK SPOT	2248210088123000	6399	HP Q6002 A YELLOW INK FO	615.92
5/15/2008 THE INK SPOT	2248210088123000	6399	HP Q6003 MAGENTA INK FOR	615.92
5/15/2008 THE INK SPOT	2248210088123000	6399	HP 78 COLOR INK FOR 6122	953.82
5/15/2008 THE INK SPOT	2248210088123000	6399	HP Q6001A CYAN INK FOR 26	615.92
5/15/2008 THE INK SPOT	2248210088123000	6399	HP 75 XL COLOR INK FOR 42	509.85
5/15/2008 THE INK SPOT	2248210088123000	6399	HPC419A BLACK INK FOR 450	183.98
5/15/2008 THE INK SPOT	2248210088123000	6399	HP 97 COLOR INK FOR 6980	724.75
5/15/2008 THE INK SPOT	2248210088123000	6399	HPC4193A MAGENTA FOR 4500	255.98
5/15/2008 THE INK SPOT	2248210088123000	6399	HPQ 6470 A BLACK INK FOR	380.97
5/15/2008 THE INK SPOT	2248210088123000	6399	HP 74 XL BLACK INK FOR 42	463.84
5/15/2008 THE INK SPOT	2248210088123000	6399	HP 45 BLACK INK FOR 6122	839.70
5/15/2008 THE INK SPOT	2248210088123000	6399	HP Q6511X BLACK INK FOR 2	599.97
5/15/2008 THE INK SPOT	2248210088123000	6399	HP 96 BLACK INK FOR 6980	809.70
5/15/2008 TINA TYNES	714800RD00000000	5739		40.00
5/15/2008 TK SALES	2408350010299000	6342	XPRESSNAP NAPKINS	138.51
5/15/2008 TK SALES	2408350020199000	6342	XPRESSNAP NAPKINS	148.40
5/15/2008 TK SALES	2408350000199000	6342	XPRESSNAP NAPKINS	554.03
5/15/2008 TK SALES	2408350004199000	6342	XPRESSNAP NAPKINS	158.29
5/15/2008 TK SALES	2408350010499000	6342	XPRESSNAP NAPKINS	138.51
5/15/2008 TK SALES	2408350010599000	6342	XPRESSNAP NAPKINS	118.72
5/15/2008 TK SALES	2408350004299000	6342	XPRESSNAP NAPKINS	138.51
5/15/2008 TK SALES	2408350010899000	6342	XPRESSNAP NAPKINS	168.20
5/15/2008 TK SALES	2408350020299000	6342	XPRESSNAP NAPKINS	158.29
5/15/2008 TK SALES	2408350010799000	6342	XPRESSNAP NAPKINS	128.61
5/15/2008 TK SALES	2408350010199000	6342	XPRESSNAP NAPKINS	128.61
5/15/2008 TONYA ARMSTRONG	714800RD00000000	5739		106.01
5/15/2008 TOPS PRINTING INC	1998110010811000	6399	1000 BLUE NURSES CARDS	51.94

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5/15/2008 TOPS PRINTING INC	199811TM04211000	6399	RAFFLE TICKETS FOR FUNDRA	66.64
5/15/2008 TOPS PRINTING INC	1998110010811000	6399	500 TARDY SLIPS	32.34
5/15/2008 TOPS PRINTING INC	1998110010811000	6399	300 WHITE STUDENT HEALTH	28.42
5/15/2008 TOPS PRINTING INC	1998110010811000	6399	250 WHTIE PERMENANT RECOR	38.22
5/15/2008 TOPS PRINTING INC	1998230010599000	6399	END OF YEAR CERTIFICATES/	211.68
5/15/2008 TOPS PRINTING INC	4618120010799000	6399	LIBRARY CARDS	52.92
5/15/2008 TWO LITTLE HANDS PRODUCTIONS	1998110004123000	6399	001761 SIGNING TIME FULL	499.99
5/15/2008 TWO TREES TECHNOLOGIES LLC	1998110010211000	6399	REPLACEMENT CD 1,2,3,5 &	26.08
5/15/2008 TWO TREES TECHNOLOGIES LLC	1998110010211000	6399	S&H	120.60
5/15/2008 TWO TREES TECHNOLOGIES LLC	1998110010211000	6399	27WJ01 - WTR WORK JOURNAL	122.05
5/15/2008 TWO TREES TECHNOLOGIES LLC	1998110010211000	6399	27WJ07 - WTR WORK JOURNAL	108.50
5/15/2008 TWO TREES TECHNOLOGIES LLC	1998110010211000	6399	27WJ02 - WTR WORK JOURNAL	135.62
5/15/2008 TWO TREES TECHNOLOGIES LLC	1998110010211000	6399	27WJ03 - WTR WORK JOURNAL	162.75
5/15/2008 TWO TREES TECHNOLOGIES LLC	1998110010211000	6399	27WJ04 - WTR WORK JOURNAL	149.19
5/15/2008 TWO TREES TECHNOLOGIES LLC	1998110010211000	6399	27WJ05 - WTR WORK JOURNAL	162.75
5/15/2008 TWO TREES TECHNOLOGIES LLC	1998110010211000	6399	27WJ06 - WTR WORK JOURNAL	122.06
5/15/2008 TWO TREES TECHNOLOGIES LLC	1998110010211000	6399	27WJ08 - WTR WORK JOURNAL	108.50
5/15/2008 TWO TREES TECHNOLOGIES LLC	1998110010211000	6399	27WJ09 - WTR WORK JOURNAL	67.81
5/15/2008 TWO TREES TECHNOLOGIES LLC	1998110010211000	6399	27WJ10 - WTR WORK JOURNAL	40.69
5/15/2008 UNITED PARCEL SERVICE	199811TK00111T00	6399	G CROW - TECH	11.16
5/15/2008 US POSTMASTER	1998110000111000	6399	BULK MAIL 54024159	46.50
5/15/2008 US POSTMASTER	1998110010211000	6399	5 ROLLS OF STAMPS	210.00
5/15/2008 US POSTMASTER	1998110020211000	6399	POSTAGE INCREASE	15.00
5/15/2008 US POSTMASTER	1998110010711000	6399	STAMPS	189.00
5/15/2008 VENTURE SIX ENTERPRISES INC	205833HE81124000	6399	TB32 THE MONEY SAVER DISP	306.00
5/15/2008 VIRKIM DISTRIBUTING INC	1998510092699000	6319	INV # 14686 \$1000.00	1,000.00
5/15/2008 WALSH ANDERSON BROWN SCHULZE AND	1998210088123000	6211	INVOICE 295400 - SPECIAL	147.94
5/15/2008 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	INVOICE 295404 - CITY OF	943.72
5/15/2008 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	LEGAL SERVICES THROUGH AP	264.00
5/15/2008 WE RENT IT	1998510092599000	6319	INV # 3-042117-01 \$50.28	50.28
5/15/2008 WELLS FARGO BANK	5998710099999000	6599	COLL302UTR	350.00
5/15/2008 WEST WEBB ALLBRITTON & GENTRY	1998410074899000	6211	PROFESSIONAL SERVICES FOR	120.00
5/15/2008 WEST WEBB ALLBRITTON & GENTRY	6977810074899050	6629	INVOICE 19558 - COLLEG HI	660.00
5/15/2008 WILTON'S OFFICEWORKS	1998110004223000	6399	SPED ORDER	51.26
5/15/2008 WILTON'S OFFICEWORKS	1998310081399000	6399	ORDER #232748 VIA INTERNE	109.03
5/15/2008 WILTON'S OFFICEWORKS	1998110004211000	6399	CAMPUS SUPPLY ORDER	2,082.67
5/15/2008 WILTON'S OFFICEWORKS	1998210088123000	6399	SUPPLIES	265.05
5/15/2008 WILTON'S OFFICEWORKS	1998230010499000	6399	232701/232604/2449CM	100.32

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5/15/2008 WILTON'S OFFICEWORKS	461811MT00111000	6499	SUPPLIES FOR DEPARTMENT	2,964.95
5/15/2008 WILTON'S OFFICEWORKS	1998410074499000	6399	TOP 4006 MESSAGE FORM	32.12
5/15/2008 WILTON'S OFFICEWORKS	1998110020211000	6399	SEE ONLINE ORDER	293.64
5/15/2008 WILTON'S OFFICEWORKS	1998130072699000	6399	OFFICE SUPPLIES FOR TECHN	811.47
5/15/2008 WILTON'S OFFICEWORKS	1998330000199000	6399	SUPPLIES FOR OFFICE	238.85
5/15/2008 WILTON'S OFFICEWORKS	1998130081199000	6399	232582/23271882452CM	180.51
5/15/2008 WILTON'S OFFICEWORKS	199811LA20211000	6399	SEE ONLINE ORDER FOR LA	121.27
5/15/2008 WILTON'S OFFICEWORKS	199811OR20211000	6399	SEE ONLINE ORDER FOR ORCH	20.39
5/15/2008 WILTON'S OFFICEWORKS	1998110010125000	6399	SUPPLIES	433.56
5/15/2008 WILTON'S OFFICEWORKS	1998110010111000	6399	SUPPLIES	71.13
5/15/2008 WILTON'S OFFICEWORKS	461811PS10111000	6499	SUPPLIES	128.09
5/15/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	SUOPPLIES	128.10
5/15/2008 WILTON'S OFFICEWORKS	199811LE00229000	6399	CARTRIGE FOR LEAP	26.49
5/15/2008 WILTON'S OFFICEWORKS	1998230000226000	6399	SUPPLIES FOR TIMBER	203.43
5/15/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES FOR PRINTER	282.31
5/15/2008 WILTON'S OFFICEWORKS	1998310004299000	6399	COUNSELOR	569.16
5/15/2008 WILTON'S OFFICEWORKS	1998110000122000	6399	ONLINE ORDER	25.99
5/15/2008 WILTON'S OFFICEWORKS	1998110004225000	6399	SUPPLIES FOR ESL	8.40
5/15/2008 WILTON'S OFFICEWORKS	199811CH04211000	6399	SUPPLIES FOR CHOIR	1.45
5/15/2008 WILTON'S OFFICEWORKS	199811MT04211000	6399	SUPPLIES FOR MATH	1.35
5/15/2008 WILTON'S OFFICEWORKS	1998110004211000	6399	GENERAL SUPPLIES	115.12
5/15/2008 WILTON'S OFFICEWORKS	1998110004211000	6397	FURNITURE	57.68
5/15/2008 WILTON'S OFFICEWORKS	199811BD20211000	6399	SEE ONLINE ORDER FOR JONE	71.99
5/15/2008 WILTON'S OFFICEWORKS	4618360020199000	6399	OF BC7102	109.00
5/15/2008 WILTON'S OFFICEWORKS	1998110010811000	6399	WILTON'S ONLNE ORDER, HOL	175.12
5/15/2008 WILTON'S OFFICEWORKS	1998110020211000	6399	2421CM&231925	30.96
5/15/2008 WILTON'S OFFICEWORKS	199811TK20211000	6399	TECHNOLOGY DRUM KIT	59.41
5/15/2008 WILTON'S OFFICEWORKS	199811DM00111000	6399	LABELS FOR FIELD TRIP	56.45
5/15/2008 WILTON'S OFFICEWORKS	199811HY04111000	6399	ONLINE ORDER	53.10
5/15/2008 WILTON'S OFFICEWORKS	1998110004125000	6399	ONLINE ORDER	282.74
5/15/2008 WILTON'S OFFICEWORKS	199811TK20211000	6399	2423CM/231961/961.1	109.74
5/15/2008 WILTON'S OFFICEWORKS	1998110020211000	6399	STAPLES	14.95
5/15/2008 WILTON'S OFFICEWORKS	1998110010111000	6399	SUPPLIES	70.23
5/15/2008 WILTON'S OFFICEWORKS	1998110010111000	6396	PRINT CARTRIDGES	155.12
5/15/2008 WILTON'S OFFICEWORKS	1998310081399000	6399	ORDER VIA INTERNET #23198	25.99
5/15/2008 WILTON'S OFFICEWORKS	1998110010511000	6399	SEE ONLINE ORDER	47.10
5/15/2008 WILTON'S OFFICEWORKS	199811HY04111000	6399	ONLINE ORDER	29.76
5/15/2008 WILTON'S OFFICEWORKS	1998130081199000	6399	LABELS FOR C&I	65.98

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5/15/2008 WILTON'S OFFICEWORKS	1998110010411000	6399	PER ONLINE ORDER #232025	663.30
5/15/2008 WILTON'S OFFICEWORKS	199811LA20211000	6399	SEE ONLINE ORDER	159.08
5/15/2008 WILTON'S OFFICEWORKS	1998230010499000	6399	OFFICE SUPPLIES PER ONLIN	268.72
5/15/2008 WILTON'S OFFICEWORKS	1998410074899000	6399	TOPS 46808 CARBONLESS TR	232.00
5/15/2008 WILTON'S OFFICEWORKS	199811BD00111000	6399	SUPPLIES FOR BAND	522.61
5/15/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES	29.50
5/15/2008 WILTON'S OFFICEWORKS	1998230000226000	6399	WILTON'S OFFICE SUPPLY OR	183.72
5/15/2008 WILTON'S OFFICEWORKS	199836SC04199C00	6499	ONLINE ORDER	232.23
5/15/2008 WILTON'S OFFICEWORKS	1998410070299000	6399	ON LINE ORDER - DIVIDERS	167.00
5/15/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	TONER	569.90
5/15/2008 WILTON'S OFFICEWORKS	1998310004199000	6399	232115/5.1&5.2/129286	1,454.34
5/15/2008 WILTON'S OFFICEWORKS	4618110004111000	6399	ONLINE ORDER	509.97
5/15/2008 WILTON'S OFFICEWORKS	1998110010411000	6399	PER ONLINE ORDER #232124	123.62
5/15/2008 WILTON'S OFFICEWORKS	2118110010424000	6399	PER ONLINE ORDER #232125	19.96
5/15/2008 WILTON'S OFFICEWORKS	2118210081124000	6399	LOG 910-000253 (NEW) VX N	74.99
5/15/2008 WILTON'S OFFICEWORKS	1998120004199000	6399	SUPPLIES	365.61
5/15/2008 WILTON'S OFFICEWORKS	1998110020211000	6399	SEE ONLINE ORDER	21.99
5/15/2008 WILTON'S OFFICEWORKS	1998410070299000	6399	ON LINE ORDER	62.35
5/15/2008 WILTON'S OFFICEWORKS	1998110010811000	6399	WILTONS ONLINE ORDER MISC	246.87
5/15/2008 WILTON'S OFFICEWORKS	1998110020121000	6399	OW ORDER	25.42
5/15/2008 WILTON'S OFFICEWORKS	1998110010211000	6399	SUPPLIES	367.54
5/15/2008 WILTON'S OFFICEWORKS	1998410074399000	6399	ONLINE ORDER PLACED 4/9/0	219.04
5/15/2008 WILTON'S OFFICEWORKS	1998410074899000	6399	ENDORSEMENT STAMP FOR GEN	23.45
5/15/2008 WILTON'S OFFICEWORKS	1998410074499000	6399	ADDITIONAL SUPPLIES	66.42
5/15/2008 WILTON'S OFFICEWORKS	199811PE00111000	6399	SUPPLIES	118.48
5/15/2008 WILTON'S OFFICEWORKS	1998230000226000	6399	OFFICE SUPPLIES - ORDER #	532.77
5/15/2008 WILTON'S OFFICEWORKS	4618110000111000	6499	TABLES ITEM # 0YV	2,040.00
5/15/2008 WILTON'S OFFICEWORKS	199811DM00111000	6399	SUPPLIES FOR PRINTERS	704.45
5/15/2008 WILTON'S OFFICEWORKS	1998410070299000	6399	ON LINE ORDER	54.03
5/15/2008 WILTON'S OFFICEWORKS	2058130081124000	6399	ONLINE PURCHASE	291.17
5/15/2008 WILTON'S OFFICEWORKS	199811EH00111000	6399	SUPPLIES FOR ENGLISH	1,784.96
5/15/2008 WILTON'S OFFICEWORKS	1998110010211000	6399	SUPPLIES	47.15
5/15/2008 WILTON'S OFFICEWORKS	6977810074899050	6399	OFFICE SUPPLIES FOR CONST	63.58
5/15/2008 WILTON'S OFFICEWORKS	1998410074899000	6399	TOPS 46808 RECEIPT BOOKS	232.00
5/15/2008 WILTON'S OFFICEWORKS	199811MT00111000	6399	TONER FOR PRINTERS	181.26
5/15/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	TONER FOR PRINTERS	945.97
5/15/2008 WILTON'S OFFICEWORKS	1998110010811000	6399	WAU22055 ASTROBRIGHTS PRE	73.98
5/15/2008 WINGFOOT COMMERCIAL TIRE SYSTEM	1998340092299000	6319	INV# 050-1087325	1,133.80

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5/15/2008 WIRED RANCH INC	199841DN74799000	6399	PREPAID INVOICE #08-CSISD	1,180.00
5/15/2008 WIRED RANCH INC	199841DN74799000	6399	PREPAID INVOICE # 08-CSIS	2,040.00
5/15/2008 WRIGHT GROUP/MCGRAW HILL INC	1998110010811000	6399	0-322-04750-1 SUNSHINE KI	114.76
5/15/2008 WRIGHT GROUP/MCGRAW HILL INC	1998110010811000	6399	0-322-02492-7 SUNSHINE KI	114.76
5/15/2008 WRIGHT GROUP/MCGRAW HILL INC	1998110010811000	6399	1-4045-1056-7 STORYTELLER	111.55
5/15/2008 WRIGHT GROUP/MCGRAW HILL INC	1998110010811000	6399	1-4045-1057-5 STORYTELLER	111.57
5/15/2008 WRIGHT GROUP/MCGRAW HILL INC	1998110010811000	6399	0-322-03884-7 SUNSHINE KI	98.82
5/15/2008 WRIGHT GROUP/MCGRAW HILL INC	1998110010811000	6399	0-322-04217-8 SUNSHINE KI	114.76
5/15/2008 XEROX CORP	199811LE00228000	6269	AL4/7-5/8/08+APR BASE	9.55
5/15/2008 XEROX CORP	199811LE00228000	6269	AL4/7-5/8/08+APR BASE	136.53
5/15/2008 XEROX CORP	1998120004299000	6269	AMCMS3/17-4/30/08+APR	4.27
5/15/2008 XEROX CORP	1998310004299000	6269	AMCMS3/17-4/30/08+APR	17.19
5/15/2008 XEROX CORP	1998120004299000	6269	AMCMS3/17-4/30/08+APR	17.19
5/15/2008 XEROX CORP	1998310004299000	6269	AMCMS3/17-4/30/08+APR	13.97
5/15/2008 ZEP MANUFACTURING COMPANY	1998340092299000	6319	INV#59461976	593.87
5/16/2008 SPECIALTY SUPPLY & INSTALLATION LLC	19988100001990CI	6629	FURNISH AND INSTALL ROL-E	-
5/16/2008 SPECIALTY SUPPLY & INSTALLATION LLC	19988100001990CI	6629	REMOVE & DISPOSE OF EXIST	104,340.00
5/16/2008 SPECIALTY SUPPLY & INSTALLATION LLC	19988100001990CI	6629	MAKE NECESSARY REPIARS AN	-
5/22/2008 A+ GLASS & MIRROR	1998510092599000	6319	INV # 16651 \$225.52	225.52
5/22/2008 A+ GLASS & MIRROR	1998510092599000	6247	INV # 16648 \$151.76	151.76
5/22/2008 ACCELERATIONS EDUCATIONAL SOFTWARE	2248210088123000	6399	ACTIVITY TRAINER-STANDARD	314.00
5/22/2008 ACCELERATIONS EDUCATIONAL SOFTWARE	2248210088123000	6399	SHIPPING	10.00
5/22/2008 AETNA LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	163.52
5/22/2008 AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	46.41
5/22/2008 AIM FUND SERVICES INC	1998	2159	DED:T129 403(B) DED	216.66
5/22/2008 ALAMO IRON WORKS	1998110000122000	6399	INCREASE \$800.00 PER JMCL	83.35
5/22/2008 AMERICAN EXPRESS FINANCIAL ADVISORS	1998	2159	DED:T114 403(B) DED	107.59
5/22/2008 ANCO INSURANCE B/CS INC	7148610089599000	6429	KK INSURANCE FOR FALL '08	4,387.50
5/22/2008 ANN PETTY	2248310088123000	6219	MUSIC THERAPY PHONE CONSU	250.00
5/22/2008 ANNUITY INVESTORS LIFE	1998	2159	DED:T165 403 B	1,200.00
5/22/2008 AT&T MOBILITY	4618230010299000	6499	CELL PHONE BILL	40.91
5/22/2008 ATHLETIC SUPPLY INC	199836BF04291A00	6249	REPAIR OF FOOTBALL HELMEN	3,153.00
5/22/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0080 CCL	542.50
5/22/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0082 CCL	187.50
5/22/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0085 CCL	389.71
5/22/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0096 CCL	100.00
5/22/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0078 CCL	286.00
5/22/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0081 CCL	140.00

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5/22/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0087 CCL	215.00
5/22/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0137 CCL	265.00
5/22/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0088 CCL	210.00
5/22/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0089 CCL	147.50
5/22/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0098 CCL	75.00
5/22/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0133 CCL	159.00
5/22/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0079 CCL	197.50
5/22/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0121 CCL	150.00
5/22/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0099 CCL	550.00
5/22/2008 ATTORNEY GENERAL OF TEXAS		1998	2159	DED:0110 CCL	50.00
5/22/2008 AUDIO ELECTRONICS INC	1998330010199000		6249	EAR CUSHIONS	11.35
5/22/2008 AUDIO ELECTRONICS INC	1998330020299000		6249	AUDIOMETER CALIBRATION	60.00
5/22/2008 AUDIO ELECTRONICS INC	1998110010711000		6399	CALIBRATION	7.02
5/22/2008 AUDIO ELECTRONICS INC	1998330010199000		6249	AUDIOMETER CALIBRATION	48.65
5/22/2008 AUDIO ELECTRONICS INC	1998330004299000		6399	AUDIOMETER SERVICE	60.00
5/22/2008 AUDIO ELECTRONICS INC	1998330010799000		6399	CALIBRATION	7.43
5/22/2008 AUDIO ELECTRONICS INC	1998330010499000		6249	AUDIOMETER CALIBRATION	60.00
5/22/2008 AUDIO ELECTRONICS INC	1998330004199000		6399	YEARLY CALIBRATION OF SCH	60.00
5/22/2008 AUDIO ELECTRONICS INC	1998330010799000		6249	CALIBRATION-AUDIOMETER	45.55
5/22/2008 AVID CENTER	1998110004224000		6399	AVID MATERIALS (SEE ATTAC	838.05
5/22/2008 AVID CENTER	4288130000111000		6411	REG A.STRECKFUSS 6/22	715.00
5/22/2008 AVIVA		1998	2159	DED:T161 403 (B)	425.00
5/22/2008 B/CS CHAMBER OF COMMERCE	199841PR74799000		6499	PREPAID INVOICE # 74629	72.00
5/22/2008 BARNES & NOBLE INC	1998210088123000		6399	PROFESSIONAL BOOKS	141.91
5/22/2008 BENCHMARK EDUCATION	2118110010424000		6399	RH75129 RAINY DAY	28.70
5/22/2008 BENCHMARK EDUCATION	2118110010424000		6399	RH1727 THE FOUR SEASONS	27.74
5/22/2008 BENCHMARK EDUCATION	2118110010424000		6399	RH2820 YOUR BODY	32.52
5/22/2008 BENCHMARK EDUCATION	2118110010424000		6399	RH1638 WATER	27.74
5/22/2008 BENCHMARK EDUCATION	2118110010424000		6399	RH1689 WHAT DO PETS NEED	27.74
5/22/2008 BENCHMARK EDUCATION	2118110010424000		6399	RH7298 STAYING WELL	27.74
5/22/2008 BENCHMARK EDUCATION	2118110010424000		6399	RH7476 HOW I GO	27.73
5/22/2008 BENCHMARK EDUCATION	2118110010424000		6399	RH288X THE LEMONADE STAND	32.52
5/22/2008 BENCHMARK EDUCATION	2118110010424000		6399	RH2855 PLANTS	32.52
5/22/2008 BENCHMARK EDUCATION	2118110010424000		6399	RH1700 MY WEEK	27.74
5/22/2008 BENCHMARK EDUCATION	2118110010424000		6399	RN17253 GRADE 4 SET B	534.70
5/22/2008 BENCHMARK EDUCATION	2118110010424000		6399	SHIPPING/HANLDING	147.64
5/22/2008 BENCHMARK EDUCATION	2118110010424000		6399	RH75204 MY FAMILY HAS JOB	33.48
5/22/2008 BENCHMARK EDUCATION	2118110010424000		6399	RH72210 GRADE 3 SET D	449.56

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5/22/2008 BENCHMARK EDUCATION	2118110010424000	6399	SHIPPING/HANDLING	53.09
5/22/2008 BENCHMARK EDUCATION	2118110010424000	6399	RH7409 TODAY	27.74
5/22/2008 BETTER THAN NEW BAND REPAIR	199811BD00111000	6399	REPAIR OF THE FOLLOWING I	793.25
5/22/2008 BOUND TO STAY BOUND BOOKS INC	1998120010899000	6669	704690 HATCHET	15.11
5/22/2008 BOUND TO STAY BOUND BOOKS INC	1998120010899000	6669	774553 PHYSIK: SAGE, AN	15.11
5/22/2008 BOUND TO STAY BOUND BOOKS INC	1998120010899000	6669	785889 GOOD MASTERS! SWEE	16.31
5/22/2008 BOUND TO STAY BOUND BOOKS INC	1998120010899000	6669	774535 FLYTE: SAGE, ANGIE	15.11
5/22/2008 BOUND TO STAY BOUND BOOKS INC	1998120010899000	6669	774550 QUESTE: SAGE, ANGI	15.11
5/22/2008 BOUND TO STAY BOUND BOOKS INC	1998120010899000	6669	704250 BRIAN'S WINTER: P	13.89
5/22/2008 BOUND TO STAY BOUND BOOKS INC	1998120010899000	6669	70426 BRIAN'S RETURN: PA	13.89
5/22/2008 BOUND TO STAY BOUND BOOKS INC	1998120010899000	6669	PROCESSING	4.49
5/22/2008 BRAUNER PAPER COMPANY INC	1998510092499000	6319	INV # 487653 \$7182.00	7,182.00
5/22/2008 BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	26,286.23
5/22/2008 BRODART COMPANY	1998120010899000	6399	55605612 LAMINATE	20.66
5/22/2008 BRODART COMPANY	1998120010899000	6399	87562101 EASELS	54.37
5/22/2008 BRODART COMPANY	1998120010899000	6399	SHIPPING	8.02
5/22/2008 BRYAN ISD	199836CG04191A00	6498	COLLEGE STATION JR. HIGH	270.00
5/22/2008 BRYAN TEXAS UTILITIES (BTU)	4618610081299000	6399	UTILILTY ASST CHARLOTTE V	161.10
5/22/2008 BRYAN TEXAS UTILITIES (BTU)	4618610081299000	6499	UTILLITY ASSISTANCE-DEBOR	70.00
5/22/2008 C C CREATIONS LTD	199811TK00111T00	6399	TECHNOLOGY DEPT. SHIRTS	616.00
5/22/2008 CALLOWAY HOUSE INC	1998110010225000	6399	S&H	25.99
5/22/2008 CALLOWAY HOUSE INC	1998110010225000	6399	30-55111 - DELUXE LISTENI	259.96
5/22/2008 CAMT REGISTRATION	2558130081124000	6411	REG D.MORCHAT 7/6 DAL	150.00
5/22/2008 CAMT REGISTRATION	199836MT04199C00	6411	REG H.HODGE 7/8 DALLA	85.00
5/22/2008 CAMT REGISTRATION	2558130081124000	6411	REG P.WILSON 7/6 DALL	150.00
5/22/2008 CAMT REGISTRATION	2558130081124000	6411	REG J.PORTER 7/6 DALL	300.00
5/22/2008 CAMT REGISTRATION	199836MT04199C00	6411	REG E.PEHL 7/8 DALLAS	85.00
5/22/2008 CAMT REGISTRATION	2558130081124000	6411	REG K.BARKER 7/6 DALL	150.00
5/22/2008 CAMT REGISTRATION	199836MT04199C00	6411	REG L.WILDING 7/8DALL	85.00
5/22/2008 CAPITAL GUARDIAN TRUST COMPANY	1998	2159	DED:T121 403(B) DED	7,414.17
5/22/2008 CAPITOL BEARING SERVICE	1998510092599000	6319	INV # 680497 \$99.54	99.54
5/22/2008 CAPITOL BEARING SERVICE	1998510092599000	6319	INV # 680498 \$25.50	25.50
5/22/2008 CARLA MCKINNEY	461823TF10799000	6499	BATH & BODY 4/19/08	50.00
5/22/2008 CARRIER CORPORATION	1998510092599000	6319	\$437.12	437.02
5/22/2008 CARRIER CORPORATION	1998510092599000	6319	\$437.12	(437.02)
5/22/2008 CARRIER SOUTH TEXAS	1998510092599000	6319	INV # 9152814-00 \$12.55	(12.55)
5/22/2008 CARRIER SOUTH TEXAS	1998510092599000	6319	INV # 9152880-00 \$192.16	192.16
5/22/2008 CARRIER SOUTH TEXAS	1998510092599000	6319	INV # 9152814-00 \$12.55	12.55

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5/22/2008 CARRIER SOUTH TEXAS	1998510092599000	6319	INV # 9152880-00 \$192.16	(192.16)
5/22/2008 CDJ CAREER APPAREL LLC	2408350093299000	6345	CLASSIC FIT PANT	44.85
5/22/2008 CDJ CAREER APPAREL LLC	2408350093299000	6345	CLASSIC FIT PANT	(44.85)
5/22/2008 CEE CO INC	1998110000111T00	6399	REPAIR OF STUDENT COURTES	114.89
5/22/2008 CENGAGE LEARNING	4838310080122000	6329	FUNDAMENTAL OF CRIMINAL L	2,216.63
5/22/2008 CENGAGE LEARNING	1998110000122000	6329	SHIPPING 10%	426.27
5/22/2008 CENGAGE LEARNING	1998110000122000	6329	ISBN: 0-534-62991-1	2,046.12
5/22/2008 CENTRAL TEXAS AUTISM CENTER INC	2248310088123000	6219	INV 5587 KELLE WOOD	1,126.10
5/22/2008 CENTRAL TEXAS AUTISM CENTER INC	2248310088123000	6219	INV 5587 KELLE WOOD	(1,126.10)
5/22/2008 CHILDCRAFT	2058110010724090	6399	8G580918 REST MAT STORAGE	149.95
5/22/2008 CHILDCRAFT	2058110010724090	6399	8G358473 BAG STORAGE TREE	49.99
5/22/2008 CHILDCRAFT	2058110010724090	6399	SHIPPING	29.99
5/22/2008 CITY OF COLLEGE STATION	1998510010199000	6255		179.96
5/22/2008 CITY OF COLLEGE STATION	1998510010199000	6257		7,233.33
5/22/2008 CITY OF COLLEGE STATION	2408510010199000	6255		15.18
5/22/2008 CITY OF COLLEGE STATION	2408510010199000	6257		200.72
5/22/2008 CITY OF COLLEGE STATION	205861PI81124000	6499	TO RESERVE THE BABY POOL	80.00
5/22/2008 CITY OF COLLEGE STATION	1998510010199000	6255		547.14
5/22/2008 CITY OF COLLEGE STATION	2408510010199000	6255		8.16
5/22/2008 CITY OF COLLEGE STATION	1998510010199000	6255		294.02
5/22/2008 CITY OF COLLEGE STATION	1998510010199000	6255		26.78
5/22/2008 CITY OF COLLEGE STATION	2408510020199000	6255		11.37
5/22/2008 CITY OF COLLEGE STATION	2408510020199000	6257		190.03
5/22/2008 CITY OF COLLEGE STATION	1998510020199000	6257		6,362.84
5/22/2008 CITY OF COLLEGE STATION	1998510020199000	6255		380.63
5/22/2008 CITY OF COLLEGE STATION	1998510000299000	6255		123.54
5/22/2008 CITY OF COLLEGE STATION	1998510000299000	6257		1,623.18
5/22/2008 CITY OF COLLEGE STATION	1998510000299000	6255		292.00
5/22/2008 CITY OF COLLEGE STATION	1998510074899000	6257		277.14
5/22/2008 CITY OF COLLEGE STATION	1998510000191A00	6255		225.48
5/22/2008 CITY OF COLLEGE STATION	1998510000191A00	6255		447.76
5/22/2008 CITY OF COLLEGE STATION	1998510000191A00	6255		392.00
5/22/2008 CITY OF COLLEGE STATION	1998510000191A00	6257		2,316.74
5/22/2008 CITY OF COLLEGE STATION	1998510000199000	6255		1,233.12
5/22/2008 CITY OF COLLEGE STATION	2408510000199000	6255		17.51
5/22/2008 CITY OF COLLEGE STATION	2408510000199000	6255		2.82
5/22/2008 CITY OF COLLEGE STATION	1998510000199000	6255		198.30
5/22/2008 CITY OF COLLEGE STATION	1998510000191A00	6255		337.58

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5/22/2008 CITY OF COLLEGE STATION	1998510010799000	6255	875.03
5/22/2008 CITY OF COLLEGE STATION	1998510010799000	6257	6,844.26
5/22/2008 CITY OF COLLEGE STATION	2408510010799000	6257	270.36
5/22/2008 CITY OF COLLEGE STATION	2408510010799000	6255	34.56
5/22/2008 CITY OF COLLEGE STATION	1998510020299000	6255	963.38
5/22/2008 CITY OF COLLEGE STATION	1998510020299000	6257	6,354.94
5/22/2008 CITY OF COLLEGE STATION	2408510020299000	6257	244.17
5/22/2008 CITY OF COLLEGE STATION	2408510020299000	6255	32.74
5/22/2008 CITY OF COLLEGE STATION	1998510092599000	6255	40.00
5/22/2008 CITY OF COLLEGE STATION	1998510000199000	6255	33.92
5/22/2008 CITY OF COLLEGE STATION	1998510010899000	6255	1,189.53
5/22/2008 CITY OF COLLEGE STATION	1998510010899000	6257	9,408.93
5/22/2008 CITY OF COLLEGE STATION	2408510010899000	6257	321.09
5/22/2008 CITY OF COLLEGE STATION	2408510010899000	6255	32.79
5/22/2008 CITY OF COLLEGE STATION	1998510000191A00	6255	1,186.96
5/22/2008 CITY OF COLLEGE STATION	1998510000191A00	6257	520.52
5/22/2008 CITY OF COLLEGE STATION	1998510000199000	6255	1,833.96
5/22/2008 CITY OF COLLEGE STATION	1998510000199000	6257	37,570.98
5/22/2008 CITY OF COLLEGE STATION	2408510000199000	6257	533.46
5/22/2008 CITY OF COLLEGE STATION	2408510000199000	6255	26.04
5/22/2008 CITY OF COLLEGE STATION	2408510000199000	6255	11.90
5/22/2008 CITY OF COLLEGE STATION	1998510000199000	6255	838.33
5/22/2008 CITY OF COLLEGE STATION	1998510010499000	6255	1,186.86
5/22/2008 CITY OF COLLEGE STATION	1998510010499000	6257	7,781.90
5/22/2008 CITY OF COLLEGE STATION	2408510010499000	6257	282.25
5/22/2008 CITY OF COLLEGE STATION	2408510010499000	6255	43.05
5/22/2008 CITY OF COLLEGE STATION	1998510010599000	6255	868.83
5/22/2008 CITY OF COLLEGE STATION	1998510010599000	6257	7,008.49
5/22/2008 CITY OF COLLEGE STATION	2408510010599000	6257	179.71
5/22/2008 CITY OF COLLEGE STATION	2408510010599000	6255	22.28
5/22/2008 CITY OF COLLEGE STATION	2408510004199000	6255	19.38
5/22/2008 CITY OF COLLEGE STATION	1998510004199000	6255	726.13
5/22/2008 CITY OF COLLEGE STATION	1998510004199000	6255	211.04
5/22/2008 CITY OF COLLEGE STATION	1998510004199000	6255	251.00
5/22/2008 CITY OF COLLEGE STATION	1998510004199000	6255	381.81
5/22/2008 CITY OF COLLEGE STATION	1998510004199000	6257	15,411.25
5/22/2008 CITY OF COLLEGE STATION	2408510004199000	6257	411.39
5/22/2008 CITY OF COLLEGE STATION	2408510004199000	6255	10.19

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5/22/2008 CITY OF COLLEGE STATION	1998510004199000	6255		181.08
5/22/2008 CITY OF COLLEGE STATION	1998510004191A00	6257		382.30
5/22/2008 CITY OF COLLEGE STATION	1998510092599000	6257		2,010.84
5/22/2008 CITY OF COLLEGE STATION	1998510092599000	6255		428.00
5/22/2008 CITY OF COLLEGE STATION	1998510092599000	6255		178.98
5/22/2008 CITY OF COLLEGE STATION	1998510074899000	6257		606.91
5/22/2008 CITY OF COLLEGE STATION	1998510004299000	6255		380.24
5/22/2008 CITY OF COLLEGE STATION	2408510004299000	6255		11.76
5/22/2008 CITY OF COLLEGE STATION	1998510004299000	6257		10,140.67
5/22/2008 CITY OF COLLEGE STATION	2408510004299000	6257		313.63
5/22/2008 CITY OF COLLEGE STATION	1998510004299000	6255		364.63
5/22/2008 CITY OF COLLEGE STATION	2408510004299000	6255		11.28
5/22/2008 CITY OF COLLEGE STATION	1998510004299000	6257		31.45
5/22/2008 CITY OF COLLEGE STATION	1998510010599000	6255		79.12
5/22/2008 CITY OF COLLEGE STATION	1998510010199000	6255		16.96
5/22/2008 CITY OF COLLEGE STATION	4618610081299000	6499	UTILITY ASSISTANCE ROBERT	100.00
5/22/2008 CITY OF COLLEGE STATION	1998510010499000	6255		19.18
5/22/2008 CITY OF COLLEGE STATION	1998510074899000	6255		16.96
5/22/2008 CITY OF COLLEGE STATION	1998510000191A00	6255		256.72
5/22/2008 CITY OF COLLEGE STATION	1998510000191A00	6255		16.96
5/22/2008 CITY OF COLLEGE STATION	2408510020199000	6255		10.37
5/22/2008 CITY OF COLLEGE STATION	1998510020199000	6255		347.06
5/22/2008 CITY OF COLLEGE STATION	1998510020199000	6255		16.96
5/22/2008 CITY OF COLLEGE STATION	2408510020199000	6255		7.80
5/22/2008 CITY OF COLLEGE STATION	1998510020199000	6255		261.08
5/22/2008 CITY OF COLLEGE STATION	1998510004299000	6255		187.90
5/22/2008 CITY OF COLLEGE STATION	1998510092599000	6257		197.92
5/22/2008 CITY OF COLLEGE STATION	1998510010799000	6255		253.22
5/22/2008 CITY OF COLLEGE STATION	1998510010799000	6255		93.38
5/22/2008 CITY OF COLLEGE STATION	1998510074899000	6257		4,564.76
5/22/2008 CITY OF COLLEGE STATION	1998510074899000	6255		680.96
5/22/2008 CITY OF COLLEGE STATION	2408510010199000	6255		3.50
5/22/2008 CITY OF COLLEGE STATION	1998510010199000	6255		126.20
5/22/2008 CITY OF COLLEGE STATION	2408510010199000	6255		4.99
5/22/2008 CITY OF COLLEGE STATION	1998510010299000	6255		82.31
5/22/2008 CITY OF COLLEGE STATION	2408510010299000	6255		1.77
5/22/2008 CITY OF COLLEGE STATION	1998510020199000	6255		16.96
5/22/2008 CITY OF COLLEGE STATION	1998510010299000	6257		2,443.53

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5/22/2008 CITY OF COLLEGE STATION	2408510010299000	6257		52.41
5/22/2008 CITY OF COLLEGE STATION	2408510004299000	6255		11.83
5/22/2008 CITY OF COLLEGE STATION	1998510004299000	6255		469.31
5/22/2008 CITY OF COLLEGE STATION	1998510010299000	6255		990.75
5/22/2008 CITY OF COLLEGE STATION	1998110010211000	6494	RESTROOM RENTAL AT THOMAS	25.00
5/22/2008 CITY OF COLLEGE STATION	2408510010299000	6257		33.54
5/22/2008 CITY OF COLLEGE STATION	1998510010299000	6255		26.78
5/22/2008 CITY OF COLLEGE STATION	1998510010299000	6257		1,563.40
5/22/2008 CITY OF COLLEGE STATION	2408510010299000	6255		21.25
5/22/2008 CITY OF COLLEGE STATION	2408510010299000	6257		138.40
5/22/2008 CITY OF COLLEGE STATION	1998510010299000	6257		6,452.26
5/22/2008 CITY OF COLLEGE STATION	1998510010299000	6255		26.78
5/22/2008 CLASSROOM DIRECT.COM	1998110010225000	6399	140-5054LER - PIE IN THE	13.86
5/22/2008 CLASSROOM DIRECT.COM	1998110010225000	6399	140-5079LER - PLANET QUES	18.49
5/22/2008 CLASSROOM DIRECT.COM	1998110010225000	6399	140-3006EI - GEO SAFARI D	18.49
5/22/2008 CLASSROOM DIRECT.COM	1998110010225000	6399	140-2255LER - ORGANIZATIO	20.80
5/22/2008 CLASSROOM DIRECT.COM	1998110010225000	6399	140-4437PRE - MAKE 7 GAME	12.01
5/22/2008 CLASSROOM DIRECT.COM	1998110010225000	6399	140-085128SS - MONEY POCK	4.62
5/22/2008 CLASSROOM DIRECT.COM	2248210088123000	6399	086934 UNIVERSAL ROLLING	431.88
5/22/2008 CLASSROOM DIRECT.COM	1998110010225000	6399	140-603TAL - SOME BODY GA	23.11
5/22/2008 CLASSROOM DIRECT.COM	1998110010225000	6399	140-5645CD - FLASHCARD PO	18.48
5/22/2008 CLASSROOM DIRECT.COM	1998110010225000	6399	140-7880EI - EGGSPERT Q/A	36.99
5/22/2008 CLOSING THE GAP INC	2248310088123000	6411	REG K.SWITZER 10/13MI	905.00
5/22/2008 CLOSING THE GAP INC	2248310088123000	6411	REG A.SIEBERT 10/13MI	960.00
5/22/2008 CLOSING THE GAP INC	2248310088123000	6411	REG J.HALLING 10/13MN	955.00
5/22/2008 CME TESTING/ENGINEERING INC	697781CM74899051	6629	MATERIALS TESTING FOR CRE	9,385.50
5/22/2008 CME TESTING/ENGINEERING INC	697781CM74899052	6629	MATERIALS TESTING FOR COL	1,168.00
5/22/2008 COCO LOCO RESTAURANT #2	2118130010224000	6399	180 BREAKFAST TACOS, BEAN	232.00
5/22/2008 COLORADO ELECTRIC SUPPLY LTD	1998510092599000	6319	INV # BCS010716 \$30.00	30.00
5/22/2008 CONEXIS	1998410074899000	6219	ADMIN FEES-APRIL 2008	363.00
5/22/2008 CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	41.00
5/22/2008 CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I603 FLEX PLAN	8,310.52
5/22/2008 CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I605 FLEX PLAN	3,471.73
5/22/2008 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	11,279.79
5/22/2008 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	0.12
5/22/2008 DEBBIE SEGLER	2058320081124000	6411	APRIL MILEAGE	101.50
5/22/2008 DEBBIE SEGLER	2058320081124000	6411	MARCH MILEAGE	177.25
5/22/2008 DEBORAH KAISER	2058130081124000	6219	CONSULTING ON MAY 10, 200	495.95

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5/22/2008	DELL MARKETING LP	1998110010811000	6399	DRUM ROLLER AND TRANSFER	162.35
5/22/2008	DELL MARKETING LP	1998110010811000	6399	SHIPPING	7.63
5/22/2008	DEMCO INC	1998120020299000	6397	AB1390175 WOOD TABLE TOP	134.78
5/22/2008	DEMCO INC	1998120020299000	6397	AB1216632 MOBILE BROWSER	197.70
5/22/2008	DEMCO INC	1998120020299000	6397	SHIPPING	156.66
5/22/2008	DEMCO INC	1998120020299000	6397	AB1217017 LUNAR LOUNGER B	395.41
5/22/2008	DEREK WASHBURN	199836BB00191APS	6216	5/2/2008	60.00
5/22/2008	DIANNE RISTER	1998130000122000	6411	REIMBURSE 5/7 -11 REN	96.58
5/22/2008	DORI GALVEZ	2118130010224000	6411	REIMBURSE 5/8-9 HOUST	36.00
5/22/2008	DOUBLE DAVE'S PIZZAWORKS	4618110010511000	6399	17 BUFFET LUNCHS WITH DRI	84.57
5/22/2008	EBSCO SUBSCRIPTION SERVICE	1998120010499000	6329	2008-2009 MAGAZINE RENEWA	1,029.41
5/22/2008	EDUCATION SERVICE CENTER REG VI	1998120020199000	6399	ENX-5 BULBS	198.00
5/22/2008	EDUCATION SERVICE CENTER REG VI	1998	2159	DED:0200 REGION VI	217.65
5/22/2008	EDUCATION SERVICE CENTER REGION VI	2698130081124000	6411	J.WSHNGTN 11/18#69399	45.00
5/22/2008	EDUCATION SERVICE CENTER REGION VI	2248310088123000	6411	S.WILLIAMS 8/14#69545	45.00
5/22/2008	EDUCATION SERVICE CNT REGION IV	1998	2159	DED:0198 REGION IV	188.87
5/22/2008	EDUCATORS OUTLET INC	1998110020224000	6399	SHIPPING	5.00
5/22/2008	EDUCATORS OUTLET INC	1998110020224000	6399	25660 TIME CAPSULE SKILLS	37.81
5/22/2008	EDUCATORS OUTLET INC	1998110020224000	6399	25802 SMART MOUTH	15.99
5/22/2008	EDUCATORS OUTLET INC	1998110020224000	6399	107212 FRACTION / DECIMAL	39.72
5/22/2008	EDUCATORS OUTLET INC	1998110020224000	6399	107931 FRACTION, DECIMAL,	9.92
5/22/2008	EDUCATORS OUTLET INC	1998110020224000	6399	SHIPPING 8%	7.00
5/22/2008	EDUCATORS PUBLISHING SERVICE INC	1998110010411000	6399	SHIPPING/HANDLING	11.71
5/22/2008	EDUCATORS PUBLISHING SERVICE INC	1998110010411000	6399	2821-W8 WW 3000, BOOK 3 S	69.29
5/22/2008	EDUCATORS PUBLISHING SERVICE INC	1998110010411000	6399	WW 3000 BOOK 4 STUDENT 2N	43.96
5/22/2008	ELI RESEARCH	2058210081124000	6399	REPORT ON PRESCHOOL PROGR	355.00
5/22/2008	ELI RESEARCH	1998210088123000	6399	RENEWAL # D58RAA07 SUBSCR	334.00
5/22/2008	ELLISON	1998110010511000	6399	12396 IVY 11"X 4 1/8" -	100.00
5/22/2008	ELLISON	1998110010511000	6399	20582 REINDEER - LARGE	30.00
5/22/2008	ELLISON	1998110010511000	6399	21318 GLASSES #2 - LARGE	60.00
5/22/2008	ELLISON	1998110010511000	6399	SHIPPING	11.40
5/22/2008	ELLISON	1998110004111000	6399	17888 PR STANDARD CUTTING	159.00
5/22/2008	ENTERPRISE RENT A CAR	1998360000122000	6412	ENTERPISE	69.00
5/22/2008	ENTERPRISE RENT A CAR	1998360000122000	6412	STUDENTS STATE TRAVEL TO	298.89
5/22/2008	ENTERPRISE RENT A CAR	1998360000122000	6412	AIRPORT TAX	7.67
5/22/2008	ENTERPRISE RENT A CAR	1998360000122000	6412	RENTAL CAR FOR STUDENTS	87.78
5/22/2008	EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 9855124-A \$31.04	31.04
5/22/2008	FEDERAL EXPRESS CORPORATION	2248210088123000	6399	C GEORGE-SPEC SERV	61.09

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5/22/2008 FIDELITY RETIREMENT SERVICES	1998	2159	DED:T110 403(B) DED	2,864.54
5/22/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	10,521.16
5/22/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	9.00
5/22/2008 FIRST INVESTORS CORP	1998	2159	DED:T171 403 B	85.00
5/22/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	05171R1 COPYRIGHT FOR SCH	42.63
5/22/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	15669S2 YOU WOULDN'T WANT	12.87
5/22/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	38391V2 FRANK WAS A MONST	10.40
5/22/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	36421W2 YOU WOULDN'T WANT	12.87
5/22/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	28902WX YOU WOULDN'T WANT	12.87
5/22/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	37678V2 YOU WOULDN'T WANT	12.87
5/22/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	34114V4 YOU WOULDN'T WANT	12.87
5/22/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	CATALOGING AND PROCESSING	12.37
5/22/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	21391U9 FIRST THE EGG	12.05
5/22/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	32817YX JAZZ BABY	12.91
5/22/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	13827U0 LAZILY, CRAZILY,	11.35
5/22/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	08093U1 QUIRKY, JERKY, EX	11.35
5/22/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	28286N8 WALKING THE CHOCT	13.67
5/22/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	25589T1 WHAT A PARTY!	12.90
5/22/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	39377W6 WHEN A TURTLE GR	16.95
5/22/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	37607X7 YOU WOULDN'T WANT	12.87
5/22/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	23941P8 YOU WOULDN'T WANT	12.87
5/22/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	37166W2 YOU WOULDN'T WANT	12.87
5/22/2008 FRANKLIN TEMPLETON TRUST COMPANY	1998	2159	DED:T149 403(B) DED	500.00
5/22/2008 FROG PUBLICATIONS	4618110010211000	6399	S&H	23.79
5/22/2008 FROG PUBLICATIONS	4618110010211000	6399	FP-045 - CLASSROOM LEARNI	84.95
5/22/2008 FROG PUBLICATIONS	4618110010211000	6399	FP-047 - CLASSROOM LEARNI	84.95
5/22/2008 FROG PUBLICATIONS	4618110010211000	6399	FP-050 - CLASSROOM LEARNI	84.95
5/22/2008 FROG PUBLICATIONS	4618110010211000	6399	FP-055 - CLASSROOM LEARNI	84.95
5/22/2008 GARY SWAFFORD	199836BB00191APS	6216	5/2/2008	60.00
5/22/2008 GARY SWAFFORD	199836BB00191APS	6216	TRAVEL 5-2-08	33.61
5/22/2008 GARY SWAFFORD	199836BB00191APS	6216	MEAL 5-2-08	12.00
5/22/2008 GENERAL AMERICAN LIFE INSURANCE CO	1998	2159	DED:T116 403(B) DED	580.00
5/22/2008 GF EDUCATORS INC	199811LA20211000	6399	TAKS6RP/A 6TH READING PRA	14.08
5/22/2008 GF EDUCATORS INC	199811LA20211000	6399	TAKS5RP/A 5TH READING PRA	14.08
5/22/2008 GF EDUCATORS INC	199811LA20211000	6399	TAKS6RI 6TH READING INSTR	14.09
5/22/2008 GF EDUCATORS INC	199811LA20211000	6399	SHIPPING	5.65
5/22/2008 GOLDS GYM	1998	2159	DED:V202 GOLDS GYM	158.01
5/22/2008 GREAT AMERICAN LIFE INSURANCE CO	1998	2159	DED:T115 403(B) DED	50.00

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5/22/2008 GS SERVICES, LP	1998	2159	DED:0310 USA FUNDS	107.00
5/22/2008 GYM CLOSET	1998110010211000	6399	1413 - NEXUS STAR COMPASS	89.35
5/22/2008 GYM CLOSET	1998110010211000	6399	9107CD - ANIMAL WALKS	19.49
5/22/2008 GYM CLOSET	1998110010211000	6399	9189CD - FITNESS FUN FOR	18.34
5/22/2008 GYM CLOSET	1998110010211000	6399	8275 - SPEED STACKS-REALL	36.68
5/22/2008 GYM CLOSET	1998110010211000	6399	8279 - SPEED STACKS-NEON	18.34
5/22/2008 GYM CLOSET	1998110010211000	6399	8281 - SPEED STACKS-GREEN	18.34
5/22/2008 GYM CLOSET	1998110010211000	6399	8189 - BALLOON PUMP	18.28
5/22/2008 GYM CLOSET	1998110010211000	6399	2143 - 12" BALLOONS	20.12
5/22/2008 GYM CLOSET	1998110010211000	6399	2712 - RUBBER HORSESHOES	103.15
5/22/2008 GYM CLOSET	1998110010211000	6399	1280 - SCOOPS/BALLS	48.24
5/22/2008 GYM CLOSET	1998110010211000	6399	0933 - MESH BALL BAGS	47.95
5/22/2008 GYM CLOSET	1998110010211000	6399	7001CD - TONY CHESTNUT	19.54
5/22/2008 GYM CLOSET	1998110010211000	6399	9295 - FITNESS DICE	17.19
5/22/2008 GYM CLOSET	1998110010211000	6399	9029CD - FAVORITE SONGS F	19.49
5/22/2008 HARCOURT ASSESSMENT INC	2248210088123000	6399	076-1602-283-MTC899 LEARN	49.12
5/22/2008 HARCOURT ASSESSMENT INC	2248210088123000	6399	SHIPPING	4.05
5/22/2008 HARCOURT ASSESSMENT INC	2248210088123000	6399	015-8037-684-MSC899 CELF-	70.53
5/22/2008 HARCOURT ASSESSMENT INC	2248210088123000	6399	015-8037-60X-MSC899 CELF-	70.52
5/22/2008 HIGHSMITH COMPANY INC	1998120020299000	6399	SHIPPING	5.00
5/22/2008 HIGHSMITH COMPANY INC	1998120020299000	6399	LIBRARY SUPPLIES - SEE AT	691.63
5/22/2008 HORACE MANN CO.	1998	2159	DED:T168 403(B) DED	29.50
5/22/2008 HOUSTON BAG & BURLAP CO INC	1998510092399000	6319	BOOK BAGS	150.00
5/22/2008 HSBC BUSINESS SOLUTIONS	4618120010299000	6399	TOSHIBA DVD PLAYER	38.50
5/22/2008 HSBC BUSINESS SOLUTIONS	199811PK10511099	6499	MODEL: SD750 CANON POWERS	179.99
5/22/2008 HSBC BUSINESS SOLUTIONS	199811PK10511099	6499	MODEL SDR/4GBKR KINGSTON	34.19
5/22/2008 HSBC BUSINESS SOLUTIONS	199811PK10511099	6499	MODEL :C8788TN#140 HP 45A	60.99
5/22/2008 IDEARC MEDIA CORP	1998510074899000	6256	BALANCE DELETED - FINAL P	61.00
5/22/2008 IKE'S SMALL ENGINES	1998510092699000	6319	INV # 230038 \$69.62	69.62
5/22/2008 ING LIFE INS. AND ANNUITY CO	1998	2159	DED:T167 403 B	200.00
5/22/2008 ING RELIASTAR LIFE	1998	2159	DED:T169 403B	125.00
5/22/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	53,652.80
5/22/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*XE EIC W/H	(38.79)
5/22/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	3.48
5/22/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	176,841.55
5/22/2008 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0510 WAGE LEVY	100.00
5/22/2008 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0500 WAGE LEVY	100.00
5/22/2008 ITEACHTEXAS	1998	2159	DED:0199 ITEACHTX	410.96

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5/22/2008 JACQUES TOYS & BOOKS	1998110010225000	6399	CLASSROOM SUPPLIES, DO NO	499.49
5/22/2008 JACQUES TOYS & BOOKS	2118110010224000	6399	CLASSROOM SUPPLIES, DO NO	500.00
5/22/2008 JASON'S DELI	1998410070299000	6499	LREPC 5/5/08	205.00
5/22/2008 JASON'S DELI	2058130081124000	6499	PURCHASE LUNCH FOR FACILI	64.38
5/22/2008 JERRY L JOHNSON JR	199836BB00191APS	6216	MEAL 5-2-08	12.00
5/22/2008 JERRY L JOHNSON JR	199836BB00191APS	6216	5/2/2008	60.00
5/22/2008 JERRY L JOHNSON JR	199836BB00191APS	6216	TRAVEL 5-2-08	67.22
5/22/2008 JOANN HANSON	2248310088123000	6219	5/12/08 INTERPRETING FOR	30.00
5/22/2008 JON HALL	6977810074899050	6411	REIMBURSE 5/8&5/13KAT	141.40
5/22/2008 JON MIES	199836BB00191APS	6216	5/2/2008	60.00
5/22/2008 KANSAS PAYMENT CENTER/SG03DM006675	1998	2159	DED:0086 CCL	150.00
5/22/2008 KARLYN HULSE FEDORA	3858310088123000	6219	VI ASSISTANT 5/09/08	100.00
5/22/2008 KARLYN HULSE FEDORA	3858310088123000	6219	VI ASSISTANT 5/14/08	15.00
5/22/2008 KATHY FISHER	1998130000122000	6411	REIMBURSE 5/6-9 RENO	26.01
5/22/2008 KIMBERLY MATHIS	2058320081124000	6411	APRIL MILEAGE	97.47
5/22/2008 LA FAMILIA	1998110010111000	6399	BURRITOS FOR MRS. COOK'S	83.40
5/22/2008 LAKESHORE LEARNING MATERIALS	1998110020224000	6399	JJ-989 EXTRA MATH CARDS	20.95
5/22/2008 LAKESHORE LEARNING MATERIALS	1998110020224000	6399	AA-135 LANGUAGE GAME SHOW	41.95
5/22/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	LL337 - PICTURE WORD MATC	9.55
5/22/2008 LAKESHORE LEARNING MATERIALS	1998110020224000	6399	JJ-410X GRAMMAR AND USAGE	39.20
5/22/2008 LAKESHORE LEARNING MATERIALS	1998110020224000	6399	JJ-896 EXTRA LANGUAGE CAR	20.95
5/22/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	TR717 - LAKESHORE MAGIC B	22.81
5/22/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	TT142 - LOWERCASE BUILDER	28.65
5/22/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	DD367 - WORD FAMILY PICTU	28.65
5/22/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	TT908 - WORD DETECTIVE SL	19.08
5/22/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	LL360X - WRAP AROUND LANG	34.44
5/22/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	S&H	22.91
5/22/2008 LAKESHORE LEARNING MATERIALS	2058110010424090	6399	EE259 TACTILE LETTERS	12.30
5/22/2008 LAKESHORE LEARNING MATERIALS	2058110010424090	6399	RR639 MAGNET LETTERS	14.20
5/22/2008 LAKESHORE LEARNING MATERIALS	2058110010424090	6399	LA991 TABLETOP STORY BOAR	37.52
5/22/2008 LAKESHORE LEARNING MATERIALS	2058110010424090	6399	RE322 SENSORY BALL SET	18.95
5/22/2008 LAKESHORE LEARNING MATERIALS	2058110010424090	6399	ES505 SHAPE SHELL TURTLES	16.10
5/22/2008 LAKESHORE LEARNING MATERIALS	2058110010424090	6399	EE611 BLOCK PLAY STORY TE	28.45
5/22/2008 LAKESHORE LEARNING MATERIALS	2058110010424090	6399	RR655 BLACK BOY PUPPET	10.40
5/22/2008 LAKESHORE LEARNING MATERIALS	2058110010424090	6399	RR656 BLACK GIRL PUPPET	10.40
5/22/2008 LAKESHORE LEARNING MATERIALS	2058110010424090	6399	RR646 ASIAN GIRL PUPPET	10.40
5/22/2008 LAKESHORE LEARNING MATERIALS	2058110010424090	6399	RR678 HISPANIC BOY PUPPET	10.40
5/22/2008 LAKESHORE LEARNING MATERIALS	2058110010424090	6399	SHIPPING/HANDLING @ 15%	25.37

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5/22/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	DD334 - POSITIONAL WORDS	9.56	
5/22/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	DD331 - ACTION WORDS PHOT	9.55	
5/22/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	DD174 - RHYME & READ ACTI	28.65	
5/22/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	JJ327 - CD (VERSION) LIST	95.17	
5/22/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	EE691 - PHONEMIC AWARENES	9.56	
5/22/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	DD691 - CVC WORD WORK CEN	28.65	
5/22/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	S&H	25.74	
5/22/2008 LAKESHORE LEARNING MATERIALS	1998110010225000	6399	EE506 - SPANISH QUESTION	47.78	
5/22/2008 LAKESHORE LEARNING MATERIALS	1998110010225000	6399	GA250X - SPANISH/ENGLISH	57.34	
5/22/2008 LAKESHORE LEARNING MATERIALS	1998110010225000	6399	JJ341 - SPANISH WORD BANK	47.78	
5/22/2008 LAKESHORE LEARNING MATERIALS	1998110010225000	6399	S&H	22.94	
5/22/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	JJ957 - READ ALONG ALPHAB	19.09	
5/22/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	RR221 - WORD FAMILY WRITE	38.21	
5/22/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	LL337 - PICTURE WORD MATC	9.56	
5/22/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	EE261 - READ ALONG NURSER	16.21	
5/22/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	EE181 - SYLLABLE COUNT IN	19.08	
5/22/2008 LAKESHORE LEARNING MATERIALS	4618110010211000	6399	S&H	15.32	
5/22/2008 LAKESHORE LEARNING MATERIALS	1998110020224000	6399	TT-558 MATH QUIZ GAME SHO	41.94	
5/22/2008 LAMPASAS ISD	199836SB00191APS	6499	GAME EXPENSES	277.50	
5/22/2008 LESLEY CHAPMAN	199836OR00199C00	6219	CONSULTANT FOR ORCORCHEST	250.00	
5/22/2008 LIFE INS CO OF NORTH AMERICA-AD&D		1998	2153	DED:I301 AD&D INS	17.75
5/22/2008 LIFE INS CO OF NORTH AMERICA-AD&D		1998	2153	DED:I303 AD&D INS	24.31
5/22/2008 LIFE INSURANCE CO OF THE SOUTHWEST		1998	2159	DED:T137 403(B) DED	1,600.00
5/22/2008 LINCOLN NATIONAL LIFE INSURANCE CO		1998	2159	DED:T104 403(B) DED	600.00
5/22/2008 LORRANE GERIK	2118130010224000	6411	REIMBURSE 5/8-9 HOUST	36.00	
5/22/2008 LOWE'S HOME CENTERS INC	211811PI10224000	6399	WHITE LAMINATE BOARDS 4'	98.82	
5/22/2008 LOWE'S HOME CENTERS INC	4618110010711000	6399	INV # 68887 \$215.36	215.36	
5/22/2008 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 41272 \$41.79	41.79	
5/22/2008 LRP PUBLICATIONS INC	1998210088123000	6399	EARLY CHILDHOOD RENEWAL S	207.00	
5/22/2008 LRP PUBLICATIONS INC	2058210081124000	6399	EARLY CHILDHOOD REPORT (E	207.00	
5/22/2008 MAGAZINE SUBSCRIPTIONS PTP	4618120010299000	6329	"	189.88	
5/22/2008 MAGAZINE SUBSCRIPTIONS PTP	1998120020299000	6329	SPORTS ILLUSTRATED FOR KI	27.97	
5/22/2008 MAGAZINE SUBSCRIPTIONS PTP	1998120010299000	6329	LIBRARY SUPPLIES	66.25	
5/22/2008 MARI INC	4618110010211000	6399	KL-332060 - TEACHING WITH	24.69	
5/22/2008 MARI INC	4618110010211000	6399	S&H	7.21	
5/22/2008 MARI INC	4618110010211000	6399	KL-9003 - WRITING PROMPTS	20.57	
5/22/2008 MARIA MURILLO	205861PI81124000	6499	CATERING FOR BREAKFAST TA	60.00	
5/22/2008 MARILYN WEBER	2058320081124000	6411	APRIL MILEAGE	113.27	

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5/22/2008 MATH WARM-UPS.COM	2118110010224000	6399	03AM075 - AMERICA MATH CO	750.00
5/22/2008 MATH WARM-UPS.COM	2118110010224000	6399	S&H	15.00
5/22/2008 MCS DOOR & HARDWARE INSTALLATION	1998110010111000	6399	INV # 1401 \$443.00	443.00
5/22/2008 MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV # 518939 \$64.00	64.00
5/22/2008 METLIFE	1998	2159	DED:T166 403(B)	50.00
5/22/2008 METLIFE	1998	2159	DED:T166 403(B)	(50.00)
5/22/2008 METROPOLITAN LIFE INSURANCE COMPANY	1998	2159	DED:T112 403(B) DED	275.00
5/22/2008 MG TRUST COMPANY	1998	2159	DED:T152 403(B) DED	100.00
5/22/2008 MICROAGE INC	4618120010799000	6399	AN-XR10L2 BULB FOR	89.29
5/22/2008 MICROAGE INC	199811E710711T00	6396	964632 PALM TUNGSTEN E2 H	378.00
5/22/2008 MICROAGE INC	1998120010799000	6399	AN-XR10L2 BULB FOR	193.71
5/22/2008 MOBILE MODULAR MGMT CORP	6977810074899050	6629	PORTABLE BUILDINGS FOR 20	4,798.00
5/22/2008 MOORE SUPPLY COMPANY	1998510092599000	6319	INV # 6438529 \$269.91	269.91
5/22/2008 MR GATTI'S	4618110020211000	6499	ADULT MEALS	72.05
5/22/2008 MR GATTI'S	4618110020211000	6499	REWARDS	472.80
5/22/2008 MR GATTI'S	4618110020211000	6499	CHILDREN MEALS	252.15
5/22/2008 MR GATTI'S	4618360004299000	6399	PIZZA PARTY FOR AVID STUD	70.00
5/22/2008 MR GATTI'S	4618230010599000	6499	ADULT MEALS///MAY 19, 200	48.00
5/22/2008 MR GATTI'S	4618360004299000	6399	PIZZA PARTY ADDITIONAL PE	520.00
5/22/2008 MR GATTI'S	4618230010599000	6499	STUDENT MEALS & TOKENS	444.00
5/22/2008 MUST BE HEAVEN	1998130010799000	6499	TEACHER OF THE WEEK APPRE	24.00
5/22/2008 MUST BE HEAVEN	1998130010799000	6499	TEACHER OF THE WEEK LUNCH	44.94
5/22/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 902479 \$313.00	313.08
5/22/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 902931 \$17.98	14.69
5/22/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 904422 \$ 18.58	18.58
5/22/2008 NASCO	4618110010511000	6399	9706782 TOTE TRAY	36.18
5/22/2008 NASCO	4618110010511000	6399	7100130 CLASSIC MARKERS	13.27
5/22/2008 NASCO	4618110010511000	6399	9706686 BOLD MARKERS	13.27
5/22/2008 NASCO	4618110010511000	6399	9706690 FLOURESCENT MARK	13.27
5/22/2008 NASCO	4618110010511000	6399	9706077 TROPICAL MARKERS	13.27
5/22/2008 NASCO	4618110010511000	6399	9727174 SET OF 5 TOOLS	79.13
5/22/2008 NASCO	4618110010511000	6399	7100144J TEMPERA PURPLE	2.92
5/22/2008 NASCO	4618110010511000	6399	7100144E TEMPERA BLUE	4.88
5/22/2008 NASCO	4618110010511000	6399	7100144C TEMPERA CRIMSON	4.88
5/22/2008 NASCO	4618110010511000	6399	9727095 TEMPERA RACK	76.96
5/22/2008 NASCO	4618110010511000	6399	9701022 CHINA MARKERS	17.72
5/22/2008 NASCO	4618110010511000	6399	9726757 MAKE IT POP! BOO	9.88
5/22/2008 NASCO	4618110010511000	6399	9726299 BIG BOOKS OF THI	12.16

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5/22/2008 NASCO	4618110010511000	6399	9726340 SAFETY TRIM	38.08
5/22/2008 NASCO	4618110010511000	6399	9703437 50 COLORS PENCIL	42.31
5/22/2008 NASCO	4618110010511000	6399	9711664 WRITE START PENC	27.17
5/22/2008 NASCO	4618110010511000	6399	9710851 HOLD UP	24.23
5/22/2008 NASCO	4618110010511000	6399	9727031 CHINESE COLORS P	7.59
5/22/2008 NASCO	199811SC20211000	6399	SHIPPING	17.10
5/22/2008 NASCO	199811SC20211000	6399	SNO2838TB STUDENT GROUPIN	13.62
5/22/2008 NASCO	199811SC20211000	6399	SB27609MB 7ML PIPETTE (50	24.17
5/22/2008 NASCO	199811SC20211000	6399	SB33590MB NEWTON'S COLOR	14.76
5/22/2008 NASCO	199811MT20211000	6399	SHIPPING	30.78
5/22/2008 NASCO	199811MT20211000	6399	TB23224T LIQUID MEASUREME	19.85
5/22/2008 NASCO	199811MT20211000	6399	TB199637 MEGAMAGZ CONSTRU	188.91
5/22/2008 NASCO	1998110020111000	6399	S00169M LENSES	13.51
5/22/2008 NASCO	1998110020111000	6399	TB23695T MEASURING MARATH	35.57
5/22/2008 NASCO	1998110020111000	6399	SB26464M TREE COOKIES	7.54
5/22/2008 NASCO	1998110020111000	6399	TB11520TB SMATH	25.54
5/22/2008 NASCO	1998110020111000	6399	SB16562M TUNING FORKS	23.71
5/22/2008 NASCO	1998110020111000	6399	TB23508TB COMPETITION SUD	28.99
5/22/2008 NASCO	1998110020111000	6399	SB31356M DENSITY SET	52.92
5/22/2008 NASCO	1998110020111000	6399	SB37SS8M BRASS MEASUREMEN	18.54
5/22/2008 NASCO	1998110020111000	6399	9718216 12 PINT SET	142.48
5/22/2008 NASCO	1998110020111000	6399	9718088M TAHITI BLUE	12.88
5/22/2008 NASCO	1998110020111000	6399	9718088E ORGANGE SLICE	19.12
5/22/2008 NASCO	4618110010511000	6399	9724812 LEONARDO POSTER	6.71
5/22/2008 NASCO	4618110010511000	6399	9727033 COLOR QUOTES	7.59
5/22/2008 NASCO	4618110010511000	6399	4300128 RED CLAY	26.99
5/22/2008 NATIONAL GEOGRAPHIC EXPLORER	4618110010511G00	6399	PIONEER EDITION GRADES 2	468.60
5/22/2008 NATIONAL GEOGRAPHIC EXPLORER	4618110010511G00	6399	SHIPPING	7.10
5/22/2008 NATIONAL GEOGRAPHIC EXPLORER	4618110010511G00	6399	YOUNG EXPLORER GRADE K-1	88.75
5/22/2008 NATIONAL GEOGRAPHIC EXPLORER	4618110010511G00	6399	SHIPPING	37.48
5/22/2008 NATIONAL GEOGRAPHIC SOCIETY	1998110010111000	6399	NATIONAL GEOGRAPHIC YOUNG	95.85
5/22/2008 NATIONAL TEACHER ASSOCIATES INC	1998	2153	DED:V006 NTA INSUR	108.85
5/22/2008 NATIONAL WESTERN LIFE INSURANCE CO	1998	2159	DED:T109 403(B) DED	25.00
5/22/2008 NATIONWIDE LIFE INSURANCE COMPANY	1998	2159	DED:T143 403(B) DED	175.00
5/22/2008 NEW YORK LIFE INS. AND ANNUITY CORP	1998	2159	DED:T163 403 (B)	125.00
5/22/2008 OFFICE DEPOT INC	1998110020111000	6399	HAND CARRY	7.18
5/22/2008 OFFICE MAX CONTRACT INC	199811SS20211000	6399	#42 CGSS BECKY KUBIN	99.98
5/22/2008 OFFICE MAX CONTRACT INC	1998110020111000	6399	OW WORKROOM ORDER	281.38

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5/22/2008 OFFICE MAX CONTRACT INC	1998110010511000	6399	SEE ONLINE ORDER	393.95
5/22/2008 OFFICE MAX CONTRACT INC	199811EL69925000	6399	SUMMER SCHOOL DRAFT BOOK	338.18
5/22/2008 OFFICE MAX CONTRACT INC	7138610089799000	6399	#41 CE R.TYDLACKA	72.63
5/22/2008 OPPENHEIMER SHAREHOLDER SERVICES	1998	2159	DED:T155 403(B) DED	112.50
5/22/2008 ORIENTAL TRADING COMPANY INC	2248210088123000	6399	HP 57/6090 RAINBOW TISSUE	5.35
5/22/2008 ORIENTAL TRADING COMPANY INC	2248210088123000	6399	HP 61/6012 SCARVES	21.56
5/22/2008 ORIENTAL TRADING COMPANY INC	2248210088123000	6399	HP 61/3000 6FT PARACHUTE	9.67
5/22/2008 ORIENTAL TRADING COMPANY INC	2248210088123000	6399	HP 57/6311 BUGGY WEAVING	7.51
5/22/2008 ORIENTAL TRADING COMPANY INC	2248210088123000	6399	HP 61/4038 NYLON BEAN BAG	14.00
5/22/2008 ORIENTAL TRADING COMPANY INC	2248210088123000	6399	HP 61/1 HAPPY HOPPER	32.37
5/22/2008 ORIGINAL WORKS	4618360010199000	6343	MAGNETS AND VARIOUS ART W	2,217.50
5/22/2008 PADILLA POLL	1998360000191A00	6399	PADILLA POLL INVOICE 1103	120.00
5/22/2008 PAUL JOHNSON MA LPC	2248310088123000	6219	5/9/08 COUNSELING,	60.00
5/22/2008 PECAN LAKES GOLF COURSE	199836CG04291A00	6498	VCOLLEGE STATION JR HIGH	240.00
5/22/2008 PENDERS MUSIC CO	1998130010799000	6411	REG M.WILLIAMS 7/9-12	190.00
5/22/2008 PEPSI-COLA	199836GH00191A00	6412	PEPSI INVIOCE:	120.00
5/22/2008 PEPSI-COLA	199836GR00191A00	6412	PEPSI INVIOCE:	246.00
5/22/2008 PETTY CASH-CHILD NUTRITION OFFICE	2408350020299000	6399	PETTY CASH	1.24
5/22/2008 PETTY CASH-CHILD NUTRITION OFFICE	2408350093299000	6411	PETTY CASH	5.00
5/22/2008 PETTY CASH-CHILD NUTRITION OFFICE	2408350010599000	6399	PETTY CASH	7.00
5/22/2008 PETTY CASH-CHILD NUTRITION OFFICE	2408350000199000	6399	PETTY CASH	12.74
5/22/2008 PETTY CASH-CHILD NUTRITION OFFICE	2408350004199000	6341	PETTY CASH	32.94
5/22/2008 PETTY CASH-CHILD NUTRITION OFFICE	2408350010899000	6399	PETTY CASH	33.90
5/22/2008 PFS DISTRIBUTION CORPORATION	2408350004299000	6299	A348 WATERMELONS	14.36
5/22/2008 PFS DISTRIBUTION CORPORATION	2408350010199000	6299	A348 WATERMELONS	13.34
5/22/2008 PFS DISTRIBUTION CORPORATION	2408350020299000	6299	A348 WATERMELONS	16.41
5/22/2008 PFS DISTRIBUTION CORPORATION	2408350010299000	6299	A348 WATERMELONS	14.36
5/22/2008 PFS DISTRIBUTION CORPORATION	2408350000199000	6299	A348 WATERMELONS	57.44
5/22/2008 PFS DISTRIBUTION CORPORATION	2408350010499000	6299	A348 WATERMELONS	14.36
5/22/2008 PFS DISTRIBUTION CORPORATION	2408350010599000	6299	A348 WATERMELONS	12.31
5/22/2008 PFS DISTRIBUTION CORPORATION	2408350010799000	6299	A348 WATERMELONS	13.34
5/22/2008 PFS DISTRIBUTION CORPORATION	2408350010899000	6299	A348 WATERMELONS	17.44
5/22/2008 PFS DISTRIBUTION CORPORATION	2408350004199000	6299	A348 WATERMELONS	16.41
5/22/2008 PFS DISTRIBUTION CORPORATION	2408350020199000	6299	A348 WATERMELONS	15.39
5/22/2008 PFS INVESTMENTS INC.	1998	2159	DED:T141 403B DED	25.00
5/22/2008 PIECES OF LEARNING	1998110010121000	6399	CLC0412 KINDERGARTEN PET	21.95
5/22/2008 PIECES OF LEARNING	1998110010121000	6399	CLC0402 BLUNDER OR BRALI	11.95
5/22/2008 PIECES OF LEARNING	1998110010121000	6399	SHIPPING	7.50

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5/22/2008	PIECES OF LEARNING	1998110010121000	6399	CLC0304 GIFTED OR GOOF O	11.95
5/22/2008	PIECES OF LEARNING	1998110010121000	6399	CLC0307 GEOFINITY	12.95
5/22/2008	PIONEER FUNDS	1998	2159	DED:T142 403(B) DED	300.00
5/22/2008	PROFESSIONAL TURF PRODUCTS INC	1998510092699000	6319	INV # 1039507-00 \$52.51	52.51
5/22/2008	PROGRESSIVE COMMERCIAL INC	199851NA82199000	6319	INVOICE # 240572	452.50
5/22/2008	RACHEL BOENIGK	8928	2191.107	PEBBLE CREEK SCHOLARSHIP	500.00
5/22/2008	READY BODIES LEARNING MINDS	4818111610111000	6399	SHIPPING	8.54
5/22/2008	READY BODIES LEARNING MINDS	4818111610111000	6399	READY BODIES LEARNING MIN	117.36
5/22/2008	REALLY GOOD STUFF INC	2118110010224000	6399	S&H	10.95
5/22/2008	REALLY GOOD STUFF INC	2118110010224000	6399	155928BJ - POSITIVE THOUG	14.89
5/22/2008	REALLY GOOD STUFF INC	2118110010224000	6399	132149BJ - ERASERS (SMALL	35.96
5/22/2008	RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:I503 LIFE INS	2,415.28
5/22/2008	REMEDIA PUBLICATIONS INC	1998110004123000	6399	SHIPPING	4.70
5/22/2008	REMEDIA PUBLICATIONS INC	1998110004123000	6399	REM 172 E BEGINNING READE	31.29
5/22/2008	RIGBY /HARCOURT ACHIEVE	4618110010711000	6399	978-14189-40447 LITERACY	149.96
5/22/2008	RIGBY /HARCOURT ACHIEVE	4618110010711000	6399	SHIPPING	90.45
5/22/2008	RIGBY /HARCOURT ACHIEVE	4618110010711000	6399	978-07635-65831 THE HUNGR	6.40
5/22/2008	RIGBY /HARCOURT ACHIEVE	4618110010711000	6399	978-14189-28391 SAILS LAU	105.98
5/22/2008	RIGBY /HARCOURT ACHIEVE	4618110010711000	6399	978-14189-14592 FLYING CO	140.37
5/22/2008	RIGBY /HARCOURT ACHIEVE	1998110010724000	6399	978-07578-09156 RIGBY PM	180.30
5/22/2008	RIGBY /HARCOURT ACHIEVE	1998110010724000	6399	978-14189-74367 SAILS ORA	97.89
5/22/2008	RIGBY /HARCOURT ACHIEVE	1998110010724000	6399	978-14189-33746 I AM GROW	32.00
5/22/2008	RIGBY /HARCOURT ACHIEVE	4618110010711000	6399	978-07635-28997 RIGBY LIT	351.82
5/22/2008	RIGBY /HARCOURT ACHIEVE	1998110010724000	6399	978-14189-33760 WHAT IS W	32.00
5/22/2008	RIGBY /HARCOURT ACHIEVE	4618110010711000	6399	978-14189-40508 LITERACY	149.97
5/22/2008	RIGBY /HARCOURT ACHIEVE	1998110010724000	6399	978-14189-33784 WHAT DO I	32.00
5/22/2008	RIGBY /HARCOURT ACHIEVE	1998110010724000	6399	978-14189-33814 THE FORES	32.00
5/22/2008	RIGBY /HARCOURT ACHIEVE	1998110010724000	6399	SHIPPING	40.62
5/22/2008	RIVERSIDE PUBLISHING COMPANY	2248210088123000	6399	1016802 PRESCHOOL ASSESSM	78.60
5/22/2008	RIVERSIDE PUBLISHING COMPANY	2248210088123000	6399	9-23783 WJ III NU TECHNIC	72.98
5/22/2008	SARA CONNATSER	1998330020199000	6411	REIMBURSE 5/8 HUNTSVI	57.27
5/22/2008	SCANTRON CORPORATION	1998110004211000	6399	SHIPPING 882E	64.99
5/22/2008	SCANTRON CORPORATION	1998110004211000	6399	FORM 883E	276.72
5/22/2008	SCANTRON CORPORATION	1998110004211000	6399	SHIPPING 883 E	27.67
5/22/2008	SCANTRON CORPORATION	1998110004211000	6399	FORM 882E	401.00
5/22/2008	SCHOLASTIC BOOK CLUB	4618110010211000	6399	Y70600 - SUMMER READING S	17.95
5/22/2008	SCHOLASTIC BOOK CLUB	4618110010211000	6399	Y70600 - JUNIE B. JONES B	14.95
5/22/2008	SCHOLASTIC BOOK CLUB	4618110010211000	6399	A07000 - AMONG THE DOLLS	2.95

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5/22/2008	SCHOLASTIC BOOK CLUB	4618110010211000	6399	A07000 - CONFESSIONS...CH	1.95
5/22/2008	SCHOLASTIC BOOK CLUB	4618110010211000	6399	A07000 - CAUGHT BY THE SE	3.95
5/22/2008	SCHOLASTIC BOOK CLUB	4618110010211000	6399	A07000 - CATCHING WAVES #	3.95
5/22/2008	SCHOLASTIC BOOK CLUB	4618110010211000	6399	A00600 - NEWBERRY PACK #4	16.95
5/22/2008	SCHOLASTIC BOOK CLUB	4618110010211000	6399	A07000 - BRIDGE TO TERABI	0.95
5/22/2008	SCHOLASTIC BOOK CLUB	4618110010211000	6399	A07000 - DOWN YONDER PACK	7.95
5/22/2008	SCHOLASTIC BOOK CLUB	4618110010211000	6399	A07000 - HEIR OF MYSTERY	2.95
5/22/2008	SCHOLASTIC BOOK CLUB	4618110010211000	6399	A07000 - HOW I SURVIVED..	1.95
5/22/2008	SCHOLASTIC BOOK CLUB	4618110010211000	6399	A07000 - LILY'S GHOSTS #3	3.95
5/22/2008	SCHOLASTIC BOOK CLUB	4618110010211000	6399	A07000 - MISSING MANATEE	2.95
5/22/2008	SCHOLASTIC BOOK CLUB	4618110010211000	6399	A07000 - 101 PLACES...BEF	8.95
5/22/2008	SCHOLASTIC BOOK CLUB	4618110010211000	6399	A07000 - SHILOH #56	0.95
5/22/2008	SCHOLASTIC BOOK CLUB	4618110010211000	6399	A07000 - SUMMER OF RILEY	2.95
5/22/2008	SCHOLASTIC BOOK CLUB	4618110010211000	6399	Y70600 - JUNIE B. JONES B	14.95
5/22/2008	SCHOLASTIC BOOK CLUB	4618110010211000	6399	Y70600 - SUMMER READING S	17.95
5/22/2008	SCHOLASTIC BOOK CLUB	4618110010211000	6399	A00600 - NEWBERRY PACK #4	16.95
5/22/2008	SCHOLASTIC BOOKS	4618110010811000	6399	MULTICULTURAL GRADES 2-4	395.00
5/22/2008	SCHOLASTIC BOOKS	4618110010811000	6399	MARTIN LUTHER KING DAY	29.70
5/22/2008	SCHOLASTIC BOOKS	4618110010811000	6399	SHIPPING	67.88
5/22/2008	SCHOLASTIC BOOKS	4618110010811000	6399	IF YOU LIVED AT THE TIME	35.94
5/22/2008	SCHOLASTIC BOOKS	4618110010811000	6399	MULTICULTURAL BIOGRAPHIES	225.00
5/22/2008	SCHOLASTIC BOOKS	4618110010811000	6399	A PICTURE BOOK OF MARTIN	35.70
5/22/2008	SCHOLASTIC BOOKS	4618110010811000	6399	TEACHING THE ELEMENTS OF	3.00
5/22/2008	SCHOLASTIC BOOKS	4618110010811000	6399	I HAVE A DREAM	29.94
5/22/2008	SCHOLASTIC MAGAZINES	2058110F10124000	6399	PARENT AND CHILD MAGAZINE	158.00
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30084812 - GLITTER GEL PE	14.96
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30038874 - UNIBALL VISION	8.93
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30081453 - BOSTITCH CLASS	37.41
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30076764 - STUDENT NUMBER	6.73
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30263453 - THREE CORNER F	5.98
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	300003351 - PUSH PINS	0.97
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30785421 - 3X3 POST IT 5P	6.89
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30309807 - LESSON PLAN BO	6.14
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30087154 - COLOR FILLER P	3.59
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30087155 - COLOR FILLER P	3.57
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30309807 - LESSON PLAN BO	6.11
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30309804 - CLASS RECORD B	6.11
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30315735 - MANILLA FILE F	8.43

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5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30418834 - EXPO DRY ERASE	18.65
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30059442 - EXPO CLEANING	6.71
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30237644 - 4TH GRADE PECN	6.70
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30227067 - VALENTINE PENC	6.70
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30227040 - SEASONS GREETI	6.70
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30085327 - CHART TABLET	5.59
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30083359 - NOTICES OF CON	6.71
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30076448 - NAMEPLATES	3.87
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30078437 - 2" WHITE BINDE	8.53
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30059178 - FINE ASSORTED	7.47
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30084928 - ALL PURPOSE RE	1.67
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30333800 - PENDALA-FLEX P	10.34
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30090021 - DOUBLE SIDED T	5.24
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30079673 - ASSORTED 24PK	19.12
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30081646 - UNIBALL PENS	21.87
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30015735 - MANILLA FILE F	9.50
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30076448 - NAME PLATE	4.37
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30309807 - LESSON PLAN BO	6.90
5/22/2008	SCHOOL SPECIALTY INC	2118110010424000	6399	30336637 JEOPARDY GRADE 4	24.73
5/22/2008	SCHOOL SPECIALTY INC	2118110010224000	6399	30086186 - DRY ERASE MARK	19.02
5/22/2008	SCHOOL SPECIALTY INC	2118110010224000	6399	30079493 - FIGURATIVELY T	9.50
5/22/2008	SCHOOL SPECIALTY INC	2118110010224000	6399	30088895 - READING COMPRE	23.04
5/22/2008	SCHOOL SPECIALTY INC	2118110010224000	6399	30088790 - GRAMMER & PUNC	12.67
5/22/2008	SCHOOL SPECIALTY INC	2118110010224000	6399	30357795 - 350 FABULOUS W	5.18
5/22/2008	SCHOOL SPECIALTY INC	2118110010224000	6399	30090158 - INSTANT PERSON	12.66
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30082513 - MEASURING UP F	17.24
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30309342 - COLORED MASKIN	2.69
5/22/2008	SCHOOL SPECIALTY INC	2118110010424000	6399	30356930 HOT DOT PENS	102.49
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30080864 - TRADITIONAL CU	6.37
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30237644 - 4TH GRADE PENC	4.48
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30402354 - ASSORTED 12PK	9.97
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30080860 - GOOFY GRINS SE	2.39
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30076878 - EXPO BLOCK ERA	2.47
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30081989 - EXPO ORIGINAL	13.49
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30080835 - GOOFY GRINS NA	2.76
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30402354 - SHARPIE ULTRA	9.97
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30237554 - HAPPY BIRTHDAY	4.47
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30088784 - TAKE IT TO YOU	17.95

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5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30084913 - SCHOOL SMART B	6.05
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30088830 - TAKE IT TO YOU	20.20
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30383714 - 36 COLOR PENTE	4.39
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30402353 - SHARPIE CHISEL	7.49
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30085584 - SCHOOL SMART M	3.42
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30090834 - SCHOOL SMART C	2.92
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30090742 - SCHOOL SMART C	1.46
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30090720 - SCHOOL SMART C	1.46
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30090738 - SCHOOL SMART C	1.46
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30090727 - SCHOOL SMART C	1.46
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30015789 - BLUE SCHOOL SM	16.46
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30084811 - STANDARD 36 PK	14.99
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30088830 - TAKE IT TO YOU	20.24
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30088840 - TAKE IT TO YOU	17.99
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30359049 - ARGUS WALL BAN	3.89
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	3038557 - ARGUS WALL BANN	3.89
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30407507 - SUREBONDER FUL	8.41
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30059193 - SAKURA JR. ART	5.08
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30418801 - SHARPIE FLIP C	6.44
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30785415 - NEON POST IT 1	6.22
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30785421 - NEON POST IT 3	6.89
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30090340 - ROLODEX 2 TONE	6.74
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30020754 - WEDGE CAP PENC	5.98
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30088663 - DESK PAD CALEN	5.24
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30389848 - OXFORD COLOR C	2.91
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30023193 - RUBBER BAND BA	3.36
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30056307 - SCOTCH SEALING	6.24
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30026931 - WHITE LIQUID P	2.67
5/22/2008	SCHOOL SPECIALTY INC	4618110010211000	6399	30027593 - REGULAR MAGAZI	33.01
5/22/2008	SCHOOL SPECIALTY INC	4618110010211000	6399	30027595 - JUMBO MAGAZINE	52.58
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30344249 - 9" FIRST GLOBE	21.74
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30386713 - MORE SUBTRACTI	9.22
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30386711 - MORE ADDITION	9.22
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30356930 - TALKING HOT DO	25.63
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30069507 - MONEY HOT DOT	9.22
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30089227 - HOT DOTS COVER	22.49
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30087483 - PRIMARY PUPS	24.74
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30059637 - DRY ERASE CLEA	18.74

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5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30403479 - METALLIC SILVE	13.49
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30090115 - 10 SHELF ORGAN	22.49
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30080862 - TRADITIONAL MA	6.37
5/22/2008	SCHOOL SPECIALTY INC	1998115210211000	6399	30080861 - TRADITIONAL MA	6.36
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30309342 - COLORED MASKIN	2.69
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30080861 - NAMEPLATE - SP	6.37
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30237644 - 4TH GRADER PEN	4.48
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30038427 - SPANISH/ENGLIS	10.93
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30090946 - ORACIONES DIVE	17.99
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30038708 - POST IT FLAGS	4.27
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30785421 - 3X3 POST IT 5	6.89
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30003351 - PUSH PINS ASSO	0.97
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30067116 - SHARPIE ASSORT	3.74
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30059526 - EXPO VIS-A-VIS	14.98
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30082317 - BIC WHITE OUT	5.68
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30038342 - X-ACTO PENCIL	38.62
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30084810 - VINYL ERASER 2	6.75
5/22/2008	SCHOOL SPECIALTY INC	2118110010224000	6399	30026248 - ASSORTED EXPO	31.42
5/22/2008	SCHOOL SPECIALTY INC	2118110010224000	6399	30082506 - RIDING THE WOR	17.99
5/22/2008	SCHOOL SPECIALTY INC	2118110010224000	6399	30087314 - NUMERACY:BUILD	17.99
5/22/2008	SCHOOL SPECIALTY INC	2118110010224000	6399	30089087 - FANTASY SPORTS	22.49
5/22/2008	SCHOOL SPECIALTY INC	2118110010224000	6399	30089094 - FANTASY SPORTS	8.99
5/22/2008	SCHOOL SPECIALTY INC	2118110010224000	6399	30089790 - RACE AROUND TH	16.49
5/22/2008	SCHOOL SPECIALTY INC	2118110010224000	6399	30254918 - INTERMEDIATE M	26.24
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30086185 - EXPO DRY ERASE	24.74
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30061059 - SMART STAPLES	1.49
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30386021 - YOU ARE AWESOM	6.73
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30015741 - MANILA FOLDERS	7.56
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30089526 - LIVE BUTTERFLY	14.24
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30088706 - WHITE INDEX CA	2.01
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30088710 - WHITE INDEX CA	3.58
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30089393 - SMART TRANSPAR	20.08
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30040617 - MODERN DECOR D	2.25
5/22/2008	SCHOOL SPECIALTY INC	1998115410211000	6399	30060867 - PAPER CLIP DIS	0.74
5/22/2008	SCOTT & WHITE MEMORIAL HOSPITAL	1998330010299000	6411	REG R.ROBINSN 6/17-18	90.00
5/22/2008	SCOTT SIMPSON	199852BB00191APS	6299	5/2/2008	75.00
5/22/2008	SDE	2118130010424000	6411	REG R.GRIFFEY 6/25AUS	142.00
5/22/2008	SDE	2118130010424000	6411	REG R.GRIFFEY 6/17HOU	149.00

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5/22/2008 SECURITY BENEFIT LIFE INSURANCE CO	1998	2159	DED:T105 403(B) DED	5,459.00
5/22/2008 SEW VAC CITY	1998110000122000	6249	REPAIR OF NEW HOME SCHOOL	13.72
5/22/2008 SEW VAC CITY	1998110000122000	6249	3 QTY-POWER CORD/FOOT CON	178.28
5/22/2008 SHANE ALLEN LECHLER	1998110000122000	6219	CONSULTING FEE PHARMACY T	300.00
5/22/2008 SHELL	1998360000122000	6412	RBNSN4/15&PIEPR4/19-2	127.77
5/22/2008 SHELL	199836BG00191APS	6412	J.MCKOWN 4/25HEARNE-2	84.97
5/22/2008 SHELL	1998340092299000	6311	HS GYMNSTICS 4/26	76.89
5/22/2008 SHERRY MCMILLIN	1998130010299000	6411	REIMBURSE 5/8-9 HOUST	36.00
5/22/2008 SHI GOVERNMENT SOLUTIONS INC	1998130072699T00	6399	22020360 ACROBAT PROFESSI	22.90
5/22/2008 SHI GOVERNMENT SOLUTIONS INC	1998130072699T00	6399	54025352PU ACROBAT PROFES	233.50
5/22/2008 SHI GOVERNMENT SOLUTIONS INC	1998130072699T00	6399	54024494PU CAPTIVATE 3 WI	592.00
5/22/2008 SHI GOVERNMENT SOLUTIONS INC	1998130072699T00	6399	38043619 CAPTIVATE 3 WIN	22.90
5/22/2008 SHIPLEY DONUTS- DNU-NO PO'S	1998110010111000	6399	DONUTS FOR MES. COOK'S HE	30.00
5/22/2008 SLOPPY JOE'S	1998130004199000	6499	FACULTY END OF YEAR PARTY	167.80
5/22/2008 SLOPPY JOE'S	1998130004199000	6499	DINNER FOR SIP MEETING	80.75
5/22/2008 SOCIEDAD HONORARIA HISPANICA	1998110000111000	6399	SHIPPING & HANDLING	20.00
5/22/2008 SOCIEDAD HONORARIA HISPANICA	1998110000111000	6399	17 PATCHES (SEE ATTACHED	17.00
5/22/2008 SOCIEDAD HONORARIA HISPANICA	1998110000111000	6399	PATCHES FOR SPANISH	85.00
5/22/2008 SOFTWARE SOLUTIONS PRO	1998130081199000	6219	CREATION OF A CUSTOM EVAU	950.00
5/22/2008 SOUTHPAW ENTERPRISES	2248210088123000	6399	290028 CRAYON HOLDERS	12.50
5/22/2008 SOUTHPAW ENTERPRISES	2248210088123000	6399	274124 PDMS-2 EXAMINER RE	81.99
5/22/2008 SOUTHPAW ENTERPRISES	2248210088123000	6399	290057 WIKKI STIX BIG COU	29.95
5/22/2008 SOUTHPAW ENTERPRISES	2248210088123000	6399	272116 ALPHABET BEATS UPP	4.49
5/22/2008 SOUTHPAW ENTERPRISES	2248210088123000	6399	271140 HANDWRITING HIGH F	29.99
5/22/2008 SOUTHPAW ENTERPRISES	2248210088123000	6399	0252 ANSWERS...ABOUT SENS	14.95
5/22/2008 SOUTHPAW ENTERPRISES	2248210088123000	6399	264130 4 IN 1 TABLE TOP E	44.99
5/22/2008 SOUTHPAW ENTERPRISES	2248210088123000	6399	208303-3 INNER LIP PLATE	39.97
5/22/2008 SOUTHPAW ENTERPRISES	2248210088123000	6399	120030 CUDDLE SWING	98.99
5/22/2008 SOUTHPAW ENTERPRISES	2248210088123000	6399	SHIPPING	50.09
5/22/2008 SOUTHWEST EMBLEM COMPANY	1998110010211000	6399	UIL A+ PATCHES	100.00
5/22/2008 SOUTHWEST EMBLEM COMPANY	1998110010211000	6399	S&H	10.00
5/22/2008 SPALDING EDUCATION INTERNATIONAL	2118110010424000	6399	CPC PHONOGRAM CARDS CLASS	126.54
5/22/2008 SPALDING EDUCATION INTERNATIONAL	2118110010424000	6399	SHIPPING/HANDLING	18.99
5/22/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I114 SPECTERA	224.25
5/22/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I112 SPECTERA	883.94
5/22/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I115 SPECTERA	522.75
5/22/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I113 SPECTERA	382.00
5/22/2008 STANDARD COFFEE SERVICE COMPANY	1998410074899000	6399	RUNNING PO	127.56

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5/22/2008 STATE FARM LIFE INSURANCE COMPANY	1998	2159	DED:T127 403(B) DED	100.00
5/22/2008 STERLING AUTO GROUP	1998510092599000	6319	INV # 5007750 \$24.28	24.28
5/22/2008 STUDY ISLAND	199811E810811T00	6399	STUDY ISLAND MATH 4TH GRA	600.00
5/22/2008 STUDY ISLAND	199811E810811T00	6399	STUDY ISLAND MATH 3RD GRA	600.00
5/22/2008 STUDY ISLAND	199811E810811T00	6399	STUDY ISLAND MATH 2ND GRA	600.00
5/22/2008 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L002 L/T NONTAX	594.50
5/22/2008 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L001 L/T TAXABL	325.00
5/22/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y190 LTD	2,091.60
5/22/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y191 LTD	1,231.09
5/22/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y192 LTD	493.76
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	STM-300 2880 MINI PACK ST	12.95
5/22/2008 SUPER DUPER PUBLICATIONS	1998110010225000	6399	FD113 - AUDITORY MEMORY F	11.95
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	FD-47 UNDERSTANDING NEGAT	11.95
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	GB-146 FUNCTIONAL COMMUN	69.95
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	FD-43 PRESENT PROGRESSIVE	11.95
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	SAS-10 EARLY CLASSIFYING	16.95
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	TNL-01 TUNED IINTO LEARNI	69.95
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	STACK-15 FUN DECK PARKING	25.90
5/22/2008 SUPER DUPER PUBLICATIONS	1998110010225000	6399	FD-64 - MINI MYSTERIES	11.95
5/22/2008 SUPER DUPER PUBLICATIONS	1998110010225000	6399	FD-33 - LET'S NAME THINGS	11.95
5/22/2008 SUPER DUPER PUBLICATIONS	1998110010225000	6399	QC-066 - WH QUESTION COMB	58.00
5/22/2008 SUPER DUPER PUBLICATIONS	4618110010211000	6399	FD-94 - AUDITORY RHYME TI	11.95
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	DRL-052 SOCIAL SKILLS SOL	34.95
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	HR-077 TALKABILITY	54.00
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	FH-45 1001 GREAT IDEAS	29.95
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	GH-13115 TEACHING YOUNG C	24.95
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	ATT-44 LIFE SKILLS READER	65.00
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	ATT-33 CONVERSATION SKILL	54.00
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	TPX-3503 SOCIAL SKILL STR	59.95
5/22/2008 SUPER DUPER PUBLICATIONS	1998110010225000	6399	FD72 - METAPHORS FUN DECK	11.95
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	TOK 60 FOAM TOKENS	12.95
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	TMF-536 CASL RECORD FORM	57.82
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	TMF-538 CASL RRECORD FORM	69.79
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	TMF-2001 GFTA-2 FORMS 25	24.93
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	FDU-08 PLURALS	11.95
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	FD 98 STORY RETELL FUN DE	19.89
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	FD 108 BASIC EDITING AND	29.86
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	ST-333 500 SPEECH & LANG	6.93

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5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	JRM 900 GLITTER PENCILS G	89.48
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	WAC 100 WEBBER ARTIC CARD	87.24
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	WAC 222 WEBBER ARTIC CARD	87.24
5/22/2008 SUPER DUPER PUBLICATIONS	1998110010225000	6399	FD19 - COMPARATIVES FUN D	11.95
5/22/2008 SUPER DUPER PUBLICATIONS	1998110010225000	6399	FD91 - PHOTO SYNONYMS FUN	11.95
5/22/2008 SUPER DUPER PUBLICATIONS	1998110010225000	6399	FD96 - HOMONYMS PHOTO FUN	11.95
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	TP-7802 NORMAL DEVELOPMEN	59.95
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	RS 368 PARENT SIGNATURE F	5.93
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	FD-34 IRREGULAR PLURALS	11.95
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	WAC 444 WEBBER ARTIC CARD	87.24
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	FD-54 REG PAST TENSE VERB	11.95
5/22/2008 SUPER DUPER PUBLICATIONS	1998110010225000	6399	FD99 - HOMOPHONES PHOTO F	11.95
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	CCW-46 EXTRA MAGNETIC WAN	6.93
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	LOC 565 LOCOUTOUR PHONOLOG	209.37
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	ARTIC 33 ARTIC LAB ENGLIS	118.64
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	WFC 264 WEBBER PHOTO EMOT	49.80
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	OR 2011 WHERE IS IT?	12.91
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	FD 65 CHANGING NOUNS TO A	11.91
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	FD 21 PRONOUN PARADE FUN	11.91
5/22/2008 SUPER DUPER PUBLICATIONS	4618110010211000	6399	SAS-88 - SORT & SAY BEFOR	16.95
5/22/2008 SUPER DUPER PUBLICATIONS	1998110010225000	6399	FD65 - CHANGING NOUNS TO	11.95
5/22/2008 SUPER DUPER PUBLICATIONS	4618110010211000	6399	WPA-01 - DECK 1 DISCRIMIN	13.95
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	MOUTH-32 JUMBO MIGHTY MOU	29.95
5/22/2008 SUPER DUPER PUBLICATIONS	4618110010211000	6399	SAS-77 - SORT & SAY EARLY	16.95
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	MTD 655 TONGUE DEPRESSORS	25.95
5/22/2008 SUPER DUPER PUBLICATIONS	1998110010225000	6399	FD70 - ADVERBS FUN DECK	11.95
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	FD-30 IRREGULAR VERBS	11.95
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	CC 23 CHIPPER CHAT	39.83
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	CC 50 100 EXTRA MAGNETIC	7.93
5/22/2008 SUPER DUPER PUBLICATIONS	1998110010225000	6399	GB154 - GRANNY'S CANDIES	44.95
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	EI 2796 HOT DOTS READING	172.48
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	WSB 32 WEBBER STORY BUILD	54.79
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	OM 321 TOOTHETTES 100 PK	24.88
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	MTD 655 150 VARIETY PACK	25.87
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	FD-12 FUNCTION MATCH-UPS	11.95
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	FD-79 NAME THAT CATEGORY	11.95
5/22/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	FD-09 STORY STARTERS	11.95
5/22/2008 SUSAN JOHNSON	2408000000100000	5751		267.55

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5/22/2008 T E A M SOLUTIONS INC	1998510092599000	6247	REPAIR CONTROLLER @ COLLE	362.40
5/22/2008 T E A M SOLUTIONS INC	1998510092599000	6247	INV # CS1934 \$360.80	360.80
5/22/2008 T ROWE PRICE TRUST COMPANY	1998	2159	DED:T118 403(B) DED	968.20
5/22/2008 TAMU	1998210081199000	6219	CWS READING TUTOR PROGRAM	38.38
5/22/2008 TAMU - REED ARENA	199836GH00191A00	6499	1-8-08 GAME	3,403.00
5/22/2008 TAMU - REED ARENA	199836BH00191A00	6499	1-8-08 GAME	3,403.00
5/22/2008 TAMU FOUNDATION	205861PI81124000	6499	SLEDDING AT MT. AGGIE	150.00
5/22/2008 TASP A	1998410074399000	6411	REG G.WALKER 7/23LAWC	75.00
5/22/2008 TASP A	1998410074399000	6411	REG G.WALKER 7/23 AUS	150.00
5/22/2008 TAVAC	2248310088123000	6411	REG J.LEONARD7/27DALL	210.00
5/22/2008 TBTEA	1998130000122000	6411	REG J.JAMISON 7/16DAL	200.00
5/22/2008 TEACHERS INSURANCE & ANNUITY ASSOC	1998	2159	DED:T151 403(B) DED	1,433.34
5/22/2008 TEP SA	1998	2159	DED:V101 TEP SA DUES	34.80
5/22/2008 TERMINIX INTERNATIONAL	2408350010199000	6249	APRIL INVOICES	49.00
5/22/2008 TERMINIX INTERNATIONAL	2408350010299000	6249	APRIL INVOICES	44.00
5/22/2008 TERMINIX INTERNATIONAL	2408350010499000	6249	APRIL INVOICES	37.00
5/22/2008 TERMINIX INTERNATIONAL	2408350010599000	6249	APRIL INVOICES	32.00
5/22/2008 TERMINIX INTERNATIONAL	2408350010899000	6249	APRIL INVOICES	45.00
5/22/2008 TERMINIX INTERNATIONAL	2408350020199000	6249	APRIL INVOICES	32.00
5/22/2008 TERMINIX INTERNATIONAL	2408350020299000	6249	APRIL INVOICES	44.00
5/22/2008 TERMINIX INTERNATIONAL	2408350010799000	6249	APRIL INVOICES	34.00
5/22/2008 TERMINIX INTERNATIONAL	2408350000199000	6249	APRIL INVOICES	74.00
5/22/2008 TERMINIX INTERNATIONAL	2408350004199000	6249	APRIL INVOICES	47.00
5/22/2008 TERMINIX INTERNATIONAL	2408350004299000	6249	APRIL INVOICES	40.00
5/22/2008 TERRY MCMULLIN	3858310088123000	6411	GATTI'S PIZZA5/9/08	20.62
5/22/2008 TEXAS ASSOC FOR SCHOOL NUTRITION	2408350093299000	6411	REG M.LOPEZ 6/8 CORPU	198.00
5/22/2008 TEXAS ENT & ALLERGY	205833HE81124000	6299	OFFICE VISIT FOR JEREMIAH	300.00
5/22/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V008 TSTA/NEA	160.92
5/22/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V009 TSTA/NEA	84.28
5/22/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V011 TSTA/NEA	17.42
5/22/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	1,959.60
5/22/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V010 TSTA/NEA	9.31
5/22/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V116 TSTA/NEA	4.65
5/22/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V002 TSTA/NEA	338.43
5/22/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V113 TSTA/NEA	26.07
5/22/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V115 TSTA/NEA	12.67
5/22/2008 TEXAS STATE UNIVERSITY	1998130000125000	6411	REG G.MEYER 7/31SANMA	140.00
5/22/2008 TEXAS STATE UNIVERSITY	1998130000125000	6411	REG M.WILLIAMSON7/31	140.00

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5/22/2008 TEXAS STATE UNIVERSITY	1998130000125000	6411	REG L.MARTINEZ 7/31SA	140.00
5/22/2008 TEXAS TOMORROW FUND		1998 2159	DED:V203 TEXAS FUND	36.92
5/22/2008 TGSLC-KIM PRITCHARD 457699026		1998 2159	DED:0308 TGSLC	100.62
5/22/2008 THE INK SPOT	1998110004224000	6399	HP INJET #45 BLACK REMANU	15.01
5/22/2008 THE INK SPOT	199811IK04211000	6399	HP INKJET #15 BLACK REMAN	360.28
5/22/2008 THE INK SPOT	1998110004223000	6399	Q6003A MAGENTA	77.10
5/22/2008 THE INK SPOT	199811IK04211000	6399	C9720A BLACK	100.13
5/22/2008 THE INK SPOT	199811IK04211000	6399	Q1338A BLACK	200.27
5/22/2008 THE INK SPOT	199811IK04211000	6399	Q5953A MAGENTA	178.25
5/22/2008 THE INK SPOT	199811IK04211000	6399	C4127X BLACK COMPATIBLE	75.10
5/22/2008 THE INK SPOT	199811IK04211000	6399	Q5952A YELLOW	356.49
5/22/2008 THE INK SPOT	2408350093299000	6396	CL-41 COLOR INKJET	95.96
5/22/2008 THE INK SPOT	2408350093299000	6396	HP 88 INK CARTIRDGE, YELL	143.91
5/22/2008 THE INK SPOT	1998110004223000	6399	Q6001A CYAN	77.10
5/22/2008 THE INK SPOT	199811IK04211000	6399	Q5915A CYAN	178.25
5/22/2008 THE INK SPOT	199811IK04211000	6399	Q5950A BLACK	300.42
5/22/2008 THE INK SPOT	1998110010525000	6399	1 CYAN (HIGH YIELD) FOR H	96.99
5/22/2008 THE INK SPOT	1998110004223000	6399	Q6000A BLACK	72.09
5/22/2008 THE INK SPOT	1998110004223000	6399	Q6002A YELLOW	77.10
5/22/2008 THE INK SPOT	1998110004224000	6399	HP INKET #78 HI YIELD COL	15.01
5/22/2008 THE INK SPOT	1998110010525000	6399	MAGENTA (HIGHYIELD) INK C	96.99
5/22/2008 THE INK SPOT	1998110010525000	6399	YELLOW (HIGH YIELD) CARTR	96.99
5/22/2008 THERAPRO INC	2248210088123000	6399	TAS2410 MINI EASI GRIP LO	65.00
5/22/2008 THERAPRO INC	2248210088123000	6399	TAS2405 SELF OPENING SCIS	100.00
5/22/2008 THERAPRO INC	2248210088123000	6399	SHIPPING	16.50
5/22/2008 THINKING CAP QUIZ BOWL	1998360004299C00	6399	PO FEE	3.00
5/22/2008 THINKING CAP QUIZ BOWL	1998360004299C00	6399	S/H	5.00
5/22/2008 THINKING CAP QUIZ BOWL	1998360004299C00	6399	8TH GRADE AMERICA ANSWERS	35.00
5/22/2008 THRIVENT FINANCIAL FOR LUTHERANS		1998 2159	DED:T170 403(B) DED	312.50
5/22/2008 TIME FOR KIDS	4618110010511G00	6399	WORLD REPORT EDITION	583.44
5/22/2008 TIME FOR KIDS	4618110010511G00	6399	BIG PICTURE EDITION	486.20
5/22/2008 TIME FOR KIDS	4618110010511G00	6399	NEWS SCOOP EDITION	583.44
5/22/2008 TIME FOR KIDS	4618110010511G00	6399	BIG PICTURE EDITION	486.20
5/22/2008 TK SALES	1998510092499000	6319	CUSTODIAL SUPPLIES D.W.	1,661.65
5/22/2008 TOPS PRINTING INC	1998230000199000	6399	PRINT GRAD POSTCARDS	27.44
5/22/2008 TOPS PRINTING INC	199811TM04111000	6399	PRINTING OF:	41.16
5/22/2008 TOPS PRINTING INC	1998230004199000	6399	PRINTING OF:	311.64
5/22/2008 TOPS PRINTING INC	1998530074699000	6399	CUSTOM MADE REPORT CARD E	3,607.38

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5/22/2008 TOPS PRINTING INC	1998110004111000	6399	PRINTING OF:	48.02
5/22/2008 TOPS PRINTING INC	1998530074699000	6399	OFF WHITE VOID PAPER	4,968.60
5/22/2008 TOPS PRINTING INC	1998230000199000	6399	PRINTING PROGRAMS	772.24
5/22/2008 TOPS PRINTING INC	1998210088123000	6399	IN-HOME/PARENT TRAINING S	93.10
5/22/2008 TOPS PRINTING INC	1998330004199000	6399	PRINTING OF:	127.40
5/22/2008 TOPS PRINTING INC	1998110004111000	6399	PRINTING OF PAW PRINT NEW	504.70
5/22/2008 TOPS PRINTING INC	1998110000111000	6399	PRINTING OF PROGTAM FOR O	138.18
5/22/2008 TOPS PRINTING INC	1998310004199000	6399	PRINTING OF:	14.70
5/22/2008 TRANSAMERICA LIFE AND ANNUITY CO	1998	2159	DED:T153 403(B) DED	457.00
5/22/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I703 DENTAL	2,241.00
5/22/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I702 DENTAL	1,483.63
5/22/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I704 DENTAL	1,853.70
5/22/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I701 DENTAL	4,911.69
5/22/2008 TWU OFFICE OF LIFELONG LEARNING	2248310088123000	6411	REG J.TEEL 7/8 GRAPEV	600.00
5/22/2008 TWU OFFICE OF LIFELONG LEARNING	2248310088123000	6411	REG B.HALL 7/8 GRAPEV	600.00
5/22/2008 UNITED PARCEL SERVICE	1998510092399000	6399	WAREHOUSE	15.27
5/22/2008 UNITED STATES TREASURY	1998	2159	DED:0499 WAGE LEVY	125.00
5/22/2008 UNITED STATES TREASURY	1998	2159	DED:0497 WAGE LEVY	45.00
5/22/2008 UNITED TEACHERS ASSOCIATION INS CO	1998	2159	DED:T154 403(B) DED	632.00
5/22/2008 UNITED WAY OF THE BRAZOS VALLEY	1998	2159	DED:V300 UNITED WAY	610.10
5/22/2008 UNIVERSITY OF TEXAS AT AUSTIN	2558130081124000	6411	REG J.FAITH 6/10 AUST	398.00
5/22/2008 UNIVERSITY OF TEXAS AT AUSTIN	2558130081124000	6411	REG C.WIGGINS 6/10AUS	398.00
5/22/2008 UNIVERSITY OF TEXAS AT AUSTIN	2558130081124000	6411	REG C.MELTON 6/10AUST	398.00
5/22/2008 US POSTMASTER	1998410070199000	6399	BULK MAIL 54298007	124.61
5/22/2008 US POSTMASTER	1998110000111000	6399	BULK MAIL 54295272	374.56
5/22/2008 US POSTMASTER	1998110000111000	6399	BULK MAIL 54250800	272.14
5/22/2008 US POSTMASTER	1998110000111000	6399	BULK MAIL 54250681	170.88
5/22/2008 US POSTMASTER	1998230010799000	6399	STAMPS	42.00
5/22/2008 USA MOBILITY	1998130072699T00	6219	INVOICE# R0340810E ACCT#	36.70
5/22/2008 USAA LIFE INSURANCE COMPANY	1998	2159	DED:T101 403(B) DED	1,358.34
5/22/2008 VALLEY SPEECH LANGUAGE &	1998110010125000	6399	ES103R READING AFFIXES -	60.00
5/22/2008 VALLEY SPEECH LANGUAGE &	1998110010125000	6399	SHIPPING	6.00
5/22/2008 VALLEY VALVE & PIPE SUPPLY CO INC	2408350000199000	6319	3/4 288 A	91.36
5/22/2008 VALLEY VALVE & PIPE SUPPLY CO INC	2408350010199000	6319	3/4 288 A	91.37
5/22/2008 VAN KAMPEN AMERICAN CAPITAL	1998	2159	DED:T122 403(B) DED	450.00
5/22/2008 VANGUARD GROUP	1998	2159	DED:T157 403(B) DED	2,058.34
5/22/2008 VANGUARD GROUP	1998	2159	DED:T120 403(B) DED	1,365.84
5/22/2008 VARIABLE ANNUITY LIFE INSURANCE CO	1998	2159	DED:T106 403(B) DED	1,480.00

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5/22/2008 VERIZON SOUTHWEST	7148510089599000	6256		304.11	
5/22/2008 VERIZON SOUTHWEST	1998510010899000	6256		85.11	
5/22/2008 VERIZON SOUTHWEST	1998510074899000	6256		108.13	
5/22/2008 VERIZON SOUTHWEST	1998510010899000	6256		85.11	
5/22/2008 VERIZON SOUTHWEST	1998510074899000	6256		3,355.13	
5/22/2008 VERIZON SOUTHWEST	1998510074899000	6256		37.17	
5/22/2008 WADDELL & REED INC		1998	2159	DED:T140 403(B) DED	25.00
5/22/2008 WE RENT IT	199851NA82199000	6319		INVOICE # 3-008047-22	48.00
5/22/2008 WEEKLY READER	4618110010511G00	6399		SHIPPING	8.98
5/22/2008 WEEKLY READER	4618110010511G00	6399		WRP-160 PRE-K EDITION	89.82
5/22/2008 WELLS FARGO ADVANTAGE FUNDS		1998	2159	DED:T164 403 (B)	397.75
5/22/2008 WEST MUSIC COMPANY	1998110010511000	6399		SHIPPING	7.92
5/22/2008 WEST MUSIC COMPANY	1998110010511000	6399		540032 STREAMERS	26.30
5/22/2008 WEST MUSIC COMPANY	1998110010511000	6399		451428 "STERISOL" GERMIC	5.93
5/22/2008 WEST MUSIC COMPANY	1998110010511000	6399		200250 JINGLE BELLS	3.79
5/22/2008 WEST MUSIC COMPANY	1998110010511000	6399		540031 HOOP SCARF STREAM	24.91
5/22/2008 WESTERN RESERVE LIFE ASSURANCE,OHIO		1998	2159	DED:T162 403 (B)	600.00
5/22/2008 WILLIAM E. HEITKAMP TRUSTEE		1998	2159	DED:0143 CHAPTER 13	100.00
5/22/2008 WILLIAM E. HEITKAMP TRUSTEE		1998	2159	DED:0144 CHAPTER 13	271.26
5/22/2008 WILLIAM E. HEITKAMP TRUSTEE		1998	2159	DED:0145 CHAPTER 13	640.00
5/22/2008 WORLD ALMANAC EDUCATION	1998120020199000	6669		FUN IN FINDING FACTS - WO	299.95
5/28/2008 A+ GLASS & MIRROR	1998510092599000	6247		INV # 16664 \$104.15	104.15
5/28/2008 A+ GLASS & MIRROR	1998510092599000	6319		INV # 16671 \$40.24	40.24
5/28/2008 A-1 TOWING SERVICE	1998340092299000	6248		INV# 228583	150.00
5/28/2008 AATSP	199811FO00111000	6399		MEMBERSHIP FOR LINDA BARR	65.00
5/28/2008 ACTION PLUMBING	1998510092599000	6247		INV # 23971 \$661.50	661.50
5/28/2008 AIR FILTERS INC	1998510092599000	6319		INV # S11-60937 \$889.40	889.40
5/28/2008 AIR FILTERS INC	1998510092599000	6319		INV # S11-61020 \$932.88	932.88
5/28/2008 ALLTEX INTERIOR SUPPLY	199851MI92599000	6319		INV # 302992 \$21.50	21.28
5/28/2008 ALLTEX INTERIOR SUPPLY	1998510092599000	6319		INV # 302988 \$54.40	53.86
5/28/2008 ALLTEX INTERIOR SUPPLY	1998510092599000	6319		INV # 303062 \$122.48	121.26
5/28/2008 AMC FLORAL DESIGN	211811PI10424000	6399		PARENT/VIP APPRECIATION T	70.00
5/28/2008 AMCMS TRUST & AGENCY	4618360020199000	6399		PAYMENT FOR CHECK WRITTEN	174.10
5/28/2008 ANCO INSURANCE B/CS INC	1998230000226000	6399		NOTARY STAMP FOR LETISHA	71.00
5/28/2008 ANCO INSURANCE B/CS INC	1998340092299000	6429		AUTO COVERAGE, VIN #64898	664.00
5/28/2008 ANCO INSURANCE B/CS INC	1998510092599000	6429		AUTO COVERAGE-08 EONLINE	336.00
5/28/2008 ANGELO FOOTBALL CLINIC	1998360000191A00	6411		REG J.SLAUGHTER+3 6/	320.00
5/28/2008 ANURIMA SRIVASTAVA	4618110010511000	6399		REFUND FOR FOUND BOOK: T	15.00

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5/28/2008 ARMOR VENUE	4818112120111000	6399	ITEM #30-100 - STEER POWD	14.00
5/28/2008 ARMOR VENUE	4818112120111000	6399	ITEM #10-18 - COLONIA TRI	52.00
5/28/2008 ARMOR VENUE	4818112120111000	6399	SHIPPING	36.60
5/28/2008 ARMOR VENUE	4818112120111000	6399	ITEM #22-1037 - CHARLEVIL	142.00
5/28/2008 ARMOR VENUE	4818112120111000	6399	ITEM #22-1043L - GERMAN F	62.00
5/28/2008 ASHLEE HENNING	4618110010511000	6399	REFUND FOR FOUND BOOK: T	22.20
5/28/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-2097X SPORTS PUZZLE	15.95
5/28/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-451 GLOBE	15.90
5/28/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-946 BOOM BOX	21.95
5/28/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-1721 SMILE FACE ZIPPER	20.85
5/28/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-2066M BUG IN THE BOX	11.90
5/28/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-2080X IRIDESCENT SQUISH	8.49
5/28/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-2082N PLUSH ANIMAL PENS	19.90
5/28/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-2074 TIE DYE TRIFOAM GR	14.95
5/28/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-2083W PLUSH ANIMAL PRIN	13.90
5/28/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-20974 PAW PRINT	20.95
5/28/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-2092P VELVET PENCILS	9.95
5/28/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-2074K PLUSH ANIMAL POU	27.90
5/28/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-787 UGLY WUGGLIES	16.95
5/28/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	SHIPPING	4.95
5/28/2008 ATLAS PEN AND PENCIL CORPORATION	1998110010111000	6399	T-1911 PLUSH PENCIL GRIP	7.63
5/28/2008 ATLAS PEN AND PENCIL CORPORATION	1998110010111000	6399	T-92 HAPPY BIRTHDAY CELE	22.99
5/28/2008 ATLAS PEN AND PENCIL CORPORATION	1998110010111000	6399	T-19640 FEATHER PENCILS	8.67
5/28/2008 ATLAS PEN AND PENCIL CORPORATION	1998110010111000	6399	T-1588 HAPPY BIRTHDAY	16.41
5/28/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-1964C FEATHER PENCILS	7.90
5/28/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-2084A ICE CREAM ERASERS	3.95
5/28/2008 AUDIO ELECTRONICS INC	1998330000199000	6399	CALIBRATION FOR SERIAL #	60.00
5/28/2008 AUDIO ELECTRONICS INC	1998330010599000	6249	AUDIOMETER CALIBRATION	60.00
5/28/2008 AUTISM ASPERGER PUBLISHING CO	2248210088123000	6399	SHIPPING	30.00
5/28/2008 AUTISM ASPERGER PUBLISHING CO	2248210088123000	6399	9924 SOCIAL SKILLS TRAINI	399.50
5/28/2008 AWARDS ETC	1998410070199000	6499	WALNUT ECLIPSE PLAQUE - S	34.25
5/28/2008 B&B ATHLETIC SUPPLY LC	199836GH00191A00	6399	000239330 BLACK /MAROON J	1,300.00
5/28/2008 B&B ATHLETIC SUPPLY LC	199836GV00191A00	6399	000239330 BLACK /MAROON J	650.00
5/28/2008 B&B ATHLETIC SUPPLY LC	199836GR00191A00	6399	NIKE RUNNING SHOES	375.00
5/28/2008 BALLARD & TIGHE PUBLISHERS	19981100107250CN	6399	SHIPPING AND HANDLING	14.49
5/28/2008 BALLARD & TIGHE PUBLISHERS	19981100107250CN	6399	1-552-XT WRITING TEST IPT	72.45
5/28/2008 BARNES & NOBLE INC	205811OF10124000	6499	5 FACILS TO PURCHASE BOOK	161.73
5/28/2008 BARNES & NOBLE INC	205811OF10124000	6499	5 FACILS TO PURCHASE BOOK	19.95

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5/28/2008 BARNES & NOBLE INC	205811OF10124000	6499	5 FACILS TO PURCHASE BOOK	197.68
5/28/2008 BARNES & NOBLE INC	205811OF10124000	6499	5 FACILS TO PURCHASE BOOK	202.62
5/28/2008 BARNES & NOBLE INC	205811OF10124000	6499	5 FACILS TO PURCHASE BOOK	199.44
5/28/2008 BARNES & NOBLE INC	205811OF10124000	6499	5 FACILS TO PURCHASE BOOK	201.87
5/28/2008 BARNES & NOBLE INC	205811OF10124000	6499	5 FACILS TO PURCHASE BOOK	198.07
5/28/2008 BEAU SCOTT	4618110010511000	6399	REFUND FOR FOUND BOOK: T	14.00
5/28/2008 BLUE BAKER	1998610081299000	6499	LUNCH-FACILITATOR MEETING	62.36
5/28/2008 BLUE BAKER	1998410070299000	6499	RUNNING PURCHASE ORDER...	63.20
5/28/2008 BRAINPOP LLC	2638110020125000	6399	BRAIN POP CLASSROOM ESPA	108.46
5/28/2008 BRAINPOP LLC	2638110020125000	6399	BRAIN POP CLASSROOM ACCES	126.54
5/28/2008 BRENCO MARKETING CORP	1998340092299000	6311	INV# 73106	27,909.34
5/28/2008 BRIANNA HERRON	4618110010511000	6399	REFUND FOR FOUND BOOK: T	11.89
5/28/2008 BRIDGETTE SEIDEL	199811OR04111000	6219	SOLO AND ENSEMBLE JUDGE	150.00
5/28/2008 BRITTNEY RINCONES	4618110010511000	6399	REFUND FOR FOUND BOOK: T	14.95
5/28/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022087601:01	31.57
5/28/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022087601:01	31.57
5/28/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#SS02216898:02	83.15
5/28/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022090675:01	183.48
5/28/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022090841:01	280.47
5/28/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV# SS022017373:01	5,327.25
5/28/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022091332:01	1,526.91
5/28/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022090987:01	132.00
5/28/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022090746:01	77.45
5/28/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV# 22022016409:01	2,530.96
5/28/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022085381:01	215.93
5/28/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022085381:01	215.93
5/28/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022085273:01	560.95
5/28/2008 BRYAN FREIGHTLINER	1998340092299000	6319	PS022085143:01	186.16
5/28/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022085111:01	198.95
5/28/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022086076:01	56.51
5/28/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS0220847:01	32.45
5/28/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022084334:01	33.79
5/28/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022084038:01	170.22
5/28/2008 BRYAN FREIGHTLINER	1998340092299000	6319	CREDIT INV# PS022086287:0	41.45
5/28/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV# SS022016535:01	916.69
5/28/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022088206:01	111.49
5/28/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS02208717:01	92.46
5/28/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS02208697:01	131.91

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5/28/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022087469:01	47.10
5/28/2008 BUCK'S WHEEL & EQUIPMENT COMPANY	1998340092299000	6319	INV#063165	327.26
5/28/2008 CALLOWAY HOUSE INC	4818111610111000	6399	SHIPPING	15.28
5/28/2008 CALLOWAY HOUSE INC	4818111610111000	6399	22-66530 HANDLE BAGS	81.58
5/28/2008 CALLOWAY HOUSE INC	4818111610111000	6399	22-77859 WRITE ON! PAP	40.84
5/28/2008 CAPITOL BEARING SERVICE	1998510092599000	6319	INV # 680549 \$63.59	63.59
5/28/2008 CARD & PARTY FACTORY	461823TF10799000	6499	END OF YEAR PARTY SUPPLIE	17.14
5/28/2008 CARD & PARTY FACTORY	1998110010211000	6399	DO NOT EXCEED	106.10
5/28/2008 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV # 9152880-00 \$192.16	192.16
5/28/2008 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV # 9152814-00 \$12.55	12.55
5/28/2008 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	\$437.12	437.02
5/28/2008 CHANCE MEDLIN	2408000010800000	5751		16.25
5/28/2008 CHASE MANN	199836BB00191A00	6411	REIMBURSE 5/14 TEMPLE	77.77
5/28/2008 CHILD CARE PUBLICATIONS INC	205811OF10124000	6499	PARENTS' CHECKLIST FOR TH	70.48
5/28/2008 CHILD CARE PUBLICATIONS INC	205811OF10124000	6499	PLEASE RUSH ORDER	35.24
5/28/2008 CHILD CARE PUBLICATIONS INC	205811OF10124000	6499	PARENTS' CHECKLIST FOR TH	281.90
5/28/2008 CITY OF COLLEGE STATION	2558130081124000	6399	EXTRA ROOM AT COLLEGE STA	245.00
5/28/2008 CLAIRE COLLINS	4618110010511000	6399	REFUND FOR FOUND BOOK: T	9.95
5/28/2008 CLAIRE COLLINS	4618110010511000	6399	REFUND FOR FOUND BOOK: T	13.00
5/28/2008 CLASSROOM DIRECT.COM	4618110010211000	6399	140-2298LER - PARTS OF SP	23.86
5/28/2008 CLASSROOM DIRECT.COM	4618110010211000	6399	140-086534SS - WEB ORGANI	20.74
5/28/2008 CLASSROOM DIRECT.COM	4618110010211000	6399	140-17001W - MDWR VENN PE	13.48
5/28/2008 CLASSROOM DIRECT.COM	4618110010211000	6399	140-788EMC - TAKE IT TO Y	20.74
5/28/2008 CLASSROOM DIRECT.COM	4618110010211000	6399	140-378848 - THE BIG BOOK	10.37
5/28/2008 CLASSROOM DIRECT.COM	4618110010211000	6399	140-783AABES - BEST RITE	41.49
5/28/2008 CLASSROOM DIRECT.COM	4618110010211000	6399	140-1750EI - WORD OF THE	25.93
5/28/2008 CLASSROOM DIRECT.COM	4618110010211000	6399	140-3265CD - GRAPHIC ORGA	8.81
5/28/2008 CLICKET.COM	4818112120111000	6399	SHIPPING	6.99
5/28/2008 CLICKET.COM	4818112120111000	6399	ITEM #24682-08 - DUKE WIG	17.99
5/28/2008 CLICKET.COM	4818112120111000	6399	ITEM #49330 - DELUXE ADUL	44.99
5/28/2008 CLICKET.COM	4818112120111000	6399	ITEM #50800 - DELUXE COLO	31.99
5/28/2008 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	0.30
5/28/2008 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	(0.67)
5/28/2008 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	0.65
5/28/2008 CULLIGAN WATER	205811OF10124000	6499	INVOICE 30093 & 37930	14.00
5/28/2008 CULLIGAN WATER	205811OF10124000	6499	INVOICE 37776 77.25	77.25
5/28/2008 DEANN BARNWELL	2248310088123000	6411	REIMBURSE 5/22 HOUSTO	11.00
5/28/2008 DEBBIE SEGLER	2058320081124000	6411	MAY MILEAGE	91.91

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5/28/2008 DELTA PREMIUM SUPPLIERS INC	19981100042110TU	6399	PENCILS FOR TAKS TESTING	222.66
5/28/2008 DONNA ADAMS	2698130081124000	6411	REIMBURSE 5/5 AUSTIN	157.50
5/28/2008 DOUBLE TREE HOTEL	2118130010424000	6411	RM E.GARDNER 6/9AUSTI	118.81
5/28/2008 DOUBLE TREE HOTEL	2118130010424000	6411	3RMS L.KOPETSKY 6/9AU	359.70
5/28/2008 EDUCATION SERVICE CENTER REG VI	1998120010499000	6399	BL24 EBY-5 BULBS	82.50
5/28/2008 EDUCATION SERVICE CENTER REG VI	1998120020299000	6399	ENX AUDIO VISUAL BULBS	165.00
5/28/2008 EDUCATION SERVICE CENTER REGION VI	3858310088123000	6411	T.MCMULLIN 6/27 #5292	45.00
5/28/2008 EDUCATION SERVICE CENTER REGION VI	1998230010899000	6411	T.KATT 6/10-11 #65000	90.00
5/28/2008 EDUCATION SERVICE CENTER REGION VI	1998230010899000	6411	B.PETTY 6/10-11#65000	90.00
5/28/2008 EMILY MCCORD	4618110010511000	6399	REFUND FOR FOUND BOOK: T	11.95
5/28/2008 EXPRESS INDUSTRIES CORPORATION	4618360020199000	6399	PREPAID	635.00
5/28/2008 FCSTAT	1998130000122000	6411	REG K.POE 8/6-8 DALLA	135.00
5/28/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	48.75
5/28/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	22.50
5/28/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6329	CATALOGING AND PROCESSING	17.22
5/28/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	23523F6 CHICKEN SOUP FOR	12.70
5/28/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	39917W0 CHICKEN SOUP FOR	8.96
5/28/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	28126E0 CHICKEN SOUP FOR	12.70
5/28/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6669	CATALOGING AND PROCESSING	2.07
5/28/2008 FOLLETT LIBRARY RESOURCES	4618110010811000	6399	13777R2 VOX	12.17
5/28/2008 FOLLETT LIBRARY RESOURCES	4618110010811000	6399	13794TX THE WINTER KNIGHT	12.17
5/28/2008 FOLLETT LIBRARY RESOURCES	4618110010811000	6399	CATALOGING AND PROCESSING	4.75
5/28/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6329	28521Q4 VOICES OF THE ALA	13.51
5/28/2008 FOLLETT LIBRARY RESOURCES	4618110010811000	6399	06887U9 CLASH OF HTE SKY	13.01
5/28/2008 FOLLETT LIBRARY RESOURCES	1998120000199000	6669	LIBRARY BOOKS --- 66 BOOK	1,541.56
5/28/2008 FOLLETT LIBRARY RESOURCES	1998120000199000	6669	CATALOGING & PROCESSING O	71.61
5/28/2008 FOLLETT LIBRARY RESOURCES	4618110010811000	6399	32452N7 THE CURSE OF THE	12.17
5/28/2008 FOLLETT LIBRARY RESOURCES	4618110010811000	6399	12912R4 FREEGLADER	12.17
5/28/2008 FOLLETT LIBRARY RESOURCES	4618110010811000	6399	19646QX THE LAST OF THE S	12.17
5/28/2008 FOLLETT LIBRARY RESOURCES	4618110010811000	6399	26531Q1 MIDNIGHT OVER SAN	12.17
5/28/2008 FOLLETT LIBRARY RESOURCES	4618120010299000	6329	SPANISH BOOKS FOR LIBRARY	1,847.76
5/28/2008 FOLLETT LIBRARY RESOURCES	1998120004199000	6669	BOOKS	1,125.41
5/28/2008 FOLLETT LIBRARY RESOURCES	1998120004199000	6669	CATALOGING AND PROCESSING	49.58
5/28/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6329	13220S0 THE BUFFALO SOLDI	13.51
5/28/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6329	38311WX HELP! A VAMPIRE'S	8.93
5/28/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6329	10236V1 HELP ME, MR. MUTT	14.40
5/28/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6329	11872S0 THE KISSING HAND	14.35
5/28/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6329	27804K6 PIRATES! RAIDERS	8.33

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5/28/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6329	02044V8 SCAREDY SQUIRRELL	13.51
5/28/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6329	39023X7 STOP THAT HAMSTER	8.93
5/28/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6329	15037R8 ANTS!	8.73
5/28/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6329	35214W2 BATS!	8.73
5/28/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6329	02286R6 BEARS!	8.73
5/28/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6329	30744V8 BEES!	8.73
5/28/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6329	36209X5 BUTTERFLIES!	8.93
5/28/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6329	38870VX EARTHQUAKES!	8.93
5/28/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6329	23563S8 FROGS!	8.93
5/28/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6329	35425V9 PLANETS!	8.73
5/28/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6329	23173S2 PLANETS!	8.93
5/28/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6329	22093Q9 SHARKS!	8.73
5/28/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6329	15582R0 SNAKES	8.73
5/28/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6329	33945W8 SPIDERS!	8.73
5/28/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6329	34789V8 STORMS!	8.93
5/28/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6329	32341XX VOLCANOES!	8.93
5/28/2008 FOLLETT LIBRARY RESOURCES	4618110010811000	6399	04742P1 STORMCHASER	12.17
5/28/2008 FORWARD EDGE INC	1998340092299000	6219	INV#171006	264.00
5/28/2008 FOUNTAIN BUILDERS HARDWARE	1998510092599000	6319	INV # 054291 \$236.00	236.00
5/28/2008 FPG CHILD DEVELOPMENT INSTITUTE	205813PD81124000	6411	REG S.JACKSON 7/21CHA	225.00
5/28/2008 FRONTLINE PLACEMENT/TECHNOLOGIES	1998410074399000	6499	PREPAID AESOP - ACTIVE ST	1,517.40
5/28/2008 G&K SERVICES	1998340092299000	6395	INV#1063427967	46.10
5/28/2008 G&K SERVICES	1998340092299000	6395	INV# 1063415448	42.29
5/28/2008 G&K SERVICES	1998340092299000	6395	INV#1063421691	50.41
5/28/2008 GEORGE T. BARNES	2248310088123000	6411	REIMBURSE 5/22 HOUSTO	11.00
5/28/2008 GRAINGER PARTS INC	1998510092599000	6319	INV # 9639992495 \$231.84	231.84
5/28/2008 HARCOURT ASSESSMENT INC	2248210088123000	6399	015-8234-596-MPC899 WECHS	3,661.88
5/28/2008 HARCOURT ASSESSMENT INC	2248210088123000	6399	015-8339-69X-MPC899 DAS-2	1,215.20
5/28/2008 HARCOURT ASSESSMENT INC	2248210088123000	6399	015-8092-112-MSC 899 DELV	356.96
5/28/2008 HARCOURT ASSESSMENT INC	2248210088123000	6399	015-8092-139-MSC 899 DELV	64.01
5/28/2008 HARCOURT ASSESSMENT INC	2248210088123000	6399	015-8037-634-MSC 899 CELF	70.52
5/28/2008 HARCOURT ASSESSMENT INC	2248210088123000	6399	015-8979-060-MPC899 WISC-	4,366.04
5/28/2008 HARCOURT ASSESSMENT INC	2248210088123000	6399	015-8037-707 MSC 899 CELF	1,139.27
5/28/2008 HARCOURT ASSESSMENT INC	2248210088123000	6399	SHIPPING	11.05
5/28/2008 HARCOURT ASSESSMENT INC	2248210088123000	6399	015-8338-995-MSC 899 BRAC	519.71
5/28/2008 HARCOURT ASSESSMENT INC	2248210088123000	6399	015-8037-60X CELF-4 RECOR	65.00
5/28/2008 HARCOURT ASSESSMENT INC	2248210088123000	6399	015-8037-634 CELF-4 RECOR	65.00
5/28/2008 HARNER & ASSOCIATES	1998310081399000	6219	DEMOGRAPHIC SUPPORT OF TH	1,800.00

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5/28/2008	HAROLD TURBYFILL	1998110020111000	6219	SOLO & ENSEMBLE JUDGE	100.00
5/28/2008	HEALTH ENTERPRISES INC	205833HE81124000	6399	ITEM 400452 LICE CURE KIT	542.16
5/28/2008	HEAVY DUTY BUS PARTS INC	1998340092299000	6319	INV# 82170	1,680.62
5/28/2008	HEINEMANN	2118110010424000	6399	978-0-325-01196-7 TOOLKIT	35.75
5/28/2008	HEINEMANN	2118110010424000	6399	978-0-325-01194-3 TOOLKIT	35.75
5/28/2008	HEINEMANN	2118110010424000	6399	002194 LUCY CALKINS SETS	767.31
5/28/2008	HEINEMANN	2118110010424000	6399	978-0-325-02125-6 PRIMARY	142.10
5/28/2008	HEINEMANN	2118110010424000	6399	SHIPPING/HANDLING	212.07
5/28/2008	HEINEMANN	2118110010424000	6399	002121 COMPREHENSION TOOL	129.58
5/28/2008	HEINEMANN	2118110010424000	6399	978-0-325-00209-5 INTERAC	303.85
5/28/2008	HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	CREDIT INV#30330	627.25
5/28/2008	HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV# 33226	207.45
5/28/2008	HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#31429	413.78
5/28/2008	HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#33190	140.14
5/28/2008	HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#30510	30.31
5/28/2008	HOLZE MUSIC COMPANY INC	199836OR00199C00	6397	MUSIC FOR CLASS	599.80
5/28/2008	HOLZE MUSIC COMPANY INC	199811BD00111000	6249	REPAIR OF SELMER SAXOPHON	100.00
5/28/2008	HSBC BUSINESS SOLUTIONS	2248210088123000	6396	BB10648446 SONY CYPER-SHO	1,068.72
5/28/2008	HSBC BUSINESS SOLUTIONS	2248210088123000	6396	BB10840039 SANDISH FLASH	249.31
5/28/2008	HSBC BUSINESS SOLUTIONS	2248210088123000	6396	BB10362074 LABTEC ELITE 8	146.45
5/28/2008	HSBC BUSINESS SOLUTIONS	2248210088123000	6396	BB10795234 KINGSTON DATAT	671.50
5/28/2008	INTERQUEST GROUP INC	1998520000224000	6219	RPO FOR DRUG DOG VISITS S	335.24
5/28/2008	INTERQUEST GROUP INC	2048520000224000	6219	RPO FOR DRUG DOG VISITS S	104.76
5/28/2008	INTERSTATE BATTERIES	1998510092699000	6319	INV # 990003359 \$279.90	279.00
5/28/2008	J SQUARED CATERING	4618360004299000	6399	END OF YEAR PTO LUNCHEON	210.00
5/28/2008	JAIME URBINA	4618360020299000	6219	AFTER SCHOOL TRAFFIC DIRE	60.00
5/28/2008	JAMES MACLASKEY	199811BD04111000	6399	SOLO & ENSEMBLE JUDGE	100.00
5/28/2008	JASON FAN	4618110010511000	6399	REFUND FOR FOUND BOOK: T	11.75
5/28/2008	JENNIFER GIBSON	2058130081124000	6219	FEB. 1 CRYSTAL 12 TO 1	150.00
5/28/2008	JILL STEWART	199811BD04111000	6399	SOLO & ENSEMBLE JUDGE	125.00
5/28/2008	JIM SLAUGHTER	1998360000191A00	6411	REIMBURSE 5/9 AUSTIN	107.01
5/28/2008	JIN WOO LEE	4618110010511000	6399	REFUND FOR FOUND BOOK: T	12.86
5/28/2008	JIN WOO LEE	4618110010511000	6399	REFUND FOR FOUND BOOK: T	10.59
5/28/2008	JOHNNY CARINOS COUNTRY ITALIAN	1998210088123000	6499	END OF YEAR LUNCHEON, MAY	143.55
5/28/2008	JOHNSON SUPPLY	1998510092599000	6319	INV # 10154819 \$35.02	34.67
5/28/2008	K & L ADVERTISING SPECIALTIES	4618360020299000	6399	GILDAN CHOCOLATE T SHIRTS	255.00
5/28/2008	K & L ADVERTISING SPECIALTIES	4288110000111000	6399	INVOICE# 25707 AVID T-SHI	200.00
5/28/2008	KAITLYN GILMORE	4618110010511000	6399	REFUND FOR FOUND BOOK: T	9.95

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5/28/2008 KAITLYN GILMORE	4618110010511000	6399	REFUND FOR FOUND BOOK: T	16.95
5/28/2008 KAREN L BALDAUF	2248310088123000	6411	REIMBURSE 5/22N HOUST	11.00
5/28/2008 KARLYN HULSE FEDORA	2248310088123000	6219	HOMEBOUND 4/28/08-5/16/08	793.75
5/28/2008 KYLE HEARD	199836BB00191APS	6216	4/25/2008	80.00
5/28/2008 KYLE HEARD	199836BB00191APS	6216	TRAVEL 4-25-08	75.65
5/28/2008 KYLE HEARD	199836BB00191APS	6216	MEAL 4-25-08	12.00
5/28/2008 LA FAMILIA	1998110010111000	6399	BURRITOS FOR END OF YEAR	83.40
5/28/2008 LAQUINTA MOTEL	2118130010424000	6411	RM S.BRYANT 6/11 HOUS	94.35
5/28/2008 LAURIE KOPETSKY	2118130010424000	6411	ADVANCE 6/9-10 AUSTIN	142.99
5/28/2008 LECTURA BOOKS	2058130081124000	6399	L.GAMEZ SHIP CHG 5/11	20.00
5/28/2008 LEGAL DIGEST	1998210081199000	6499	LEGAL DIGEST SUBSCRIPTION	140.00
5/28/2008 LEGAL DIGEST	1998210081199000	6411	REG C.HESTER 6/10 AUS	165.00
5/28/2008 LETCO GROUP LLC	205811OF10124000	6499	KIDDIE KUSHION FOR HEADST	1,726.34
5/28/2008 LINGUISYSTEMS INC	2248210088123000	6399	N61-0797-8A8 SPOTLIGHT ON	154.78
5/28/2008 LINGUISYSTEMS INC	2248210088123000	6399	N-61-2A8 EARLY SOCIAL BEH	795.54
5/28/2008 LINGUISYSTEMS INC	2248210088123000	6399	6-0475-4 FCP-R FUNCTIIONA	69.95
5/28/2008 LINGUISYSTEMS INC	2248210088123000	6399	255-7A8 ROOM 14-ASOCIAL L	267.31
5/28/2008 LINGUISYSTEMS INC	2248210088123000	6399	6-0605-6A8 THE SOURCE FOR	43.95
5/28/2008 LINGUISYSTEMS INC	2248210088123000	6399	6-0803-6A8 THE SOURCE FOR	43.95
5/28/2008 LINGUISYSTEMS INC	2248210088123000	6399	6-0804-3A8 THE SOCIAL LAN	776.47
5/28/2008 LISA NELSON	2058320081124000	6411	MAY MILEAGE	28.79
5/28/2008 LISLE VIOLIN SHOP	199811OR04111000	6249	BRIDGE - NEW AND ADJUSTER	190.00
5/28/2008 LISLE VIOLIN SHOP	199811OR04111000	6249	BASS - SOUNDPOST	55.00
5/28/2008 LONGHORN BUS SALES	1998340092299000	6319	INV#77081	21.45
5/28/2008 LONGHORN BUS SALES	1998340092299000	6319	INV#77004	156.32
5/28/2008 LONGHORN BUS SALES	1998340092299000	6319	INV#77197	342.03
5/28/2008 LOWE'S HOME CENTERS INC	1998110000122000	6399	ADD MORE TO.OK'D BY J MCL	0.72
5/28/2008 LOWE'S HOME CENTERS INC	1998110000122000	6399	OPEN PO FOR LOWE'S	0.04
5/28/2008 LOWE'S HOME CENTERS INC	1998110000122000	6399	ADD MONEY \$600.00 OK'D /	10.98
5/28/2008 LOWE'S HOME CENTERS INC	1998110000122000	6399	ADD MONEY \$600.00/J MCLEO	26.39
5/28/2008 LOWE'S HOME CENTERS INC	1998110000122000	6399	ADDED \$400.00 /J.MCLEOD.A	117.25
5/28/2008 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV #53640 \$3.57	3.57
5/28/2008 LOWE'S HOME CENTERS INC	1998110000122000	6399	ADD MORE TO.OK'D BY J MCL	0.24
5/28/2008 LOWE'S HOME CENTERS INC	1998110000122000	6399	ADD MONEY \$600.00/J MCLEO	8.76
5/28/2008 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 56802 \$26.71	26.71
5/28/2008 LOWE'S HOME CENTERS INC	1998110000122000	6399	ADDED \$400.00 /J.MCLEOD.A	38.94
5/28/2008 LOWE'S HOME CENTERS INC	1998110010111000	6399	PVC PIPE FOR TALENT SHOW	29.46
5/28/2008 LOWE'S HOME CENTERS INC	1998110000122000	6399	OPEN PO FOR LOWE'S	0.04

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5/28/2008	LOWE'S HOME CENTERS INC	1998110000122000	6399	ADD MORE TO.OK'D BY J MCL	0.35
5/28/2008	LOWE'S HOME CENTERS INC	1998110000122000	6399	ADD MONEY \$600.00 OK'D /	3.65
5/28/2008	LOWE'S HOME CENTERS INC	1998110000122000	6399	OPEN PO FOR LOWE'S	0.01
5/28/2008	LOWE'S HOME CENTERS INC	1998110000122000	6399	ADD MONEY \$600.00 OK'D /	5.40
5/28/2008	LOWE'S HOME CENTERS INC	1998110000122000	6399	ADD MONEY \$600.00/J MCLEO	12.99
5/28/2008	LOWE'S HOME CENTERS INC	1998110000122000	6399	ADDED \$400.00 /J.MCLEOD.A	57.72
5/28/2008	M & C EQUIPMENT	1998510092699000	6319	INV # 23850 \$93.41	93.41
5/28/2008	MAGAZINE SUBSCRIPTIONS PTP	1998120004299000	6329	PERIODICAL SUBSCRIPTIONS	870.77
5/28/2008	MAKE MUSIC INC	199811BD00111000	6399	SMART MUSIC SITE LICENCE	387.50
5/28/2008	MANOR HOUSE INN	199811BD00111000	6399	HOUSING FOR DRUMLINE CAMP	643.10
5/28/2008	MARLISSA KENNEDY	2118130010424000	6411	ADVANCE 6/9-10 AUSTIN	142.99
5/28/2008	MARY BATES	1998130020199000	6411	ADV MILES 6/9-11 HUNT	151.50
5/28/2008	MCS DOOR & HARDWARE INSTALLATION	1998110010111000	6399	INV # 5794 \$72.50	72.50
5/28/2008	MCS DOOR & HARDWARE INSTALLATION	1998120000199000	6399	INV # 518949 \$47.09	47.09
5/28/2008	MELANIE KASPER	1998130020223000	6411	REIMBURSE 5/21-22 AUS	146.79
5/28/2008	MELINDA G GLOVER	2058320081124000	6411	MAY MILEAGE	25.00
5/28/2008	MICROAGE INC	2058210081124000	6399	QUOTE # 101299 GC760AV H	4,194.00
5/28/2008	MICROAGE INC	2058210081124000	6399	SMART BUY 19 INCH LCD 100	1,314.00
5/28/2008	MICROAGE INC	2058210081124000	6399	LOAD CUSTOMER'S IMAGE	90.00
5/28/2008	MICROAGE INC	6977810074899050	6639	AV INSTALLATIONS FOR 96 S	210,442.50
5/28/2008	MICROAGE INC	2058210081124000	6399	OPEN LICENSE MICROSOFT OF	306.00
5/28/2008	MINDWARE	1998110010121000	6399	SZ95082 THE GREAT ORIGAM	14.60
5/28/2008	MINDWARE	1998110010121000	6399	SZ15113 SOLID COLOR ORIG	6.79
5/28/2008	MINDWARE	1998110010121000	6399	SZ32015 LOGIC LINKS PUZZ	9.72
5/28/2008	MINDWARE	1998110010121000	6399	SZ38027 GEOPUZZLE - EURO	17.53
5/28/2008	MINDWARE	1998110010121000	6399	SZ32014 NOODLERS PUZZLE	9.72
5/28/2008	MINDWARE	1998110010121000	6399	SZ15005 BELLA'S MYSTERY	14.60
5/28/2008	MINDWARE	1998110010121000	6399	SZ38090 THE PRIVATE EYE	14.60
5/28/2008	MINDWARE	1998110010121000	6399	SZ96033 CARDS SET OF 3	15.57
5/28/2008	MINDWARE	1998110010121000	6399	SZ31005 SET OF 6 GENIUS	53.66
5/28/2008	MINDWARE	1998110010121000	6399	SZ36129 CLUE SUSPECTS	15.57
5/28/2008	MINDWARE	1998110010121000	6399	SZ80039 RUSH HOUR	35.02
5/28/2008	MINDWARE	1998110010121000	6399	SZ39020 SET OF 9 SQUZZLE	58.54
5/28/2008	MINDWARE	1998110010121000	6399	SZ36001 STARE! SECOND E	34.13
5/28/2008	MINDWARE	1998110010121000	6399	SZ28120 USA FLOOR MAP PU	29.24
5/28/2008	MINDWARE	1998110010121000	6399	SZ90445 PERPLEXORS - BAS	12.65
5/28/2008	MINDWARE	1998110010121000	6399	SZ39017 SET OF 3 LIFE PI	29.24
5/28/2008	MINDWARE	1998110010121000	6399	SHIPPING	25.57

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5/28/2008 MINDWARE	1998110010121000	6399	SZ32009 CODE BREAKERS B	12.65
5/28/2008 MINDWARE	1998110010121000	6399	SZ39005 SET OF 2 ROPE PU	32.17
5/28/2008 MINDWARE	1998110010121000	6399	SZ32008 CODE BREAKERS A	12.65
5/28/2008 MINDWARE	1998110010121000	6399	SZ20093 MATH PATH PUZZLE	12.65
5/28/2008 MINDWARE	1998110010121000	6399	SZ90447 PERPLEXORS - B	12.65
5/28/2008 MINDWARE	1998110010121000	6399	SZ90446 PERPLEXORS - A	12.65
5/28/2008 MINDWARE	1998110010121000	6399	SZ39006 SET OF 3 CLASSIC	25.34
5/28/2008 MINDWARE	1998110010121000	6399	SZ25106 BLOCK BUDDIES	19.48
5/28/2008 MR GATTI'S	1998360004299C00	6399	LUNCH FOR TAKS STUDENTS	61.00
5/28/2008 MR GATTI'S	4618230010599000	6499	ADULT MEALS///MAY 21, 200	60.00
5/28/2008 MR GATTI'S	4618230010599000	6499	STUDENT MEALS & TOKENS	440.00
5/28/2008 NANCY S BOLLER	2248310088123000	6411	REIMBURSE 5/22 HOUSTO	11.00
5/28/2008 NAPA AUTO PARTS	1998340092299000	6319	INV# 906449	131.33
5/28/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 906737 \$83.91	83.91
5/28/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 906320 \$88.88	88.88
5/28/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 906321 \$29.88	29.88
5/28/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 905786 \$15.38	15.38
5/28/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#904954	49.99
5/28/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#905231	9.98
5/28/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 906648 \$55.30	55.30
5/28/2008 NAPA AUTO PARTS	1998340092299000	6319	CREDIT INV#905020 FILTER	14.67
5/28/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#905784	121.67
5/28/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#904908	328.41
5/28/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#903131	5.98
5/28/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#904580	11.61
5/28/2008 NATIONAL GEOGRAPHIC SCHOOL	2118110010424000	6399	07922-49062 CULTURES & CE	245.19
5/28/2008 NATIONAL GEOGRAPHIC SCHOOL	2118110010424000	6399	SHIPPING/HANDLING @ 15%	36.78
5/28/2008 NOELLE ADAMS	199811BD04111000	6399	SOLO & ENSEMBLE JUDGE	100.00
5/28/2008 OFFICE MAX CONTRACT INC	1998110010111000	6396	TONER	898.73
5/28/2008 OFFICE MAX CONTRACT INC	1998110010711000	6399	#43 MARY BETH DUFF	542.05
5/28/2008 OFFICE MAX CONTRACT INC	1998110010111000	6399	SUPPLIES	711.15
5/28/2008 OFFICE MAX CONTRACT INC	7148610089599000	6399	#48 KK C.RIENSTRA	6.90
5/28/2008 OFFICE MAX CONTRACT INC	1998510092599000	6319	COPIES OF PORTABLE ADDITI	51.00
5/28/2008 OFFICE MAX CONTRACT INC	7138610089799000	6399	#49 CE L.SERICANO	125.69
5/28/2008 OFFICE MAX CONTRACT INC	199811E710711T00	6396	#43 MARY BETH DUFF	425.00
5/28/2008 ON THE BORDER	199811TA00226000	6497	GIFT CERTIFICATE FOR GRAD	35.00
5/28/2008 PAUL JOHNSON MA LPC	2248310088123000	6219	COUNSELING SERVICES, MAY	60.00
5/28/2008 PAUL REVERE MEMORIAL ASSN	4818112120111000	6399	GOOSE QUILL PEN	2.50

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5/28/2008 PAUL REVERE MEMORIAL ASSN	4818112120111000	6399	REPRODUCTION REVOLUTIONAR	1.50
5/28/2008 PAUL REVERE MEMORIAL ASSN	4818112120111000	6399	18TH CENTURY PLAYING CARD	8.50
5/28/2008 PAUL REVERE MEMORIAL ASSN	4818112120111000	6399	SHIPPING	4.50
5/28/2008 PAULA SANFORD	2058320081124000	6411	MAY MILEAGE	191.90
5/28/2008 PEPSI-COLA	1998210088123000	6499	10 CASES WATER	80.00
5/28/2008 PEPSI-COLA	1998210081199000	6499	DRINKS FOR MEETINGS	610.00
5/28/2008 PEPSI-COLA	1998210081199000	6499	DRINKS FOR MEETINGS	200.00
5/28/2008 PETTY CASH-BUSINESS OFFICE	199811PK10511098	6499	PETTY CASH	18.98
5/28/2008 PETTY CASH-BUSINESS OFFICE	1998340092299000	6319	PETTY CASH	9.55
5/28/2008 PITNEY BOWES	1998230004299000	6269	POSTAGE BY PHONE	625.61
5/28/2008 PITNEY BOWES	1998230020199000	6499	RUNNING P.O. FOR POSTAGE	74.55
5/28/2008 PITNEY BOWES	1998230020199000	6499	ADD \$750.00/PEGGY C.@OW.A	358.34
5/28/2008 POST OAK FLORIST	1998230000226000	6499	GREEN PLANT FOR FELDMAN S	67.50
5/28/2008 PRO-ED INC	2248210088123000	6399	SHIPPING	26.03
5/28/2008 PRO-ED INC	2248210088123000	6399	8930 COMPLETE CTOPP KIT	263.27
5/28/2008 PRO-ED INC	199811DX10111000	6399	8923 TOWRE FORM A PROFILE	63.06
5/28/2008 PRO-ED INC	199811DX10111000	6399	SHIPPING	14.35
5/28/2008 PRO-ED INC	199811DX10111000	6399	8934 C-TOPP/EXAMINER RECO	80.49
5/28/2008 PROQUEST	1998120000199000	6669	2008 WORLD EDITION LOOSE-	169.99
5/28/2008 PROQUEST	1998120000199000	6669	SHIPPING	13.60
5/28/2008 PTP-AUSTIN	1998120000199000	6329	34 MAGAZINE SUBSCRIPTIONS	1,309.70
5/28/2008 RENAISSANCE LEARNING INC	1998120004299000	6669	ACCELERATED READER 3.0 BO	89.00
5/28/2008 RICE UNIVERSITY	3978130000199000	6411	REG C.LINDNER 7/13-18	440.00
5/28/2008 RIGBY /HARCOURT ACHIEVE	2118110010124000	6399	REOPENED BACKORDER IN AMT	34.27
5/28/2008 ROBBIE BLENDE	199836BB00191APS	6216	4/25/2008	80.00
5/28/2008 ROBBIE BLENDE	199836BB00191APS	6216	4-25-08 MEAL	12.00
5/28/2008 ROBBIE BLENDE	199836BB00191APS	6216	4-25-08 TRAVEL	37.82
5/28/2008 ROBIN OBERG	1998210081124000	6411	REIMBURSE 5/5-7 AUSTI	101.00
5/28/2008 SABRINA HILL	2248310088123000	6219	IN HOME/PARENT TRAINING 5	25.00
5/28/2008 SAM'S CLUB DIRECT	4618110004111000	6499	TAKS SUPPLIES	87.25
5/28/2008 SAM'S CLUB DIRECT	2118110010124000	6399	SUPPLIES FOR MOTHER'S DAY	132.54
5/28/2008 SAM'S CLUB DIRECT	4618230020299000	6499	RUNNING PO FOR FOOD	39.91
5/28/2008 SAM'S CLUB DIRECT	4618110010211000	6399	SNACKS FOR TAKS	234.55
5/28/2008 SAM'S CLUB DIRECT	2058110010124090	6399	5534 SUPPLIES	37.44
5/28/2008 SAM'S CLUB DIRECT	1998330020299000	6399	NURSE SUPPLIES	181.30
5/28/2008 SAM'S CLUB DIRECT	1998210081199000	6499	SNACKS FOR WORKSHOPS - PE	127.55
5/28/2008 SAM'S CLUB DIRECT	2408350000199000	6399	PAPER SUPPLIES FOR HIGH S	31.44
5/28/2008 SAM'S CLUB DIRECT	1998110010811000	6499	SNACK FOR TAKS APRIL 29/3	437.32

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5/28/2008	SAM'S CLUB DIRECT	4618360020199000	6399	7134/5085/6261	229.11
5/28/2008	SAM'S CLUB DIRECT	199813PK81199000	6499	PURCHASE SUPPLIES FOR HEA	290.32
5/28/2008	SAM'S CLUB DIRECT	1998210081199000	6499	SNACKS FOR WORKSHOPS	110.68
5/28/2008	SAM'S CLUB DIRECT	1998110004211000	6499	SNACKS FOR TAKS TESTING	581.60
5/28/2008	SAM'S CLUB DIRECT	461823TF10799000	6499	RETIREMENT PARTY CAKE/SUP	35.10
5/28/2008	SAM'S CLUB DIRECT	4618230010599000	6499	TAKS SNACKS FOR APRIL	206.44
5/28/2008	SAM'S CLUB DIRECT	205861PI81124000	6499	TO PURCHASE ITEMS FOR HEA	171.96
5/28/2008	SAM'S CLUB DIRECT	211811PI10124000	6399	END OF YEAR KINDERGARTEN	206.49
5/28/2008	SAM'S CLUB DIRECT	2058110010124090	6499	7848/7249/4160	195.85
5/28/2008	SAM'S CLUB DIRECT	2058110010124090	6399	5534 SUPPLIES	35.68
5/28/2008	SAM'S CLUB DIRECT	4618120020299000	6499	FOOD FOR STAFF DEVELOPMEN	17.35
5/28/2008	SAM'S CLUB DIRECT	1998110010111000	6399	TAKS SNACKS	205.01
5/28/2008	SARAH BRYANT	2118130010424000	6411	ADVANCE 6/11-12 HOUST	127.91
5/28/2008	SCHOLASTIC STORE ONLINE	199811PK10511099	6399	501060 WHO AM I?! TAKE	20.00
5/28/2008	SCHOLASTIC STORE ONLINE	199811PK10511099	6399	504028 POCKETFUL OF KISS	20.00
5/28/2008	SCHOLASTIC STORE ONLINE	199811PK10511099	6399	SHIPPING	18.00
5/28/2008	SCHOLASTIC STORE ONLINE	199811PK10511099	6399	504004 PICKY NICKY/TAKE	20.00
5/28/2008	SCHOLASTIC STORE ONLINE	199811PK10511099	6399	501070 BISCUIT'S PICNIC/	20.00
5/28/2008	SCHOLASTIC STORE ONLINE	199811PK10511099	6399	501069 BATS/TAKE HOME PA	20.00
5/28/2008	SCHOLASTIC STORE ONLINE	199811PK10511099	6399	504010 ICE CREAM EVERYWH	20.00
5/28/2008	SCHOLASTIC STORE ONLINE	199811PK10511099	6399	504005 HELLO KITTY/TAKE	20.00
5/28/2008	SCHOLASTIC STORE ONLINE	199811PK10511099	6399	504015 TOOTH TROUBLE/TAK	20.00
5/28/2008	SCHOLASTIC STORE ONLINE	199811PK10511099	6399	501041 AMERICA THE BEAUT	20.00
5/28/2008	SCHOLASTIC STORE ONLINE	199811PK10511099	6399	504023 I LIKE ME/TAKE HO	20.00
5/28/2008	SCHOOL HEALTH ALERT	1998330004299000	6399	SUBSCRIPTION RENEWAL FOR	19.00
5/28/2008	SCHOOL HEALTH CORPORATION	1998110010411000	6399	Q32044 2X4 XLG PLASTIC S	6.79
5/28/2008	SCHOOL HEALTH CORPORATION	1998110010411000	6399	Q32042 PLASTIC SPOTS	4.52
5/28/2008	SCHOOL HEALTH CORPORATION	1998110010411000	6399	Q36123 SPLINTER REMOVERS	5.39
5/28/2008	SCHOOL HEALTH CORPORATION	1998110010411000	6399	Q32070 3/4X3" PLASTIC STR	101.63
5/28/2008	SCHOOL HEALTH CORPORATION	1998110010411000	6399	Q21325 MED SCHOOL HEALTH	21.66
5/28/2008	SCHOOL HEALTH CORPORATION	1998110010411000	6399	Q20012 CHILD SIZE AIR SPL	56.72
5/28/2008	SCHOOL HEALTH CORPORATION	1998110010411000	6399	Q50024 LYSOL 12 OZ	10.44
5/28/2008	SDE	2118130010424000	6399	6BK BNDLS 6/9L.KOPETS	363.00
5/28/2008	SDE	2118130010424000	6399	BK BUNDLE 6/9 E.GARDN	60.50
5/28/2008	SEAN GALLAHER	4618110010511000	6399	REFUND FOR FOUND BOOK: T	7.81
5/28/2008	SHARON JACKSON	205813PD81124000	6411	REIMBURSE 5/2 HUNTSVI	50.50
5/28/2008	SHARP ELECTRONICS CORPORATION	6977810074899050	6399	CONST 5/1-5/31/08 BAS	192.10
5/28/2008	SHARP ELECTRONICS CORPORATION	1998510092599000	6269	OPS3/23-4/23/08+MAY B	192.10

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5/28/2008	SOFT TOUCH INC	2248210088123000	6399	TMA SB TEACH ME ABOUT SER	284.69
5/28/2008	SOFT TOUCH INC	2248210088123000	6399	SHIPPING	25.93
5/28/2008	SOFT TOUCH INC	2248210088123000	6399	TAA TEACHING ACCESSIBILIT	314.66
5/28/2008	SOFT TOUCH INC	2248210088123000	6399	WBCD WHEELS ON THE BUS	68.93
5/28/2008	SOFT TOUCH INC	2248210088123000	6399	OMCD OLD MACDONALD'S FARM	65.33
5/28/2008	SOFT TOUCH INC	2248210088123000	6399	SD CD SHOP TIL YOU DROP	130.66
5/28/2008	SOUTHERN TIRE MART LLC	1998340092299000	6319	INV# 58040841	3,199.00
5/28/2008	SPECIALIZED ASSESSMENT & CONSULTING	2248310088123000	6219	INVOICE 516	1,846.41
5/28/2008	SPECIALIZED ASSESSMENT & CONSULTING	2248310088123000	6219	INVOICE 521	727.47
5/28/2008	SPHSGC	199836GG00191A00	6498	ENTRY FEE GIRLS GOLF TOUR	850.00
5/28/2008	STANDGUARD COMPANIES INC	461823TF10799000	6499	RENTAL FROM 5-18-08 TO 6-	30.95
5/28/2008	STEVE FINLEY	199836BB00191APS	6216	4-25-08 MEAL	12.00
5/28/2008	STEVE FINLEY	199836BB00191APS	6216	4-25-08 TRAVEL	37.82
5/28/2008	STEVE FINLEY	199836BB00191APS	6216	4/25/2008	80.00
5/28/2008	SUHWAN OH	4618110010511000	6399	REFUND FOR FOUND BOOK: T	8.47
5/28/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	CC-03SC EAROBICS SPECIALI	1,316.00
5/28/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	CC-02SC EAROBICS SPECIALI	1,316.00
5/28/2008	SUSAN NAM	4618110010511000	6399	REFUND FOR FOUND BOOK: T	14.00
5/28/2008	SUSAN RIEGER	1998110020111000	6219	SOLO & ENSEMBLE JUDGE	100.00
5/28/2008	TAMU CHALLENGE WORKS	199811TA00226000	6412	ROPE EVENT FOR 26 PARTIC	910.00
5/28/2008	TASBO	1998510092599000	6411	REG D.NORTON 6/11KERR	315.00
5/28/2008	TEXAS ASCD	1998130081199000	6411	REG D.ADAMS 7/14 BEDF	1,500.00
5/28/2008	TEXAS CAREER EDUCATION CONFERENCE	1998130004122000	6411	REG D.PECHACEK 7/20HO	455.00
5/28/2008	TEXAS COMMERCIAL WASTE	1998510020199000	6255	RECYCLING PICKUP	25.00
5/28/2008	TEXAS COMMERCIAL WASTE	1998510004299000	6255	RECYCLING PICKUP	50.00
5/28/2008	TEXAS COMMERCIAL WASTE	1998510000199000	6255	RECYCLING PICKUP	100.00
5/28/2008	TEXAS COMMERCIAL WASTE	1998510020299000	6255	RECYCLING PICKUP	25.00
5/28/2008	TEXAS COMMERCIAL WASTE	1998510004199000	6255	RECYCLING PICKUP	25.00
5/28/2008	TEXAS COMMERCIAL WASTE	1998510000299000	6255	RECYCLING PICKUP	25.00
5/28/2008	TEXAS SCENIC	199811CH00111000	6249	REPAIR OF CURTAQIN	397.80
5/28/2008	THE INK SPOT	1998310081399000	6399	C9721A CYAN TONER OEM	401.04
5/28/2008	THE INK SPOT	1998310081399000	6399	C9723A OEM MAGENTA TONER	399.06
5/28/2008	THE INK SPOT	1998310081399000	6399	C9722A OEM YELLOW TONER	399.06
5/28/2008	THE INK SPOT	1998310081399000	6399	C9720A BLACK OEM TONER	294.76
5/28/2008	TK SALES	1998510092499000	6319	\$2,620.76	2,231.69
5/28/2008	TK SALES	1998510092499000	6249	INV # 10030785 \$161.26	161.26
5/28/2008	TOPS PRINTING INC	199841DW74399000	6399	PERSONAL LEAVE REQUEST FO	96.04
5/28/2008	TRANSCENDER	199811TK00111T00	6399	SHIPPING AND HANDLING	12.00

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5/28/2008	TRANSCENDER	199811TK00111T00	6399	TRANSCENDER CD-ROM EXAM S	693.00
5/28/2008	TWU OFFICE OF LIFELONG LEARNING	2248310088123000	6411	REG D.BARNWELL 7/9-13	450.00
5/28/2008	TWU OFFICE OF LIFELONG LEARNING	2248310088123000	6411	REG J.ESCUE 7/9-12 GR	450.00
5/28/2008	UIL MUSIC REGION 8	199836OR00199C00	6399	ENTY FEE MAY 24TH	1,185.00
5/28/2008	UIL MUSIC REGION 8	199836OR00199C00	6399	ENTY FEE MAY 24TH	(1,185.00)
5/28/2008	UNITED STATES FLAG STORE	4818112120111000	6399	ITEM #H1CN35P - CONFEDERA	9.95
5/28/2008	UNITED STATES FLAG STORE	4818112120111000	6399	ITEM #HCON35P - CONFEDERA	6.95
5/28/2008	UNITED STATES FLAG STORE	4818112120111000	6399	ITEM #HFS35P - FORT SUMTE	9.95
5/28/2008	UNITED STATES FLAG STORE	4818112120111000	6399	ITEM #HUC35P - THE UNION	9.95
5/28/2008	UNITED STATES FLAG STORE	4818112120111000	6399	SHIPPING	7.97
5/28/2008	UNIVERSITY OF TEXAS AT AUSTIN	3978130000199000	6411	REG J.KOUBA 7/21 AUST	490.00
5/28/2008	US POSTMASTER	1998110004111000	6399	BULK MAIL 54511088	124.00
5/28/2008	US POSTMASTER	1998230000226000	6399	5 COILS OF FIRST CLASS ST	210.00
5/28/2008	US POSTMASTER	1998110000111000	6399	BULK MAIL 54624652	86.56
5/28/2008	VATAT	1998130000122000	6411	REG B.ROBINSON 7/28CO	179.00
5/28/2008	VATAT	1998130000122000	6411	REG B.ROBINSON 7/28CO	179.00
5/28/2008	VATAT	1998130000122000	6411	REG B.ROBINSON 7/28CO	(179.00)
5/28/2008	VOLVO RENTS OF BCS	1998510092599000	6319	INV # 094-110000181 \$188.	188.10
5/28/2008	WALMART COMMUNITY	211811PI10224000	6399	#79 CH PAT WILSON	148.32
5/28/2008	WALMART COMMUNITY	1998120010799000	6397	#77 PC LEA WITTE	15.68
5/28/2008	WALMART COMMUNITY	1998120010799000	6397	#77 PP LEA WITTE	149.92
5/28/2008	WALMART COMMUNITY	2408350010899000	6399	PART 7641 CN D.DAHM	17.51
5/28/2008	WALMART COMMUNITY	2408350010799000	6399	PART 7641 CN D.DAHM	13.39
5/28/2008	WALMART COMMUNITY	2408350010599000	6399	PART 7641 CN D.DAHM	12.36
5/28/2008	WALMART COMMUNITY	2408350010499000	6399	PART 7641 CN D.DAHM	14.42
5/28/2008	WALMART COMMUNITY	2408350010299000	6399	PART 7641 CN D.DAHM	14.42
5/28/2008	WALMART COMMUNITY	2408350010199000	6399	PART 7641 CN D.DAHM	13.39
5/28/2008	WALMART COMMUNITY	2408350020299000	6399	PART 7641 CN D.DAHM	16.48
5/28/2008	WALMART COMMUNITY	7138610089799000	6399	4077 CE L.SERICANO	12.97
5/28/2008	WALMART COMMUNITY	1998410070299000	6499	#99 SUPT BETH FRENCH	57.80
5/28/2008	WALMART COMMUNITY	1998410070299000	6499	#99 SUPT BETH FRENCH	53.45
5/28/2008	WALMART COMMUNITY	205833HE81124000	6399	08275 S.BEATY	700.23
5/28/2008	WALMART COMMUNITY	1998110010411000	6399	#58 SV HOGAN/KOTHMANN	11.78
5/28/2008	WALMART COMMUNITY	7148610089599000	6399	#50 KK MISTY BUTLER	445.19
5/28/2008	WALMART COMMUNITY	2408350020199000	6399	PART 7641 CN D.DAHM	15.45
5/28/2008	WALMART COMMUNITY	2408350004299000	6399	PART 7641 CN D.DAHM	14.42
5/28/2008	WALMART COMMUNITY	2408350004199000	6399	PART 7641 CN D.DAHM	16.48
5/28/2008	WALMART COMMUNITY	2408350000199000	6399	PART 7641 CN D.DAHM	57.68

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5/28/2008 WALMART COMMUNITY	2058110010424090	6399	3425 SVHS J.HAMILTON	100.76
5/28/2008 WALMART COMMUNITY	2058110010424090	6399	1148 SVHS J.HAMILTON	19.20
5/28/2008 WALMART COMMUNITY	2058110010424090	6399	6496 SVHS J.HAMILTON	6.12
5/28/2008 WALMART COMMUNITY	2058110010424090	6399	4723 SVHS J.HAMILTON	7.32
5/28/2008 WALMART COMMUNITY	2058110010424090	6399	9035 SVHS J.HAMILTON	30.22
5/28/2008 WALMART COMMUNITY	2058110010424090	6399	8104 SVHS J.HAMILTON	6.36
5/28/2008 WALMART COMMUNITY	2058320010724000	6399	8684 PCHS P.SANFORD	62.91
5/28/2008 WALMART COMMUNITY	2408350093299000	6399	PART 7641 CN D.DAHM	7.17
5/28/2008 WALMART COMMUNITY	2408350000199000	6349	8795 CN D.DAHM	29.88
5/28/2008 WALMART COMMUNITY	2058320010724000	6399	5292 PCHS P.SANFORD	130.87
5/28/2008 WALMART COMMUNITY	1998110010411000	6399	#58 SV HOGAN/KOYHMANN	16.45
5/28/2008 WALMART COMMUNITY	461811MT00111000	6499	#59 HS P.SANDERS	261.90
5/28/2008 WALMART COMMUNITY	1998210088123000	6399	#55 SS TERRY RAND	231.90
5/28/2008 WALMART COMMUNITY	1998115110211000	6399	#53 CH CAROL WILSON	199.73
5/28/2008 WALMART COMMUNITY	1998115110211000	6399	#52 CH PAT LUCIO	76.20
5/28/2008 WALMART COMMUNITY	1998110010811000	6399	#51 FR JULIA GOOD	11.84
5/28/2008 WALMART COMMUNITY	1998110010811000	6399	#51 FR JULIA GOOD	50.84
5/28/2008 WALMART COMMUNITY	4618110010511000	6399	#50 RP KAREN DEAN	61.68
5/28/2008 WALMART COMMUNITY	199811LE00229000	6399	#48 AL C.GARDNER	97.50
5/28/2008 WALMART COMMUNITY	1998110010711000	6399	#47 PC L.DOWNEY	32.87
5/28/2008 WALMART COMMUNITY	199811MT20211000	6399	#45 CG M.KERSTEN	33.99
5/28/2008 WALMART COMMUNITY	4618360020199000	6399	#44 OW MARY DAVIS	59.96
5/28/2008 WALMART COMMUNITY	205861PI81124000	6499	#43 PCHS S.RICE	110.09
5/28/2008 WALMART COMMUNITY	199811EL69925000	6399	#42 SV L.TAYLOR	159.71
5/28/2008 WALMART COMMUNITY	7148610089599000	6399	#42 KK MISTY BUTLER	220.00
5/28/2008 WALMART COMMUNITY	7148610089599000	6399	#42 KK MISTY BUTLER	39.81
5/28/2008 WALMART COMMUNITY	461811MT00111000	6499	#59 HS P.SANDERS	12.97
5/28/2008 WALMART COMMUNITY	199811EL69925000	6399	#41 SV MARCIA LUCE	208.41
5/28/2008 WALMART COMMUNITY	1998110000122000	6399	#21 CT K.POE	397.92
5/28/2008 WALMART COMMUNITY	4818112000111000	6399	#40 HS L.N.GRAFF	302.31
5/28/2008 WALMART COMMUNITY	7148610089599000	6399	#40 KK C.RIENSTRA	74.66
5/28/2008 WALMART COMMUNITY	7148610089599000	6399	#39 KK A.POEHL	4.96
5/28/2008 WALMART COMMUNITY	7148610089599000	6399	#39 KK A.POEHL	64.14
5/28/2008 WALMART COMMUNITY	2408350010899000	6399	PART 3480 CN D.DAHM	6.61
5/28/2008 WALMART COMMUNITY	2408350010799000	6399	PART 3480 CN D.DAHM	5.04
5/28/2008 WALMART COMMUNITY	2408350010599000	6399	PART 3480 CN D.DAHM	24.63
5/28/2008 WALMART COMMUNITY	2408350010499000	6399	PART 3480 CN D.DAHM	5.43
5/28/2008 WALMART COMMUNITY	2408350010299000	6399	PART 3480 CN D.DAHM	5.43

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5/28/2008	WALMART COMMUNITY	2408350010199000	6399	PART 3480 CN D.DAHM	5.04
5/28/2008	WALMART COMMUNITY	2408350020299000	6399	PART 3480 CN D.DAHM	6.21
5/28/2008	WALMART COMMUNITY	2408350020199000	6399	PART 3480 CN D.DAHM	5.82
5/28/2008	WALMART COMMUNITY	2408350004299000	6399	PART 3480 CN D.DAHM	5.43
5/28/2008	WALMART COMMUNITY	2408350004199000	6399	PART 3480 CN D.DAHM	6.21
5/28/2008	WALMART COMMUNITY	2408350000199000	6399	PART 3480 CN D.DAHM	21.73
5/28/2008	WALMART COMMUNITY	1998110020111000	6399	#75 OW K.MYRICK	25.65
5/28/2008	WALMART COMMUNITY	1998110000122000	6399	#21 CT CT K.POE	198.96
5/28/2008	WALMART COMMUNITY	4618110000111000	6499	#22 HS J.DANIEL	24.60
5/28/2008	WALMART COMMUNITY	1998120020299000	6399	#74 CG H.YOUNGBLOOD	247.99
5/28/2008	WALMART COMMUNITY	1998330010499000	6399	#61 SV D.KOTHMANN	19.48
5/28/2008	WALMART COMMUNITY	7148610089599000	6399	#38 KK MISTY BUTLER	124.61
5/28/2008	WALMART COMMUNITY	7138610089799000	6399	#73 CE L.SERICANO	59.53
5/28/2008	WALMART COMMUNITY	2058320010424090	6499	08767 HST K.MATHIS	168.38
5/28/2008	WALMART COMMUNITY	2058320010424090	6499	01383 HST K.MATHIS	34.43
5/28/2008	WALMART COMMUNITY	2058110010424090	6399	07286 SVHS A.POEHL	41.90
5/28/2008	WALMART COMMUNITY	205861TR81124000	6399	05519 HST B.THOMAS	430.06
5/28/2008	WALMART COMMUNITY	2058110010124090	6499	02812 SKHS J.JENKINS	73.33
5/28/2008	WALMART COMMUNITY	2058110010124090	6499	07976 SKHS J.JENKINS	13.79
5/28/2008	WALMART COMMUNITY	4618360020299000	6399	#36 CG D.ACOSTA	360.42
5/28/2008	WALMART COMMUNITY	4618110000111000	6499	#22 HS J.DANIEL	15.46
5/28/2008	WALMART COMMUNITY	1998210088123000	6399	#92 SS CINDY DEW	36.43
5/28/2008	WALMART COMMUNITY	2058110010124090	6399	08152 SKHS J.JENKINS	44.25
5/28/2008	WALMART COMMUNITY	7148610089599000	6399	#22 KK C.RIENSTRA	72.82
5/28/2008	WALMART COMMUNITY	2058110010124090	6499	00071 SKHS J.JENKINS	19.30
5/28/2008	WALMART COMMUNITY	2058110010124090	6399	8006 SKHS J.JENKINS	11.18
5/28/2008	WALMART COMMUNITY	1998210088123000	6399	#92 SS CINDY DEW	(13.96)
5/28/2008	WALMART COMMUNITY	205833HE81124000	6399	#80 CHHS M.WEBER	55.82
5/28/2008	WALMART COMMUNITY	1998210088123000	6399	#92 SS CINDY DEW	262.63
5/28/2008	WALMART COMMUNITY	4618610081299000	6499	#90 BBPC D.SEGLER	70.58
5/28/2008	WALMART COMMUNITY	1998110020111000	6399	#35 OW S.MCGREGOR	138.24
5/28/2008	WALMART COMMUNITY	1998115310211000	6399	#88 CH L.GERIK	130.75
5/28/2008	WALMART COMMUNITY	199811LE00228000	6399	#87 AL L.OLIVAREZ	67.75
5/28/2008	WALMART COMMUNITY	1998110004111000	6399	#86 CSMS S.SHERROD	28.00
5/28/2008	WALMART COMMUNITY	2058110010824090	6499	6477 HST S.RICE	288.39
5/28/2008	WALMART COMMUNITY	1998610081299000	6499	#35 BBPC D.SEGLER	50.16
5/28/2008	WALMART COMMUNITY	2058110010824090	6499	5950 HST S.RICE	34.76
5/28/2008	WALMART COMMUNITY	2058110010224090	6499	5958 CHHS B.ELBEL	59.20

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5/28/2008	WALMART COMMUNITY	2058110010224090	6399	5957 CHHS B.ELBEL	71.02
5/28/2008	WALMART COMMUNITY	1998115110211000	6399	#85 CH M.HERRON	35.46
5/28/2008	WALMART COMMUNITY	205833HE81124000	6399	00044 HST S.BEATY	182.51
5/28/2008	WALMART COMMUNITY	205833HE81124000	6399	01930 HST S.BEATY	608.42
5/28/2008	WALMART COMMUNITY	205833HE81124000	6399	00964 HST S.BEATY	347.34
5/28/2008	WALMART COMMUNITY	2248310088123000	6399	#84 SS K.BALDAUF	48.28
5/28/2008	WALMART COMMUNITY	7148610089599000	6399	#22 KK C.RIENSTRA	0.46
5/28/2008	WALMART COMMUNITY	4818111610111000	6399	#34 SK T.HAMMER	73.36
5/28/2008	WALMART COMMUNITY	2058320010424090	6399	#38 SVHS K.MATHIS	188.00
5/28/2008	WALMART COMMUNITY	2248310088123000	6399	#84 SS K.BAULDAUF	63.22
5/28/2008	WALMART COMMUNITY	2058610081224000	6399	#34 BBPC B.THOMAS	104.68
5/28/2008	WALMART COMMUNITY	2248310088123000	6399	#84 SS K.BALDAUF	120.06
5/28/2008	WALMART COMMUNITY	2058110010424090	6499	1928 SVHS J.GOLDFINE	44.15
5/28/2008	WALMART COMMUNITY	2058110010424090	6399	1928 SVHS J.GOLDFINE	18.80
5/28/2008	WALMART COMMUNITY	2058110010424090	6399	8382 SVHS J.GOLDFINE	301.20
5/28/2008	WALMART COMMUNITY	2058110010424090	6499	6729 SVHS J.GOLDFINE	5.00
5/28/2008	WALMART COMMUNITY	2058110010424090	6399	6729 SVHS J.GOLDFINE	103.21
5/28/2008	WALMART COMMUNITY	199811EH04111000	6399	#33 CSMS C.BRANTLEY	68.49
5/28/2008	WALMART COMMUNITY	1998330010499000	6399	#61 SV D.KOTHMANN	1.33
5/28/2008	WALMART COMMUNITY	1998340092299000	6399	#71 TR CALEB WILLIAMS	49.68
5/28/2008	WALMART COMMUNITY	1998120020299000	6399	#62 CG H.YOUNGBLOOD	141.12
5/28/2008	WALMART COMMUNITY	199811E210211T00	6399	#70 TK B.BRYAN	210.59
5/28/2008	WALMART COMMUNITY	1998110010411000	6399	#68 SV J.GOLDFINE	25.83
5/28/2008	WALMART COMMUNITY	1998120020299000	6399	#62 CG H.YOUNGBLOOD	185.86
5/28/2008	WALMART COMMUNITY	1998310010299000	6399	#93 CH M.CASPER	130.00
5/28/2008	WALMART COMMUNITY	199811EH04111000	6399	#33 CSMS C.BRANTLY	69.87
5/28/2008	WALMART COMMUNITY	2118110010424000	6399	#95 SV SARAH BRYANT	239.04
5/28/2008	WALMART COMMUNITY	1998110000123000	6399	#83 HSSS S.MCMILLAN	54.86
5/28/2008	WALMART COMMUNITY	1998210088123000	6399	#32 SS CINDY DEW	13.51
5/28/2008	WALMART COMMUNITY	1998310081399000	6499	#63 A&P R.ALEMAN	117.65
5/28/2008	WALMART COMMUNITY	7148610089599000	6399	#28 KK AARON KING	71.52
5/28/2008	WALMART COMMUNITY	199811PK10511098	6399	1376 RP K.DEVINE	86.36
5/28/2008	WALMART COMMUNITY	199811PK10511098	6499	1377 RP K.DEVINE	209.41
5/28/2008	WALMART COMMUNITY	7148610089599000	6399	#27 KK C.RIENSTRA	5.71
5/28/2008	WALMART COMMUNITY	7138610089799000	6399	5677 CE L.SERICANO	65.03
5/28/2008	WALMART COMMUNITY	7148610089599000	6399	#67 KK C.RIENSTRA	37.18
5/28/2008	WALMART COMMUNITY	461811MT00111000	6399	#66 HS TAMI DUDO	81.45
5/28/2008	WALMART COMMUNITY	7148610089599000	6399	#50 KK MISTY BUTLER	(445.19)

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5/28/2008 WALMART COMMUNITY	7138610089799000	6399	9711 CE L.SERICANO	53.82
5/28/2008 WALMART COMMUNITY	7148610089599000	6399	#27 KK C.RIENSTRA	74.48
5/28/2008 WALMART COMMUNITY	199811PK10111000	6399	#26 SK ALBA COOK	84.35
5/28/2008 WALMART COMMUNITY	1998110010111000	6399	#25 SK V.OTHICK	27.12
5/28/2008 WALMART COMMUNITY	1998110010111000	6399	#25 SK V.OTHICK	114.25
5/28/2008 WALMART COMMUNITY	199836SO00191A00	6399	#24 ATH S.PRYOR	23.92
5/28/2008 WALMART COMMUNITY	199811SS20211000	6399	#23 CG B.KUBIN	65.24
5/28/2008 WALMART COMMUNITY	7148610089599000	6399	#02 KK C.RIENSTRA	367.50
5/28/2008 WALMART COMMUNITY	199811HY04111000	6399	#03 CSMS BETH MILLER	248.71
5/28/2008 WALMART COMMUNITY	4618230010599000	6499	#04 RP C.GORDON	19.92
5/28/2008 WALMART COMMUNITY	199811DM20211000	6399	#05 CG LESA COLSON	115.64
5/28/2008 WALMART COMMUNITY	199811PE20211000	6399	#06 CG D.MURSKI	53.12
5/28/2008 WALMART COMMUNITY	1998110000111000	6499	#01 HS A.HOLLIS	57.60
5/28/2008 WALMART COMMUNITY	199811PE20211000	6399	#06 CG D.MURSKI	30.90
5/28/2008 WALMART COMMUNITY	199811PE20211000	6399	#20 CG D.MURSKI	25.86
5/28/2008 WALMART COMMUNITY	4618360004299000	6399	#07 AMCMS K.WHITE	63.75
5/28/2008 WALMART COMMUNITY	1998610081299000	6499	#08 BBPC D.HUBBARD	261.53
5/28/2008 WALMART COMMUNITY	4618610081299000	6499	#08 BBPC D.HUBBARD	169.18
5/28/2008 WALMART COMMUNITY	2058610081224000	6399	#08 BBPC D.HUBBARD	281.60
5/28/2008 WALMART COMMUNITY	2058320010824000	6399	#09 FRHS P.SANFORD	141.91
5/28/2008 WALMART COMMUNITY	2058320010824000	6399	#09 FRHS P.SANFORD	25.74
5/28/2008 WALMART COMMUNITY	2058320010824000	6399	#09 FRHS P.SANFORD	50.79
5/28/2008 WALMART COMMUNITY	2058320010224000	6399	#12 CHHS M.WEBER	79.66
5/28/2008 WALMART COMMUNITY	1998110000123000	6399	#10 HSSS S.MCMILLAN	39.46
5/28/2008 WALMART COMMUNITY	1998130004299000	6499	#11 AMCMS K.FARRELL	88.91
5/28/2008 WALMART COMMUNITY	1998110010411000	6399	#13 SV R.SANDERS	77.36
5/28/2008 WALMART COMMUNITY	4818112120111000	6399	#14 C&I S.HUGHES	68.81
5/28/2008 WALMART COMMUNITY	4818112120111000	6399	#14 C&I S.HUGHES	11.20
5/28/2008 WALMART COMMUNITY	1998340092299000	6399	#15 TR C.BUCKLEY	256.09
5/28/2008 WALMART COMMUNITY	1998110010211000	6399	#16 CH PAT WILSON	60.56
5/28/2008 WALMART COMMUNITY	2408350093299000	6499	#17 CN D.DAHM	4.88
5/28/2008 WALMART COMMUNITY	2408350093299000	6399	PART 02556 CN D.DAHM	34.73
5/28/2008 WALMART COMMUNITY	2408350093299000	6499	PART 02556 CN D.DAHM	233.16
5/28/2008 WALMART COMMUNITY	2408350010199000	6349	PART 02556 CN D.DAHM	89.88
5/28/2008 WALMART COMMUNITY	2408350010299000	6349	PART 02556 CN D.DAHM	9.86
5/28/2008 WALMART COMMUNITY	199811CH00111000	6399	#18 HS T.ANGEL	478.72
5/28/2008 WALMART COMMUNITY	199811LE00228000	6399	#19 AL L.OLIVAREZ	66.89
5/28/2008 WEATHERFORD DOOR CO INC/STATE BANK	1998510092599000	6319	INV # 00120604 \$195.96	195.96

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5/28/2008 WILLIAM V MACGILL & COMPANY	1998230000199000	6499	SUPPLIES FOR URSE - SEE	325.75
5/28/2008 WORKERS MEDICAL	1998340092299000	6219	BUS DRIVER PHYSICALS ON J	60.00
5/28/2008 XEROX CORP	1998110004111000	6269	CSMS3/30-5/5/08+APR B	351.07
5/28/2008 XEROX CORP	1998110004111000	6269	CSMS3/30-5/5/08+APR B	1,614.44
6/2/2008 DEBBIE SEGLER	1998610081299000	6411		284.03
6/5/2008 ACE BOLT & SCREW COMPANY	1998510092599000	6319	INV # 146730-00 \$25.55	25.55
6/5/2008 ACME ARCHITECTURAL HARDWARE	1998510092599000	6319	EXIT DEVICE FOR OAKWOOD L	730.70
6/5/2008 ACME ARCHITECTURAL HARDWARE	1998510092599000	6319	INV # 5057909 \$1461.40	730.70
6/5/2008 ACR-COLLEGE STATION	2408350010799000	6319	INV # 2707504 \$125.99	125.99
6/5/2008 ACR-COLLEGE STATION	1998510092599000	6319	INV # 2709810 \$30.85	30.85
6/5/2008 ACR-COLLEGE STATION	1998510092599000	6319	INV # 2707729 \$1108.80	1,108.80
6/5/2008 ALFREDO GUZMAN	199836BD00199C00	6397	PAYMENT FOR TEACHING PERC	830.00
6/5/2008 ALISA HAMILTON	2558130081124000	6411	ADVANCE 6/9-12 AUSTIN	126.00
6/5/2008 ALL AMERICAN STONE & TURF	1998510092699000	6319	INV # 30558 \$33.00	33.00
6/5/2008 ALL AMERICAN STONE & TURF	1998510092699000	6319	INV # 30527 \$11.00	11.00
6/5/2008 ALL FOR KIDZ	4618360010899000	6399	PAYMENT FOR YOYO SALES	2,731.50
6/5/2008 ALLSAFE STORAGE	199811TK00111T00	6219	TECHNOLOGY STORAGE UNIT B	180.00
6/5/2008 ALLTEX INTERIOR SUPPLY	1998510092599000	6319	INV # 252058746 \$29.59	29.29
6/5/2008 AMC FLORAL DESIGN	1998410074399000	6497	1-LONG SPRING MIX CENTERP	93.63
6/5/2008 AMERICAN PREPARATORY INSTITUTE	199811TA00226000	6321	SHIPPING AND HANDLING	7.58
6/5/2008 AMERICAN PREPARATORY INSTITUTE	199811TA00226000	6321	ENGLISH IV STUDENT ANSWER	94.77
6/5/2008 AMERICAN PREPARATORY INSTITUTE	199811TA00226000	6321	ENGLISH III STUDENT ANSWE	101.09
6/5/2008 AMERICAN RED CROSS	7148610089599000	6219	CPR RECERTIFICATION IN MA	409.00
6/5/2008 ANGELA WILLIAMS	2248310088123000	6219	IN HOME/PARENT TRAINING,	125.00
6/5/2008 ARMSTRONG REPAIR CENTER INC	2408350010199000	6319	INV # 501624 \$172.54	172.54
6/5/2008 AT&T MOBILITY	1998110010411000	6399	CURRENT CELL PHONE CHARGE	25.00
6/5/2008 AT&T MOBILITY	1998110010411000	6399	CURRENT CHARGES FOR 2/8-3	25.00
6/5/2008 AT&T MOBILITY	7148610089599000	6256	KK CELL PHONE BILL	359.42
6/5/2008 ATMOS ENERGY	2408510004299000	6258		11.84
6/5/2008 ATMOS ENERGY	2408510010799000	6258		8.25
6/5/2008 ATMOS ENERGY	2408510020299000	6258		15.81
6/5/2008 ATMOS ENERGY	1998510074899000	6258		21.32
6/5/2008 ATMOS ENERGY	1998510010899000	6258		1,225.77
6/5/2008 ATMOS ENERGY	2408510010899000	6258		41.83
6/5/2008 ATMOS ENERGY	2408510004199000	6258		12.63
6/5/2008 ATMOS ENERGY	1998510010599000	6258		1,066.87
6/5/2008 ATMOS ENERGY	2408510020199000	6258		6.92
6/5/2008 ATMOS ENERGY	2408510010199000	6258		9.17

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6/5/2008	ATMOS ENERGY	1998510004299000	6258		382.74
6/5/2008	ATMOS ENERGY	1998510004199000	6258		4,086.16
6/5/2008	ATMOS ENERGY	2408510010599000	6258		27.36
6/5/2008	ATMOS ENERGY	2408510010299000	6258		4.80
6/5/2008	ATMOS ENERGY	1998510010299000	6258		223.57
6/5/2008	ATMOS ENERGY	1998510010299000	6258		251.52
6/5/2008	ATMOS ENERGY	1998510010799000	6258		208.88
6/5/2008	ATMOS ENERGY	1998510092599000	6258		1,704.40
6/5/2008	ATMOS ENERGY	2408510000199000	6258		24.20
6/5/2008	ATMOS ENERGY	2408510020199000	6258		1.09
6/5/2008	ATMOS ENERGY	1998510020199000	6258		36.55
6/5/2008	ATMOS ENERGY	1998510000199000	6258		21.02
6/5/2008	ATMOS ENERGY	2408510000199000	6258		0.30
6/5/2008	ATMOS ENERGY	1998510010199000	6258		198.38
6/5/2008	ATMOS ENERGY	2408510010199000	6258		5.50
6/5/2008	ATMOS ENERGY	1998510020199000	6258		231.63
6/5/2008	ATMOS ENERGY	1998510020299000	6258		411.42
6/5/2008	ATMOS ENERGY	2408510010499000	6258		26.91
6/5/2008	ATMOS ENERGY	2408510010299000	6258		5.40
6/5/2008	ATMOS ENERGY	1998510092599000	6258		30.50
6/5/2008	ATMOS ENERGY	1998510010499000	6258		741.98
6/5/2008	ATMOS ENERGY	1998510010199000	6258		330.34
6/5/2008	AUDIO ELECTRONICS INC	1998330010899000	6249	AUDIOMETER CALIBRATION	60.00
6/5/2008	AUDIO ELECTRONICS INC	1998330010299000	6399	CALLIBRATION FOR HEARING	60.00
6/5/2008	AWARDS ETC	1998410074399000	6497	PREPAID -8 X 10 WALNUT PL	445.25
6/5/2008	AWARDS ETC	199811TA00226000	6497	22 MEDALS FOR GRADUATES;	101.14
6/5/2008	AWARDS ETC	1998410074399000	6497	PREPAID BS93 ALARM CLOCK	264.00
6/5/2008	AWARDS ETC	7148610089599000	6497	END OF YEAR KK STAFF AWAR	697.00
6/5/2008	AWARDS ETC	1998410074399000	6497	PRE-PAID 8 X 10 ROSEWOOD/	92.50
6/5/2008	AWARDS ETC	1998230000226000	6399	22 MEDALS FOR GRADUATES;	24.36
6/5/2008	AWARDS ETC	1998410074399000	6497	PREPAID 5 X 10 WALNUT PEN	549.25
6/5/2008	B/CS BUS CHARTERS	4618360020299000	6412	ORCHESTRA TRIP TO AUSTIN	330.00
6/5/2008	B/CS BUS CHARTERS	199836OR00199C00	6412	CHARTER BUSES FOR CONTES	1,307.00
6/5/2008	B/CS BUS CHARTERS	4618360020299000	6412	TIME	880.00
6/5/2008	B/CS BUS CHARTERS	4618360020199000	6499	OAKWOOD HALF OF AUSTIN TR	1,331.00
6/5/2008	B/CS BUS CHARTERS	4618360020299000	6412	FUEL SURCHARGE	121.00
6/5/2008	BARNES & NOBLE INC	4618110010211000	6399	ISBN-13:9780805075359 - D	20.25
6/5/2008	BARNES & NOBLE INC	4618110010211000	6399	ISBN-13:9780618238552 - C	20.39

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6/5/2008 BARNES & NOBLE INC	4618110010211000	6399	ISBN-13:9780871922939 - T	31.64
6/5/2008 BARNES & NOBLE INC	4618110010211000	6399	ISBN-13:9780531071366 - N	17.81
6/5/2008 BARNES & NOBLE INC	4618110010211000	6399	ISBN-13:9780374475512 - T	17.70
6/5/2008 BARNES & NOBLE INC	4618110010211000	6399	ISBN-13:9780531301555 - W	28.79
6/5/2008 BARNES & NOBLE INC	4618110010211000	6399	ISBN-13:9780152165482 - A	17.84
6/5/2008 BARNES & NOBLE INC	4618110010211000	6399	ISBN-13:9780439110914 - T	15.30
6/5/2008 BARNES & NOBLE INC	4618110010211000	6399	ISBN-13:9780688128975 - L	23.09
6/5/2008 BARNES & NOBLE INC	199811EH04111000	6399	BOOKS FOR ENGLISH CLASSRO	115.44
6/5/2008 BARNES & NOBLE INC	4618110010211000	6399	ISBN-13:9780142404300 - B	17.81
6/5/2008 BARNES & NOBLE INC	4618110010211000	6399	ISBN-13:9780689877001 - U	16.29
6/5/2008 BARNES & NOBLE INC	4618110010211000	6399	ISBN-13:9781586858407 - B	17.70
6/5/2008 BARNES & NOBLE INC	4618110010211000	6399	ISBN-13:9780142401590 - W	17.81
6/5/2008 BARNES & NOBLE INC	4618110010211000	6399	ISBN-13:9780618164516 - H	27.19
6/5/2008 BARNES & NOBLE INC	4618110010211000	6399	ISBN-13:9780823418206 - P	17.70
6/5/2008 BARNES & NOBLE INC	4618110010211000	6399	ISBN-13:9780448147567 - H	43.30
6/5/2008 BARNES & NOBLE INC	4618110010211000	6399	ISBN-13:9780517596005 - M	28.89
6/5/2008 BARNES & NOBLE INC	4618110010211000	6399	ISBN-13:9780439287197 - G	30.22
6/5/2008 BARNES & NOBLE INC	4618110010211000	6399	ISBN-13:9780142402764 - W	17.81
6/5/2008 BARNES & NOBLE INC	4618110010211000	6399	ISBN-13:9780140566369 - C	17.81
6/5/2008 BARNES & NOBLE INC	4618110010211000	6399	ISBN-13:9781842700679 - D	25.46
6/5/2008 BARNES & NOBLE INC	4618110010211000	6399	ISBN:13:9780590189231 - T	23.03
6/5/2008 BARNES & NOBLE INC	4618110010211000	6399	ISBN-13:9780060001506 - D	32.60
6/5/2008 BARNES & NOBLE INC	4618110010211000	6399	ISBN-13:9780689821325 - D	10.17
6/5/2008 BARNES & NOBLE INC	4618110010211000	6399	ISBN-13:9780789481917 - V	20.36
6/5/2008 BARNES & NOBLE INC	4618110010211000	6399	ISBN-13:9780439092579 - H	28.79
6/5/2008 BARNES & NOBLE INC	4618110010211000	6399	ISBN-13:9780439199964 - T	23.09
6/5/2008 BARNES & NOBLE INC	4618110010211000	6399	ISBN-13:9780140566222 - J	20.36
6/5/2008 BARNES & NOBLE INC	4618110010211000	6399	ISBN-13:9780763624385 - B	17.81
6/5/2008 BARNES & NOBLE INC	4618110010211000	6399	ISBN-13:9780316798990 - K	28.87
6/5/2008 BARNES & NOBLE INC	4618110010211000	6399	ISBN-13:9780064432276 - T	17.81
6/5/2008 BARNES & NOBLE INC	4618110010211000	6399	ISBN-13:9780152009441 - D	28.89
6/5/2008 BARNES & NOBLE INC	4618110010211000	6399	ISBN-13:9780786804191 - T	27.17
6/5/2008 BAUDVILLE	2558130081124000	6399	ITEM #22457 - BORDER PAPE	47.90
6/5/2008 BAUDVILLE	2558130081124000	6399	SHIPPING	7.99
6/5/2008 BEN FRANKLIN APOTHECARY	4618360010199000	6399	ALBUMS FOR EMPLOYEES THAT	122.95
6/5/2008 BEYOND PLAY LLC	205811OF10124000	6499	D874 DALMATION VET SET	34.95
6/5/2008 BEYOND PLAY LLC	205811OF10124000	6499	H513 BUTTERFLY COUNTERS	20.95
6/5/2008 BLUE BAKER	1998110020111000	6499	INV WAS FOR 45.05--NOT 40	5.00

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6/5/2008 BLUE BELL CREAMERIES LP	2408350010199000	6341	MAY INVOICE	268.80
6/5/2008 BLUE BELL CREAMERIES LP	2408350010299000	6341	MAY INVOICE	84.00
6/5/2008 BLUE BELL CREAMERIES LP	2408350000199000	6341	MAY INVOICE	832.89
6/5/2008 BLUE BELL CREAMERIES LP	2408350010499000	6341	MAY INVOICE	126.72
6/5/2008 BLUE BELL CREAMERIES LP	2408350004199000	6341	MAY INVOICE	681.00
6/5/2008 BLUE BELL CREAMERIES LP	2408350010599000	6341	MAY INVOICE	92.40
6/5/2008 BLUE BELL CREAMERIES LP	2408350010799000	6341	MAY INVOICE	92.40
6/5/2008 BLUE BELL CREAMERIES LP	2408350010899000	6341	MAY INVOICE	109.20
6/5/2008 BLUE BELL CREAMERIES LP	2408350020199000	6341	MAY INVOICE	126.72
6/5/2008 BLUE BELL CREAMERIES LP	2408350020299000	6341	MAY INVOICE	117.60
6/5/2008 BLUE BELL CREAMERIES LP	2408350004299000	6341	MAY INVOICE	471.77
6/5/2008 BOUND TO STAY BOUND BOOKS INC	1998120010499000	6669	546025 FICTION YOUNGER RE	7.66
6/5/2008 BOUND TO STAY BOUND BOOKS INC	1998120010499000	6669	513-48 FICTION YOUNGER RE	12.45
6/5/2008 BOUND TO STAY BOUND BOOKS INC	1998120010499000	6669	254830 FICTION OLDER READ	12.44
6/5/2008 BOUND TO STAY BOUND BOOKS INC	1998120010499000	6669	249936 FICTION OLDER READ	9.32
6/5/2008 BOUND TO STAY BOUND BOOKS INC	1998120010499000	6669	087272 FICTION - OLDER RE	12.44
6/5/2008 BOUND TO STAY BOUND BOOKS INC	1998120010499000	6669	START WITH BAR CODE #4222	7.58
6/5/2008 BOUND TO STAY BOUND BOOKS INC	1998120010499000	6669	072744 FICTION OLDER READ	7.59
6/5/2008 BOUND TO STAY BOUND BOOKS INC	1998120010499000	6669	PROCESSING	18.54
6/5/2008 BOUND TO STAY BOUND BOOKS INC	1998120010499000	6669	677237 CHILDREN OF THE RE	9.86
6/5/2008 BOUND TO STAY BOUND BOOKS INC	1998120010499000	6669	677236 CHILDREN OF THE RE	9.32
6/5/2008 BOUND TO STAY BOUND BOOKS INC	1998120010499000	6669	677235 CHILDREN OF THE RE	9.32
6/5/2008 BOUND TO STAY BOUND BOOKS INC	1998120010499000	6669	280602 SPIDERWICK	12.45
6/5/2008 BOUND TO STAY BOUND BOOKS INC	1998120010499000	6669	280560 SPIDERWICK	9.32
6/5/2008 BRIDGETT GOODLETT	2408350093299000	6411	ADVANCE 6/8-11 CORPUS	72.00
6/5/2008 BRYAN HIGH SCHOOL	1998110000111000	6399	FEES FOR UIL	500.00
6/5/2008 BRYAN HIGH SCHOOL	1998360000191A00	6498	HALF OF THE ANNUAL UIL FE	500.00
6/5/2008 CALEB WILLIAMS	1998340092299000	6411	ADVANCE 6/13-18 CORPU	198.00
6/5/2008 CAMT REGISTRATION	2558130081124000	6411	REG R.MCCALLAY 7/6DAL	150.00
6/5/2008 CAPITOL BEARING SERVICE	1998510092599000	6319	INV # 680643 \$11.26	11.26
6/5/2008 CAPITOL BEARING SERVICE	1998510092599000	6319	INV # 680553 \$34.00	34.00
6/5/2008 CAPITOL BEARING SERVICE	1998510092599000	6319	INV # 680644 \$17.19	17.19
6/5/2008 CAPITOL BEARING SERVICE	1998510092599000	6319	INV # 680588 \$83.91	83.91
6/5/2008 CARL DETHLOFF	4618230010299000	6411	ADVANCE 6/11-13 AUSTI	189.99
6/5/2008 CAROL BUCKLEY	1998340092299000	6411	ADVANCE 6/13-18 CORPU	198.00
6/5/2008 CAROL MELTON	2558130081124000	6411	ADVANCE 6/9-11 AUSTIN	90.00
6/5/2008 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV # 9278833-00 \$193.75	193.75
6/5/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 0670094-00 \$223.22	220.99

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6/5/2008	CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 0669586-00 \$183.70	181.86
6/5/2008	CENTRAL TEXAS ENT	205833HE81124000	6299	TO PAY FOR DOCTOR VISIT O	125.00
6/5/2008	CHAPMAN'S PAINT & WALLPAPER CO INC	1998510092599000	6319	INV # 100122098 \$134.70	134.70
6/5/2008	CHARLOTTE WIGGINS	2558130081124000	6411	ADVANCE 6/9-11 AUSTIN	189.99
6/5/2008	CHRIS JOHNSON	199836BD00199C00	6397	INSTRUCTOR FOR THE TIGER	830.00
6/5/2008	CHRIS PARR	2558130081124000	6411	ADVANCE 6/9-12 AUSTIN	126.00
6/5/2008	CHRIS SCOTT	1998230004299000	6411	ADVANCE 6/10-12 AUSTI	108.00
6/5/2008	CITY OF COLLEGE STATION	7148610089599000	6399	MAY 26TH ALL DAY TRIP	37.50
6/5/2008	CLOSING THE GAP INC	2248310088123000	6411	REG D.ESSEX 10/13MINN	905.00
6/5/2008	COLORADO ELECTRIC SUPPLY LTD	1998510092599000	6319	INV # 010949 \$23.75	23.75
6/5/2008	CRAWFORD ELECTRIC SUPPLY COMPANY	1998510092599000	6319	INV # 0776169 \$243.97	243.97
6/5/2008	CRAWFORD ELECTRIC SUPPLY COMPANY	1998510092599000	6319	INV # 0784756 \$212.50	212.50
6/5/2008	CRISIS PREVENTION INSTITUTE	7148610089599000	6219	CPI BOOKS FOR STAFF TRAIN	166.10
6/5/2008	CROWN PLAZA	2118130010424000	6411	RMS H.BROWN 6/16HOUST	233.10
6/5/2008	CROWN PLAZA	2118130010424000	6411	RMS D.NEWTON 6/16HOUS	233.10
6/5/2008	CRYSTAL YOUNG	1998110088123000	6411	MARCH MILEAGE	18.18
6/5/2008	CRYSTAL YOUNG	1998110088123000	6411	APRIL MILEAGE	18.18
6/5/2008	DAVID NORTON	1998510092599000	6319	SHIPLEY'S 5/30/08	88.40
6/5/2008	DAVID NORTON	1998510092599000	6411	ADVANCE 6/11-14 KERRV	289.01
6/5/2008	DAVID POLK	199811BD00111000	6399	PAYMENT FOR JUDGING DRUM	150.00
6/5/2008	DAVIS MOUNTAINS SPORTS CLINIC	1998360000191A00	6411	REG J.MANN 6/12 FT.DA	55.00
6/5/2008	DAWN NEWTON	2118130010424000	6411	ADVANCE 6/16-17 HOUST	127.91
6/5/2008	DIANA M DEFRANCESCO	1998110000124000	6411	MAY MILEAGE	50.25
6/5/2008	DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	PUNCHES HAND HELD	13.96
6/5/2008	DISCOUNT SCHOOL SUPPLY	205811OF10124000	6499	817MEGAVA MAGAVLAVE STICK	15.03
6/5/2008	DONNA BAIRRINGTON	4618110010711000	6399	CARD & PARTY 5/3/08	68.11
6/5/2008	EAST TEXAS INSTRUMENT CO	199811SC00111000	6399	REPARING LABS	2,110.00
6/5/2008	ECS LEARNING SYSTEMS INC	1998110010125000	6399	SHIPPING	9.93
6/5/2008	ECS LEARNING SYSTEMS INC	1998110010125000	6399	CT0014PS COMPLETE SPANIS	33.76
6/5/2008	ECS LEARNING SYSTEMS INC	1998110010125000	6399	WKR65367 GUIDED READING	8.74
6/5/2008	ECS LEARNING SYSTEMS INC	1998110010125000	6399	BEN8717 THE KON-VER-SAY-	4.85
6/5/2008	ECS LEARNING SYSTEMS INC	1998110010125000	6399	WKR44011 GUIDED READING	23.12
6/5/2008	ECS LEARNING SYSTEMS INC	1998110010125000	6399	WKR4291X GUIDED READING	17.34
6/5/2008	ECS LEARNING SYSTEMS INC	1998110010125000	6399	WKR001PS ,ALE A BPPL SET	3.79
6/5/2008	ECS LEARNING SYSTEMS INC	1998110010125000	6399	WMB7532 SET OF 30 VEG. &	7.77
6/5/2008	EDUCATION SERVICE CENTER REG VI	1998410074399000	6219	ATTN: NELL HIGGINS-FEE F	800.00
6/5/2008	EDUCATION SERVICE CENTER REGION VI	2248310088123000	6411	M.VAZQUEZ 8/14 #69545	45.00
6/5/2008	EDUCATION SERVICE CENTER REGION VI	2248310088123000	6411	B.HALL 6/6 #68901	45.00

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6/5/2008 EDUCATION SERVICE CENTER REGION VI	2248310088123000	6411	S.PILGER 6/9&10 #6592	110.00
6/5/2008 EDUCATION SERVICE CENTER REGION VI	2248310088123000	6411	K.YOUNGBLOOD 8/14#695	45.00
6/5/2008 EDUCATION SERVICE CENTER REGION VI	4618130000199000	6411	J.GOUGLER 6/10&11 #65	90.00
6/5/2008 EDUCATORS PUBLISHING SERVICE INC	2118110010224000	6399	S&H	18.77
6/5/2008 EDUCATORS PUBLISHING SERVICE INC	2118110010224000	6399	2866-W8 - WORDLY WISE 300	187.65
6/5/2008 ELISA GARCIA	2408350093299000	6411	ADVANCE 6/7-8 CORPUS	25.00
6/5/2008 ENTERPRISE RENT A CAR	1998360000199C00	6499	RENTAL FOR VANS - STU CO	489.99
6/5/2008 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 9208669 \$71.50	71.50
6/5/2008 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 9195189 \$75.76	75.76
6/5/2008 FASTENAL COMPANY	1998510092599000	6319	INV # TXBRY42611 \$45.10	45.10
6/5/2008 FLOWERS BAKING CO	2408350010899000	6341	MAY INVOCIES	448.03
6/5/2008 FLOWERS BAKING CO	2408350020199000	6341	MAY INVOCIES	293.38
6/5/2008 FLOWERS BAKING CO	2408350020299000	6341	MAY INVOCIES	313.87
6/5/2008 FLOWERS BAKING CO	2408350000199000	6341	MAY INVOCIES	710.02
6/5/2008 FLOWERS BAKING CO	2408350010199000	6341	MAY INVOCIES	488.07
6/5/2008 FLOWERS BAKING CO	2408350010599000	6341	MAY INVOCIES	236.98
6/5/2008 FLOWERS BAKING CO	2408350004199000	6341	MAY INVOCIES	182.70
6/5/2008 FLOWERS BAKING CO	2408350010499000	6341	MAY INVOCIES	327.09
6/5/2008 FLOWERS BAKING CO	2408350010299000	6341	MAY INVOCIES	336.50
6/5/2008 FLOWERS BAKING CO	2408350004299000	6341	MAY INVOCIES	260.24
6/5/2008 FLOWERS BAKING CO	2408350010799000	6341	MAY INVOCIES	358.03
6/5/2008 FOLLETT LIBRARY RESOURCES	1998120010499000	6669	98 BOOKS PER ATTACHED QUO	1,036.64
6/5/2008 FOLLETT LIBRARY RESOURCES	1998120020299000	6669	CATALOGING & PROCESSING	33.73
6/5/2008 FOLLETT LIBRARY RESOURCES	4618110010211000	6399	LIBRARY BOOKS PURCHASED F	156.92
6/5/2008 FOLLETT LIBRARY RESOURCES	1998120020299000	6669	ASSORTMENT OF LIBRRY BOOK	579.37
6/5/2008 FRANK'S ELECTRIC MOTOR SERVICE INC	1998510092599000	6319	INV # B18088 \$268.70	268.70
6/5/2008 GARY LESHE	1998340092299000	6411	ADVANCE 6/13-18 CORPU	198.00
6/5/2008 GLAZIER FOODS CO	2408350020299000	6341	MAY INVOICES	3,126.37
6/5/2008 GLAZIER FOODS CO	2408350020299000	6342	MAY INVOICES	351.65
6/5/2008 GLAZIER FOODS CO	2408350004199000	6341	MAY INVOICES	4,975.24
6/5/2008 GLAZIER FOODS CO	2408350004199000	6342	MAY INVOICES	773.01
6/5/2008 GLAZIER FOODS CO	2408350004299000	6341	MAY INVOICES	3,806.35
6/5/2008 GLAZIER FOODS CO	2408350004299000	6342	MAY INVOICES	562.52
6/5/2008 GLAZIER FOODS CO	2408350010199000	6341	MAY INVOICES	3,762.72
6/5/2008 GLAZIER FOODS CO	2408350010199000	6342	MAY INVOICES	297.60
6/5/2008 GLAZIER FOODS CO	2408350010299000	6341	MAY INVOICES	3,890.62
6/5/2008 GLAZIER FOODS CO	2408350010299000	6342	MAY INVOICES	332.01
6/5/2008 GLAZIER FOODS CO	2408350010499000	6341	MAY INVOICES	4,940.98

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6/5/2008	GLAZIER FOODS CO	2408350010499000	6342	MAY INVOICES	558.64
6/5/2008	GLAZIER FOODS CO	2408350010599000	6341	MAY INVOICES	2,528.64
6/5/2008	GLAZIER FOODS CO	2408350000199000	6341	MAY INVOICES	15,048.24
6/5/2008	GLAZIER FOODS CO	2408350010599000	6342	MAY INVOICES	446.33
6/5/2008	GLAZIER FOODS CO	2408350000199000	6342	MAY INVOICES	2,465.70
6/5/2008	GLAZIER FOODS CO	2408350010799000	6341	MAY INVOICES	3,171.47
6/5/2008	GLAZIER FOODS CO	2408350010799000	6342	MAY INVOICES	332.79
6/5/2008	GLAZIER FOODS CO	2408350010899000	6341	MAY INVOICES	3,620.95
6/5/2008	GLAZIER FOODS CO	2408350010899000	6342	MAY INVOICES	286.02
6/5/2008	GLAZIER FOODS CO	2408350020199000	6341	MAY INVOICES	5,432.01
6/5/2008	GLAZIER FOODS CO	2408350020199000	6342	MAY INVOICES	823.68
6/5/2008	GRACE BIBLE CHURCH	1998510000199000	6268	RENTAL OF GRACE BIBLE CHU	416.67
6/5/2008	GRAINGER PARTS INC	1998510092699000	6319	INV # 9646712407 \$174.08	174.08
6/5/2008	GRAND STATION ENTERTAINMENT	4618360020299000	6499	SNACK	35.82
6/5/2008	GRAND STATION ENTERTAINMENT	4618360020299000	6399	BOWLING SHOES	35.82
6/5/2008	GRAND STATION ENTERTAINMENT	4618360020299000	6399	END OF THE YEAR ORCHESTRA	322.36
6/5/2008	GREAT SOUTHWEST PAPER CO	1998	1311	ITEM# 30960	556.25
6/5/2008	GREAT SOUTHWEST PAPER CO	1998	1311	ITEM# 30935 OR SCA TM1616	799.75
6/5/2008	GREG TIVIS	199811BD00111000	6399	PAYMENT FOR JAZZ MASTER C	125.00
6/5/2008	GRIFFIN LOCKSMITH & HARDWARE	1998510092599000	6319	INV # 112733 \$36.00	36.00
6/5/2008	GUARDIAN REPAIR & PARTS	1998510092499000	6319	\$212.80	212.80
6/5/2008	GUARDIAN REPAIR & PARTS	1998510092499000	6319	FREIGHT \$6.17	6.17
6/5/2008	GUARDIAN REPAIR & PARTS	1998510092499000	6319	\$212.80	(212.80)
6/5/2008	GUARDIAN REPAIR & PARTS	1998510092499000	6319	FREIGHT \$6.17	(6.17)
6/5/2008	GULF COAST PAPER COMPANY INC	1998510092499000	6319	INV # 349256 \$2260.96	2,260.96
6/5/2008	GWENDOLYN F ELDER	4618230000199000	6411	ADVANCE 6/10-12 AUSTI	90.00
6/5/2008	H&B SUPPLY INC	1998510092599000	6319	INV # 75413 \$79.77	79.77
6/5/2008	H.E.BUTT GROCERY CO	1998130004299000	6499	#14 AMCMS KIM FARRELL	107.36
6/5/2008	H.E.BUTT GROCERY CO	1998110000122000	6399	#03 CT LISA PIEPER	32.97
6/5/2008	H.E.BUTT GROCERY CO	1998110000122000	6399	#03 CT LISA PIEPER	21.10
6/5/2008	H.E.BUTT GROCERY CO	7148610089599000	6399	#04 KK C.BYNUM	442.14
6/5/2008	H.E.BUTT GROCERY CO	4618360004299000	6399	#25 AMCMS LANDRENEAU	67.20
6/5/2008	H.E.BUTT GROCERY CO	1998230000226000	6499	#24 TA L.RATH	43.04
6/5/2008	H.E.BUTT GROCERY CO	7148610089599000	6399	#26 KK C.RIENSTRA	161.32
6/5/2008	H.E.BUTT GROCERY CO	7138610089799000	6399	#27 CE CHAD GARDNER	73.81
6/5/2008	H.E.BUTT GROCERY CO	1998230000226000	6399	#24 TA L.RATH	10.75
6/5/2008	H.E.BUTT GROCERY CO	1998110010111000	6399	#13 SK G.MOON	27.34
6/5/2008	H.E.BUTT GROCERY CO	7148610089599000	6399	#12 KK ERIC AGUIRRE	100.41

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6/5/2008	H.E.BUTT GROCERY CO	1998110010711000	6399	#11 PC J.WHITTEN	21.21
6/5/2008	H.E.BUTT GROCERY CO	205861PI81124000	6499	#05 090263 HST JENKINS	92.37
6/5/2008	H.E.BUTT GROCERY CO	4288110000111000	6399	#28 OW A.MONSIVAIS	94.94
6/5/2008	H.E.BUTT GROCERY CO	4618610081299000	6499	#10 BBPC P.SANFORD	101.93
6/5/2008	H.E.BUTT GROCERY CO	199811PK10111000	6499	#22 SK ALBA COOK	47.07
6/5/2008	H.E.BUTT GROCERY CO	199811PK10111000	6499	#22 SK ALBA COOK	40.90
6/5/2008	H.E.BUTT GROCERY CO	1998110000122000	6399	#21 CT B.ROBINSON	12.68
6/5/2008	H.E.BUTT GROCERY CO	461823TF10799000	6499	#17 PC A.RORABACK	79.35
6/5/2008	H.E.BUTT GROCERY CO	7148610089599000	6399	#16 KK C.RIENSTRA	80.72
6/5/2008	H.E.BUTT GROCERY CO	7138610089799000	6399	#15 CE L.SERICANO	26.93
6/5/2008	H.E.BUTT GROCERY CO	7148610089599000	6399	#29 KK C.RIENSTRA	59.59
6/5/2008	H.E.BUTT GROCERY CO	1998110020111000	6499	#08 OW S.LONG	17.27
6/5/2008	H.E.BUTT GROCERY CO	205861PI81124000	6499	#05 019167 HST JENKINS	7.41
6/5/2008	H.E.BUTT GROCERY CO	7148610089599000	6399	#06 KK C.RIENSTRA	132.55
6/5/2008	H.E.BUTT GROCERY CO	4618360004299000	6499	#01 AMCMS J.ATTAWAY	51.21
6/5/2008	H.E.BUTT GROCERY CO	7148610089599000	6399	#02 KK SARA FOSTER	57.44
6/5/2008	H.E.BUTT GROCERY CO	2058110010124090	6499	#23 045765 SKHS G.MOON	53.16
6/5/2008	H.E.BUTT GROCERY CO	2058110010124090	6499	#23 088960 SKHS G.MOON	49.46
6/5/2008	H.E.BUTT GROCERY CO	205861PI81124000	6499	#05 019182 HST JENKINS	82.18
6/5/2008	HARCOURT OUTLINES INC	211811PI10424000	6399	STUDENT PLANNERS PER ATTA	828.75
6/5/2008	HARCOURT OUTLINES INC	211811PI10424000	6399	SHIPPING/HANDLING	77.00
6/5/2008	HASTINGS 9616	2058610081224000	6399	EDUCATIONAL MATERIALS	244.54
6/5/2008	HASTINGS 9616	4818110810111000	6329	GOODNIGHT MOON 15 COPIES	101.10
6/5/2008	HASTINGS 9616	4818110810111000	6329	FIVE LITTLE MONKEYS JUMPI	66.90
6/5/2008	HASTINGS 9616	4818110810111000	6329	WHEELS ON THE BUS	78.60
6/5/2008	HASTINGS 9616	4818110810111000	6329	TEN APPLES UP ON TOP	56.10
6/5/2008	HASTINGS 9616	4818110810111000	6329	POLAR BEAR POLAR BEAR	89.40
6/5/2008	HASTINGS 9616	4818110810111000	6329	MR. BROWN CAN MOO CAN YOU	56.10
6/5/2008	HASTINGS 9616	4818110810111000	6329	HAND HAND FINGERS THUMB	56.10
6/5/2008	HASTINGS 9616	4818110810111000	6329	CLIFFORD THE BIG RED DOG	67.35
6/5/2008	HASTINGS 9616	4818110810111000	6329	BROWN BEAR BROWN BEAR WHA	89.40
6/5/2008	HASTINGS 9616	4818110810111000	6329	VERY HUNGRY CATEPILLAR	123.60
6/5/2008	HASTINGS 9616	4818110810111000	6329	PUT ME IN THE ZOO	56.10
6/5/2008	HASTINGS 9616	4818110810111000	6329	GO DOG GO	56.10
6/5/2008	HD SUPPLY INC	1998510092599000	6319	INV # SP33031618.001 \$764	764.70
6/5/2008	HD SUPPLY INC	1998510092599000	6319	INV # SP32888029.001 \$178	178.00
6/5/2008	HD SUPPLY INC	1998510092599000	6319	INV # SP33084944.001 \$184	184.89
6/5/2008	HD SUPPLY INC	1998510092599000	6319	INV # SP33165582.001 \$49.	49.32

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6/5/2008	HECTOR SILVA	1998340092299000	6411	ADVANCE 6/13-18 CORPU	198.00
6/5/2008	HERFF JONES YEARBOOKS	4618360020299000	6399	ADDITONAL AMOUT DUE TOW	763.70
6/5/2008	HERFF JONES YEARBOOKS	4618360020299000	6399	NAME PLATES	293.80
6/5/2008	HERFF JONES YEARBOOKS	4618360020299000	6399	SHIPPING	514.75
6/5/2008	HERFF JONES YEARBOOKS	4618360020299000	6399	WORLD EVENTS	281.25
6/5/2008	HERFF JONES YEARBOOKS	4618360020299000	6399	EXTRA BOOKS	240.00
6/5/2008	HERFF JONES YEARBOOKS	4618360020299000	6399	PLASTIC COVERS	162.15
6/5/2008	HERMITAGE ART CO INC	199811TA00226000	6497	PROGRAMS FOR GRADUATION C	165.00
6/5/2008	HIGHSMITH COMPANY INC	1998120010799000	6397	EIKI CD/CASSETTE LISTENIN	276.66
6/5/2008	HOLLY BROWN	2118130010424000	6411	ADVANCE 6/16-17 HOUST	127.91
6/5/2008	HOLLY RENEA NARRO	7138610089799000	6219	CPR/ FIRST AID CERTIFICAT	1,375.00
6/5/2008	HOME DEPOT CREDIT SERVICES	199811TA00226000	6399	#009 TA L.RATH	63.93
6/5/2008	HOME DEPOT CREDIT SERVICES	1998510092599000	6319	#OPS 5/16/08 S.BURNS	1,264.70
6/5/2008	HOME DEPOT CREDIT SERVICES	1998510092499000	6319	#OPS 5/9/08 B.WESSEL	129.00
6/5/2008	HOUSE OF RIBBONS	1998110010811000	6399	REPEAT ORDER- DELUXE RIBB	181.00
6/5/2008	IKE'S SMALL ENGINES	1998510092699000	6319	INV # 230676 \$65.16	65.16
6/5/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	EP3071 - CONTEXT CLUES	8.19
6/5/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	EP3069 - FACT OR OPINION	8.19
6/5/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	EI1604 - ORANGE SCENTED S	3.63
6/5/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	TCR4653 - IMAGINE	3.63
6/5/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	EMC3349 - VOCABULARY CENT	22.73
6/5/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	EP3061 - READING DETAILS	8.19
6/5/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	EP3063 - INFERENCE	8.19
6/5/2008	JACQUES TOYS & BOOKS	1998110020224000	6399	EP3068 CAUSE AND EFFECT B	8.09
6/5/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	CD7318 - CHARACTER EDUCAT	12.74
6/5/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	EP3067 - CAUSE AND EFFECT	8.19
6/5/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	EU847470 - SUZY'S ZOO	8.19
6/5/2008	JACQUES TOYS & BOOKS	1998110020224000	6399	EP3403 CONTEXT CLUES GREE	8.09
6/5/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	CD4264 - CUTOUTS ASSORTED	4.54
6/5/2008	JACQUES TOYS & BOOKS	1998110020224000	6399	EP3072 CONTEXT CLUES	8.09
6/5/2008	JACQUES TOYS & BOOKS	1998110020224000	6399	EP3071 CONTEXT CLUES RED	8.09
6/5/2008	JACQUES TOYS & BOOKS	1998110020224000	6399	EP3403 CAUSE AND EFFECT G	8.09
6/5/2008	JACQUES TOYS & BOOKS	1998110020224000	6399	EP3070 CAUSE AND EFFECT B	8.09
6/5/2008	JACQUES TOYS & BOOKS	1998110020224000	6399	EP3069 FACT OR OPINION RE	8.09
6/5/2008	JACQUES TOYS & BOOKS	1998110020224000	6399	EP3402 CAUSE AND EFFECT G	8.09
6/5/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	EP3065 - MAIN IDEA	8.19
6/5/2008	JACQUES TOYS & BOOKS	1998110020224000	6399	EP3067 CAUSE AND EFFECT R	8.09
6/5/2008	JACQUES TOYS & BOOKS	1998110020224000	6399	EP3401 MAIN IDEA GREEN LE	8.09

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6/5/2008	JACQUES TOYS & BOOKS	1998110020224000	6399	EP3066 MAIN IDEA BLUE LEV	8.09
6/5/2008	JACQUES TOYS & BOOKS	1998110020224000	6399	EP3065 MAIN IDEA RED LEVE	8.09
6/5/2008	JACQUES TOYS & BOOKS	1998110020224000	6399	EP3400 INFERANCE GREEN LE	8.09
6/5/2008	JACQUES TOYS & BOOKS	1998110020224000	6399	EP3064 INFERENCE BLUE LEV	8.09
6/5/2008	JACQUES TOYS & BOOKS	1998110020224000	6399	EP3063 INFERENCE RED LEVE	8.09
6/5/2008	JACQUES TOYS & BOOKS	1998110020224000	6399	EP3405 READING FOR DETAIL	8.09
6/5/2008	JACQUES TOYS & BOOKS	1998110020224000	6399	EP3062 READING FOR DETAIL	8.09
6/5/2008	JACQUES TOYS & BOOKS	1998110020224000	6399	EP3061 READING FOR DETAIL	8.09
6/5/2008	JACQUES TOYS & BOOKS	1998110020224000	6399	EP3420 LOGIC AND REASONIN	8.09
6/5/2008	JACQUES TOYS & BOOKS	1998110020224000	6399	EP3419 LOGIC AND REASONIN	8.09
6/5/2008	JACQUES TOYS & BOOKS	1998110020224000	6399	EP3418 LOGIC AND REASONIN	8.09
6/5/2008	JACQUES TOYS & BOOKS	1998110020224000	6399	EP 3417 DRAWING CONCLUSIO	8.09
6/5/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	EI1605 - BUBBLE GUM SCENT	3.63
6/5/2008	JACQUES TOYS & BOOKS	1998110020224000	6399	EP3416 DRAWING CONCLUSION	8.09
6/5/2008	JACQUES TOYS & BOOKS	1998110020224000	6399	EP3415 DRAWING CONCLUSION	8.09
6/5/2008	JACQUES TOYS & BOOKS	1998110020224000	6399	EP3411 FIGURATIVE LANGUAG	8.09
6/5/2008	JACQUES TOYS & BOOKS	1998110020224000	6399	EP3410 FIGURATIVE LANGUAG	8.09
6/5/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	EU837442 - SUZY'S ZOO WEL	1.81
6/5/2008	JACQUES TOYS & BOOKS	1998110020224000	6399	EP3409 FIGURATIVE LANGUAG	8.09
6/5/2008	JACQUES TOYS & BOOKS	1998110020224000	6399	EP3408 PREDICTING OUTCOME	8.09
6/5/2008	JACQUES TOYS & BOOKS	1998110020224000	6399	EP3407 PREDICTING OUTCOME	8.09
6/5/2008	JACQUES TOYS & BOOKS	1998110020224000	6399	EP3406 PREDICTING OUTCOME	8.12
6/5/2008	JACQUES TOYS & BOOKS	199811LA20211000	6399	PAC 1733 24" X 3" SUPER B	6.30
6/5/2008	JACQUES TOYS & BOOKS	199811LA20211000	6399	SAN 73015 ERASERS	8.31
6/5/2008	JACQUES TOYS & BOOKS	199811LA20211000	6399	TNT 5359 GIRLS RESTROOM P	1.58
6/5/2008	JACQUES TOYS & BOOKS	199811LA20211000	6399	TNT 5358 BOYS RESTROOM PA	1.58
6/5/2008	JACQUES TOYS & BOOKS	199811LA20211000	6399	EU 642070 GENERAL PASSES	15.36
6/5/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	EI1603 - GRAPE PURPLE STA	3.63
6/5/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	TEC1451 - BULLETIN BOARDS	13.61
6/5/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	CD3742 - GRAMMER	13.65
6/5/2008	JACQUES TOYS & BOOKS	4618110010211000	6399	LER7022 - COMPREHENSION C	11.83
6/5/2008	JACQUES TOYS & BOOKS	211811PI10424000	6399	PARENT INVOLVMENT MEETING	562.27
6/5/2008	JACQUES TOYS & BOOKS	199811LA20211000	6399	JRM 7940 DM HAPPY BIRTHDA	18.80
6/5/2008	JACQUES TOYS & BOOKS	199811LA20211000	6399	T 1022 STORAGE CHART BOX	30.75
6/5/2008	JACQUES TOYS & BOOKS	199811LA20211000	6399	T 1024 STORAGE SENTENCE S	9.22
6/5/2008	JACQUES TOYS & BOOKS	199811LA20211000	6399	LER 0647 DRY ERASE INDIVI	50.71
6/5/2008	JAMES MACLASKEY	199811BD00111000	6399	PAY TO JAMES MACLASKEY FO	400.00
6/5/2008	JAMES MEARS	199836BD00199C00	6397	STIPEND FOR PERCUSSION CA	830.00

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6/5/2008	JANET PETERSON	1998110000122000	6411	MAY MILEAGE	54.04
6/5/2008	JANICE FECHHELM	2558130081124000	6411	ADVANCE 6/9-12 AUSTIN	126.00
6/5/2008	JASON'S DELI	2118130010124000	6399	LUNCH FOR CURRICULUM COUN	107.42
6/5/2008	JASON'S DELI	1998210081199000	6499	MATH MTG 5/12/08	17.12
6/5/2008	JASON'S DELI	1998110004211000	6499	LUNCH FOR ENGLISH INTERVI	20.65
6/5/2008	JASON'S DELI	1998210081199000	6499	MATH MTG 5/12/08	67.24
6/5/2008	JASON'S DELI	1998410074899000	6499	12 BOX LUNCHESES FOR MEETIN	86.16
6/5/2008	JEANNA PORTER	2558130081124000	6411	ADVANCE 7/6-8 DALLAS	90.00
6/5/2008	JEANNA PORTER	1998130010499000	6411	ADVANCE 7/9-10 DALLAS	72.00
6/5/2008	JEFF MANN	1998360000191A00	6411	ADVANCE 6/12-14 FT.DA	515.71
6/5/2008	JENNINGS COUNTY HIGH SCHOOL	1998130081199000	6329	5 WOW HANDBOOKS	100.00
6/5/2008	JILL FAITH	2558130081124000	6411	ADVANCE 6/9-11 AUSTIN	90.00
6/5/2008	JIM SLAUGHTER	1998360000191A00	6411	ADVANCE 6/10-13 SANAN	427.81
6/5/2008	JOEY WASHINGTON	1998230004299000	6411	ADVANCE 6/10-12 AUSTI	108.00
6/5/2008	JOHN CAMPBELL	4618360020299000	6219	AFTER SCHOOL CROSSING GUA	220.00
6/5/2008	JON SWEET	199811BD00111000	6399	PAYMENT FOR JUDGING DRUM	210.75
6/5/2008	KARLA MEDEIROS	1998130000122000	6411	ADVISOR MEAL..06/20/08..B	36.00
6/5/2008	KARLA MEDEIROS	1998130000122000	6411	ADVISOR MEAL..06/19/08...	36.00
6/5/2008	KARLA MEDEIROS	1998130000122000	6411	HOSA NATIONAL ADVISOR MEA	29.00
6/5/2008	KARLA MEDEIROS	1998360000122000	6412	STUDENT MEAL..06/21/08...	15.00
6/5/2008	KARLA MEDEIROS	1998360000122000	6412	STUDENT MEAL..06/20/08..B	15.00
6/5/2008	KARLA MEDEIROS	1998360000122000	6412	HOSA STATE MEAL MONEY..06	10.00
6/5/2008	KARLA MEDEIROS	1998360000122000	6412	STUDENT MEAL..06/19/08..B	15.00
6/5/2008	KARLA MEDEIROS	1998130000122000	6411	ADVISOR MEAL..06/21/08..B	36.00
6/5/2008	KARLA MEDEIROS	1998130000122000	6411	ADVISOR MEAL..06/20/08..B	(36.00)
6/5/2008	KARLA MEDEIROS	1998360000122000	6412	STUDENT MEAL..06/21/08...	(15.00)
6/5/2008	KARLA MEDEIROS	1998360000122000	6412	HOSA STATE MEAL MONEY..06	(10.00)
6/5/2008	KARLA MEDEIROS	1998360000122000	6412	STUDENT MEAL..06/20/08..B	(15.00)
6/5/2008	KARLA MEDEIROS	1998130000122000	6411	ADVISOR MEAL..06/19/08...	(36.00)
6/5/2008	KARLA MEDEIROS	1998360000122000	6412	STUDENT MEAL..06/19/08..B	(15.00)
6/5/2008	KARLA MEDEIROS	1998130000122000	6411	HOSA NATIONAL ADVISOR MEA	(29.00)
6/5/2008	KARLA MEDEIROS	1998130000122000	6411	ADVISOR MEAL..06/21/08..B	(36.00)
6/5/2008	KEITH GRAVES	1998130010899000	6219	PAYMENT FOR AUTHOR VISIT	1,000.00
6/5/2008	KELLY KOVACS	4618230000199000	6411	ADVANCE 6/10-12 AUSTI	90.00
6/5/2008	KENDALL HUNT PUBLISHING	4618110010211000	6399	S&H	16.68
6/5/2008	KENDALL HUNT PUBLISHING	4618110010211000	6399	0-7872-5289-1 - LITERATUR	98.04
6/5/2008	KENDALL HUNT PUBLISHING	4618110010211000	6399	0-7872-5288-3 - LITERACY	49.02
6/5/2008	KENDALL HUNT PUBLISHING	4618110010211000	6399	0-7872-9260-5 - BEYOND WO	49.04

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6/5/2008	KENDALL HUNT PUBLISHING	4618110010211000	6399	0-7872-9346-6 - THE WORLD	49.02
6/5/2008	KENDALL HUNT PUBLISHING	4618110010211000	6399	0-7872-9391-1 - LITERATUR	49.02
6/5/2008	KENDALL HUNT PUBLISHING	4618110010211000	6399	0-7872-9261-3 - ANCIENT E	49.02
6/5/2008	KONICA MINOLTA BUSINESS SOLUTIONS	1998230020199000	6269	OW4/1-4/30/08+METER	180.00
6/5/2008	KONICA MINOLTA BUSINESS SOLUTIONS	1998110020111000	6269	OW4/1-4/30/08+METER	350.00
6/5/2008	KRISTIANA HAMILTON	1998230020299000	6411	ADVANCE 6/10-13 AUSTI	207.99
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	1998410070299000	6499	#391 SUPT B.FRENCH	24.82
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	1998210081199000	6499	#193 C&I CARI HORN	39.99
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#375 CT T.THORNE	10.48
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#375 CT T.THORNE	82.94
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#375 CT T.THORNE	9.71
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	1998130010499000	6499	#185 SV ROBYN KEEFER	74.01
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	1998130010799000	6499	#177 58844 BARRINGTON	17.18
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#375 CT T.THORNE	64.28
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	1998130010799000	6499	#177 28634 BARRINGTON	20.25
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	1998130010799000	6499	#177 22310 BARRINGTON	106.11
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	199811SC04211000	6399	#169 AMCMS S.SIDDALL	72.82
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	2408350004299000	6341	#151 CN GOODLETT	11.57
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	2408350004199000	6341	#151 CN GOODLETT	60.39
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	2408350000199000	6341	#151 CN GOODLETT	51.36
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	2408350010599000	6341	#151 CN GOODLETT	36.64
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	2408350004199000	6341	#151 CN GOODLETT	60.05
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#375 CT T.THORNE	123.21
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	1998110010424000	6399	#144 SVHS J.HAMILTON	10.39
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	1998210081199000	6499	#243 C&I C.MARTINEZ	46.12
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	1998130081199000	6499	#235 C&I LISE MCNALLY	18.05
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#375 CT T.THORNE	63.73
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	2408350010299000	6341	PART #227 CN GOODLET	33.92
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	1998110010424000	6399	#144 SVHS J.HAMILTON	14.75
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#375 CT T.THORNE	39.01
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#375 CT T.THORNE	76.00
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#375 CT T.THORNE	14.21
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	2408350004199000	6341	PART #227 CN GOODLET	54.90
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#375 CT T.THORNE	260.54
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#375 CT T.THORNE	76.65
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#375 CT T.THORNE	56.45
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#375 CT T.THORNE	96.86
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	1998410070299000	6499	#391 SUPT B.FRENCH	44.25

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6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	2408350000199000	6341	#227 CN GOODLETT	30.10
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	2408350000199000	6341	#227 CN GOODLETT	21.99
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	2408350000199000	6341	#227 CN GOODLETT	6.12
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	2408350000199000	6341	#227 CN GOODLETT	66.95
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	2408350093299000	6341	#227 CN GOODLETT	136.89
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	2408350020199000	6341	#227 CN GOODLETT	32.78
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	205861F81124000	6499	#219 HST K.MATHIS	34.13
6/5/2008	KROGER SOUTHWEST KMA CUSTOMER	4618230010599000	6499	#201 RP M.BRADLEY	48.54
6/5/2008	KRONOS INCORPORATED	1998410074499000	6396	4500 FULL KRONOS TERMINAL	2,165.64
6/5/2008	KRONOS INCORPORATED	1998410074499000	6396	DEPOT EXCHANGE SUPPORT SE	261.89
6/5/2008	LAKESHORE LEARNING MATERIALS	2558130081124000	6399	SHIPPING	74.25
6/5/2008	LAKESHORE LEARNING MATERIALS	4618110010211000	6399	DD692 - BLENDS & DIAGRAPH	32.95
6/5/2008	LAKESHORE LEARNING MATERIALS	2558130081124000	6399	ITEM #LC5421 MAGNETIC UPP	247.50
6/5/2008	LAKESHORE LEARNING MATERIALS	4618110010211000	6399	JJ7108 - WRITING PRACTICE	26.85
6/5/2008	LAKESHORE LEARNING MATERIALS	4618110010211000	6399	JJ307 - LETTER CUBES	19.95
6/5/2008	LAKESHORE LEARNING MATERIALS	4618110010211000	6399	JJ311 - BINGO-BEGINNING S	9.99
6/5/2008	LAKESHORE LEARNING MATERIALS	2558130081124000	6399	ITEM #LC5402 - LOWERCASE	247.50
6/5/2008	LAKESHORE LEARNING MATERIALS	4618110010211000	6399	S&H	25.44
6/5/2008	LAKESHORE LEARNING MATERIALS	4618110010211000	6399	AA685 - SEQUENCING LISTEN	19.95
6/5/2008	LAKESHORE LEARNING MATERIALS	4618110010211000	6399	TT732 - PHONICS PICTURE C	29.95
6/5/2008	LAKESHORE LEARNING MATERIALS	4618110010211000	6399	DD691 - CVC WORD WORK CEN	29.95
6/5/2008	LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	AA315 LET'S PRETEND STAGE	314.49
6/5/2008	LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	LA827 LAKESHORE PUPPET TR	46.85
6/5/2008	LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	LC727 TUB OF BUGS	70.10
6/5/2008	LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	TT825 LETTER SOUND MATCHI	46.73
6/5/2008	LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	LETTER RECOGNITION INSTAN	46.73
6/5/2008	LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	JJ906 GIANT CLASSIC DOLLH	127.68
6/5/2008	LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	PICTURE LETTER MAGNET CEN	70.10
6/5/2008	LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	EE212 LAKESHORE BARN	81.40
6/5/2008	LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	CA609 SING ALONG READ ALO	23.43
6/5/2008	LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	TT900 FROGS ALPHABET BOX	19.85
6/5/2008	LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	JJ648 MAGNETIC DISPLAY CL	23.37
6/5/2008	LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	GC437 CLEAR GLOWING CRYST	40.70
6/5/2008	LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	RR402 CLASSIC FARM ANIMAL	105.24
6/5/2008	LEARNING RESOURCES INC	2638110010225000	6399	SHIPPING	6.95
6/5/2008	LEARNING RESOURCES INC	205811OF10124000	6499	M7P0780 PET COUNTERS	18.96
6/5/2008	LEARNING RESOURCES INC	205811OF10124000	6499	EI1891 COFFE MAKER	27.90
6/5/2008	LEARNING RESOURCES INC	2638110010225000	6399	LER1066 ÍORACIONES DIVERT	21.95

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6/5/2008	LEARNING RESOURCES INC	205811OF10124000	6499	M7P0398 PASO A PASO CAMIN	44.68
6/5/2008	LEARNING RESOURCES INC	205811OF10124000	6499	M7P6350 SOFT NUMBER DICE	36.85
6/5/2008	LEARNING RESOURCES INC	205811OF10124000	6499	M7P0749 BINGO BEARS GAME	22.31
6/5/2008	LEARNING RESOURCES INC	205811OF10124000	6499	M7P0688 JUMBO PETS	31.25
6/5/2008	LEARNING RESOURCES INC	205811OF10124000	6499	M7P0420 STEP BY STEP NUMB	32.37
6/5/2008	LEARNING RESOURCES INC	205811OF10124000	6499	EI1892 MIXER	22.31
6/5/2008	LIBRARY VIDEO COMPANY	199811SS20211000	6399	C5V6628 HISTORY OF NATIVE	40.84
6/5/2008	LIBRARY VIDEO COMPANY	199811SS20211000	6399	C5W2993 ROARING TWENTIES	15.28
6/5/2008	LIBRARY VIDEO COMPANY	199811SS20211000	6399	C5V0732 LEWIS AND CLARK	15.28
6/5/2008	LIBRARY VIDEO COMPANY	199811SS20211000	6399	B9V7018 GREAT DEPRESSION	40.84
6/5/2008	LIBRARY VIDEO COMPANY	199811SS20211000	6399	C5V7019 WWII	40.84
6/5/2008	LIBRARY VIDEO COMPANY	199811SS20211000	6399	139D6671 AFRICAN AMERICAN	40.85
6/5/2008	LIBRARY VIDEO COMPANY	199811SS20211000	6399	B9V4800 JOHNNY TREMAIN	20.39
6/5/2008	LIBRARY VIDEO COMPANY	199811SS20211000	6399	C5W2992 PROGRESSIVE ERA	15.28
6/5/2008	LIBRARY VIDEO COMPANY	199811SS20211000	6399	SHIPPING	16.07
6/5/2008	LISLE VIOLIN SHOP	199811OR04111000	6399	VIOLIN BOW	215.75
6/5/2008	LISLE VIOLIN SHOP	199811OR20211000	6249	REPAIR HOLE IN RIBS	50.00
6/5/2008	LISLE VIOLIN SHOP	199811OR04111000	6399	BASS COVER	215.75
6/5/2008	LISLE VIOLIN SHOP	199811OR20211000	6249	FINGERBOARD REJOIN	100.00
6/5/2008	LISLE VIOLIN SHOP	199811OR04111000	6399	YAMAHA SILENT ELECTRIC VI	580.00
6/5/2008	LISLE VIOLIN SHOP	199811OR04111000	6399	REPLACE BASS BOW - GLASS	168.00
6/5/2008	LITTLE CAESARS PIZZA	1998110010211000	6494	PIZZA PARTY FOR 4TH GRADE	280.00
6/5/2008	LONG'S ELECTRONICS	4618120010299000	6399	BLT66150 - E UNIT	40.39
6/5/2008	LONG'S ELECTRONICS	4618120010299000	6399	BLT89759 - PRESENTATION C	161.72
6/5/2008	LONG'S ELECTRONICS	4618120010299000	6399	S&H	26.30
6/5/2008	MAGNET STREET	211811PI10424000	6399	PARENT INFO MAGNETS PER A	490.00
6/5/2008	MAGNET STREET	211811PI10424000	6399	SHIPPING/HANDLING	48.00
6/5/2008	MAIN STREET WHOLESAL FLORIST	1998110000122000	6399	OPEN RUNNING PO FOR \$5000	138.12
6/5/2008	MAIN STREET WHOLESAL FLORIST	1998110000122000	6399	OPEN RUNNING PO FOR \$5000	78.98
6/5/2008	MAIN STREET WHOLESAL FLORIST	1998110000122000	6399	OPEN RUNNING PO FOR \$5000	128.00
6/5/2008	MAIN STREET WHOLESAL FLORIST	1998110000122000	6399	OPEN RUNNING PO FOR \$5000	286.08
6/5/2008	MAIN STREET WHOLESAL FLORIST	1998110000122000	6399	OPEN RUNNING PO FOR \$5000	42.25
6/5/2008	MARGIE MARTINEZ	4618230000199000	6411	ADVANCE 6/10-12 AUSTI	90.00
6/5/2008	MARI INC	4618110010211000	6399	S&H	69.49
6/5/2008	MARI INC	4618110010211000	6399	KL-81324 - HILL OF FIVE N	16.97
6/5/2008	MARI INC	4618110010211000	6399	KL-82720 - OUR ONLY MAY A	16.97
6/5/2008	MARI INC	4618110010211000	6399	KL-2544 - OUR ONLY MAY AM	59.96
6/5/2008	MARI INC	4618110010211000	6399	KL-82737 - STUART LITTLE	16.97

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6/5/2008 MARI INC	4618110010211000	6399	KL-2006 - HILL OF FIVE PA	39.54
6/5/2008 MARI INC	4618110010211000	6399	KL-2832 - MAGIC TREE HOUS	287.54
6/5/2008 MARI INC	4618110010211000	6399	KL-2395 - STUART LITTLE P	59.96
6/5/2008 MARI INC	4618110010211000	6399	KL-376474 - BEST SCHOOL Y	11.96
6/5/2008 MARI INC	4618110010211000	6399	KL-80401 - SARAH PLAIN &	16.97
6/5/2008 MARI INC	4618110010211000	6399	KL-2203 - SARAH PLAIN & T	59.96
6/5/2008 MARI INC	4618110010211000	6399	KL-80374 - HOW TO EAT FRI	16.97
6/5/2008 MARI INC	4618110010211000	6399	KL-80071 - MRS. FRISBY &	16.97
6/5/2008 MARI INC	4618110010211000	6399	KL-80181 - MOUSE & THE MO	16.97
6/5/2008 MARI INC	4618110010211000	6399	KL-2412 - MOUSE & THE MOT	59.96
6/5/2008 MARI INC	4618110010211000	6399	KL-81158 - ROMONA QUIMBY	16.97
6/5/2008 MARI INC	4618110010211000	6399	KL-2197 - ROMONA QUIMBY P	59.95
6/5/2008 MARI INC	4618110010211000	6399	KL-2186 - MRS. FRISBY AND	59.96
6/5/2008 MARI INC	4618110010211000	6399	KL-2373 - HOW TO EAT FRIE	59.96
6/5/2008 MARI INC	4618110010211000	6399	KL-2989 - BEST SCHOOL YEA	59.96
6/5/2008 MARI INC	4618110010211000	6399	KL-80127 - MUGGIE MAGGIE	16.97
6/5/2008 MARI INC	4618110010211000	6399	KL-80141 - DEAR MR. HENSH	16.97
6/5/2008 MARI INC	4618110010211000	6399	KL-80959 - BECAUSE OF WIN	16.97
6/5/2008 MARI INC	4618110010211000	6399	KL-81081 - FAMILY UNDER T	16.97
6/5/2008 MARI INC	4618110010211000	6399	KL-7011 - CLASSROOM FAVOR	150.10
6/5/2008 MARI INC	4618110010211000	6399	KL-7012 - CLASSROOM FAVOR	150.10
6/5/2008 MARI INC	4618110010211000	6399	KL-2589 - FLAT STANLEY PA	49.95
6/5/2008 MARI INC	4618110010211000	6399	KL-82733 - FLAT STANLEY N	16.97
6/5/2008 MARK YBARRA	1998230004299000	6411	ADVANCE 6/10-12 AUSTI	108.00
6/5/2008 MARSHALL HOYBOOK	199836BD00199C00	6397	PAYMENT FOR PERCUSSION CA	650.00
6/5/2008 MARTHA SANDERS RN	3948110000111000	6411	MAY MILEAGE	12.02
6/5/2008 MARY LOPEZ	2408350093299000	6411	ADVANCE 6/7-8 CORPUS	25.00
6/5/2008 MCS DOOR & HARDWARE INSTALLATION	1998110000111000	6399	INV # 5814 \$72.50	72.50
6/5/2008 METRO MINI STORAGE	1998210088123000	6269	10' X 10' CLIMATE CONTROL	403.35
6/5/2008 MICROAGE INC	1998110000111T00	6399	ADD MONEY OK'D BY CHRIS S	0.03
6/5/2008 MICROAGE INC	199811TK00111T00	6399	ADD MONEY\$5000.00 OK BY R	9.27
6/5/2008 MICROAGE INC	1998110000111T00	6399	ADD \$/CHRIS \$5000.00.APS	2.70
6/5/2008 MICROAGE INC	1998110000122000	6399	KTD-INSP8200/1G..1GB DELL	224.00
6/5/2008 MICROAGE INC	1998210081199000	6396	980-000058 LS21 2.1 SPEAK	28.00
6/5/2008 MID-STATE ELECTRONIC SUPPLY INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	17.50
6/5/2008 MOBILE MODULAR MGMT CORP	19985100102990PB	6269	LEASE OF PORTABLE CLASSRO	871.85
6/5/2008 MOLLEY PERRY	2248310088123000	6411	REIMBURSE 5/21 AUSTIN	126.57
6/5/2008 MONICA SMITH	1998110000122000	6411	JAN-MAY MILEAGE	175.24

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6/5/2008 MOORE SUPPLY COMPANY	1998510092599000	6319	INV # 6569248 \$245.84	245.84
6/5/2008 MOORE SUPPLY COMPANY	1998510092599000	6319	INV # 6557727 \$68.88	68.88
6/5/2008 MR GATTI'S	4288110000111000	6399	AVID TRIP TO GATTITOWN	213.00
6/5/2008 MR GATTI'S	7148610089599000	6399	END OF YEAR KK STAFF LUNC	638.00
6/5/2008 MSC UNIVERSITY PLUS	7148610089599000	6399	RECRUITING TABLE FOR KK A	60.96
6/5/2008 NASCO	1998110020225000	6399	SHIPPING	13.46
6/5/2008 NASCO	1998110020225000	6399	SB38178LB LITERACY CLASSR	56.37
6/5/2008 NASCO	1998110020225000	6399	1502829 LB ALPHABET CRUNC	11.99
6/5/2008 NASCO	211811PI10224000	6399	TB15822T - 50 HALF DOLLAR	25.82
6/5/2008 NASCO	211811PI10224000	6399	TB21968T - STAKUBES (500)	31.28
6/5/2008 NASCO	211811PI10224000	6399	SA06897T - TEDDY BEAR COU	35.68
6/5/2008 NASCO	211811PI10224000	6399	TB20118T - COUNTING CHIPS	39.00
6/5/2008 NASCO	211811PI10224000	6399	TB12511T - HUNDRED BOARDS	169.00
6/5/2008 NASCO	211811PI10224000	6399	TB17929T - NASCO NUMBER D	27.34
6/5/2008 NASCO	211811PI10224000	6399	TB21969T - STAKUBES (1,00	102.11
6/5/2008 NASCO	211811PI10224000	6399	TB18746T - NASCO NUMBER D	8.67
6/5/2008 NASCO	211811PI10224000	6399	TB18749T - NASCO NUMBER D	2.69
6/5/2008 NASCO	211811PI10224000	6399	TB17928T - NASCO DOT DICE	54.69
6/5/2008 NASCO	211811PI10224000	6399	TB20296T - DOUBLE DICE (7	13.90
6/5/2008 NASCO	211811PI10224000	6399	TB14538T - COLORED CHAIN	21.07
6/5/2008 NASCO	211811PI10224000	6399	TB17623T - COLORED CHAIN	12.10
6/5/2008 NASCO	211811PI10224000	6399	TB23715T - BULK 2 COLOR C	49.26
6/5/2008 NASCO	211811PI10224000	6399	TB22328T - BULK 2 COLOR C	21.07
6/5/2008 NASCO	211811PI10224000	6399	TB14927T - TWO COLOR COUN	4.21
6/5/2008 NASCO	211811PI10224000	6399	TB22320T - ENGLISH/METRIC	104.75
6/5/2008 NASCO	211811PI10224000	6399	TB19355T - PUPIL CLOCK DI	133.35
6/5/2008 NASCO	211811PI10224000	6399	TB15827T - \$1 BILLS (100)	11.30
6/5/2008 NASCO	211811PI10224000	6399	TB15826T - \$5 BILLS (100)	4.84
6/5/2008 NASCO	211811PI10224000	6399	TB15825T - \$10 BILLS (100	3.23
6/5/2008 NASCO	211811PI10224000	6399	TB15818T - 100 PENNIES	59.71
6/5/2008 NASCO	211811PI10224000	6399	TB15819T - 100 NICKELS	32.27
6/5/2008 NASCO	211811PI10224000	6399	TB15820T - 100 DIMES	32.27
6/5/2008 NASCO	211811PI10224000	6399	TB15821T - 100 QUARTERS	25.82
6/5/2008 NATIONAL GEOGRAPHIC SCHOOL	2118110010424000	6399	07922-49003 INVENTIONS BR	245.19
6/5/2008 NATIONAL GEOGRAPHIC SCHOOL	2118110010424000	6399	SHIPPING/HANDLING	110.34
6/5/2008 NATIONAL GEOGRAPHIC SCHOOL	2118110010424000	6399	07922-049070 USING EARTH'	245.19
6/5/2008 NATIONAL GEOGRAPHIC SCHOOL	2118110010424000	6399	978-14263-51693 OUR SOLAR	245.18
6/5/2008 NATIONAL SCHOOL PRODUCTS	4618110010211000	6399	SPANSCH498694BL - SPANISH	10.25

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6/5/2008 NATIONAL SCHOOL PRODUCTS	4618110010211000	6399	ENGT53013BL - ACTION WORD	5.99
6/5/2008 NATIONAL SCHOOL PRODUCTS	4618110010211000	6399	ENG SCH10615XBL - ENGLISH	10.25
6/5/2008 NATIONAL SCHOOL PRODUCTS	4618110010211000	6399	TCR2312BL - ACTIVITIES FO	13.71
6/5/2008 NATIONAL SCHOOL PRODUCTS	4618110010211000	6399	CD104013BL - TRABAJANDO C	17.14
6/5/2008 NATIONAL SCHOOL PRODUCTS	4618110010211000	6399	ENG CRE0620BL - ANIMAL FAM	8.53
6/5/2008 NATIONAL SCHOOL PRODUCTS	4618110010211000	6399	S&H	7.19
6/5/2008 NATIONAL SCHOOL PRODUCTS	4618110010211000	6399	SPANT53020BL - ACTION WOR	5.99
6/5/2008 NEXTEL PARTENERS	1998510092699000	6256	INV # 917286085-056 \$202.	202.10
6/5/2008 NEXTEL PARTENERS	1998510092299000	6256	INV # 917286085-056 \$145.	145.75
6/5/2008 NEXTEL PARTENERS	1998510092599000	6256	INV # 917286085-056 \$613.	612.03
6/5/2008 NEXTEL PARTENERS	1998510092399000	6397	INV # 917286085-056 \$147.	147.93
6/5/2008 NEXTEL PARTENERS	1998510092499000	6256	INV # 917286085-056 \$511.	511.97
6/5/2008 OAK FARMS DAIRY	2408350010199000	6341	MAY INVOICES	2,607.27
6/5/2008 OAK FARMS DAIRY	2408350004299000	6341	MAY INVOICES	1,421.42
6/5/2008 OAK FARMS DAIRY	2408350004199000	6341	MAY INVOICES	1,498.11
6/5/2008 OAK FARMS DAIRY	2408350020199000	6341	MAY INVOICES	2,261.34
6/5/2008 OAK FARMS DAIRY	2408350010899000	6341	MAY INVOICES	2,561.59
6/5/2008 OAK FARMS DAIRY	2408350020299000	6341	MAY INVOICES	2,254.53
6/5/2008 OAK FARMS DAIRY	2408350010799000	6341	MAY INVOICES	1,732.22
6/5/2008 OAK FARMS DAIRY	2408350010599000	6341	MAY INVOICES	1,758.72
6/5/2008 OAK FARMS DAIRY	2408350010499000	6341	MAY INVOICES	2,190.15
6/5/2008 OAK FARMS DAIRY	2408350000199000	6341	MAY INVOICES	4,027.90
6/5/2008 OAK FARMS DAIRY	2408350010299000	6341	MAY INVOICES	2,402.83
6/5/2008 OFFICE DEPOT	1998510092599000	6319	INV # 430470901-001 \$147.	147.18
6/5/2008 OFFICE MAX CONTRACT INC	199841PR74799000	6399	#57 PR N.WILLIAMS	8.73
6/5/2008 OFFICE MAX CONTRACT INC	199811SS20211000	6399	#56 CG BETH SPRAGUE	49.98
6/5/2008 OFFICE MAX CONTRACT INC	404811MT81324000	6399	PART#51 C.MARTINEZ	65.98
6/5/2008 OFFICE MAX CONTRACT INC	1998230000226000	6399	PRINTING	42.18
6/5/2008 OFFICE MAX CONTRACT INC	1998210081199000	6399	PART#51 C.MARTINEZ	66.98
6/5/2008 OFFICE MAX CONTRACT INC	2118110010124000	6399	SUPPLIES	131.44
6/5/2008 OFFICE MAX CONTRACT INC	7148610089599000	6399	REF# 203153 KK BUTLER	445.19
6/5/2008 OLIVER HADNOT	1998230004199000	6411	ADVANCE 6/9-13 AUSTIN	243.99
6/5/2008 ORIENTAL TRADING COMPANY INC	199811TA00226000	6497	GRADUATION KEY RINGS FOR	37.81
6/5/2008 ORIENTAL TRADING COMPANY INC	2558130081124000	6399	ITEM #IN-49/226 - MINI IN	24.69
6/5/2008 ORIENTAL TRADING COMPANY INC	2558130081124000	6399	SHIPPING	5.77
6/5/2008 PAPA JOHNS PIZZA	2408350010499000	6341	MAY INVOICES	80.00
6/5/2008 PAPA JOHNS PIZZA	2408350010599000	6341	MAY INVOICES	20.00
6/5/2008 PAPA JOHNS PIZZA	2408350010799000	6341	MAY INVOICES	40.00

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6/5/2008 PAPA JOHNS PIZZA	2408350010899000	6341	MAY INVOICES	30.00
6/5/2008 PAPA JOHNS PIZZA	2408350020299000	6341	MAY INVOICES	15.00
6/5/2008 PAPA JOHNS PIZZA	2408350020199000	6341	MAY INVOICES	50.00
6/5/2008 PAPA JOHNS PIZZA	2408350000199000	6341	MAY INVOICES	6,000.39
6/5/2008 PAPA JOHNS PIZZA	2408350004199000	6341	MAY INVOICES	2,391.25
6/5/2008 PAPA JOHNS PIZZA	2408350004299000	6341	MAY INVOICES	1,330.00
6/5/2008 PAPA JOHNS PIZZA	2408350010299000	6341	MAY INVOICES	235.00
6/5/2008 PAUL REVERE MEMORIAL ASSN	4818112120111000	6399	REPRODUCTION REVOLUTIONAR	17.50
6/5/2008 PAUL REVERE MEMORIAL ASSN	4818112120111000	6399	SHIPPING	5.50
6/5/2008 PAUL REVERE MEMORIAL ASSN	4818112120111000	6399	GOOSE QUILL PEN	2.50
6/5/2008 PAUL REVERE MEMORIAL ASSN	4818112120111000	6399	RECIPES FROM A 17TH CENTU	4.50
6/5/2008 PEPPER-LAWSON CONSTRUCTION LP	697781CM74899052	6629	COLLEGE HILLS ELEMENTARY	52,382.05
6/5/2008 PEPSI-COLA	1998130081199000	6499	DRINKS FOR WORKSHOPS	240.00
6/5/2008 PEPWEAR LLC	199836OR00199C00	6399	AWARS FOR ORCHETRA	240.00
6/5/2008 PETAL PATCH FLORIST	4618360020299000	6399		7.95
6/5/2008 PETAL PATCH FLORIST	4618360020299000	6399	SYMPATHY ARRANGEMENTS	60.00
6/5/2008 PETTY CASH-COLLEGE STATION MIDDLE	1998130004199000	6499	PETTY CASH	34.77
6/5/2008 PETTY CASH-COLLEGE STATION MIDDLE	1998110004111000	6399	PETTY CASH	5.25
6/5/2008 PETTY CASH-SOUTHWOOD VALLEY ELEM	1998330010499000	6399	PETTY CASH	13.48
6/5/2008 PETTY CASH-SOUTHWOOD VALLEY ELEM	211811PI10424000	6399	PETTY CASH	18.00
6/5/2008 PETTY CASH-SOUTHWOOD VALLEY ELEM	1998110010411000	6399	PETTY CASH	9.35
6/5/2008 PETTY CASH-SOUTHWOOD VALLEY ELEM	4618110010411000	6499	PETTY CASH	57.00
6/5/2008 PETTY CASH-SOUTHWOOD VALLEY ELEM	1998130010499000	6499	PETTY CASH	58.59
6/5/2008 PETTY CASH-SOUTHWOOD VALLEY ELEM	4618230010499000	6499	PETTY CASH	37.48
6/5/2008 PETTY CASH-SOUTHWOOD VALLEY ELEM	1998310010499000	6399	PETTY CASH	4.50
6/5/2008 PILGER'S TIRE AUTO & MUFFLER CENTER	1998510092599000	6248	INV # 1-148620 \$107.85	107.85
6/5/2008 PLACIDA MORAN	2408350093299000	6411	ADVANCE 6/8-11 CORPUS	72.00
6/5/2008 PRUDE GUEST RANCH	1998360000191A00	6411	ROOM J.MANN 6/12-14FT	195.00
6/5/2008 RANDY WATKINS	199811BD00111000	6399	PAYMENT FOR JAZZ MASTER C	125.00
6/5/2008 RDM AUDIO SERVICES	199836SP04199C00	6399	INVOICE 9450	70.08
6/5/2008 READ NATURALLY INC	2638110010225000	6399	10% SHIPPING AND HANDLING	14.60
6/5/2008 READ NATURALLY INC	2638110010225000	6399	SPCD1035 AUDIO CD READ NA	111.90
6/5/2008 REALLY GOOD STUFF INC	1998110010711000	6399	110314AF-1ST FIRST GRADE	3.99
6/5/2008 REALLY GOOD STUFF INC	1998110010711000	6399	302610AF CVC SPELLING BOA	30.95
6/5/2008 REALLY GOOD STUFF INC	1998110010711000	6399	301996AF MAKE A WORD GAME	19.99
6/5/2008 REALLY GOOD STUFF INC	1998110010711000	6399	SHIPPING	10.95
6/5/2008 REALLY GOOD STUFF INC	1998110010711000	6399	SHIPPING	8.95
6/5/2008 REALLY GOOD STUFF INC	1998110010711000	6399	155845BJ INTERACTIVE MAGN	32.30

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6/5/2008	RELIANCE STANDARD LIFE INSURANCE CO	1998410074899000	6499	AD&D	235.00
6/5/2008	RELIANCE STANDARD LIFE INSURANCE CO	1998410074899000	6499	BASIC LIFE-JUNE 2008	1,762.50
6/5/2008	RICHARD R KENT	199811BD00111000	6399	PAYMENT FOR JAZZ BAND MAS	125.00
6/5/2008	RISO INC	1998110010511000	6269	4/12-5/11/08+BASE	246.96
6/5/2008	RISO INC	1998110020211000	6269	CG FINAL INV 5032736	224.01
6/5/2008	RISO INC	1998110010511000	6269	RP5/12-6/11/08+METER	115.00
6/5/2008	RISO INC	1998110010511000	6269	RP4/19-5/18/08+BASE	169.80
6/5/2008	RISO INC	1998110010511000	6269	RP4/19-5/18/08+METER	89.00
6/5/2008	RISO INC	1998110020111000	6269	CM5020383&INV5031948	(550.04)
6/5/2008	RISO INC	1998110004111000	6269	CSMS FINAL IN 5032581	154.22
6/5/2008	RISO INC	1998110020211000	6269	CG FINAL INV 5023735	239.60
6/5/2008	RIVERSIDE PUBLISHING COMPANY	1998130081199000	6399	949221 NORMS & SCORE CONV	73.37
6/5/2008	RIVERSIDE PUBLISHING COMPANY	1998130081199000	6399	SHIPPING & HANDLING 20% R	14.68
6/5/2008	ROBIN GONZALES	2408350093299000	6411	ADVANCE 6/7-8 CORPUS	25.00
6/5/2008	ROBIN WILLIAMSON	199811BD00111000	6399	PAYMENT FOR JUDGING DRUM	150.00
6/5/2008	RONNIE J HELM	4618230000199000	6411	ADVANCE 6/10-12 AUSTI	90.00
6/5/2008	SABRINA HILL	2248310088123000	6219	IN HOME/PARENT TRAINING 5	25.00
6/5/2008	SANDRA SIDDALL	2558130081124000	6411	ADVANCE 6/9-12 AUSTIN	126.00
6/5/2008	SANDY FELDERHOFF	1998130010199000	6411	ADVANCE 6/12-13 AUSTI	117.99
6/5/2008	SARA MOFFITT	2248310088123000	6219	IN HOME/PARENT TRAINING A	225.00
6/5/2008	SARAH FARR	199813EH00199000	6411	ADVANCE 6/15-20 PLAN	180.00
6/5/2008	SAX ARTS & CRAFTS	199811DM04111000	6399	ART SUPPLIES FOR DRAMA CL	97.03
6/5/2008	SAX ARTS & CRAFTS	199811AR04111000	6399	ORDER ATTACHED	1,844.03
6/5/2008	SCHOLASTIC BOOK FAIRS	4618120010499000	6399	MISCELLANEOUS BOOKS FOR B	374.16
6/5/2008	SCHOLASTIC INC	2118110010424000	6399	NTS957412 6+1 TRAITS: PRI	259.29
6/5/2008	SCHOLASTIC INC	2118110010424000	6399	SHIPPING/HANDLING	78.82
6/5/2008	SCHOLASTIC INC	2118110010424000	6399	392493 JOSHUA'S NIGHT WHI	26.42
6/5/2008	SCHOLASTIC INC	2118110010424000	6399	99466 KOALA LOU	28.58
6/5/2008	SCHOLASTIC INC	2118110010424000	6399	922138 NIGHT SHIFT DADDY	18.97
6/5/2008	SCHOLASTIC INC	2118110010424000	6399	368919 DO LIKE KYLA	33.58
6/5/2008	SCHOLASTIC INC	2118110010424000	6399	4701 THE KISSING HAND	11.88
6/5/2008	SCHOLASTIC INC	2118110010424000	6399	914785 THIE PUMPKIN BOOK	18.97
6/5/2008	SCHOLASTIC INC	2118110010424000	6399	22121 BIG MAMA'S	10.81
6/5/2008	SCHOLASTIC INC	2118110010424000	6399	44438 TRUCK	9.48
6/5/2008	SCHOLASTIC INC	2118110010424000	6399	42144 ALEXANDER & THE TER	11.88
6/5/2008	SCHOLASTIC INC	2118110010424000	6399	33949 MAKE WAY FOR DUCKLI	14.29
6/5/2008	SCHOLASTIC INC	2118110010424000	6399	911425 PETER'S CHAIR	14.29
6/5/2008	SCHOLASTIC INC	2118110010424000	6399	911674 THE SNOWY DAY	16.79

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6/5/2008	SCHOLASTIC INC	2118110010424000	6399	369161 JOSHUA BY THE SEA	14.38
6/5/2008	SCHOLASTIC INC	2118110010424000	6399	42044 OWL MOON	23.97
6/5/2008	SCHOLASTIC INC	2118110010424000	6399	392494 MAMA BIRD, BABY BI	11.88
6/5/2008	SCHOOL SPECIALTY INC	1998110010225000	6399	30387357 - 3D GEOMETRIC S	0.48
6/5/2008	SCHOOL SPECIALTY INC	4618110010211000	6399	30079662 - JUMBO CLOCK ST	12.83
6/5/2008	SCHOOL SPECIALTY INC	4618110010211000	6399	30387353 - BASIC COIN STA	13.59
6/5/2008	SCHOOL SPECIALTY INC	4618110010211000	6399	30387352 - BASIC COIN STA	13.59
6/5/2008	SCHOOL SPECIALTY INC	4618110010211000	6399	30080158 - LARGE BASE TEN	38.50
6/5/2008	SCHOOL SPECIALTY INC	2118110010224000	6399	30089334 - CLASSIC SERIES	8.99
6/5/2008	SCHOOL SPECIALTY INC	2118110010224000	6399	30379967 - LITTLE HOUSE B	52.49
6/5/2008	SCHOOL SPECIALTY INC	2118110010224000	6399	30089987 - LANG. CRITICAL	9.74
6/5/2008	SCHOOL SPECIALTY INC	2118110010224000	6399	30090158 - INSTANT PERSON	16.48
6/5/2008	SCHOOL SPECIALTY INC	2118110010224000	6399	30079825 - READING IS SEE	14.99
6/5/2008	SCHOOL SPECIALTY INC	2118110010224000	6399	30079346 - HI-LITER CLASS	11.24
6/5/2008	SCHOOL SPECIALTY INC	2118110010224000	6399	30087155 - COLORED FILLER	3.59
6/5/2008	SCHOOL SPECIALTY INC	2118110010224000	6399	30087154 - COLORED FILLER	3.59
6/5/2008	SCHOOL SPECIALTY INC	2118110010224000	6399	30418834 - EXPO DRY ERASE	18.74
6/5/2008	SCHOOL SPECIALTY INC	1998110010225000	6399	30085577 - MANILLA DRAWIN	29.29
6/5/2008	SCHOOL SPECIALTY INC	1998110010225000	6399	30087686 - FOOD GROUP POC	18.38
6/5/2008	SCHOOL SPECIALTY INC	1998110010225000	6399	30086502 - I SPY EAGLE EY	14.99
6/5/2008	SCHOOL SPECIALTY INC	1998110010225000	6399	30090902 - ASIAN DREAMLAN	13.12
6/5/2008	SCHOOL SPECIALTY INC	1998110010225000	6399	30090545 - EASY WORDS	7.48
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30080863 DESK PLATES-PRIM	4.41
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30080463 SQUARE BY SQUARE	6.22
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30081863 TIPOVER	10.37
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30087031 FLIP SIDE	6.22
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30339197 TORNADO TUBE	1.24
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30082655 PAWNS	1.45
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30302922 TANGRAM PATTERN	2.85
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30263453 THREE CORNER FLA	4.14
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30089581 TIMED MATH TESTS	7.26
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30069765 CREATIVE COLOR C	12.97
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30009952 BRADS - 3/8 LENG	0.41
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30032400 BINDER CLIPS-MED	0.51
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30032397 BINDER CLIPS-SMA	0.51
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30084472 STANDARD PAPER C	0.30
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30084475 SMOOTH PAPER CLI	0.71
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30084854 INVISIBLE TAPE	1.22

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6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30059946 BRADS-1/2 LENGTH	1.38
6/5/2008	SCHOOL SPECIALTY INC	4818112120111000	6399	PLEASE SEE PURCHASE ORDER	86.91
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30090117 DIFFERENTIATED L	15.41
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30205350 EZ GRADER	4.41
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30090727 SULPHITE CONSTRU	5.23
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30026776 HAND HELD LIGHT	8.97
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30020874 SS RUBBERBANDS	0.87
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30085856 SS LARGE WELL PL	1.13
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30085681 STUBBY PAINT BRU	3.90
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30042905 PRANG WASHABLE 6	12.08
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30248603 RIVERSIDE CONSTR	1.97
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30085327 SS CHART TABLETS	4.68
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30067425 FILE N SAVE SYST	23.57
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30040557 SCOTCH 810 MAGIC	1.67
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30078692 SS GLUE STICKS	8.70
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30025983 SS 3 HOLE ADJUST	6.02
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30061059 SCHOOL SMART STA	1.33
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30088348 EXPO LAP BOARDS	16.06
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30059634 EXPO CLEANER	2.34
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30087108 UNIBALL JETSTREA	3.74
6/5/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30387352 COIN STAMPS - HE	9.86
6/5/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30387353 COIN STAMPS - TA	9.87
6/5/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30216633 JUDY CLOCK	42.33
6/5/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	JUDY CLOCK - CLASS SET	99.38
6/5/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30222573 BASIC GEO SOLIDS	15.54
6/5/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30079611 MINI GEOSOLIDS	42.12
6/5/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30214346 OVERHEAD COLOR T	9.24
6/5/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30070760 HUNDREDS NUMBER	28.30
6/5/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30076833 CLASSROOM THERMO	50.33
6/5/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30373658 STUDENT THERMOME	15.67
6/5/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30084088, STUDENT CALCULA	64.44
6/5/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30222501, OVERHEAD CALCUL	55.16
6/5/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30081901, METER STICK	8.17
6/5/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30081899, YARD STICKS	6.08
6/5/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30263469, HAND LENS	89.66
6/5/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30563978, ROCK SAMPLES	19.26
6/5/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30086306, NUMBER LINE- CL	12.41
6/5/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30076764, NUMBER LINE- ST	11.30

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6/5/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30373613, OVERHEAD FRACTI	12.83
6/5/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30214346, OVERHEAD COLOR	9.24
6/5/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30359985, GEOBANDS	12.22
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30380144 BOSTON "KS" PENC	9.64
6/5/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30077356 SCHOOL SMART ERA	1.87
6/5/2008	SCHOOL SPECIALTY INC	4618110010211000	6399	30079493 - FIGURATIVELY S	12.37
6/5/2008	SCHOOL SPECIALTY INC	4618110010211000	6399	30089905 - AROUND THE WOR	48.74
6/5/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30264492, MEASURING TAPES	8.27
6/5/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30365226, DOT DICE	14.34
6/5/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30040263, M-W ELEMENTARY	269.16
6/5/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30380117, AMERICAN HERITA	27.04
6/5/2008	SCHOOL SPECIALTY INC	4618110010211000	6399	30387357 - 3D GEOMETRIC S	47.52
6/5/2008	SCOTT JAKUBIEC	199811BD00111000	6399	PAYMENT FOR JAZZ MASTER C	125.00
6/5/2008	SDE	2118130010424000	6399	4BK BNDLES D.NEWTN	138.00
6/5/2008	SDE	2118130010424000	6399	4BK BNDLS H.BROWN6/16	138.00
6/5/2008	SDE	2118130010424000	6399	BK BNDL R.GRIFFEY6/16	34.50
6/5/2008	SEARS COMMERCIAL ONE	1998510092599000	6319	OPS 4/18/08 T.KELLY	56.48
6/5/2008	SHARP ELECTRONICS CORPORATION	1998110004211000	6269	AMCMS 6/1-6/30/08+MET	541.80
6/5/2008	SHARP ELECTRONICS CORPORATION	1998230004299000	6269	AMCMS6/1-6/30/08+METE	237.30
6/5/2008	SHARP ELECTRONICS CORPORATION	1998340092299000	6269	TR6/1-6/30/08+METER	99.00
6/5/2008	SHARP ELECTRONICS CORPORATION	1998410074899000	6269	MRM6/1-6/30/08+METER	534.20
6/5/2008	SHARP ELECTRONICS CORPORATION	1998110000111000	6269	HS6/1-6/30/08+METER	927.75
6/5/2008	SHARP ELECTRONICS CORPORATION	1998110000111000	6269	HS6/1-6/30/08+METER	4,151.00
6/5/2008	SHARP ELECTRONICS CORPORATION	1998110000111000	6269	HS6/1-6/30/08+METER	1,612.00
6/5/2008	SHARP ELECTRONICS CORPORATION	1998110004211000	6269	AMCMS 6/1-6/30/08+MET	300.13
6/5/2008	SHARP ELECTRONICS CORPORATION	1998410074899000	6269	HWY6/1-6/30/08+METER	369.00
6/5/2008	SHARP ELECTRONICS CORPORATION	1998360004299C00	6269	AMCMS 6/1-6/30/08+MET	241.67
6/5/2008	SHARP ELECTRONICS CORPORATION	1998110004211000	6269	AMCMS6/1-6/30/08+METE	277.88
6/5/2008	SHARP ELECTRONICS CORPORATION	7148610089599000	6269	CE6/1-6/30/08+METER	183.80
6/5/2008	SHARP ELECTRONICS CORPORATION	1998360000191A00	6269	ATH6/1-6/30/08+METER	191.70
6/5/2008	SHARP ELECTRONICS CORPORATION	1998360000191A00	6269	ATH6/1-6/30/08+METER	191.70
6/5/2008	SHAWNA MCDERMOTT	2558130081124000	6411	ADVANCE 6/9-12 AUSTIN	225.99
6/5/2008	SHERATON HOTEL	1998130010499000	6411	RM J.PORTER 7/8-10DAL	346.62
6/5/2008	SHERATON HOTEL	1998130010499000	6411	RM J.PORTER 7/8-10DAL	(346.62)
6/5/2008	SHERWIN-WILLIAMS	199851MI92599000	6319	INV # 5769-5 \$26.41	26.41
6/5/2008	SHERWIN-WILLIAMS	199851MI92599000	6319	INV # 5339-7 \$103.74	103.74
6/5/2008	SHERWIN-WILLIAMS	199851MI92599000	6319	INV # 5712-5 \$29.90	29.90
6/5/2008	SHERWIN-WILLIAMS	199851MI92599000	6319	INV # 5338-9 \$50.94	50.94

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6/5/2008	SHIVERS GOURMET SHAVED ICE	4618110010411G00	6499	DELIVERY/SETUP CHARGE	44.29
6/5/2008	SHIVERS GOURMET SHAVED ICE	4618110010411G00	6499	REFRESHMENTS FOR FIELD TR	110.71
6/5/2008	SOPRIS WEST EDUCATIONAL SERVICES	2248210088123000	6399	LANGUAGE/PLACEMENT : TEAC	244.85
6/5/2008	SOPRIS WEST EDUCATIONAL SERVICES	2248210088123000	6399	LANGUAGE/PLACEMENT: STUDE	49.00
6/5/2008	SOPRIS WEST EDUCATIONAL SERVICES	2248210088123000	6399	LANGUAGE/PLACEMENT: STUDE	49.00
6/5/2008	SOPRIS WEST EDUCATIONAL SERVICES	2248210088123000	6399	SHIPPING	34.29
6/5/2008	SPECIALIZED ASSESSMENT & CONSULTING	2248310088123000	6219	TRAVEL 5/25/08	78.28
6/5/2008	SPECIALIZED ASSESSMENT & CONSULTING	2248310088123000	6219	TRAVEL 5/30/08	60.00
6/5/2008	SPECIALIZED ASSESSMENT & CONSULTING	2248310088123000	6219	INVOICE # 538	550.00
6/5/2008	SPLASHTOWN	7138610089799000	6399	DEPOSIT FOR TICKETS TO SP	880.00
6/5/2008	SPORTS IMPORTS INC	199836GV04191A00	6399	PSI FREE STANDING OFFICIA	550.80
6/5/2008	SPORTS IMPORTS INC	199836GV04191A00	6399	FPI-B TAPERED SAFETY PAD	529.20
6/5/2008	SPORTS IMPORTS INC	199836GV04191A00	6399	PSPI OFFICIAL STAND PADDI	387.72
6/5/2008	STANDARD COFFEE SERVICE COMPANY	1998510092599000	6499	INV # 7149-18035 \$102.08	102.08
6/5/2008	STEPHANIE HOLLAND	2558130081124000	6411	ADVANCE 6/9-12 AUSTIN	126.00
6/5/2008	STEPHEN MARTIN	199811BD00111000	6399	JAZZ BAND MASTER CLASS AN	125.00
6/5/2008	STERICYCLE	1998510092499000	6299	INV # 4000057216 \$8.85	8.85
6/5/2008	STEVE WILLIAMSON	199811BD00111000	6399	MAKE CHECK PAYABLE TO STE	228.57
6/5/2008	SUDDENLINK	199841DW74399000	6399	PREPAID SERVICES FOR SUBC	71.11
6/5/2008	SUDDENLINK	199811TK00111T00	6399	PREPAID SERVICES FOR SUBC	63.00
6/5/2008	SUNGARD PUBLIC SECTOR PENTAMATION	1998530074699000	6266	RENEWAL - ASP BKUP SERV	1,565.17
6/5/2008	SUPER DUPER PUBLICATIONS	1998110010425000	6399	FD-60 WHAT MAKES SENSE	11.64
6/5/2008	SUPER DUPER PUBLICATIONS	1998110010425000	6399	FD-44 TELL ME HOW TELL ME	11.64
6/5/2008	SUPER DUPER PUBLICATIONS	1998110010425000	6399	FD-63 SERIAL RECALL	11.64
6/5/2008	SUPER DUPER PUBLICATIONS	1998110010425000	6399	BGO-440 BINGO IRREGULAR/R	48.66
6/5/2008	SUPER DUPER PUBLICATIONS	1998110010425000	6399	FD-54 REGULAR PAST/PRESEN	11.64
6/5/2008	SUPER DUPER PUBLICATIONS	1998110010425000	6399	BGO-120 WH BINGO	48.66
6/5/2008	SUPER DUPER PUBLICATIONS	1998110010425000	6399	CC-55 WH CHIPPER CHART	48.66
6/5/2008	SUPER DUPER PUBLICATIONS	1998110010425000	6399	CCW-46 WANDS	40.62
6/5/2008	SUPER DUPER PUBLICATIONS	1998110010425000	6399	CC-50 MAGNETIC CHIPS	15.49
6/5/2008	SUPER DUPER PUBLICATIONS	1998110010425000	6399	FD-31 SYNONYMS	11.64
6/5/2008	SUPER DUPER PUBLICATIONS	1998110010425000	6399	FD-91 SYNONYMS	11.64
6/5/2008	SUPER DUPER PUBLICATIONS	1998110010425000	6399	FDP-04 PIGS/PALS	11.64
6/5/2008	SUPER DUPER PUBLICATIONS	1998110010425000	6399	FD-72 METAPHORS/SIMILES	11.64
6/5/2008	SUPER DUPER PUBLICATIONS	1998110010425000	6399	FD-96 HOMONYMS	11.64
6/5/2008	SUPER DUPER PUBLICATIONS	1998110010425000	6399	FD-12 FUNCTION MATCHUP	11.64
6/5/2008	SUPER DUPER PUBLICATIONS	1998110010425000	6399	FD-34 IRREGULAR PLURALS	11.64
6/5/2008	SUPER DUPER PUBLICATIONS	1998110010425000	6399	FDU-08 PLURALS	11.64

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6/5/2008 SUPER DUPER PUBLICATIONS	1998110010425000	6399	FD-87 STORY PREDICTION	23.34
6/5/2008 SUPER DUPER PUBLICATIONS	1998110010425000	6399	FD-13 LET'S PREDICT	11.64
6/5/2008 SUSAN QUINTERO	4618230000199000	6411	ADVANCE 6/10-12 AUSTI	79.00
6/5/2008 TASSP	1998230004299000	6411	C.SCOTT MBRSH 6/10AU	175.00
6/5/2008 TEXAS CAREER EDUCATION CONFERENCE	1998130000122000	6411	REG J.PETERSON 7/21HO	280.00
6/5/2008 TEXAS DEPT OF LICENSING/REGULATION	1998510092599000	6299	INV # 2008010069 \$110.00	110.00
6/5/2008 TEXAS GIRLS COACHES ASSN	199836GH04191A00	6411	REG C.CERMIN 7/8 ARLI	70.00
6/5/2008 TEXAS GIRLS COACHES ASSN	199836GV04191A00	6411	REG J.NAIL 7/8 ARLING	70.00
6/5/2008 TEXAS GIRLS COACHES ASSN	199836GV04291A00	6411	REG P.CAMERON 7/8 ARL	70.00
6/5/2008 TEXAS GIRLS COACHES ASSN	199836GR04291A00	6411	REG M.HALL 7/8 ARLING	70.00
6/5/2008 TEXAS LETTER JACKETS	199836BB00191A00	6497	BB-BREEDL,BATHE IV226	84.00
6/5/2008 TEXAS LETTER JACKETS	199836BH00191A00	6497	REOPEN UNDER PAID,LATE I	126.00
6/5/2008 TEXAS LETTER JACKETS	199836SO00191A00	6497	SO-SHOW,WILH,FERRE225	84.00
6/5/2008 TEXAS LETTER JACKETS	199836CS00191A00	6497	CS-MRTS,ADE,PO,DAV228	346.00
6/5/2008 TEXAS LETTER JACKETS	199836SB00191A00	6497	SB-GOOD,BERRY,MOSH227	210.00
6/5/2008 THE INK SPOT	1998110000122000	6399	HP LASERJET 1020-12A Q261	65.99
6/5/2008 THE INK SPOT	1998410070299000	6499	CANNON CANOSCAN LIDE 25 F	58.99
6/5/2008 THE INK SPOT	1998410070299000	6499	OLYMPUS WS-311M - DIGITAL	99.99
6/5/2008 THE INK SPOT	1998110010511000	6399	BELT KIT FOR HP LASER PRI	219.95
6/5/2008 THE INK SPOT	1998130072699T00	6399	HP21 BLACK INKJET CARTRID	26.49
6/5/2008 THE UPS STORE	1998110000111000	6399	SHIPPING MATH CURRICULUM	9.56
6/5/2008 THEATRE HOUSE	199811DM04111000	6399	DRAMA SUPPLIES	852.98
6/5/2008 THIRD COAST PRODUCE	2408350020199000	6341	MAY INVOICES	1,157.71
6/5/2008 THIRD COAST PRODUCE	2408350020299000	6341	MAY INVOICES	771.18
6/5/2008 THIRD COAST PRODUCE	2408350010199000	6341	MAY INVOICES	923.69
6/5/2008 THIRD COAST PRODUCE	2408350004299000	6341	MAY INVOICES	660.74
6/5/2008 THIRD COAST PRODUCE	2408350010299000	6341	MAY INVOICES	1,078.36
6/5/2008 THIRD COAST PRODUCE	2408350004199000	6341	MAY INVOICES	884.13
6/5/2008 THIRD COAST PRODUCE	2408350010899000	6341	MAY INVOICES	772.02
6/5/2008 THIRD COAST PRODUCE	2408350010799000	6341	MAY INVOICES	640.58
6/5/2008 THIRD COAST PRODUCE	2408350010599000	6341	MAY INVOICES	867.82
6/5/2008 THIRD COAST PRODUCE	2408350000199000	6341	MAY INVOICES	2,411.21
6/5/2008 THIRD COAST PRODUCE	2408350010499000	6341	MAY INVOICES	1,019.58
6/5/2008 TIFFANY FOX	199813EH00199000	6411	ADVANCE 6/15-20 PLANO	368.57
6/5/2008 TK SALES	1998510092499000	6319	\$2,790.12	2,790.11
6/5/2008 TK SALES	1998510092499000	6319	\$430.08	430.08
6/5/2008 TK SALES	1998510092499000	6397	INV # 10031030 \$4775.36	4,775.36
6/5/2008 TOPS PRINTING INC	1998110000111000	6399	GRADUATION PRORAM	2,115.82

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6/5/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	OPS 5/6/08 D.JOHNSON	78.88
6/5/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092699000	6319	OPS 5/15/08 S.FLOWERS	5.52
6/5/2008 TRACTOR SUPPLY CO #6035301200110706	1998110000122000	6399	#14 CT J.TEMPLETON	34.47
6/5/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	OPS 4/21/08 D.JOHNSON	277.47
6/5/2008 TRACTOR SUPPLY CO #6035301200110706	1998110000122000	6399	#14 CT J.TEMPLETON	9.98
6/5/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092699000	6319	OPS 4/17/08 S.FLOWERS	8.99
6/5/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	OPS 4/23/08 R.VAJDAK	19.90
6/5/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092699000	6319	OPS 4/23/08 S.FLOWERS	10.30
6/5/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	OPS 4/22/08 R.NASH	4.56
6/5/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	OPS 4/24/08 D.JOHNSON	2.58
6/5/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	OPS 4/24/08 R.VAJDAK	19.90
6/5/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	OPS 4/21/08 D.JOHNSON	(10.00)
6/5/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	OPS 4/30/08 D.JOHNSON	5.74
6/5/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	OPS 4/30/08 D.JOHNSON	1.81
6/5/2008 TSBVI	2248310088123000	6219	REIMBURSEMENT FOR LOW VIS	300.00
6/5/2008 UNIVERSITY OF TEXAS AT AUSTIN	1998110000111000	6399	ENTRY FOF YEAR BOOK	140.00
6/5/2008 USA MOBILITY	1998510092599000	6256	INV # R0340247E \$6.30	6.30
6/5/2008 UT AUSTIN DANA CENTER	1998310081399000	6399	MIDDLE SCHOOL CORE SCIENC	81.57
6/5/2008 UT AUSTIN DANA CENTER	1998310081399000	6399	MIDDLE SCHOOL CORE SCIENC	81.57
6/5/2008 UT AUSTIN DANA CENTER	1998310081399000	6399	MIDDLE SCHOOL CORE SCIENC	81.57
6/5/2008 UT AUSTIN DANA CENTER	1998310081399000	6399	ESSENTIAL SCIENCE CONCEPT	97.87
6/5/2008 UT AUSTIN DANA CENTER	1998310081399000	6399	UNDERSTANDING HIGH SCHOOL	30.02
6/5/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV # 148646 \$11.51	11.51
6/5/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV # 148908 \$73.50	73.50
6/5/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV # 149889 \$49.00	49.00
6/5/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV # 149192 \$20.85	20.85
6/5/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV # 149735 \$ 24.50	24.50
6/5/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV # 149585 \$37.66	37.66
6/5/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV # 149006 \$168.86	168.86
6/5/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV # 149535 \$49.00	49.00
6/5/2008 VERIZON SOUTHWEST	199853CP10899000	6256		616.66
6/5/2008 VICCI TREJO	2408000010800000	5751		10.60
6/5/2008 WE RENT IT	1998510092699000	6269	INV # 3-042894-03 \$340.00	340.00
6/5/2008 WENDY L MILES	2558130081124000	6411	ADVANCE 6/9-12 AUSTIN	126.00
6/5/2008 WENGER CORPORATION	199836CH00199C00	6397	FOLO FOR CHOIR * QUATE	3,333.00
6/5/2008 XEROX CORP	1998110010211000	6269	CH4/21-5/20/08+METER	547.69
6/5/2008 XEROX CORP	1998230000226000	6269	AL APR BASE+METER	3.17
6/5/2008 XEROX CORP	1998230000226000	6269	AL APR BASE+METER	295.65

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6/5/2008 XEROX CORP	1998310004199000	6269	CSMS3/30-5/15/08+APR	122.24
6/5/2008 XEROX CORP	1998230004199000	6269	CSMS3/30-5/15/08+APR	122.24
6/5/2008 XEROX CORP	199811VC00228000	6269	AL4/7-5/16/08+APR BAS	132.00
6/5/2008 XEROX CORP	1998110010511000	6269	RP4/23-5/22/08+MAY BA	203.00
6/5/2008 XEROX CORP	1998110010211000	6269	CH4/21-5/20/08+MAY BA	136.53
6/5/2008 XEROX CORP	1998110010511000	6269	RP4/22-5/23/08+MAY BA	665.00
6/5/2008 XEROX CORP	1998110010511000	6269	RP4/22-5/23/08+MAY BA	18.20
6/5/2008 ZELENE VAZQUEZ	1998110010125000	6399	TRANSLATIONS FOR SK	195.24
6/9/2008 AETNA LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	163.52
6/9/2008 AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	46.41
6/9/2008 AIM FUND SERVICES INC	1998	2159	DED:T129 403(B) DED	216.66
6/9/2008 AMERICAN EXPRESS FINANCIAL ADVISORS	1998	2159	DED:T114 403(B) DED	784.57
6/9/2008 ANNUITY INVESTORS LIFE	1998	2159	DED:T165 403 B	1,200.00
6/9/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0078 CCL	286.00
6/9/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0080 CCL	542.50
6/9/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0081 CCL	140.00
6/9/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0133 CCL	159.00
6/9/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0137 CCL	265.00
6/9/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0110 CCL	50.00
6/9/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0099 CCL	550.00
6/9/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0082 CCL	187.50
6/9/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0079 CCL	215.04
6/9/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0121 CCL	150.00
6/9/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0085 CCL	389.71
6/9/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0087 CCL	215.00
6/9/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0088 CCL	150.00
6/9/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0089 CCL	147.50
6/9/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0096 CCL	100.00
6/9/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0098 CCL	75.00
6/9/2008 AVIVA	1998	2159	DED:T161 403 (B)	425.00
6/9/2008 BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	26,083.07
6/9/2008 CAPITAL GUARDIAN TRUST COMPANY	1998	2159	DED:T121 403(B) DED	7,414.17
6/9/2008 CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	41.00
6/9/2008 CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I603 FLEX PLAN	8,330.52
6/9/2008 CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I605 FLEX PLAN	3,271.73
6/9/2008 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	12,975.26
6/9/2008 FIDELITY RETIREMENT SERVICES	1998	2159	DED:T110 403(B) DED	2,864.54
6/9/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	11,490.58

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6/9/2008 FIRST INVESTORS CORP	1998	2159	DED:T171 403 B	85.00
6/9/2008 FRANKLIN TEMPLETON TRUST COMPANY	1998	2159	DED:T149 403(B) DED	500.00
6/9/2008 GENERAL AMERICAN LIFE INSURANCE CO	1998	2159	DED:T116 403(B) DED	1,080.00
6/9/2008 GOLDS GYM	1998	2159	DED:V202 GOLDS GYM	158.01
6/9/2008 GREAT AMERICAN LIFE INSURANCE CO	1998	2159	DED:T115 403(B) DED	50.00
6/9/2008 GS SERVICES, LP	1998	2159	DED:0310 USA FUNDS	141.00
6/9/2008 HORACE MANN CO.	1998	2159	DED:T168 403(B) DED	29.50
6/9/2008 ING LIFE INS. AND ANNUITY CO	1998	2159	DED:T167 403 B	200.00
6/9/2008 ING RELIASTAR LIFE	1998	2159	DED:T169 403B	125.00
6/9/2008 INTERNAL REVENUE SERVICE	1998	2152	*FM MEDICARE	(19.52)
6/9/2008 INTERNAL REVENUE SERVICE	1998	2152	*FM MEDICARE	18.86
6/9/2008 INTERNAL REVENUE SERVICE	1998	2152	*FM MEDICARE	8.70
6/9/2008 INTERNAL REVENUE SERVICE	1998	2151	*FT FED W/H	16.75
6/9/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	57,540.36
6/9/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	210,103.06
6/9/2008 INTERNAL REVENUE SERVICE	1998	2151	*FT FED W/H	(54.72)
6/9/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*XE EIC W/H	(38.79)
6/9/2008 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0500 WAGE LEVY	100.00
6/9/2008 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0510 WAGE LEVY	100.00
6/9/2008 KANSAS PAYMENT CENTER/SG03DM006675	1998	2159	DED:0086 CCL	150.00
6/9/2008 LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I301 AD&D INS	17.75
6/9/2008 LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I303 AD&D INS	24.31
6/9/2008 LIFE INSURANCE CO OF THE SOUTHWEST	1998	2159	DED:T137 403(B) DED	1,600.00
6/9/2008 LINCOLN NATIONAL LIFE INSURANCE CO	1998	2159	DED:T104 403(B) DED	600.00
6/9/2008 METLIFE	1998	2159	DED:T166 403(B)	50.00
6/9/2008 METLIFE	1998	2159	DED:T166 403(B)	(50.00)
6/9/2008 METROPOLITAN LIFE INSURANCE COMPANY	1998	2159	DED:T112 403(B) DED	275.00
6/9/2008 MG TRUST COMPANY	1998	2159	DED:T152 403(B) DED	100.00
6/9/2008 NATIONAL TEACHER ASSOCIATES INC	1998	2153	DED:V006 NTA INSUR	108.85
6/9/2008 NATIONAL WESTERN LIFE INSURANCE CO	1998	2159	DED:T109 403(B) DED	25.00
6/9/2008 NATIONWIDE LIFE INSURANCE COMPANY	1998	2159	DED:T143 403(B) DED	175.00
6/9/2008 NEW YORK LIFE INS. AND ANNUITY CORP	1998	2159	DED:T163 403 (B)	125.00
6/9/2008 OPPENHEIMER SHAREHOLDER SERVICES	1998	2159	DED:T155 403(B) DED	112.50
6/9/2008 PFS INVESTMENTS INC.	1998	2159	DED:T141 403B DED	25.00
6/9/2008 PIONEER FUNDS	1998	2159	DED:T142 403(B) DED	300.00
6/9/2008 RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:I503 LIFE INS	2,714.81
6/9/2008 SECURITY BENEFIT LIFE INSURANCE CO	1998	2159	DED:T105 403(B) DED	5,459.00
6/9/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I113 SPECTERA	401.10

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6/9/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I114 SPECTERA	224.25
6/9/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I112 SPECTERA	984.70
6/9/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I115 SPECTERA	527.91
6/9/2008 STATE FARM LIFE INSURANCE COMPANY	1998	2159	DED:T127 403(B) DED	100.00
6/9/2008 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L001 L/T TAXABL	338.00
6/9/2008 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L002 L/T NONTAX	618.28
6/9/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y191 LTD	1,348.47
6/9/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y192 LTD	504.33
6/9/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y190 LTD	2,095.80
6/9/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	Y192 LTD	(1.89)
6/9/2008 T ROWE PRICE TRUST COMPANY	1998	2159	DED:T118 403(B) DED	968.20
6/9/2008 TEACHERS INSURANCE & ANNUITY ASSOC	1998	2159	DED:T151 403(B) DED	1,433.34
6/9/2008 TEP SA	1998	2159	DED:V101 TEP SA DUES	34.80
6/9/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V009 TSTA/NEA	84.28
6/9/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V011 TSTA/NEA	17.42
6/9/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V010 TSTA/NEA	9.31
6/9/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V113 TSTA/NEA	26.07
6/9/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	1,959.60
6/9/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V116 TSTA/NEA	4.65
6/9/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V002 TSTA/NEA	338.43
6/9/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V008 TSTA/NEA	160.92
6/9/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V115 TSTA/NEA	12.67
6/9/2008 TEXAS TOMORROW FUND	1998	2159	DED:V203 TEXAS FUND	36.92
6/9/2008 TGSLC-KIM PRITCHARD 457699026	1998	2159	DED:0308 TGSLC	100.62
6/9/2008 THRIVENT FINANCIAL FOR LUTHERANS	1998	2159	DED:T170 403(B) DED	312.50
6/9/2008 TRANSAMERICA LIFE AND ANNUITY CO	1998	2159	DED:T153 403(B) DED	457.00
6/9/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I702 DENTAL	1,593.87
6/9/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I704 DENTAL	1,903.80
6/9/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I703 DENTAL	2,278.35
6/9/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I701 DENTAL	5,244.06
6/9/2008 UNITED STATES TREASURY	1998	2159	DED:0499 WAGE LEVY	125.00
6/9/2008 UNITED STATES TREASURY	1998	2159	DED:0497 WAGE LEVY	45.00
6/9/2008 UNITED TEACHERS ASSOCIATION INS CO	1998	2159	DED:T154 403(B) DED	632.00
6/9/2008 USAA LIFE INSURANCE COMPANY	1998	2159	DED:T101 403(B) DED	1,358.34
6/9/2008 VAN KAMPEN AMERICAN CAPITAL	1998	2159	DED:T122 403(B) DED	450.00
6/9/2008 VANGUARD GROUP	1998	2159	DED:T120 403(B) DED	1,365.84
6/9/2008 VANGUARD GROUP	1998	2159	DED:T157 403(B) DED	2,058.34
6/9/2008 VARIABLE ANNUITY LIFE INSURANCE CO	1998	2159	DED:T106 403(B) DED	1,480.00

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6/9/2008 WADDELL & REED INC	1998	2159	DED:T140 403(B) DED	25.00
6/9/2008 WELLS FARGO ADVANTAGE FUNDS	1998	2159	DED:T164 403 (B)	397.75
6/9/2008 WESTERN RESERVE LIFE ASSURANCE,OHIO	1998	2159	DED:T162 403 (B)	850.00
6/9/2008 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0143 CHAPTER 13	100.00
6/9/2008 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0145 CHAPTER 13	640.00
6/9/2008 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0144 CHAPTER 13	271.26
6/9/2008 WINDHAM PROFESSIONALS, INC.	1998	2159	DED:0197 AES LOAN	221.13
6/12/2008 A-1 TOWING SERVICE	1998340092299000	6248	INV#21789	125.00
6/12/2008 A-1 TOWING SERVICE	1998340092299000	6248	INV# 217395	173.00
6/12/2008 A-1 TOWING SERVICE	1998340092299000	6248	INV#220625	125.00
6/12/2008 ACADEMIC SUPERSTORE LLC	1998110010121000	6399	832243 GOOGLE EARTH & GP	29.57
6/12/2008 ACADEMIC SUPERSTORE LLC	1998110010121000	6399	731204 BLOKUS (GAME)	27.37
6/12/2008 ACADEMIC SUPERSTORE LLC	1998110010121000	6399	764379 REAL WORLD MATH -	32.86
6/12/2008 AGGIELAND MOONWALK	7148610089599000	6399	SK KK FUN DAY 5-29-08	382.97
6/12/2008 ALL AMERICAN STONE & TURF	1998110000122000	6399	GET A ROCK--SUPPLIES	470.00
6/12/2008 ALLTEX INTERIOR SUPPLY	1998510092599000	6319	INV # I252059116 \$14.98	14.83
6/12/2008 AMANDA MANN	4288130000111000	6411	ADV 6/22/08 DALLAS	198.00
6/12/2008 AMANDA STRECKFUSS	4288130000111000	6411	ADV 6/22/08 DALLAS	198.00
6/12/2008 AMERICAN RED CROSS	199811PE04111000	6329	BASIC WATER RESCUE COURSE	275.00
6/12/2008 ANGELA MONSIVAIS	4288130000111000	6411	ADV 6/22/08 DALLAS	198.00
6/12/2008 ANGIE KRUGER	713800RD00000000	5739		35.00
6/12/2008 ASE RESOURCES INC	1998310081399000	6399	HANDLING	10.00
6/12/2008 ASE RESOURCES INC	1998310081399000	6399	ADM DATA PROCESSING CHARG	1,156.91
6/12/2008 ASE RESOURCES INC	1998310081399000	6399	ADM DATA PROCESSING CHARG	600.00
6/12/2008 AT&T MOBILITY	1998510092599000	6256	INV # 829655609X06042008	70.33
6/12/2008 AUDIO ELECTRONICS INC	1998330020199000	6399	HAND CARRY P.O. FOR	60.00
6/12/2008 AWARDS ETC	1998410074399000	6497	BC57 LARGE ROSEWOOD BOOK	213.75
6/12/2008 AWARDS ETC	1998410074399000	6497	8 X 10 WALNUT PLAQUE	68.50
6/12/2008 AWARDS ETC	1998410074399000	6497	BC48 CLOCK	528.00
6/12/2008 AWARDS ETC	1998410074399000	6497	PREPAID - ROSEWOOD PEN W/	379.50
6/12/2008 AWARDS ETC	1998410074399000	6497	BC69 SMALL ROSEWOOD BOOK	153.90
6/12/2008 B&G CHEMICALS & EQUIPMENT CO INC	1998510092599000	6319	\$81.23	81.23
6/12/2008 BARBARA KLEIN	1998130000122000	6411	ADVANCE 6/16-20 DALLA	289.70
6/12/2008 BARBARA LANDRENEAU	4288130000111000	6411	ADV 6/22/08 DALLAS	198.00
6/12/2008 BARNES & NOBLE INC	1998110010811000	6399	MAKING THE MOST OF SMALL	167.60
6/12/2008 BARNES & NOBLE INC	1998110010811000	6399	GROWING READERS BY KATHY	171.41
6/12/2008 BARNES & NOBLE INC	1998110010811000	6399	LITERACY WORK STATIONS BY	159.98
6/12/2008 BARNES & NOBLE INC	1998110010811000	6399	READING WITH MEANING BY D	171.41

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6/12/2008 BARNES & NOBLE INC	2698130081124000	6399	BOOKS FOR 1ST TIME ADMINI	50.30
6/12/2008 BARNES & NOBLE INC	4618110010211000	6399	ISBN-13:9780142408810 - T	316.14
6/12/2008 BARNES & NOBLE INC	2058610081224000	6399	1406576/1422861&23966	434.11
6/12/2008 BARNES & NOBLE INC	4818112120111000	6399	BOOKS FOR SOCIAL STUDIES	587.90
6/12/2008 BARNES & NOBLE INC	2698130081124000	6399	BOOKS FOR 1ST TIME ADMINI	984.44
6/12/2008 BARNES & NOBLE INC	1998110010211000	6399	DO NOT EXCEED	33.40
6/12/2008 BARON GAGE	713800RD00000000	5739		30.00
6/12/2008 BART TAYLOR	1998130000122000	6411	NATIONAL..INSTRUCTOR MEAL	432.00
6/12/2008 BART TAYLOR	1998360000122000	6412	NATIONAL MEAL MONEY...STU	180.00
6/12/2008 BCS TROPHIES	1998230004299000	6399	2 SELF INKING "AVID" STAM	47.90
6/12/2008 BCS TROPHIES	1998230004299000	6497	AWARDS FOR AWARD NIGHT	525.75
6/12/2008 BCS TROPHIES	1998230004299000	6399	3 SELF INKING RETURN ADDR	71.85
6/12/2008 BECKY HALL	2248310088123000	6411	REIMBURSE 6/6 HUNTSVI	11.00
6/12/2008 BENJAMIN PETTY	2558130081124000	6411	ADVANCE 6/21-28 ORLAN	234.00
6/12/2008 BETTER THAN NEW BAND REPAIR	199811BD00111000	6249	REPAIR OF SOPRANO SAX #YA	30.00
6/12/2008 BEVERLY SHIMEK	4288130000111000	6411	ADV 6/22/08 DALLAS	198.00
6/12/2008 BEYOND PLAY LLC	2248210088123000	6399	F 302 DRESS-UP MOUSE	29.89
6/12/2008 BEYOND PLAY LLC	2248210088123000	6399	2603 EDUBENCH (BLUE)	99.74
6/12/2008 BEYOND PLAY LLC	2248210088123000	6399	C 734 LIGHT-N-CHASER	4.94
6/12/2008 BEYOND PLAY LLC	2248210088123000	6399	P 297 3-D LARGE KNOB 9-PI	19.91
6/12/2008 BEYOND PLAY LLC	2248210088123000	6399	SHIPPING	26.02
6/12/2008 BEYOND PLAY LLC	2248210088123000	6399	C 691 PUSH-N-GO VEHICLE (	9.48
6/12/2008 BEYOND PLAY LLC	2248210088123000	6399	C 002 PUSH-N-POP FISH PON	21.90
6/12/2008 BLAIR WILLIAMS	199811OR04211000	6219	MS SOLO & ENSEMBLE JUDGE	250.00
6/12/2008 BLUE BAKER	4618360020199000	6399	HAND CARRY P.O. FOR INTER	76.90
6/12/2008 BRAZOS COMMUNITY FOUNDATION	199841PR74799000	6499	PREPAID INVOICE:	210.00
6/12/2008 BRAZOS VALLEY MAINTENANCE & HOME RE	1998510092599000	6299	INV # 1127 \$800.00	800.00
6/12/2008 BRENCO MARKETING CORP	1998340092299000	6311	INV#73491	31,426.51
6/12/2008 BRENDA WHITWELL	713800RD00000000	5739		10.00
6/12/2008 BRIAN GUYTON	1998130081199000	6411	ADVANCE 6/22-28ORLAND	234.00
6/12/2008 BRIAN MILES	4288130000111000	6411	ADV 6/22/08 DALLAS	198.00
6/12/2008 BRITTANY BOWERS	199800H1699000RD	5739	REFUND FOR SUMMER SCHOOL	20.00
6/12/2008 BRYAN BRYANT	4288130000111000	6411	ADVANCE 6/22 DALLAS	198.00
6/12/2008 BRYAN-COLLEGE STATION EAGLE	199841AD74399000	6499	AD PLACED FOR MAINTENANCE	125.97
6/12/2008 BRYAN-COLLEGE STATION EAGLE	7138610089799000	6399	ADVERTISING FOR SUMMER DA	276.00
6/12/2008 BRYAN-COLLEGE STATION EAGLE	1998410074499000	6499	ADVERTISING MONTH OF MAY	444.18
6/12/2008 BRYAN-COLLEGE STATION EAGLE	211821PI81124000	6499	ADVERTISING MONTH OF MAY	49.69
6/12/2008 BUCK'S WHEEL & EQUIPMENT COMPANY	1998340092223000	6319	INV#063189	694.62

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6/12/2008	BUCKEYE CLEANING CENTER	1998510092499000	6319	INV # 50527 \$1554.74	1,554.74
6/12/2008	BUCKEYE CLEANING CENTER	1998	1311	ITEM# 31765 OR GP26401	504.00
6/12/2008	BUCKEYE CLEANING CENTER	1998	1311	ITEM# 31710 OR GP 23304	410.40
6/12/2008	BUPPY'S CATERING	461811MT00111000	6499	MEALS FOR MATH DEPT MEET	223.00
6/12/2008	BURCHAM ENVIRONMENTAL SERVICE INC	697781CM74899052	6629	ASBESTOS ABATEMENT FOR CO	3,625.00
6/12/2008	C C CREATIONS LTD	7138610089799000	6399	RUNNING PO	554.45
6/12/2008	C C CREATIONS LTD	1998110000111000	6399	LANYARDS FOR HIGH SCHOOL	2,100.00
6/12/2008	C C CREATIONS LTD	7148610089599000	6399	RSB 6-023	1,420.80
6/12/2008	C C CREATIONS LTD	7148610089599000	6399	RSB 6-023	3,290.90
6/12/2008	C C CREATIONS LTD	1998130010499000	6499	STAFF DEVELOPMENT MEETING	89.25
6/12/2008	C C CREATIONS LTD	199841PR74799000	6499	744212/744366/744131A	1,092.90
6/12/2008	C C CREATIONS LTD	199836OR04199C00	6497	END OF YEAR PLAQUES AND E	135.00
6/12/2008	C C CREATIONS LTD	2118110010124000	6399	READING TROPHIES 1ST GRAD	393.75
6/12/2008	C C CREATIONS LTD	4618360020199000	6399	HAND CARRY P.O.	179.20
6/12/2008	C&J BAR-B-QUE	1998410074399000	6499	LUNCH FOR INTERVIEW COMMI	82.78
6/12/2008	CALLOWAY HOUSE INC	2638110010125000	6399	30-GRB210 GUIDED READING	5.95
6/12/2008	CALLOWAY HOUSE INC	2638110010125000	6399	30-CC202 COMPREHENSION C	5.95
6/12/2008	CALLOWAY HOUSE INC	2638110010125000	6399	30-75382 MAGNETIC DOCUPO	47.85
6/12/2008	CALLOWAY HOUSE INC	2638110010125000	6399	10% SHIPPING & HANDLING	38.39
6/12/2008	CALLOWAY HOUSE INC	2638110010125000	6399	30-75044 READING GUIDE S	17.90
6/12/2008	CALLOWAY HOUSE INC	2638110010125000	6399	30-JQ56 PEEL & STICK IS	12.95
6/12/2008	CALLOWAY HOUSE INC	2638110010125000	6399	30-66365 MAKE YOU OWN FLI	33.90
6/12/2008	CALLOWAY HOUSE INC	2638110010125000	6399	30-57042 WRITE-ON MAGNET	134.75
6/12/2008	CALLOWAY HOUSE INC	2638110010125000	6399	30-36426 MONITOR VISORS	16.95
6/12/2008	CALLOWAY HOUSE INC	2638110010125000	6399	30-46474 PIZZA FRACTION	71.80
6/12/2008	CALLOWAY HOUSE INC	2638110010125000	6399	30-56648 CLIP-ON BOOKEND	35.90
6/12/2008	CAPITAL BUS SALE & SERVICE OF TEXAS	1998340092299000	6319	INV#12443	239.40
6/12/2008	CARD & PARTY FACTORY	1998210088123000	6499	SUPPLIES FOR RETIREMENT E	51.64
6/12/2008	CAROLINA CREEK CHRISTIAN CAMP	1998110004124000	6399	21-May-08	1,061.50
6/12/2008	CARPET HANDLERS & SUPPLIES	1998510092599000	6319	INV # 74429 \$16.94	16.94
6/12/2008	CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV # 9299542-00 \$47.09\	47.09
6/12/2008	CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV # 9228191-00 \$486.82	486.82
6/12/2008	CATHERINE E GEORGE	1998210088123000	6411	REIMBURSE 5/22 KLEIN/	9.72
6/12/2008	CATHY NOVOSAD	4288130000111000	6411	ADV 6/22/08 DALLAS	198.00
6/12/2008	CCCAT	1998360000191A00	6411	REG 6/19-21M.SKINNER	80.00
6/12/2008	CCCAT	1998360000191A00	6411	REG R.WELLMANN 6/19SO	80.00
6/12/2008	CDW GOVERNMENT INC	1998510092399000	6396	FREIGHT	25.24
6/12/2008	CDW GOVERNMENT INC	1998510092399000	6396	HP COLOR LASERJET 3600N	400.14

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6/12/2008 CECILIA YIP	713800RD00000000	5739		40.00
6/12/2008 CENTER FOR EDUCATION &	2048210000224000	6399	SCHOOL SAFETY GUIDES	253.95
6/12/2008 CHANDLER ARDEN PHOTOGRAPHY	199841PR74799000	6499	PREPAID INVOICE#128	340.00
6/12/2008 CHANDLER PAYNE		1998	2181	REFUND FOR LOST TEX BOOK
6/12/2008 CHANDLER PAYNE		1998	2181	REFUND FOR LOST TEX BOOK
6/12/2008 CHARLIE YBARRA	714800RD00000000	5739		25.00
6/12/2008 CHILDCRAFT	205811OF10124000	6499	FA390065 ECONOMY STEREO H	36.23
6/12/2008 CHILDCRAFT	205811OF10124000	6499	FA564019 CHILD CRAFT LOCK	289.81
6/12/2008 CHILDCRAFT	205811OF10124000	6499	FA308098 MOBILE AUDIO VIS	252.39
6/12/2008 CHRIS SCOTT	4288130000111000	6411	ADVANCE 6/22 DALLAS	198.00
6/12/2008 CHRYSTAL BECKER	713800RD00000000	5739		40.00
6/12/2008 CHRYSTAL BECKER	713800RD00000000	5739		45.00
6/12/2008 CINDY BALMAIN	4288130000111000	6411	ADV 6/22/08 DALLAS	198.00
6/12/2008 CITY OF BRYAN COMPOST FACILITY	1998510092599000	6255	INV # SEE ATTACHED \$61.9	61.95
6/12/2008 CITY OF COLLEGE STATION	7148610089599000	6219	ANNUAL REIMBURSEMENT FOR	7,000.00
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-1670T 3 CORNER FLASH	6.97
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-804 PAD BES ORIGINAL	34.88
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-CH15MNCP4EGZ BATTERY	34.89
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-798CE BASE 10 BLOCK S	11.33
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-801CE PATTERN BLOCK S	10.46
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-E92FP12-EGZ AAA BATTE	11.33
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-1114RD4DAL 4 RED HEAD	47.98
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-085327SS CHART TABLET	19.59
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-075210SS BINDER CLIPS	1.74
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-E9ISF24EGZ AA BATTERI	21.80
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-34001J JUDY DISCOVERY	20.06
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-4000MBOS STAPLE REMO	5.22
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-16074 SAN VIS-A-VIS M	10.44
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-33001 SAN SHARPIE MAR	10.38
6/12/2008 CLASSROOM DIRECT.COM	2638110010125000	6399	5054LER ITEM NO. 070661	14.43
6/12/2008 CLASSROOM DIRECT.COM	2638110010125000	6399	384PB ITEM NO. 224009 B	19.24
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-83078 SAN DRY ERASE M	7.84
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	1551-37053 SAFE COIN STAM	6.96
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-1030PURP PURPLE COW P	39.25
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-37054 SAFE COIN STAMP	6.96
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-401049 SS SPOT MARKER	34.88
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-GDEMP61AST BIC DRY ER	4.79
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-TTW7YTIMT WRIST TIMER	43.61

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6/12/2008 CLASSROOM DIRECT.COM	2638110010125000	6399	SHIPPING & HANDLING	4.76
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-084280 SS DIGITAL TIM	17.41
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-6545AQMMM POST IT NOT	5.23
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-085300SS LEGAL PADS O	3.47
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-085296SS LEGAL PADS P	3.47
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-085295SS LEGAL PADS B	3.47
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-2699 LER TABLETOP POC	30.53
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-038075SS CLIPBOARDS N	6.26
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-RLC11BK-BIC GEL PENS	41.85
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-084901SS ASSORTED 2 P	10.46
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-077354SS ERASERS-SMAL	2.61
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-224766SS STETRO PENCI	7.84
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-084465SS WHITEBOARD E	8.64
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-RLC11RD BIC GEL PENS	20.92
6/12/2008 CLASSROOM DIRECT.COM	2558130081124000	6399	TIMERS FOR READING WORKSH	157.15
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-RLC11 BK-BIC GEL PENS	10.46
6/12/2008 CLASSROOM DIRECT.COM	1998110020123000	6399	151-1671T 3 CORNER FLASH	6.97
6/12/2008 CME TESTING/ENGINEERING INC	697781CM74899051	6629	MATERIALS TESTING FOR CRE	3,644.00
6/12/2008 COCO LOCO RESTAURANT #2	1998110000111T00	6399	TK STAFF MTG 6/9/08	69.72
6/12/2008 COMARK BUILDING SYSTEMS INC	19988100001990CI	6629	26' X 64' TWO CLASSROOM B	89,008.00
6/12/2008 COMARK BUILDING SYSTEMS INC	19988100001990CI	6629	SECURITY LIGHT	306.00
6/12/2008 CONNIE WOOD	4288130000111000	6411	ADV 6/22/08 DALLAS	198.00
6/12/2008 CONSOLIDATED COMMUNICATIONS	1998510020199000	6256		18.58
6/12/2008 CONSOLIDATED COMMUNICATIONS	1998510010199000	6256		11.13
6/12/2008 CONSOLIDATED COMMUNICATIONS	1998510020299000	6256		25.06
6/12/2008 CONSOLIDATED COMMUNICATIONS	1998510010499000	6256		14.77
6/12/2008 CONSOLIDATED COMMUNICATIONS	1998510010599000	6256		9.04
6/12/2008 CONSOLIDATED COMMUNICATIONS	1998510000199000	6256		110.46
6/12/2008 CONSOLIDATED COMMUNICATIONS	1998510000199000	6256		15.65
6/12/2008 CONSOLIDATED COMMUNICATIONS	1998510081199000	6256		35.36
6/12/2008 CONSOLIDATED COMMUNICATIONS	7138510089799000	6256		6.47
6/12/2008 CONSOLIDATED COMMUNICATIONS	1998510070199000	6256		3.03
6/12/2008 CONSOLIDATED COMMUNICATIONS	1998510074399000	6256		25.73
6/12/2008 CONSOLIDATED COMMUNICATIONS	1998510074499000	6256		24.27
6/12/2008 CONSOLIDATED COMMUNICATIONS	1998510004199000	6256		37.26
6/12/2008 CONSOLIDATED COMMUNICATIONS	1998510080199030	6256		2.45
6/12/2008 CONSOLIDATED COMMUNICATIONS	1998510092799000	6256		0.06
6/12/2008 CONSOLIDATED COMMUNICATIONS	1998510010299000	6256		14.50

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6/12/2008 CONSOLIDATED COMMUNICATIONS	1998510074699000	6256		14.66
6/12/2008 CONSOLIDATED COMMUNICATIONS	1998510074899000	6256		1,569.24
6/12/2008 CONSOLIDATED COMMUNICATIONS	1998510074799000	6256		0.88
6/12/2008 CONSOLIDATED COMMUNICATIONS	1998510092299000	6256		14.40
6/12/2008 CONSOLIDATED COMMUNICATIONS	1998510092399000	6256		15.52
6/12/2008 CONSOLIDATED COMMUNICATIONS	1998510092599000	6256		14.71
6/12/2008 CONSOLIDATED COMMUNICATIONS	1998510072699000	6256		14.73
6/12/2008 CONSOLIDATED COMMUNICATIONS	2408510093299000	6256		7.51
6/12/2008 CONSOLIDATED COMMUNICATIONS	1998510088123000	6256		54.67
6/12/2008 CONSOLIDATED COMMUNICATIONS	1998510004299000	6256		22.95
6/12/2008 CONSOLIDATED COMMUNICATIONS	1998510010799000	6256		5.42
6/12/2008 CONSOLIDATED COMMUNICATIONS	1998510010899000	6256		13.20
6/12/2008 CONSOLIDATED COMMUNICATIONS	7148510089599000	6256		1.33
6/12/2008 COOK'S AUTO PARTS & MACHINE SHOP	1998340092299000	6319	INV#777381	1,868.00
6/12/2008 COTTON PATCH	205811OF10124000	6499	PURCHASE MEALS FOR POLICY	209.23
6/12/2008 COUFAL-PRATER EQUIP COMPANY INC	1998510092699000	6319	INV # 410226 \$24.09	24.06
6/12/2008 CROWD PLEASERS	199836BL00191C00	6499	TEAM CAMP FOR DRILL TEAM	3,185.00
6/12/2008 CSISD-CHILD NUTRITION SERVICES	1998360004299C00	6499	INVOICE # 11 COOKIES & PU	27.00
6/12/2008 CSISD-GENERAL FUND	205811FT10124000	6494	FUEL CHARGES FOR MAY	258.87
6/12/2008 CUSTOM TELEPHONE SYSTEMS INC	1998110000111T00	6399	INCREASE PO BY \$3000.00/C	132.85
6/12/2008 CUSTOM TELEPHONE SYSTEMS INC	1998110000111T00	6399	ADD\$/SHERIDAN \$1000.00 FO	3.36
6/12/2008 CUSTOM TELEPHONE SYSTEMS INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	1.35
6/12/2008 DANNY MORCHAT	4288130000111000	6411	ADV 6/22-27 DALLAS	198.00
6/12/2008 DARRYL BRUFFETT	714800RD00000000	5739		50.00
6/12/2008 DAVID AGUIRRE	713800RD00000000	5739		100.00
6/12/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 283230-00 \$15.00	14.23
6/12/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 281838.01 \$164.82	46.74
6/12/2008 DEANN BARNWELL	2248310088123000	6411	REIMBURSE 6/3 FREDRIC	101.00
6/12/2008 DEANN BARNWELL	1998310088123000	6411	REIMBURSE 6/6 HUNTSV	7.68
6/12/2008 DEBBIE KELLEN	1998130081199000	6411	ADVANCE 6/22-28 ORLAN	227.00
6/12/2008 DEBBIE SELLS	4288130000111000	6411	ADV 6/22/08 DALLAS	198.00
6/12/2008 DEENA KOTHMANN	1998230010499000	6411	ADVANCE 6/16-18 TEMPL	83.00
6/12/2008 DELL MARKETING LP	199811TK20211000	6399	IMAGING TRANSFER KIT INCL	163.18
6/12/2008 DELUCIA MAIL SERVICE	1998110000111000	6399	MAILING OF REPORT CARDS	1,521.06
6/12/2008 DELUCIA MAIL SERVICE	1998410070299000	6499	MAIL SERVICES - CHILL GRO	162.09
6/12/2008 DIANA M DEFRANCESCO	1998110000122000	6411	MAR-MAY MILES/L.GARCI	123.02
6/12/2008 DONNA SPEICE	713800RD00000000	5739		35.00
6/12/2008 DRAKE LABOVE	199800H1699000RD	5739	REFUND FOR SUMMER SCHOOL	100.00

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6/12/2008	EARLY CHILDHOOD TEACHERS	2058130081124000	6399	SHIPPING AND HANDLING	15.18
6/12/2008	EARLY CHILDHOOD TEACHERS	2058130081124000	6399	601320 SCIENCE ACTIVITIES	23.23
6/12/2008	EARLY CHILDHOOD TEACHERS	2058130081124000	6399	ITEMS HAVE BEEN RECEIVED	13.18
6/12/2008	EARLY CHILDHOOD TEACHERS	2058130081124000	6399	596420 MATH ACTIVITIES FO	29.01
6/12/2008	EARLY CHILDHOOD TEACHERS	2058130081124000	6399	001324 EARLY CHILDHOOD GA	26.34
6/12/2008	EARLY CHILDHOOD TEACHERS	2058130081124000	6399	439876 TEACHING YOUNG CHI	13.18
6/12/2008	EASY ENGLISH NEWS	1998610081299000	6399	EASY ENGLISH NEWS SUBSCRI	350.00
6/12/2008	EBONEE HUGHES	199800H1699000RD	5739	REFJNOND FOR SUMMER SCHOO	100.00
6/12/2008	ECS LEARNING SYSTEMS INC	1998110010125000	6399	REOPEN, BACKORDERS CAME I	75.26
6/12/2008	EDUCATION SERVICE CENTER REGION VI	2248310088123000	6411	A.URESTI 7/7 #71803	45.00
6/12/2008	EDUCATION SERVICE CENTER REGION VI	1998410070299B77	6419	REG V.JOCHEN 7/14CALD	45.00
6/12/2008	EDUCATION SERVICE CENTER REGION VI	2248310088123000	6411	A.URESTI 7/15-17 #616	135.00
6/12/2008	ENTERPRISE RENT A CAR	199836BG00191APS	6412	SUBURBAN RENTAL FOR BOYS	237.00
6/12/2008	EQUIPMENT DEPOT INC	1998510092399000	6249	FORKLIFT MAINTENANCE	57.00
6/12/2008	ERIC LEWIS	199800H1699000RD	5739	REFUND FOR SUMER SCHOOL	100.00
6/12/2008	ERIN STUTTS	4288130000111000	6411	ADV 6/22/08 DALLAS	198.00
6/12/2008	ESTRELLITA	205811OF10124000	6399	SHIPPING AND HANDLING	99.00
6/12/2008	ESTRELLITA	205811OF10124000	6399	EPK-500 COMPLETE PRE-K EA	990.00
6/12/2008	EVAN-MOOR EDUCATIONAL PUBLISHERS	2638110010225000	6399	EMC 2717 A WORD A DAY,	17.38
6/12/2008	EVAN-MOOR EDUCATIONAL PUBLISHERS	2638110010225000	6399	EMC 4529 SKILL SHARPENE	8.69
6/12/2008	EVAN-MOOR EDUCATIONAL PUBLISHERS	2638110010225000	6399	15% SHIPPING & HANDLING	20.86
6/12/2008	EVAN-MOOR EDUCATIONAL PUBLISHERS	2638110010225000	6399	EMC 4530 SKILL SHARPENER	8.69
6/12/2008	EVAN-MOOR EDUCATIONAL PUBLISHERS	2638110010225000	6399	EMC 775 REVISED GIANT WR	19.12
6/12/2008	EVAN-MOOR EDUCATIONAL PUBLISHERS	2638110010225000	6399	EMC 3383 HIGH FREQUENCY	17.38
6/12/2008	EVAN-MOOR EDUCATIONAL PUBLISHERS	2638110010225000	6399	EMC 3381 HIGH FREQUENCY	17.38
6/12/2008	EVAN-MOOR EDUCATIONAL PUBLISHERS	2638110010225000	6399	EMC 3359 WORD FAMILY GA	17.38
6/12/2008	EVAN-MOOR EDUCATIONAL PUBLISHERS	2638110010225000	6399	EMC 22718 A WORD A DAY,	17.38
6/12/2008	EVAN-MOOR EDUCATIONAL PUBLISHERS	2638110010225000	6399	EMC 596 REVISED WRITING	15.65
6/12/2008	EVELYN MEDLOCK	199836CH04299C00	6219	ACCOMPANIEST FOR CHOIR 5/	50.00
6/12/2008	EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 39697-1 \$242.59	242.59
6/12/2008	EXECUTIVE SECURITY SYSTEMS INC	1998510074899000	6219	ALARM RESPONSE SERVICES	750.00
6/12/2008	FOLLETT LIBRARY RESOURCES	4618120010899000	6669	06811T2 DOG AND BEAR: TWO	10.42
6/12/2008	FOLLETT LIBRARY RESOURCES	1998120010899000	6399	07776U4 LIVING COLOR	13.73
6/12/2008	FOLLETT LIBRARY RESOURCES	1998120010899000	6399	11979WX LUCY THE DIAMOND	9.37
6/12/2008	FOLLETT LIBRARY RESOURCES	4618120010899000	6669	06802S5 DIZZY	13.72
6/12/2008	FOLLETT LIBRARY RESOURCES	4618120010899000	6669	12240T7 DADBLAMED UNION A	13.72
6/12/2008	FOLLETT LIBRARY RESOURCES	4618120010899000	6669	25133E1 CHICKEN SOUP FOR	12.07
6/12/2008	FOLLETT LIBRARY RESOURCES	4618120010899000	6669	15092U4 CHESTER	13.69

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6/12/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	33215W0 BUTTERFLY BATTLE	9.37
6/12/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6399	10032N6 STANLEY IN SPACE	9.47
6/12/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6399	32807X5 THE MESSAGE	9.37
6/12/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6399	14681U9 STAR WARS : STAR	7.95
6/12/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6399	24934W5 STINK AND HTE WOR	9.09
6/12/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6399	36893V5 VOYAGE TO THE VOL	9.37
6/12/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6399	35902WX WHOSE HAT IS IT?	8.52
6/12/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6399	11456T3 WIND FLYERS	13.72
6/12/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6399	PROCESSING AND CATALOGING	25.80
6/12/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6399	36097X7 POLAR BEAR PATROL	9.37
6/12/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6399	31062V2 STANLEY AND THE M	9.47
6/12/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6399	23617U7 PRINCESS DIANA	8.52
6/12/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6399	32705X5 ROCKY ROAD TRIP	9.37
6/12/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6399	27879G4 SPACEBUSTERS : TH	7.95
6/12/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6399	10540R8 INVISIBLE STANLEY	9.47
6/12/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6399	30396V2 SOPHIE THE SAPPHI	9.37
6/12/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6399	35835V7 THE SEARCH FOR TH	9.09
6/12/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	37409X0 AMAZING MAGNETISM	9.33
6/12/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6399	35376X9 SCOOBY-DOO! : THE	8.33
6/12/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6399	24090V7 INDIA THE MOONSTO	9.37
6/12/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	36459WX THE GREAT SHARK E	9.37
6/12/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	02878S5 THE GINGERBREAD G	13.72
6/12/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	21469U3 FRED STAYS WITH M	16.97
6/12/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6399	31102VX SCOOBY-DOO! : MAP	8.33
6/12/2008 FOLLETT LIBRARY RESOURCES	1998120010899000	6399	38149W6 SCOOBY-DOO! AND T	9.85
6/12/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	32591X2 THE ENCOUNTER	9.37
6/12/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	33889V9 ELECTRIC STORM	9.37
6/12/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	31791V2 DUMPY TO THE RESC	8.52
6/12/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	38905ZX DOG ADN BEAR: TWO	10.42
6/12/2008 FRED BAYLISS	713800RD00000000	5739		55.00
6/12/2008 FUN AND FUNCTION	4818111610111000	6399	TC1658 MEDIUM SOFT THERA	17.34
6/12/2008 FUN AND FUNCTION	4818111610111000	6399	TL1227 TWEEZERS	5.76
6/12/2008 FUN AND FUNCTION	4818111610111000	6399	MQ1312 MINI TONGS	13.75
6/12/2008 FUN AND FUNCTION	4818111610111000	6399	TX1661 MEDIUM FIRM THERA	17.34
6/12/2008 FUN AND FUNCTION	4818111610111000	6399	MQ1311 8 INCH WOOD TONGS	13.75
6/12/2008 FUN AND FUNCTION	4818111610111000	6399	TL1310 WOODEN SCISSOR TON	27.27
6/12/2008 G G CONSULTING LLC	2248310088123000	6411	REG M.KASPER 8/5 AUST	325.00
6/12/2008 G G CONSULTING LLC	2248310088123000	6411	REG T.BARNES 8/5 AUST	325.00

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6/12/2008	G G CONSULTING LLC	2248310088123000	6411	REG J.ESCUE 8/5 AUSTI	325.00
6/12/2008	G G CONSULTING LLC	2248310088123000	6411	REG M.GAUTHEY 8/5AUST	325.00
6/12/2008	G G CONSULTING LLC	2248310088123000	6411	REG D.BARNWELL 8/5AUS	325.00
6/12/2008	G G CONSULTING LLC	2248310088123000	6411	REG EXTRA#3 8/5 AUSTI	325.00
6/12/2008	G G CONSULTING LLC	2248310088123000	6411	REG EXTRA #1 8/5AUSTI	325.00
6/12/2008	G G CONSULTING LLC	2248310088123000	6411	REG EXTRA#2 8/5AUSTIN	325.00
6/12/2008	G G CONSULTING LLC	2248310088123000	6411	REG T.YEAGER 8/5 DALL	325.00
6/12/2008	G G CONSULTING LLC	2248310088123000	6411	REG N.BOLLER 8/5AUSTI	325.00
6/12/2008	G G CONSULTING LLC	2248310088123000	6411	REG D.SPRINGER 8/5AUS	325.00
6/12/2008	G&K SERVICES	1998510092499000	6299	INV # 1063435510 \$536.00	536.00
6/12/2008	GEORGETOWN SPORTING GOODS INC	199836GR00191A00	6399	UNDER ARMOR GORE TX BLK L	228.00
6/12/2008	GEORGETOWN SPORTING GOODS INC	199836GR00191A00	6399	KAYANO ASICS SHOES SIZE 9	90.00
6/12/2008	GEORGETOWN SPORTING GOODS INC	199836GR00191A00	6399	NIKE SHORTS	75.00
6/12/2008	GEORGETOWN SPORTING GOODS INC	199836GR00191A00	6399	SHIPPING	35.00
6/12/2008	GERRY CREAGER	713800RD00000000	5739		10.00
6/12/2008	GHFCA(GREATER HOUSTON FOOTBALL	1998360000191A00	6411	GHFCA MEMBERSHIP APPLICAT	150.00
6/12/2008	GRAINGER PARTS INC	1998510092599000	6319	INV # 9651255300 \$566.10	566.10
6/12/2008	GRAINGER PARTS INC	1998510092599000	6319	INV # 9653798216 \$67.01	67.01
6/12/2008	GULF COAST PAPER COMPANY INC	1998510092499000	6319	\$2,981.52	2,981.52
6/12/2008	GULF COAST PAPER COMPANY INC	1998510092599000	6319	FUEL CHARGE \$2.80	2.80
6/12/2008	H&B SUPPLY INC	1998340092299000	6319	INV#75416	2,732.95
6/12/2008	HARCOURT EDUCATIONAL MEASURE	2248210088123000	6399	015-8659-457-MSC899 PLS-4	290.00
6/12/2008	HARCOURT EDUCATIONAL MEASURE	2248210088123000	6399	076-1695-192-MSC899 PAREN	73.00
6/12/2008	HARCOURT EDUCATIONAL MEASURE	2248210088123000	6399	076-1695-206-MSC899 PAREN	73.00
6/12/2008	HARCOURT EDUCATIONAL MEASURE	2248210088123000	6399	SHIPPING	37.06
6/12/2008	HD SUPPLY INC	1998510092599000	6319	INV # SP33225573.001 \$72.	72.90
6/12/2008	HD SUPPLY INC	1998510092599000	6319	INV # SP33080010.001 \$136	136.71
6/12/2008	HD SUPPLY INC	1998510092599000	6319	INV # SP33196573.001 \$10.	10.56
6/12/2008	HEATHER GOODENOW	2248310088123000	6411	REIMB 6/5 HUNTSVILLE	127.61
6/12/2008	HEATHER WALKER	714800RD00000000	5739		25.00
6/12/2008	HENRY HANSEN	199800H1699000RD	5739	REFUND FOR SUMMER SCHOOL	105.00
6/12/2008	HERFF JONES	199811TA00226000	6497	TASSELS WITH SILVER '08 D	160.00
6/12/2008	HERFF JONES	199811TA00226000	6497	CAP/GOWN SET - MALE:	191.70
6/12/2008	HERFF JONES	199811TA00226000	6497	CAP/GOWN SETS-FEMALE:	287.55
6/12/2008	HERFF JONES	199811TA00226000	6497	SHIPPING & HANDLING	10.00
6/12/2008	HILTON HOTEL	1998330010499000	6411	RM D.KOTHMANN 6/16TEM	211.86
6/12/2008	HILTON HOTEL	1998330010499000	6411	RM D.KOTHMANN 6/16TEM	(211.86)
6/12/2008	HOBBY LOBBY	7148610089599000	6399	#02 KK C.RIENSTRA	79.83

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6/12/2008 HOBBY LOBBY	7138610089799000	6399	#08 20987441 GARDNER	47.46
6/12/2008 HOBBY LOBBY	7148610089599000	6399	#07 21161922 RIENSTRA	63.04
6/12/2008 HOBBY LOBBY	1998110020111000	6399	#03 OW S.LONG	47.01
6/12/2008 HOBBY LOBBY	4618120010899000	6399	#06 21161266 D.LELAND	159.00
6/12/2008 HOBBY LOBBY	7138610089799000	6399	#08 21215114 SERICANO	276.42
6/12/2008 HOBBY LOBBY	199811SC04211000	6399	#09 AMCMS MCKENZIE	79.99
6/12/2008 HOBBY LOBBY	1998110010523000	6399	#11 RPSS A.BENNING	63.82
6/12/2008 HOBBY LOBBY	7148610089599000	6399	#12 KK C.BYNUM	44.89
6/12/2008 HOBBY LOBBY	7148610089599000	6399	#07 20973625 M.BUTLER	84.03
6/12/2008 HOBBY LOBBY	7148610089599000	6399	#06 20969139 RIENSTRA	137.63
6/12/2008 HOBBY LOBBY	1998110010111000	6399	#01 SK JOY CHESHIER	105.52
6/12/2008 HOBBY LOBBY	7148610089599000	6399	#05 KK C.BYNUM	85.93
6/12/2008 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#33549	388.39
6/12/2008 HRD QUARTERLY	1998130081199000	6399	LEARNING TO LISTEN STARTE	154.00
6/12/2008 HRD QUARTERLY	1998130081199000	6399	COMMUNICATION DERAILED CO	435.00
6/12/2008 HRD QUARTERLY	1998130081199000	6399	FO6 SHIPPING	117.80
6/12/2008 IANCICI	1998210088123000	6399	CPI RECERT FEE IANCICI AN	25.00
6/12/2008 IDC SERVCO	1998110004211000	6269	S/H	199.20
6/12/2008 IDC SERVCO	1998110004211000	6269	TONER FOR WORKROOM COPIES	1,992.00
6/12/2008 IMAGE NET OFFICE SYSTEMS	1998110010411000	6269	SV4/28-5/29/08+MAY BA	1,143.54
6/12/2008 ISI COMMERCIAL REFRIGERATION INC	1998510092599000	6319	INV # 1958169 \$315.23	315.23
6/12/2008 JACK TEEL	2248310088123000	6411	REIMB 6/3 FREDERICKSB	54.00
6/12/2008 JACQUES TOYS & BOOKS	205811OF10124000	6499	TF318 NUESTROS CUMPLEANOS	7.85
6/12/2008 JACQUES TOYS & BOOKS	205811OF10124000	6499	SCO439-5457300 SPANISH SC	9.43
6/12/2008 JACQUES TOYS & BOOKS	205811OF10124000	6499	CO3440 PRINT RICH CLASSRO	7.85
6/12/2008 JACQUES TOYS & BOOKS	1998115010211000	6399	CLASSROOM SUPPLIES, PLEAS	53.68
6/12/2008 JACQUES TOYS & BOOKS	205811OF10124000	6499	BRM751- 2 IN 1 TABLE TOP	5.50
6/12/2008 JACQUES TOYS & BOOKS	205811OF10124000	6399	TF2931 SPANISH WORDS WITH	2.75
6/12/2008 JACQUES TOYS & BOOKS	1998110020124000	6399	HAND CARRY P.O.	497.74
6/12/2008 JACQUES TOYS & BOOKS	1998110020124000	6399	HAND CARRY P.O.	699.24
6/12/2008 JACQUES TOYS & BOOKS	205811OF10124000	6399	EU609640 EUREKA SPANISH S	3.92
6/12/2008 JACQUES TOYS & BOOKS	199811EL69925000	6399	LAURA TURNER SUMMER SCHOO	138.82
6/12/2008 JANET KAMPS	4288130000111000	6411	ADV 6/22/08 DALLAS	198.00
6/12/2008 JANICE ESCUE	2248310088123000	6411	REIMB 6/3 FREDERICKSB	101.00
6/12/2008 JASON'S DELI	1998410070299000	6499	LREPOC 5/19/08	100.00
6/12/2008 JASON'S DELI	4618110010111000	6499	LUNCH FOR 504 MEETINGS 5-	33.44
6/12/2008 JASON'S DELI	2058130081124000	6499	PURCHASE LUNCH FOR HEAD S	59.07
6/12/2008 JEANNINE ROWDEN	199836CH04299C00	6219	ACCOMPANIST -REHEARSAL &	175.00

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6/12/2008	JENNIFER RHEA	4288130000111000	6411	ADVANCE 6/22 DALLAS	198.00
6/12/2008	JIM SLAUGHTER	1998360000191A00	6411	REIMBURSE 5/31 ROUND	96.96
6/12/2008	JODY GOUGLER	4288130000111000	6411	ADV 6/22/08 DALLAS	198.00
6/12/2008	JOEY WASHINGTON	4288130000111000	6411	ADVANCE 6/22 DALLAS	198.00
6/12/2008	JOSHUA SIMON	199800H1699000RD	5739	REFUND FOR SUMMER SCHOOL	100.00
6/12/2008	JUDY ANDERSON	199836CH00199C00	6499	ACCOMPANIST FOR CHOIR	2,277.80
6/12/2008	JULIE HOYLE	4288130000111000	6411	ADV 6/22/08 DALLAS	198.00
6/12/2008	JWT CONSULTING SERVICES LLP	2248310088123000	6219	TECHNICAL ASSISTANCE MAY	300.00
6/12/2008	JWT CONSULTING SERVICES LLP	2248310088123000	6219	CONSULTING SERVICES: MAY	700.00
6/12/2008	JWT CONSULTING SERVICES LLP	2248310088123000	6219	TRAVEL	90.90
6/12/2008	KAPLAN COMPANIES INC	205811OF10124000	6499	17-46-349 NUMBER PUZZLE B	31.79
6/12/2008	KAPLAN COMPANIES INC	205811OF10124000	6499	1735648 WOODEN MARKER STA	34.35
6/12/2008	KARA BEATHARD	199800H1699000RD	5739	REFUND FOR SUMMER SCHOOL	100.00
6/12/2008	KASEY COUCH	199800H1699000RD	5739	REFUND FOR SUMMER SCHOOL	100.00
6/12/2008	KATHERINE L ADAMS	1998 2153.TRS		REFUND PREMIUMS FOR JUNE,	456.00
6/12/2008	KATHY SWITZER	1998110088123000	6411	MAY MILEAGE	75.75
6/12/2008	KERRI WHITE	4288130000111000	6411	ADV 6/22/08 DALLAS	198.00
6/12/2008	KIM PRITCHARD	713800RD00000000	5739		10.00
6/12/2008	KIM PRITCHARD	4288130000111000	6411	ADV 6/22/08 DALLAS	198.00
6/12/2008	KIM WILLIAMS	1998310088123000	6411	REIMBURSE 6/6 HUNTSV	11.00
6/12/2008	KIMBERLY MATHIS	2058320081124000	6411	MAY MILEAGE	99.99
6/12/2008	KIMBERLY PAGACH	4288130000111000	6411	ADV 6/22/08 DALLAS	198.00
6/12/2008	KIMMIE L DAILY	4288130000111000	6411	ADV 6/22/08 DALLAS	198.00
6/12/2008	KONE INC	1998510092599000	6299	INV # 17830730 \$1323.30	1,323.30
6/12/2008	KRISTIANA HAMILTON	4288130000111000	6411	ADVANCE 6/22 DALLAS	198.00
6/12/2008	KRISTIE VICK	713800RD00000000	5739		55.00
6/12/2008	LAB CORPORATION OF AMERICA	205833HE81124000	6299	REOPEN TO PAY EXAM FEE. \$	114.00
6/12/2008	LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	DR781 DOCTOR'S OFFICE	19.95
6/12/2008	LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	RE147 LITTLE HANDS TOOL T	19.95
6/12/2008	LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	LA645 ACTIVITY TREE FOR C	22.95
6/12/2008	LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	EE600X FEED THE ANIMALS F	39.95
6/12/2008	LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	RR534 GO AWAY BIG GREEN M	16.95
6/12/2008	LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	RR441 A PLACE FOR EVERYON	299.00
6/12/2008	LAKESHORE LEARNING MATERIALS	2248210088123000	6399	EE 611 LAKESHORE BLOCK PL	29.95
6/12/2008	LAKESHORE LEARNING MATERIALS	2248210088123000	6399	SHIPPING	5.00
6/12/2008	LAKESHORE LEARNING MATERIALS	4818112120111000	6399	SHIPPING AND DISCOUNT - 5	14.00
6/12/2008	LAKESHORE LEARNING MATERIALS	4818112120111000	6399	CATALOG #DS888 - AMERICAN	79.95
6/12/2008	LAKESHORE LEARNING MATERIALS	4818112120111000	6399	CATALOG # TT763 LANDMARKS	29.94

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6/12/2008 LAKESHORE LEARNING MATERIALS	4818112120111000	6399	CATALOG #TS764 - LANDMARK	41.50
6/12/2008 LAKESHORE LEARNING MATERIALS	2638110010225000	6399	FA331 SLIDE & LEARN FLAS	8.95
6/12/2008 LAKESHORE LEARNING MATERIALS	2638110010225000	6399	KU599 GIANT MAGNETIC NUMB	6.95
6/12/2008 LAKESHORE LEARNING MATERIALS	2638110010225000	6399	DD336 BUILDING LANGUAGE	29.95
6/12/2008 LAKESHORE LEARNING MATERIALS	2638110010125000	6399	JJ341 SPANISH WORD BANK	49.95
6/12/2008 LAKESHORE LEARNING MATERIALS	2638110010225000	6399	CK20BU LITTLE BEANBAG SE	36.50
6/12/2008 LAKESHORE LEARNING MATERIALS	2638110010225000	6399	KU597 GIANT MAGNETIC LETT	6.95
6/12/2008 LAKESHORE LEARNING MATERIALS	2638110010225000	6399	KU598 GIANT MAGNETIC LET	6.95
6/12/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	TT883 READ ALONG STORIES	9.95
6/12/2008 LAKESHORE LEARNING MATERIALS	2638110010225000	6399	DD370X SOFT SEATS - SET	36.00
6/12/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	EE395 ALPHABET READERS ST	59.50
6/12/2008 LAKESHORE LEARNING MATERIALS	2638110010225000	6399	AA104 WORD BANK THEMATIC	39.95
6/12/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	RA417 LAKESHORE WORD BUIL	24.95
6/12/2008 LAKESHORE LEARNING MATERIALS	2638110010125000	6399	EE506 SPANISH QUESTION O	49.95
6/12/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	DD756 ALPHABET TREASURE H	19.95
6/12/2008 LAKESHORE LEARNING MATERIALS	2638110010225000	6399	EE552 KIDS AROUND THE WO	29.95
6/12/2008 LAKESHORE LEARNING MATERIALS	2638110010225000	6399	BJ2580 WIGGLY EYES	3.95
6/12/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	DD586 ALPHABET ACTIVITY W	24.95
6/12/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	EE259 LOWERCASE TACTILE L	12.95
6/12/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	DD330X LEARNING VOCAB PHO	36.00
6/12/2008 LAKESHORE LEARNING MATERIALS	2638110010225000	6399	RY928 MAKE-A-FACE SHEETS	6.95
6/12/2008 LAKESHORE LEARNING MATERIALS	2638110010125000	6399	BR355 BILINGUAL READING	16.99
6/12/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	JJ313 RHYMING BINGO	9.99
6/12/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	BB278 GO AWAY BIG GRENE M	10.99
6/12/2008 LALONDA BURNS	713800RD00000000	5739		90.00
6/12/2008 LAQUINTA MOTEL	2118130010424000	6411	RM S.BRYANT 6/17-18HO	94.35
6/12/2008 LASHAWNA M NELSON	1998	2181	REFUND FOR LOST TEX BOOK	51.00
6/12/2008 LAURA WILDING	4288130000111000	6411	ADV 6/22/08 DALLAS	198.00
6/12/2008 LINDA K COOPER	4288130000111000	6411	ADV 6/22/08 DALLAS	198.00
6/12/2008 LINDA MARTINEZ	4288130000111000	6411	ADV 6/22/08 DALLAS	198.00
6/12/2008 LINGUISYSTEMS INC	2248210088123000	6399	N63-1A8 PRESCHOOL PHONOLO	69.95
6/12/2008 LINGUISYSTEMS INC	2248210088123000	6399	3583A8 CASL RECORD FORM 1	28.00
6/12/2008 LINGUISYSTEMS INC	2248210088123000	6399	3584A8 CASL RECORD FORM 2	33.00
6/12/2008 LINGUISYSTEMS INC	2248210088123000	6399	6-0508-4A8 DIFFERENTIAL A	41.95
6/12/2008 LINGUISYSTEMS INC	2248210088123000	6399	N63-1A8 PRERSCHOOL PHONOL	69.95
6/12/2008 LINGUISYSTEMS INC	2248210088123000	6399	1138A8 TNL EXAMINER RECOR	47.00
6/12/2008 LINGUISYSTEMS INC	2248210088123000	6399	N35- 0A8 AGES 2-4 TEST FO	21.95
6/12/2008 LINGUISYSTEMS INC	2248210088123000	6399	N35-1A8 AGES 4-6 TEST FOR	21.95

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6/12/2008 LINGUISYSTEMS INC	2248210088123000	6399	2420A8 STUTTERING PREDICT	109.00
6/12/2008 LINGUISYSTEMS INC	2248210088123000	6399	63-9A8 FUNCTIONAL COMMUNI	99.95
6/12/2008 LINGUISYSTEMS INC	2248210088123000	6399	11840A8 GFTA-2/KLPA-2 ASS	473.00
6/12/2008 LINGUISYSTEMS INC	2248210088123000	6399	11755A8 GFTA-2 RESPONSE F	33.00
6/12/2008 LINGUISYSTEMS INC	2248210088123000	6399	11825A8 KLPA-2 ANALYSIS F	44.00
6/12/2008 LINGUISYSTEMS INC	2248210088123000	6399	6-0231-XA8 TAKE HOME PRES	33.95
6/12/2008 LINGUISYSTEMS INC	2248210088123000	6399	N63-4A8 EARLY SOCIAL BEHA	70.40
6/12/2008 LINGUISYSTEMS INC	2248210088123000	6399	N63-3A8 EARLY SOCIAL BEHA	70.40
6/12/2008 LINGUISYSTEMS INC	2248210088123000	6399	N61-6A8 SPOTLIGHT ON VOCA	60.34
6/12/2008 LINGUISYSTEMS INC	2248210088123000	6399	N59-9A8 CLICK & CREATE AR	50.27
6/12/2008 LINGUISYSTEMS INC	2248210088123000	6399	N62-6A8 SOUNDS ABOUND INT	60.34
6/12/2008 LINGUISYSTEMS INC	2248210088123000	6399	NA7-4A8 THE BASIC READING	57.32
6/12/2008 LINGUISYSTEMS INC	2248210088123000	6399	N57-0A8 AUTISM & PDD THIN	120.47
6/12/2008 LINGUISYSTEMS INC	2248210088123000	6399	N64-2A8 AUTISM & PDD PHOT	90.53
6/12/2008 LINGUISYSTEMS INC	2248210088123000	6399	N61-0A8 AUTISM & PDD PHOT	90.53
6/12/2008 LINGUISYSTEMS INC	2248210088123000	6399	N45-8A8 BASIC CONCEPT PIC	42.22
6/12/2008 LINGUISYSTEMS INC	2248210088123000	6399	N54-0A8 AUTISM & PDD CONC	55.30
6/12/2008 LINGUISYSTEMS INC	2248210088123000	6399	N63-2A8 CLICK & CREQATE V	43.23
6/12/2008 LINGUISYSTEMS INC	2248210088123000	6399	6-0475-4A8 FUNCTIONAL COM	70.40
6/12/2008 LINGUISYSTEMS INC	2248210088123000	6399	N63-9A8 FUNCTIONAL COMMUN	100.60
6/12/2008 LINGUISYSTEMS INC	2248210088123000	6399	N35-2A8 AGES 6-8 TEST FOR	22.09
6/12/2008 LINGUISYSTEMS INC	2248210088123000	6399	N35-1A8 AGES 4-6 TEST FOR	22.09
6/12/2008 LINGUISYSTEMS INC	2248210088123000	6399	N35-08A AGES 2-4 TEST FOR	22.09
6/12/2008 LINGUISYSTEMS INC	2248210088123000	6399	6-0508-4A8 DIFFERENTIAL A	42.23
6/12/2008 LINI PARULIAN	713800RD00000000	5739		20.00
6/12/2008 LINTOR PUBLISHING CENTER	1998110010411000	6399	SHIPPING/HANDLING	35.80
6/12/2008 LINTOR PUBLISHING CENTER	1998110010411000	6399	SMPL-50 BOOK COVERS	330.00
6/12/2008 LINTOR PUBLISHING CENTER	1998110010411000	6399	BIND BINDING PAPER	28.00
6/12/2008 LISA MAHNKE	1998130081199000	6411	ADVANCE 6/22-28 ORLAN	227.00
6/12/2008 LISLE VIOLIN SHOP	199811OR04211000	6399	Y AMAHA SV-120K VIOLIN	580.00
6/12/2008 LITTLE CAESARS PIZZA	4618360020299000	6499	PIZZAS FOR BAND PARTY ON	325.00
6/12/2008 LORRANE GERIK	2118130010224000	6411	ADVANCE 6/22-28 ORLAN	216.00
6/12/2008 MARILYN WEBER	2058320081124000	6411	MAY MILEAGE	59.89
6/12/2008 MARK SILKWOOD	199800H1699000RD	5739	REFUN FOR SUMMER SCHOOL	135.00
6/12/2008 MARY BARRINGER	2248310088123000	6219	IQ, ACHIEVEMENT & AUTISM	1,700.00
6/12/2008 MARY BATES	4288130000111000	6411	ADV 6/22/08 DALLAS	198.00
6/12/2008 MCDONALD PUBLISHING CO	1998110020225000	6399	SHIPPING	10.95
6/12/2008 MCDONALD PUBLISHING CO	1998110020225000	6399	MCV-1648 EARTHS LAYERS PO	8.95

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6/12/2008	MCDONALD PUBLISHING CO	1998110020225000	6399	MCV-1616 WHAT GOOD READER	8.95
6/12/2008	MCDONALD PUBLISHING CO	1998110020225000	6399	MCV-1631 ROCKS AND MINERA	8.95
6/12/2008	MCDONALD PUBLISHING CO	1998110020225000	6399	MCV-1643 REASONS TO READ	8.95
6/12/2008	MCDONALD PUBLISHING CO	1998110020225000	6399	MCH-1402 ABRAHAM LINCOLN	8.95
6/12/2008	MCDONALD PUBLISHING CO	1998110020225000	6399	MCH-1409 GEO WASHINGTON P	8.95
6/12/2008	MCLENNAN COMMUNITY COLLEGE	1998130000122000	6411	REG L.PIEPER 6/19 WAC	199.00
6/12/2008	MCS DOOR & HARDWARE INSTALLATION	1998120000199000	6399	INV # 5898 \$65.25	65.25
6/12/2008	MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV # 5883 \$760.00	760.00
6/12/2008	MCS DOOR & HARDWARE INSTALLATION	1998110000122000	6399	INV # 5884 \$155.00	155.00
6/12/2008	MEGAN DUFFARD	199800H1699000RD	5739	REFUND FOR SUMMER SCHOOL	100.00
6/12/2008	MELINDA D HALL	1998360000191A00	6411	ADVANCE 6/20-21 WESTL	248.93
6/12/2008	MI COCINA RESTAURANT	1998340092223000	6499	INV#280529	1,860.93
6/12/2008	MI COCINA RESTAURANT	1998230000226000	6499	CATERED MEAL FOR END OF Y	106.20
6/12/2008	MICHAEL SKINNER	1998360000191A00	6411	ADV 6/19-21 SOUTHLAKE	269.00
6/12/2008	MICHELLE TAFT	2248310088123000	6411	REIMBURSE 6/6 HUNTSVI	10.54
6/12/2008	MICHELLE WINDER	199800H1699000RD	5739	REFUND FOR SUMMER ACHOOL	105.00
6/12/2008	MICROAGE INC	199811H100111T00	6399	COMTAMU1 MASTER AGREEMENT	128.00
6/12/2008	MICROAGE INC	199811TK00111T00	6399	CBL-SFF8087IB-05M MI MULT	144.00
6/12/2008	MICROAGE INC	199811TK00111T00	6399	9550SXU-12MI-SGL 3WARE 95	739.00
6/12/2008	MICROAGE INC	199811TK00111T00	6399	07-1313-01A CI-DESIGN CHA	6.00
6/12/2008	MICROAGE INC	199811TK00111T00	6399	ST3750640AS 750GB SATA LI	2,112.00
6/12/2008	MICROAGE INC	1998130010199000	6411	SMARTBOARD TRAINING FOR	150.00
6/12/2008	MOBILE MODULAR MGMT CORP	6977810074899050	6629	PORTABLE BUILDINGS FOR 20	4,798.00
6/12/2008	MONOGRAMS & MORE	199836BF00191A00	6399	50/50 T SHIRT	142.50
6/12/2008	MONOGRAMS & MORE	199836BF00191A00	6399	ART FEE AND SET UP	45.00
6/12/2008	MUST BE HEAVEN	1998410074399000	6499	LUNCH FOR INTERVIEW COMMI	86.46
6/12/2008	MYERS TIRE SUPPLY COMPANY	1998340092299000	6319	INV#81934531	73.59
6/12/2008	MYERS TIRE SUPPLY COMPANY	1998340092299000	6319	INV#81905773	42.51
6/12/2008	NANETTE ZEIG	4288130000111000	6411	ADV 6/22/08 DALLAS	198.00
6/12/2008	NAPA AUTO PARTS	1998510092599000	6319	INV # 907034 \$19.98	19.98
6/12/2008	NAPA AUTO PARTS	1998340092299000	6319	INV# 909561	9.98
6/12/2008	NAPA AUTO PARTS	1998510092599000	6319	INV # 909545 \$122.04	122.04
6/12/2008	NAPA AUTO PARTS	1998340092299000	6319	INV# 907168	67.62
6/12/2008	NAPA AUTO PARTS	1998510092599000	6319	INV # 909676 \$153.08	153.08
6/12/2008	NAPA AUTO PARTS	1998510092599000	6319	INV # 908615 \$28.14	28.14
6/12/2008	NAPA AUTO PARTS	1998510092599000	6319	INV # 907756 \$22.82	22.82
6/12/2008	NAPA AUTO PARTS	1998510092599000	6319	INV # 908059 \$20.79	20.79
6/12/2008	NAPA AUTO PARTS	1998510092599000	6319	INV # 908616 \$14.70	14.70

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6/12/2008 NATIONAL GEOGRAPHIC EXPLORER	1998110010125000	6399	SHIPPING	12.49
6/12/2008 NATIONAL GEOGRAPHIC EXPLORER	1998110010125000	6399	NATIONAL GEOGRAPHIC YOUNG	156.20
6/12/2008 NATIONAL SCHOOL PRODUCTS	1998110010225000	6399	EI-3149BL - PRESTO CHANGE	24.99
6/12/2008 NATIONAL SCHOOL PRODUCTS	1998110010225000	6399	ID-7224BL - TELLING TIME	5.99
6/12/2008 NATIONAL SCHOOL PRODUCTS	1998110010225000	6399	QLT-1010BL - WHAT DAY IS	29.95
6/12/2008 NATIONAL SCHOOL PRODUCTS	1998110010225000	6399	IL-6090BL - LADYBUG LIFE	5.95
6/12/2008 NATIONAL SCHOOL PRODUCTS	1998110010225000	6399	IL-6110BL - ANT LIFE CYCL	5.99
6/12/2008 NATIONAL SCHOOL PRODUCTS	1998110010225000	6399	S&H	13.78
6/12/2008 NATIONAL SCHOOL PRODUCTS	1998110010225000	6399	LER-2690BL - TALKING CASH	49.95
6/12/2008 NATIONAL SCHOOL PRODUCTS	1998110010225000	6399	FI-704010BL - WEATHER/EL	9.99
6/12/2008 NATIONAL SCHOOL PRODUCTS	1998110010225000	6399	LER-2697BL - TALKING REGI	4.99
6/12/2008 NEDA EKLILI	199800H1699000RD	5739	REFUND FOR SUMMER SCHOOL	100.00
6/12/2008 NENA/NATL EMERGENCY NUMBER ASSOC	1998110000111T00	6219	CSISD-COMPANY IDENTIFIER	200.00
6/12/2008 NEWS 2 YOU LTD	2248210088123000	6399	UNIQUE CURRIBULUM SUB	3,155.00
6/12/2008 NICK REEVES	1998130081199000	6411	ADVANCE 6/22-28 ORLAN	234.00
6/12/2008 NURUI FARIDI	713800RD00000000	5739		10.00
6/12/2008 O'REILLY AUTO PARTS/HI-LO	1998340092299000	6319	INV#0710-193609	69.34
6/12/2008 O'REILLY AUTO PARTS/HI-LO	1998340092299000	6319	INV#0710-193609	82.26
6/12/2008 OFFICE DEPOT	1998510092599000	6399	INV # 431059972-001 \$146.	146.90
6/12/2008 OFFICE DEPOT INC	1998115210211000	6399	CLASSROOM SUPPLIES, DO NO	151.34
6/12/2008 OFFICE MAX CONTRACT INC	1998210081199000	6399	CSISD LETTER HEAD FOR ROB	48.50
6/12/2008 OFFICE MAX CONTRACT INC	1998111TA00226000	6499	#59 INV 429032/430058	140.91
6/12/2008 OFFICE MAX CONTRACT INC	1998310081399000	6399	#73 INV 500078/535115	91.26
6/12/2008 OFFICE MAX CONTRACT INC	7138610089799000	6399	#66 KK S.FOSTER	54.12
6/12/2008 OFFICE MAX CONTRACT INC	7148610089599000	6399	#66 KK S.FOSTER	100.46
6/12/2008 OFFICE MAX CONTRACT INC	1998110000111T00	6399	#67 TK BETH LESHER	249.95
6/12/2008 OFFICE MAX CONTRACT INC	1998510092399000	6399	#72 PUR J.HOLLIDAY	118.70
6/12/2008 OFFICE MAX CONTRACT INC	1998210081199000	6499	PRINTING ENCUMBRANCE ADDE	32.08
6/12/2008 OFFICE MAX CONTRACT INC	1998210081199000	6399	RUNNING PO FOR PRINTING N	19.42
6/12/2008 OFFICE MAX CONTRACT INC	199811OR00111000	6399	#64 INV 568537/500071	643.12
6/12/2008 OFFICE MAX CONTRACT INC	1998110010125000	6399	TONER	394.78
6/12/2008 OFFICE MAX CONTRACT INC	1998110010111000	6396	TONER	208.43
6/12/2008 OFFICE MAX CONTRACT INC	1998110010111000	6396	TONER	126.14
6/12/2008 OFFICE MAX CONTRACT INC	7148610089599000	6399	KK LETTERHEAD	340.00
6/12/2008 OFFICE MAX CONTRACT INC	2558130081124N00	6399	NOTE PADS FOR NTI HAND OU	107.63
6/12/2008 OFFICE MAX CONTRACT INC	2558130081124000	6399	NOTEBOOKS AND POWERPOINT	563.19
6/12/2008 OLIVER HADNOT	4288130000111000	6411	ADVANCE 6/22 DALLAS	198.00
6/12/2008 ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	XG5837 90 UNDER THE SEA S	9.16

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6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	XG562384 40 FOAM FINGER I	4.98
6/12/2008	ORIENTAL TRADING COMPANY INC	4818111610111000	6399	MV-57/4015 MEGA CHENILLE	17.15
6/12/2008	ORIENTAL TRADING COMPANY INC	4818111610111000	6399	MV-57/5501 SCISSORS	9.51
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	XG562373 26 SIGN LANGUAGE	8.32
6/12/2008	ORIENTAL TRADING COMPANY INC	4818111610111000	6399	HM-60/9000 MOSAIC PEG &	19.07
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	XG481906 150 FLOWER JEWEL	3.30
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	XG5660010 LEARNING LEAVES	8.32
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	XG576114 24 LOOK IT'S ME	6.61
6/12/2008	ORIENTAL TRADING COMPANY INC	4818111610111000	6399	MV-61/6016 JUMP ROPES	8.55
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	XG5718 FALL LEAF BEADS	17.44
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	XG572313 SELF ADHESIVE FA	11.63
6/12/2008	ORIENTAL TRADING COMPANY INC	4818111610111000	6399	MV-61/6002 TWISTER JUMP	12.38
6/12/2008	ORIENTAL TRADING COMPANY INC	4818111610111000	6399	HM-61/4048 6 SCOOP EASY	9.51
6/12/2008	ORIENTAL TRADING COMPANY INC	2558130081124000	6399	SHIPPING - 2-3 DAY	21.27
6/12/2008	ORIENTAL TRADING COMPANY INC	2558130081124000	6399	49/226 MINI INFLATABLE BE	34.59
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	XG481619 1000 PC PLASTIC	12.42
6/12/2008	ORIENTAL TRADING COMPANY INC	4818111610111000	6399	MV-57/3 OPAQUE PONY BEAD	5.69
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	XG122542 12 RELAXABLE "ST	19.99
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	562314 PERFECTLY PRACTICA	29.63
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	XG575359 FABULOUS FALL LE	6.61
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	579022 JINGLE BELLS	40.68
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	39311 RUBBER DUCKY SQUIRT	25.37
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	16170 FUN FROG SQUIRTS	25.37
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	34489 BIG MOUTH FISH SQUI	25.37
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	589 WIND UP CHOMPING TEET	93.33
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	161049 FLIPPING WINDUP LA	42.42
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	37137 EASTER STICKER ASSO	55.22
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	XG64120 RHYTHM STICKS (5	19.95
6/12/2008	ORIENTAL TRADING COMPANY INC	211811PI10224000	6399	S&H	13.94
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	XG577027 56 MARVELOUS M	6.65
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	576627 100 MINI VALENTINE	19.83
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	2612070 LARGE RED LACE HE	19.83
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	568507 6 WOODEN DYNAMITE	44.92
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	584025 PLAY STAINLESS STE	65.20
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	575505 BEGINNERS SCISSORS	24.84
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	XG571049 12 SUPER STAR SH	13.30
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	39520 COLORFUL RHINESTONE	39.90
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	XG5839 96 JUST BUGGY BU	9.16

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6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	37116 MAKE AN EASTER BUNN	25.16
6/12/2008	ORIENTAL TRADING COMPANY INC	211811PI10224000	6399	UG-9/712 - SMILEFACE SPIR	136.52
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	32164 VALENTINE STICKER A	59.48
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	42512 MAKE A SANTA STICKE	25.16
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	576688 DESIGN YOUR OWN DR	21.06
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	576453 12 DESIGN YOUR OWN	39.90
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	9888 MAKE A TRUCK STICKER	25.16
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	9657 MAKE YOUR OWN AOO AN	25.16
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	483965 FEATHER ASSORTMENT	19.83
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	573002 NATURAL TURKEY FEA	24.84
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	481958 FEATHER ASSORTMENT	14.81
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	578006 1 LB OF ACRYLIC PO	49.94
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	9819 MAKE FARM STICKERS	25.16
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	482148 CUSTOMIZABLE POT H	71.33
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	57/50010 ELMER'S SCHOOL G	34.88
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	575004 WASHABLE SCHOOL GL	34.88
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	XG571014 12 DESGIN YOUR O	25.01
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	575511 JUMBO PAPER PUNCH	12.75
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	73/10012 30 PC ELMER'S CL	9.70
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	7333023 FISKARS 8 IN SCIS	40.12
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	571014 DESIGN YOUR OWN FR	101.99
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	XG614010 14 GEO SHAPED	10.83
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	591034 FUN FOUNTAINS SET	42.42
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	XG569207 12 PAINT YOUR OW	25.02
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	XG579058 12 AMAZING ANIMA	5.81
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	XG591010 6 GOING BUGGY BU	8.76
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	XG579202 12 FUSE BEAD TRA	5.81
6/12/2008	ORIENTAL TRADING COMPANY INC	211811PI10224000	6399	UG-39/612 - CRAYONS	34.23
6/12/2008	ORIENTAL TRADING COMPANY INC	211811PI10224000	6399	UG-34/1345 - FLIP/FLAP RU	58.60
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	XG591017 12 SUPER SCIENCE	3.30
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	XG61322 12 VERY VIBRAN	12.51
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	XG27621 300 WOODEN ABC BE	6.61
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	XG589 8 MOTHER AND CUTE	12.51
6/12/2008	ORIENTAL TRADING COMPANY INC	205811OF10124000	6499	XG579062 198 YDS OF SUPER	7.49
6/12/2008	ORIENTAL TRADING COMPANY INC	4818111610111000	6399	SHIPPING	10.46
6/12/2008	ORIGINAL WORKS	4618360010199000	6343	MAGNETS AND VARIOUS ART W	37.00
6/12/2008	PAR INC	2248210088123000	6399	8C-4931-KT LEITER-R TEST	1,036.80
6/12/2008	PAR INC	2248210088123000	6399	8C-5329-KT K-ABC-II TEST	934.20

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6/12/2008 PARSONS INC	1998510092599000	6247	INV. #686 \$1800.00	1,800.00
6/12/2008 PARTY TIME RENTALS	1998410074399000	6499	3 LINEN TABLECLOTHS FOR E	48.00
6/12/2008 PAT SCHAUB	714800RD00000000	5739		25.00
6/12/2008 PC & MAC EXCHANGE	4818112404211000	6399	GARMIN ETREX H PORTABLE N	686.20
6/12/2008 PEARSON ASSESSMENTS	2248210088123000	6399	11775 CCU GOLDMAN FRISTOE	32.99
6/12/2008 PEARSON ASSESSMENTS	2248210088123000	6399	SHIPPING	8.76
6/12/2008 PENDER'S MUSIC COMPANY	199811OR04211000	6399	S&H	5.68
6/12/2008 PENDER'S MUSIC COMPANY	199811OR04211000	6399	SCORE CONCERTO ALL UNISON	24.32
6/12/2008 PENNY SCULLION	4288130000111000	6411	ADV 6/22/08 DALLAS	198.00
6/12/2008 PENSKE TRUCK LEASING CO LP	1998340092299000	6267	INV# CO16484662	231.00
6/12/2008 PETAL PATCH FLORIST	1998410070299000	6499	GREEN PLANT - FUNERAL - J	60.00
6/12/2008 PETTY CASH - FOREST RIDGE	1998230010899000	6399	PETTY CASH	4.03
6/12/2008 PETTY CASH - FOREST RIDGE	1998130010899000	6499	PETTY CASH	92.81
6/12/2008 PETTY CASH - FOREST RIDGE	1998110010811000	6399	PETTY CASH	70.80
6/12/2008 PETTY CASH - FOREST RIDGE	1998230010899000	6499	PETTY CASH	20.53
6/12/2008 PETTY CASH-OPERATIONS DEPT	199851MI92599000	6319	PETTY CASH	5.38
6/12/2008 PETTY CASH-OPERATIONS DEPT	1998510092599000	6319	PETTY CASH	48.25
6/12/2008 PETTY CASH-OPERATIONS DEPT	1998510092699000	6319	PETTY CASH	16.73
6/12/2008 PETTY CASH-SOUTH KNOLL ELEMENTARY	1998230010199000	6399	PETTY CASH	30.62
6/12/2008 PETTY CASH-SOUTH KNOLL ELEMENTARY	4618360010199000	6499	PETTY CASH	60.74
6/12/2008 PITNEY BOWES	1998110000111000	6499	POSTAGE FOR ODDICE	1,000.00
6/12/2008 PITNEY BOWES INC	1998110004211000	6269	RPO 9/01/07-8/31/08 DM200	91.00
6/12/2008 POTATO SHACK	461811PS10111000	6499	LUNCH FOR 504 MEETINGS 5-	39.99
6/12/2008 PRO-ED INC	2248210088123000	6399	11956 CASL RECORD FORMS 2	32.60
6/12/2008 PRO-ED INC	2248210088123000	6399	SHIPPING	10.80
6/12/2008 PRO-ED INC	2248210088123000	6399	11955 CASL RECORD FORMS 1	27.51
6/12/2008 PRO-ED INC	2248210088123000	6399	11383 TLN EXAMINERE RECOR	47.89
6/12/2008 PRO-MED PRODUCTS INC	2248210088123000	6399	6202 EL MIDLAND PEDIATRIC	2,495.00
6/12/2008 PRO-MED PRODUCTS INC	2248210088123000	6399	SHIPPING	187.18
6/12/2008 PRUFOCK PRESS	1998110010221000	6399	01420 - QUOTATION QUIZZLE	11.85
6/12/2008 PRUFOCK PRESS	1998110010221000	6399	929 - PRIMARILY REFERENCE	0.98
6/12/2008 PRUFOCK PRESS	1998110010221000	6399	26220 - SPATIAL REASONING	39.63
6/12/2008 PRUFOCK PRESS	1998110010221000	6399	4833 - CURRICULUM STARTER	39.63
6/12/2008 PRUFOCK PRESS	1998110010221000	6399	71X20 - ALIEN MATH	19.79
6/12/2008 PRUFOCK PRESS	1998110010221000	6399	15420 - OPEN FOR BUSINESS	8.88
6/12/2008 PRUFOCK PRESS	1998110010221000	6399	S&H	12.07
6/12/2008 RACHEL MOYE	4288130000111000	6411	ADV 6/22 DALLAS	198.00
6/12/2008 REBECCA KUBIN	4288130000111000	6411	ADV 6/22/08 DALLAS	198.00

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6/12/2008 RECORDED BOOKS LLC	1998120020299000	6399	ASSORTMENT OF RECORDED BO	285.34
6/12/2008 REEDA ROBINSON	4618130010299000	6411	PTL ADV 6/17-18 TEMPL	74.85
6/12/2008 REEDA ROBINSON	1998330010299000	6411	PTL ADV 6/17-18 TEMPL	31.92
6/12/2008 REGION 4 ESC	2638110010225000	6399	501-1099-K BEGINNING SOU	70.00
6/12/2008 RENAE RAINS	2558130081124000	6411	ADVANCE 6/21-28 ORLAN	234.00
6/12/2008 RK GARNER CO	2408350010199000	6249	HIGH PRESSURE CLEANING	500.00
6/12/2008 RK GARNER CO	2408350010499000	6249	HIGH PRESSURE CLEANING	500.00
6/12/2008 RK GARNER CO	2408350010599000	6249	HIGH PRESSURE CLEANING	500.00
6/12/2008 RK GARNER CO	2408350010799000	6249	HIGH PRESSURE CLEANING	500.00
6/12/2008 RK GARNER CO	2408350010899000	6249	HIGH PRESSURE CLEANING	500.00
6/12/2008 RK GARNER CO	2408350020199000	6249	HIGH PRESSURE CLEANING	500.00
6/12/2008 RK GARNER CO	2408350020299000	6249	HIGH PRESSURE CLEANING	500.00
6/12/2008 RK GARNER CO	2408350010299000	6249	HIGH PRESSURE CLEANING	500.00
6/12/2008 RK GARNER CO	2408350000199000	6249	HIGH PRESSURE CLEANING	750.00
6/12/2008 RK GARNER CO	2408350004199000	6249	HIGH PRESSURE CLEANING	750.00
6/12/2008 RK GARNER CO	2408350004299000	6249	HIGH PRESSURE CLEANING	750.00
6/12/2008 RODNEY WELLMANN	1998360000191A00	6411	ADVANCE 6/19 SOUTHLAK	268.77
6/12/2008 RON LIGHTSEY	713800RD00000000	5739		10.00
6/12/2008 RUDY'S TEXAS BAR-B-Q	1998110000111T00	6399	TK STAFF MTG 6/3/08	72.93
6/12/2008 SANDY LEWELLEN	4288130000111000	6411	ADV 6/22/08 DALLAS	198.00
6/12/2008 SARAH BRYANT	2118130010424000	6411	ADVANCE 6/17-18 HOUST	127.91
6/12/2008 SCANTRON CORPORATION	199811FO00111000	6399	882E FORMS	75.64
6/12/2008 SCHLITTERBAHN GALVESTON	7138610089799000	6399	ATTACHMENTS TO BE FAXED T	5,597.75
6/12/2008 SCHOLASTIC BOOKS	2118110010124000	6399	QBY427181 WHITE HOUSE	4.35
6/12/2008 SCHOLASTIC BOOKS	2118110010124000	6399	QBY427180 STATUE OF LIBE	4.35
6/12/2008 SCHOLASTIC BOOKS	2118110010124000	6399	QBY943929 YOUNG CAM JANS	7.03
6/12/2008 SCHOLASTIC BOOKS	2118110010124000	6399	QBY913818 HORRIBLE HARRY	9.68
6/12/2008 SCHOLASTIC BOOKS	2118110010124000	6399	QBY934091 CLIFFORD	8.79
6/12/2008 SCHOLASTIC BOOKS	2118110010124000	6399	QBY957728 SONG LEE	7.03
6/12/2008 SCHOLASTIC BOOKS	2118110010124000	6399	QBY943946 HENRY & MUDGE	13.19
6/12/2008 SCHOLASTIC BOOKS	2118110010124000	6399	QBY9109900 MAGIC SCHOOL	4.39
6/12/2008 SCHOLASTIC BOOKS	2118110010124000	6399	QBY934047 JUNIE B JONES	7.91
6/12/2008 SCHOLASTIC BOOKS	2118110010124000	6399	QBY427177 AMERICAN FLAG	4.35
6/12/2008 SCHOLASTIC BOOKS	2118110010124000	6399	QBY920421 MAGIC SCHOOL B	4.39
6/12/2008 SCHOLASTIC BOOKS	2118110010124000	6399	QBY913821 JUNIE B JONES	7.91
6/12/2008 SCHOLASTIC BOOKS	2118110010124000	6399	QBY933951 JIGSAW JONES	12.31
6/12/2008 SCHOLASTIC BOOKS	2118110010124000	6399	QBY427178 LIBERTY BELL	4.35
6/12/2008 SCHOLASTIC BOOKS	2118110010124000	6399	QBY910798 MAGIC SCHOOL B	4.39

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6/12/2008	SCHOLASTIC BOOKS	2118110010124000	6399	QBY942935	MAGIC SCHOOL B	4.39
6/12/2008	SCHOLASTIC BOOKS	2118110010124000	6399	QBY427179	PLEDGE OF ALLE	4.35
6/12/2008	SCHOOL COUNSELOR RESOURCES	1998310010799000	6399		SHIPPING	6.11
6/12/2008	SCHOOL COUNSELOR RESOURCES	1998310010799000	6399	ZP158-MA8	KIDS WITH CHARA	34.94
6/12/2008	SCHOOL COUNSELOR RESOURCES	1998310010799000	6399	TSP104-MA8	SORRY!	15.95
6/12/2008	SCHOOL KIDS HEALTH CARE	1998330010299000	6399		S&H	8.50
6/12/2008	SCHOOL KIDS HEALTH CARE	1998330010299000	6399	D234 - DYNAREX	AMONIA INH	1.99
6/12/2008	SCHOOL KIDS HEALTH CARE	1998330010299000	6399	4615 - FLEX BAND	OVAL ADH	6.78
6/12/2008	SCHOOL KIDS HEALTH CARE	1998330010299000	6399	4611 - FLEX BAND	SPOT ADH	5.90
6/12/2008	SCHOOL KIDS HEALTH CARE	1998330010299000	6399	2468 - FLEX ALL	SPLINT	6.19
6/12/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30085388	BLACK RAILROAD	8.64
6/12/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30085402	GREEN RAILROAD	17.28
6/12/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30085575	YELLOW RAILROAD	17.28
6/12/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30085571	BLUE RAILROAD B	17.28
6/12/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30084382	WHITE COMB BIND	10.72
6/12/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30084380	BLACK COMB BIND	5.36
6/12/2008	SCHOOL SPECIALTY INC	1998110010221000	6399	30080803	- TAKE 4	21.21
6/12/2008	SCHOOL SPECIALTY INC	1998110010221000	6399	30089010	- MATH BRAINTEAS	14.99
6/12/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30083048	- TEMPRA-WHITE W	3.89
6/12/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30085787	- ALPHABET BEADS	3.55
6/12/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30070823	- WORLD MAP FLOO	10.04
6/12/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30091173	- PURELL HAND SA	13.34
6/12/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30038842	- CORRECTION FLU	0.99
6/12/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30091345	- CORRECTION FLU	1.13
6/12/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30079447	- RED PENS	9.96
6/12/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30059193	- CRAY-PAS 25 CO	2.41
6/12/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30083039	- QT. PEACH TEMP	3.90
6/12/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30083026	- QT. ORANGE TEM	3.90
6/12/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30040725	- 3/4 TAPE	2.26
6/12/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30085008	- 8" BENT SCISSO	1.41
6/12/2008	SCHOOL SPECIALTY INC	1998110010221000	6399	30356988	- RUSH HOUR	14.99
6/12/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30076878	- ERASER	2.34
6/12/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30332595	- GHOST DUSTER E	7.11
6/12/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30077399	- SHARPIE DZ. BL	8.18
6/12/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30078467	- PENCIL SHARPNE	4.26
6/12/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30061059	- STAPLES	1.41
6/12/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30039423	- HOLE PUNCH	2.12
6/12/2008	SCHOOL SPECIALTY INC	1998110010221000	6399	30633748	- 16X22 BLACK DR	10.49

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6/12/2008	SCHOOL SPECIALTY INC	1998110010221000	6399	30077863 - MAGNETIC MARKE	11.24
6/12/2008	SCHOOL SPECIALTY INC	1998110010221000	6399	30077493 - BLOKUS	26.24
6/12/2008	SCHOOL SPECIALTY INC	1998110010221000	6399	30442529 - PENCILS (DOZEN	13.42
6/12/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30010024 - MAGNET MAN	3.96
6/12/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30075201 - NOTEPAD MONKEY	2.27
6/12/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30026921 - 12X18 WHITE CO	3.54
6/12/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30026928 - 12X18 DK. BROW	3.54
6/12/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30026918 - 12X18 BRIGHT G	3.54
6/12/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30026911 - 12X18 HOT PINK	3.54
6/12/2008	SCHOOL SPECIALTY INC	1998115110211000	6399	30026789 - 12X18 YELLOW C	3.54
6/12/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30085389 WHITE RAILROAD	28.17
6/12/2008	SCHOOL SPECIALTY INC	1998110010221000	6399	30081860 - ANALOGIES QUIZ	10.49
6/12/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30077229 BICMATIC MECHANI	6.24
6/12/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30081646 ASSORTED UNIBALL	19.49
6/12/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30040560 SCOTCH 810 MAGIC	11.59
6/12/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30237641 3RD GRADE PENCIL	8.97
6/12/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30336706 HANGING FILE STO	11.99
6/12/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30069839 DIXON ORIOLE PEN	6.34
6/12/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30069657 FOUR BLOCKS FOR	4.72
6/12/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30380174 X-ACTO PENCIL SH	20.99
6/12/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30079446 BLACK PAPERMATE	10.49
6/12/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30079449 PURPLE PAPERMATE	10.49
6/12/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30089436 GREEN PILOT ROLL	13.09
6/12/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30038178 SCHOOL SMART STA	5.24
6/12/2008	SCHOOL SPECIALTY INC	1998110010221000	6399	30075988 - 30 SECOND MYST	17.99
6/12/2008	SCHOOL SPECIALTY INC	1998110010221000	6399	30322317 - IZZI GAME	5.61
6/12/2008	SCHOOL SPECIALTY INC	1998110010221000	6399	30089016 - DAILY WARM UPS	14.99
6/12/2008	SCHOOL SPECIALTY INC	1998110010221000	6399	30084465 - MAGNETIC DRY E	2.08
6/12/2008	SCHOOL SPECIALTY INC	1998110010221000	6399	30332595 - GHOST DUSTER D	7.49
6/12/2008	SCHOOL SPECIALTY INC	1998110010221000	6399	30357198 - 9X12 UNRULED D	44.97
6/12/2008	SCREENED IMAGES INC	2058210081124000	6399	PURCHASE SHIRTS FOR HEAD	167.00
6/12/2008	SHANNON BURKE	713800RD00000000	5739		10.00
6/12/2008	SHARON Y THOMPSON	2058320081124000	6411	MAY MILEAGE	84.84
6/12/2008	SHARON Y THOMPSON	2058320081124000	6411	MAY MILEAGE	(84.84)
6/12/2008	SHERWIN-WILLIAMS	199851MI92599000	6319	INV # 6150-7 \$76.41	76.41
6/12/2008	SPARKLETT/SIERRA SPRINGS	461811PS10111000	6499	COFFEE	23.19
6/12/2008	SPORTIME INTERNATIONAL	1998110010711000	6399	1-91923-971 FOX IN THE CH	94.99
6/12/2008	SPORTIME INTERNATIONAL	1998110010711000	6399	1-60390-971 BLACK BOARDS,	91.18

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6/12/2008	SPRAYBERRY TOOL COMPANY	1998510092599000	6319	INV # 28395 \$ 40.00	40.00
6/12/2008	SPRAYBERRY TOOL COMPANY	1998510092599000	6319	2 DRILL GUN SETS \$518.00	518.00
6/12/2008	STANDARD COFFEE SERVICE COMPANY	1998410074899000	6399	RUNNING PO	114.01
6/12/2008	STANDARD COFFEE SERVICE COMPANY	1998340092299000	6499	INV# 7149-18037	17.54
6/12/2008	STEPHANIE HOLLAND	4288130000111000	6411	ADV 6/22/08 DALLAS	198.00
6/12/2008	STEPHEN ALEXANDER	4288130000111000	6411	ADV 6/22/08 DALLAS	198.00
6/12/2008	STEPHEN MENKEN	199800H1699000RD	5739	REFUND FPR SUMMER SCJPP;	100.00
6/12/2008	STEVE & ELSA MAXWELL	1998	2181	REFUND FOR LOST TREX BOOK	60.25
6/12/2008	STEVE DUNCAN	713800RD00000000	5739		30.00
6/12/2008	STUDY ISLAND	199811E110111T00	6399	STUDY ISLAND MATH 3RD GRA	417.00
6/12/2008	STUDY ISLAND	199811E110111T00	6399	STUDY ISLAND MATH 4TH GRA	417.00
6/12/2008	STUDY ISLAND	1998110004224000	6399	RENEWAL OF CURRENT SUBSCR	462.00
6/12/2008	STUDY ISLAND	199811E110111T00	6399	STUDY ISLAND MATH 2ND GRA	417.00
6/12/2008	SUBWAY INC	2408350093299000	6499	APPRECIATION PARTY	300.00
6/12/2008	SUMMIT LEARNING	2638110010125000	6399	113450 POLYHEDRA DICE GA	13.79
6/12/2008	SUMMIT LEARNING	2638110010125000	6399	118021 SPAGHETTI AND MEA	17.18
6/12/2008	SUMMIT LEARNING	2638110010125000	6399	113361 THE GREEDY TRIANG	17.18
6/12/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	BVK-01 BIG VALUE QUESTION	194.00
6/12/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	BK-213 SAY & DO ARTIC WOR	21.95
6/12/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	AP-03 L FUN DECK	11.99
6/12/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	BK-208 SAY & DO ARTIC WOR	21.95
6/12/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	BK-205 SAY & DO ARTIC WOR	21.95
6/12/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	FD-62 USING HIS, HER, & T	11.95
6/12/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	BK-203 SAY & DO ARTIC WOR	21.95
6/12/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	FD-46 ACTION AGENT FUN DE	11.95
6/12/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	ARTIC-22 ARTIC LAB	149.00
6/12/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	WA-19 WEBBER ARTIC M	13.95
6/12/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	WA-12 WEBBER ARTIC G	13.95
6/12/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	WA-09 WEBBER ARTIC CH	13.95
6/12/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	WA-08 WEBBER ARTIC SH	13.95
6/12/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	SW-22 STOP WATCH & COUNT	15.95
6/12/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	CF-2385 CALIFONE CD & CAS	199.00
6/12/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	FD-93 WHAT ARE THEY ASKIN	11.95
6/12/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	TAT-66 TOSS & TALK	24.95
6/12/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	GB-175 WEBBER BASIC CONCE	64.95
6/12/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	AMLQ-110 AVD.MEM.FOR QUIC	45.95
6/12/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	RE-25 DOT ARTICULATION	44.95
6/12/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	FD-79 NAME THAT CATEGORY	11.95

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6/12/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	FD-56 DO AND DOES	11.95
6/12/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	FD-48 CHANGING VERBS TO N	11.95
6/12/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	FDC-02 CLASSIFYING FUN DE	11.95
6/12/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	AP-02 R FUN DECK	11.99
6/12/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	BK-440 FUN DECK FUN SHEET	124.00
6/12/2008 SUPER DUPER PUBLICATIONS	2638110010225000	6399	FD21 PRONOUN PARADE FUN	11.95
6/12/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	FD-37 PHOTO FEELINGS FUN	11.95
6/12/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	FD-52 PRACTICING PRAGMATI	11.95
6/12/2008 SUPER DUPER PUBLICATIONS	2638110010225000	6399	ST888 440 READING AND WRI	6.95
6/12/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	FD-62 USING HIS, HER, & T	11.95
6/12/2008 SUPER DUPER PUBLICATIONS	2638110010225000	6399	CD3121 LEARNING TO SEQUEN	14.95
6/12/2008 SUPER DUPER PUBLICATIONS	2638110010225000	6399	WF22 WEBBER PHONE (SINGL	5.95
6/12/2008 SUPER DUPER PUBLICATIONS	2638110010225000	6399	IF5631 MAIN IDEA BOOK (G	8.95
6/12/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	FD-21 PRONOUN PARADE	11.95
6/12/2008 SUPER DUPER PUBLICATIONS	2638110010225000	6399	IF5630 MAIN IDEA BOOK (G	8.95
6/12/2008 SUPER DUPER PUBLICATIONS	2638110010225000	6399	FD82 MAIN IDEA SUPER FUN	29.95
6/12/2008 SUPER DUPER PUBLICATIONS	2638110010225000	6399	T6067 RHYMING PHOTO BING	12.95
6/12/2008 SUPER DUPER PUBLICATIONS	2638110010225000	6399	TPX 18806 WORKING OUT WI	17.95
6/12/2008 SUPER DUPER PUBLICATIONS	2638110010225000	6399	T58104 POSITIONS MATCH M	16.95
6/12/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	FD-28 WAS & WERE FUN DECK	11.95
6/12/2008 SUPER DUPER PUBLICATIONS	2638110010225000	6399	SAS123 SORT & SAY POSITIO	16.95
6/12/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	APC-100 SET 1 COMBO	97.19
6/12/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	CC-66 ARTIC CHIPPER CHART	49.68
6/12/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	TPX-29901 BETWEEN THE LIN	27.08
6/12/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	BK-285 ASK & ANSWER "WH"	39.95
6/12/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	QC-066 "WH" QUESTION COMB	58.00
6/12/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	WHC-99 "WH" INFERENCE COM	58.00
6/12/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	HFD-7486 WORD FAMILIES SI	43.40
6/12/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	FDP-04 PIGS AND PALS PREP	11.95
6/12/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	TPX-14201 THE STRONG NARR	89.95
6/12/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	WHCD-11 WEBBER "WH" QUEST	44.95
6/12/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	FD-24 IS & ARE FUN DECK	11.95
6/12/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	OT 8351 RAINBOW WORM BALL	12.95
6/12/2008 SUPER DUPER PUBLICATIONS	2248210088123000	6399	RA-21060 MYSTERY GARDEN	15.95
6/12/2008 SUSAN WARD	4288130000111000	6411	ADV 6/22/08 DALLAS	198.00
6/12/2008 TAMI DUDO	4288130000111000	6411	ADV 6/22/08 DALLAS	198.00
6/12/2008 TEACHER'S DISCOUNT	4818111610111000	6399	8T595023 CLOTHES PINS	3.58
6/12/2008 TEACHER'S DISCOUNT	4818111610111000	6399	8T595348 SHAPE LINK SET	16.49

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6/12/2008	TEACHER'S DISCOUNT	4818111610111000	6399	8T367996	MULTI COLORED L	12.95
6/12/2008	TEACHER'S DISCOUNT	4818111610111000	6399	8T595419	ALL TIED UP!	22.98
6/12/2008	TEACHER'S DISCOUNT	4818111610111000	6399	8T563026	LACING BEADS	12.99
6/12/2008	TEACHER'S DISCOUNT	4818111610111000	6399	8T452180	WIKKI STIX	9.95
6/12/2008	TEACHER'S DISCOUNT	4818111610111000	6399	8T336048	LACES	9.99
6/12/2008	TEACHER'S DISCOUNT	4818111610111000	6399	8T595614	FINGER PAINTERS	7.95
6/12/2008	TEACHER'S DISCOUNT	4818111610111000	6399	8T563238	ROUND COUNTERS	13.99
6/12/2008	TEACHER'S DISCOUNT	4818111610111000	6399	8T452762	PLACTIC FORCEPS	4.79
6/12/2008	TEACHER'S DISCOUNT	4818111610111000	6399	8T086180	POUND OF POMS	8.95
6/12/2008	TEACHER'S DISCOVERY	4818111820211000	6396	E93A3	WWII POWERPOINT	29.66
6/12/2008	TEACHER'S DISCOVERY	4818111820211000	6396	E304A3	COLD WAR POWERPOIN	29.66
6/12/2008	TEACHER'S DISCOVERY	4818111820211000	6396	E41A3	US MAP SET	98.97
6/12/2008	TEACHER'S DISCOVERY	4818111820211000	6396	E132A3	DIGITAL MAPS USA	197.05
6/12/2008	TEACHER'S DISCOVERY	4818111820211000	6396	E321A3	FOUNDATIONS OF GOV	24.71
6/12/2008	TEACHER'S DISCOVERY	4818111820211000	6396		SHIPPING	42.13
6/12/2008	TEACHER'S DISCOVERY	199811SS20211000	6399		SHIPPING	4.60
6/12/2008	TEACHER'S DISCOVERY	199811SS20211000	6399	TK 50458	AMERICAN HISTORY	21.95
6/12/2008	TEPSA	1998230010199000	6498		MEMBERSHIP RENEWAL	303.00
6/12/2008	TERRESA KATT	2558130081124000	6411	ADVANCE 6/21-28	ORLAN	234.00
6/12/2008	TERRY RAND	1998310088123000	6411	REIMB 6/6/08	HUNTSVIL	10.36
6/12/2008	TEXAS COMMERCIAL WASTE	1998510020299000	6255		RECYCLING PICK UP	25.00
6/12/2008	TEXAS COMMERCIAL WASTE	1998510020199000	6255		RECYCLING PICK UP	25.00
6/12/2008	TEXAS COMMERCIAL WASTE	1998510010299000	6255		RECYCLING PICK UP	25.00
6/12/2008	TEXAS COMMERCIAL WASTE	1998510004299000	6255		RECYCLING PICK UP	50.00
6/12/2008	TEXAS COMMERCIAL WASTE	1998510000199000	6255		RECYCLING PICK UP	100.00
6/12/2008	TEXAS COMMERCIAL WASTE	1998510004199000	6255		RECYCLING PICK UP	50.00
6/12/2008	TEXAS COMMUNICATIONS OF BRYAN INC	1998510092499000	6299	INV # 10167419	\$10.95	10.95
6/12/2008	TEXAS GIRLS COACHES ASSN	1998360000191A00	6411	REG M.CZAJKOWSKI	7/8A	70.00
6/12/2008	TEXAS GIRLS COACHES ASSN	1998360000191A00	6411	REG B.HICKS	7/8 ARLIN	70.00
6/12/2008	TEXAS GIRLS COACHES ASSN	1998360000191A00	6411	REG M.HOLUBEC	7/8 ARL	70.00
6/12/2008	TEXAS GIRLS COACHES ASSN	1998360000191A00	6411	REG K.DAILY	7/8 ARLIN	70.00
6/12/2008	TEXAS ISD.COM	1998410070299000	6329		YEARLY SUBSCRIPTION TO LO	300.00
6/12/2008	TEXAS LETTER JACKETS	199836BB00191A00	6497	BETTS-BB,BREDLV,BATHE		30.00
6/12/2008	TEXAS STATE LIBRARY & ARCHIVES COM	1998510092399000	6411		CONTROL SCHEDULE BASICS (	30.00
6/12/2008	TEXAS STATE MATH LEAGUE	4618360020299000	6399		VOLUMN 5: 2001-2002 THROU	41.85
6/12/2008	THE INK SPOT	1998110000122000	6399	HP Q2612A	TONER	65.99
6/12/2008	THE INK SPOT	1998110000122000	6399		THE MEMOREX LABELS	47.99
6/12/2008	TIFFANY HAMMER	1998130081199000	6411	ADVANCE 6/22-28	ORLAN	227.00

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6/12/2008 TK SALES	1998510092499000	6399	NOT TO EXCEED \$250.00	115.00
6/12/2008 TRANSFINDER CORPORATION	1998340092299000	6397	12 MONTHS TRANSFINDER I I	1,400.00
6/12/2008 TRANSFINDER CORPORATION	1998340092299000	6397	TRANSFINDER PRO- TWO USER	6,745.00
6/12/2008 TRANSFINDER CORPORATION	1998340092299000	6397	TRANSFINDER LE	3,500.00
6/12/2008 US GAMES/SPORT SUPPLY GROUP INC	199811PE20211000	6399	US-9700 ROBIC SC 707 STOP	35.55
6/12/2008 US GAMES/SPORT SUPPLY GROUP INC	199811PE20211000	6399	US-17209 9' LICORICE JUMP	29.68
6/12/2008 US GAMES/SPORT SUPPLY GROUP INC	199811PE20211000	6399	16% STANDARD SHIPPING	50.94
6/12/2008 US GAMES/SPORT SUPPLY GROUP INC	199811PE20211000	6399	US-17210 10' LICORICE JUM	15.83
6/12/2008 US GAMES/SPORT SUPPLY GROUP INC	199811PE20211000	6399	US-17208 8' LICORICE JUMP	26.70
6/12/2008 US GAMES/SPORT SUPPLY GROUP INC	199811PE20211000	6399	US-3163 FOAM SPIRAL TURBO	74.33
6/12/2008 US GAMES/SPORT SUPPLY GROUP INC	199811PE20211000	6399	US-1040890 LOW PROFILE FI	58.95
6/12/2008 US GAMES/SPORT SUPPLY GROUP INC	199811PE20211000	6399	US-1039948 DECK RINGS (1	27.28
6/12/2008 US GAMES/SPORT SUPPLY GROUP INC	199811PE20211000	6399	US-17207 7" LICORICE JUMP	12.86
6/12/2008 US GAMES/SPORT SUPPLY GROUP INC	199811PE20211000	6399	US-1238402 HOTSPOTS EXERC	37.21
6/12/2008 US POSTMASTER	1998510092599000	6319	\$42.00	42.00
6/12/2008 US POSTMASTER	1998110010811000	6399	\$.42 STAMPS (100 PER ROLL	420.00
6/12/2008 US TOY CO/CONSTRUCTIVE PLAYTHINGS	4818111610111000	6399	3509 WOOD PADDLE BALLS	3.02
6/12/2008 US TOY CO/CONSTRUCTIVE PLAYTHINGS	4818111610111000	6399	LM71 SMILE MINI ERASERS	3.00
6/12/2008 US TOY CO/CONSTRUCTIVE PLAYTHINGS	4818111610111000	6399	GS506 TENNIS BALLS	5.37
6/12/2008 US TOY CO/CONSTRUCTIVE PLAYTHINGS	4818111610111000	6399	559 BALL AND CUP GAMES	1.46
6/12/2008 US TOY CO/CONSTRUCTIVE PLAYTHINGS	4818111610111000	6399	7161 SPIN TOPS	1.46
6/12/2008 US TOY CO/CONSTRUCTIVE PLAYTHINGS	4818111610111000	6399	GS557 WATER SQUIRT BALLS	6.38
6/12/2008 US TOY CO/CONSTRUCTIVE PLAYTHINGS	4818111610111000	6399	6018 MAGIC WHEELS	8.71
6/12/2008 US TOY CO/CONSTRUCTIVE PLAYTHINGS	4818111610111000	6399	1817 MINI PLAYING CARDS	2.71
6/12/2008 US TOY CO/CONSTRUCTIVE PLAYTHINGS	4818111610111000	6399	GA24 DICE	3.58
6/12/2008 US TOY CO/CONSTRUCTIVE PLAYTHINGS	4818111610111000	6399	934 PADDLE GAMES	2.10
6/12/2008 US TOY CO/CONSTRUCTIVE PLAYTHINGS	4818111610111000	6399	3522 PICK-UP STICKS	2.71
6/12/2008 US TOY CO/CONSTRUCTIVE PLAYTHINGS	4818111610111000	6399	SHIPPING	7.20
6/12/2008 US TOY CO/CONSTRUCTIVE PLAYTHINGS	4818111610111000	6399	7308 UPSIDE DOWN TOPS	1.46
6/12/2008 US TOY CO/CONSTRUCTIVE PLAYTHINGS	4818111610111000	6399	5439 RUBBER JACKS SETS	6.38
6/12/2008 VARSITY FORD LINCOLN MERCURY	1998510092599000	6319	INV # 214112 \$41.06	41.06
6/12/2008 VERIZON SOUTHWEST	1998510074899000	6256		2,153.94
6/12/2008 VISA CARD SERVICE CENTER	205813PD81124000	6411	RM&CAR L.NLSN 4/27MIA	1,118.39
6/12/2008 VISA CARD SERVICE CENTER	199836GH00191A00	6411	RM N.GLBRT+2 5/2SANAN	261.50
6/12/2008 VISA CARD SERVICE CENTER	205861PD81224000	6411	SEGLER 5/16 MILWAUK	619.69
6/12/2008 VISA CARD SERVICE CENTER	2698130081124000	6399	MCNALY PTL ONLINE5/14	154.00
6/12/2008 VISA CARD SERVICE CENTER	4618120010299000	6329	S.SMTH CONFPUR 4/15	347.00
6/12/2008 VISA CARD SERVICE CENTER	199836BR00191APS	6412	RMS WLLMN 4/24-25WACO	190.99

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6/12/2008 VISA CARD SERVICE CENTER	4618610081299000	6411	SEGLER 6/4MYRTLEBCH	436.18
6/12/2008 VISA CARD SERVICE CENTER	1998610081299000	6411	SEGLR 5/16MIL&6/4MYRT	1,894.81
6/12/2008 VISA CARD SERVICE CENTER	2698130081124000	6411	RM D.ADMS 5/4 AUSTIN	270.32
6/12/2008 VISA CARD SERVICE CENTER	199836GR00191APS	6412	RMS WLLMN 4/24-25WACO	191.00
6/12/2008 VISA CARD SERVICE CENTER	1998210081124000	6411	RM R.OBRG 5/4 AUSTIN	294.02
6/12/2008 VISA CARD SERVICE CENTER	199836BR00191A00	6411	RMS SKNR+2 5/9AUSTIN	566.60
6/12/2008 VISA CARD SERVICE CENTER	199836UL00199C00	6412	RMS D.RISTER 5/1-3AUS	780.17
6/12/2008 VISA CARD SERVICE CENTER		1998 1290	SLEEPINN TAX CR 4/30M	(24.00)
6/12/2008 VISA CARD SERVICE CENTER	1998360000122000	6412	L.PIEPER 5/6 SANANTON	700.00
6/12/2008 VISA CARD SERVICE CENTER	1998410070199000	6329	B.FRNCH5/5&5/22B&NOBE	46.19
6/12/2008 VISA CARD SERVICE CENTER	2248310088123000	6411	6AIR&INS K.BLDF10/13M	4,267.50
6/12/2008 VISA CARD SERVICE CENTER	1998130010299000	6411	REG S.MCMILLN 5/8HOUS	169.00
6/12/2008 VISA CARD SERVICE CENTER	2558130081124000	6411	3AIR KATT,PTY&RNS6/21	1,665.00
6/12/2008 VISA CARD SERVICE CENTER	1998130081199000	6411	AIR KATT&PETTY7/14UT	1,136.00
6/12/2008 VISA CARD SERVICE CENTER	4818112120111000	6399	L.MCNALLY ONLINE5/10	65.01
6/12/2008 VISA CARD SERVICE CENTER	1998130081199000	6411	RMDEP&2AIR 6/22ORL	1,858.48
6/12/2008 VISA CARD SERVICE CENTER	199836GG00191APS	6412	RMS TERRAL 5/7-8AUSTI	555.90
6/12/2008 VISA CARD SERVICE CENTER	1998410074399000	6219	MAY F.PRNTNG BOWDEN	52.68
6/12/2008 VISA CARD SERVICE CENTER	2558130081124000	6411	5RMDEP 2(7/20) 3(6/22	542.40
6/12/2008 VISA CARD SERVICE CENTER	1998110L00123000	6412	RMS L.ANDRSN 5/22ARLI	1,208.19
6/12/2008 VISA CARD SERVICE CENTER	1998130000122000	6411	PREP RM B.KLEIN6/16D	514.72
6/12/2008 VISA CARD SERVICE CENTER	2248310088123000	6219	RM J.TWNSND 5/1 HOL.I	92.65
6/12/2008 VISA CARD SERVICE CENTER	199841PR74799000	6399	A.GNTER ONLINE 5/5DAL	9.95
6/12/2008 VISA CARD SERVICE CENTER	1998360000122000	6412	K.FSHR 5/6RENO CAR&PK	175.36
6/12/2008 VISA CARD SERVICE CENTER	1998130072699T00	6411	RM CANC CHG BRNES6/29	300.00
6/12/2008 VISA CARD SERVICE CENTER	1998410070199000	6499	COULSN&B.REED MTG4/28	25.35
6/12/2008 VISA CARD SERVICE CENTER	199836BH00191A00	6411	RM J.JONES+2 5/2SANAN	177.19
6/12/2008 VISA CARD SERVICE CENTER	7138610089799000	6411	SRICNO STF RTREAT5/24	2,504.00
6/12/2008 VISA CARD SERVICE CENTER	199836GR00191APS	6412	WELLMN 5/9-10 AUSTIN	911.24
6/12/2008 VISA CARD SERVICE CENTER	1998410074399000	6411	RM B.SHULER 4/29BASTR	89.88
6/12/2008 VISA CARD SERVICE CENTER	2118130010224000	6411	RMS L.GERIK+3 5/8HOUS	574.98
6/12/2008 VISA CARD SERVICE CENTER	2058130081124000	6411	RM GAMEZ&CARPIO5/12	113.22
6/12/2008 VISA CARD SERVICE CENTER	1998410074499000	6399	MATTHWS INTUIT OR4/28	116.98
6/12/2008 VISA CARD SERVICE CENTER	4618360020199000	6399	S.LONG PARA ORDER5/12	188.23
6/12/2008 VISA CARD SERVICE CENTER	4618120010799000	6669	WITTE CONF PURCH 4/16	60.00
6/12/2008 VISA CARD SERVICE CENTER	2058130081124000	6411	RDEP&AIR RICE/MCG7/13	1,105.96
6/12/2008 VISA CARD SERVICE CENTER	1998110000122000	6399	K.POE ON-LINEPUR 5/10	215.37
6/12/2008 VISA CARD SERVICE CENTER	4618110010511000	6399	L.HOLT CONF PURC 4/15	416.33

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6/12/2008 VISA CARD SERVICE CENTER	2558130081124000	6411	4AIR7/20,HGN,BRDH,FRT	2,580.38
6/12/2008 VISA CARD SERVICE CENTER	205813PD81124000	6411	PO4/28&S.J6/22,7/7,7/2	2,456.75
6/12/2008 VISA CARD SERVICE CENTER	1998130081199000	6411	RMDEPS ERSK&PLZR7/20	216.96
6/12/2008 VISA CARD SERVICE CENTER	2058130081124000	6411	AIR&INS POHL&BRRT7/20	1,451.10
6/12/2008 VISA CARD SERVICE CENTER	1998130020223000	6411	RM M.KASPER 5/21AUSTI	114.55
6/12/2008 VISA CARD SERVICE CENTER	2058130081124000	6411	RMDEP POHL&BRRT 7/20	123.17
6/12/2008 VISA CARD SERVICE CENTER	2558130081124000	6411	3REG6/9 PARR,HMLT,SID	1,641.00
6/12/2008 VISA CARD SERVICE CENTER	4618130010199000	6411	V.ALBRIGHT CONFUR4/16	53.00
6/12/2008 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	INVOICE #297443-ARCHITECT	282.00
6/12/2008 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	INVOICE #297438-GENERAL	299.16
6/12/2008 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	INVOICE #297442 - COPYRIG	322.50
6/12/2008 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	INVOICE #297440- CITY OF	108.40
6/12/2008 WALSH ANDERSON BROWN SCHULZE AND	1998210088123000	6211	INVOICE #297439-SPEC SVS.	436.82
6/12/2008 WALSH ANDERSON BROWN SCHULZE AND	1998210088123000	6211	INVOICE #297441-SPEC SVS	1,742.25
6/12/2008 WEEKLY READER	1998110010111000	6399	VARIOUS TEACHERS ORDERS	460.95
6/12/2008 WEST MUSIC COMPANY	1998110010111000	6399	450106 MI-T MIST CLEANER	12.55
6/12/2008 WEST MUSIC COMPANY	1998110010111000	6399	828347 SASHAY THE DONUT	30.02
6/12/2008 WEST MUSIC COMPANY	1998110010111000	6399	825481 ULTIMATE ORFF	21.78
6/12/2008 WEST MUSIC COMPANY	1998110010111000	6399	828342 ALTO RECORD BOOK	17.36
6/12/2008 WEST MUSIC COMPANY	1998110010111000	6399	201974 SPRING DRUM	24.56
6/12/2008 WEST MUSIC COMPANY	1998110010111000	6399	201257 EGG-HEAD CASTANET	19.76
6/12/2008 WEST MUSIC COMPANY	1998110010111000	6399	255079 TRIANGLE STAND	39.17
6/12/2008 WEST MUSIC COMPANY	1998110010111000	6399	400464 SLIDE WHISTLE	13.10
6/12/2008 WILL DUNLAP	199800H1699000RD	5739	REFUND FOR SUMMER SCHOOL	135.00
6/12/2008 WILTON'S OFFICEWORKS	199811FO00111000	6399	SUPPLIES TOR FOR. CALSS R	235.12
6/12/2008 WILTON'S OFFICEWORKS	1998110020224000	6399	ENVELOPES	21.99
6/12/2008 WILTON'S OFFICEWORKS	1998410074499000	6399	ON-LINE ORDER	142.48
6/12/2008 WILTON'S OFFICEWORKS	1998210080199030	6399	ONLINE ORDER	190.87
6/12/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES FOR PRINTERS	1,776.74
6/12/2008 WILTON'S OFFICEWORKS	19981100042110TU	6399	233533.1/33.2/2498CM	187.32
6/12/2008 WILTON'S OFFICEWORKS	1998310081399000	6399	INTERNET ORDER #233548	201.77
6/12/2008 WILTON'S OFFICEWORKS	1998360004199C00	6499	ONLINE ORDER	1,000.00
6/12/2008 WILTON'S OFFICEWORKS	19981100041110TU	6399	ONLINE ORDER	1,050.00
6/12/2008 WILTON'S OFFICEWORKS	1998310081399000	6399	ONLINE ORDER	83.63
6/12/2008 WILTON'S OFFICEWORKS	1998110010811000	6399	MISC OFFICE SUPPLIES - ON	22.85
6/12/2008 WILTON'S OFFICEWORKS	1998110010211000	6399	CLASSROOM SUPPLIES	99.78
6/12/2008 WILTON'S OFFICEWORKS	6977810074899050	6399	OFFICE SUPPLIES FOR CONST	122.89
6/12/2008 WILTON'S OFFICEWORKS	1998110010125000	6399	SUPPLIES	83.11

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6/12/2008 WILTON'S OFFICEWORKS	2558130081124000	6399	SUPPLIES FOR READING MEET	145.38
6/12/2008 WILTON'S OFFICEWORKS	1998110010211000	6399	SUPPLIES	246.05
6/12/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES	850.57
6/12/2008 WILTON'S OFFICEWORKS	199811H169911000	6399	SUPPLIES FOR SUMMER SCHOO	882.60
6/12/2008 WILTON'S OFFICEWORKS	2558130081124000	6399	BINDERS AND LABELS FOR RE	341.82
6/12/2008 WILTON'S OFFICEWORKS	2558130081124N00	6399	PAPER FOR NTI "BLOOMING"	34.47
6/12/2008 WILTON'S OFFICEWORKS	2558130081124000	6399	CARD STOCK FOR READING WO	1,249.00
6/12/2008 WILTON'S OFFICEWORKS	1998230000226000	6399	OFFICE SUPPLIES	359.14
6/12/2008 WILTON'S OFFICEWORKS	1998310081399000	6399	ORDER #233176 VIA INTERNE	1,352.18
6/12/2008 WILTON'S OFFICEWORKS	199811EL69925000	6399	233219/9.29.3/9.4	84.48
6/12/2008 WILTON'S OFFICEWORKS	1998410074499000	6399	OFFICE SUPPLIES PER ATTAC	99.79
6/12/2008 WILTON'S OFFICEWORKS	1998310020299000	6399	SEE ONLINE ORDER	34.99
6/12/2008 WILTON'S OFFICEWORKS	1998110010811000	6399	MISC OFFICE SUPPLIES	180.69
6/12/2008 WILTON'S OFFICEWORKS	2558130081124000	6399	SUPPLIES FOR READING WORK	1,635.51
6/12/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES	72.99
6/12/2008 WILTON'S OFFICEWORKS	1998510092599000	6399	OFFICE SUPPLIES PER ONLIN	829.78
6/12/2008 WILTON'S OFFICEWORKS	2558130081124000	6399	2490CM/233116/116.1	467.64
6/12/2008 WILTON'S OFFICEWORKS	2558130081124N00	6399	SUPPLIES FOR NTI "BLOOMIN	13.58
6/12/2008 WILTON'S OFFICEWORKS	2558130081124000	6399	CARD STOCK FOR READING WO	1,169.10
6/12/2008 WILTON'S OFFICEWORKS	1998310081399000	6397	HON 10779MM: 42" CORNER U	489.27
6/12/2008 WILTON'S OFFICEWORKS	4618360004199000	6399	ONLINE ORDER	147.29
6/12/2008 WILTON'S OFFICEWORKS	199841PR74799000	6399	ORDERED ONLINE: #233090	277.80
6/12/2008 WILTON'S OFFICEWORKS	1998210088123000	6399	OFFICE SUPPLIES	227.97
6/12/2008 WILTON'S OFFICEWORKS	1998110010211000	6399	233074/74.1/74.2/74.3	139.54
6/12/2008 WILTON'S OFFICEWORKS	1998310081399000	6397	HON 10711RMM: 24X48 RIGHT	394.00
6/12/2008 WILTON'S OFFICEWORKS	1998510092599000	6639	ITEM # HON-107816NN \$3	632.00
6/12/2008 WILTON'S OFFICEWORKS	1998210088123000	6399	OFFICE SUPPLIES	2,153.19
6/12/2008 WILTON'S OFFICEWORKS	2558130081124000	6399	SUPPLIES FOR STAFF DEVELO	228.98
6/12/2008 WILTON'S OFFICEWORKS	2558130081124000	6399	CARD STOCK FOR READING WO	116.91
6/12/2008 WILTON'S OFFICEWORKS	1998110020224000	6399	SEE ONLINE ORDER	60.90
6/12/2008 WILTON'S OFFICEWORKS	199811SS20211000	6399	SEE ONLINE ORDER	25.60
6/12/2008 WILTON'S OFFICEWORKS	199811SS20211000	6399	SEE ONLINE ORDER	77.63
6/12/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES FOR PRINTERS	515.81
6/12/2008 WILTON'S OFFICEWORKS	1998110069925000	6499	ONLINE ORDER BIL SUMMERSC	66.57
6/12/2008 WILTON'S OFFICEWORKS	1998110020111000	6399	OW ORDER	83.16
6/12/2008 WILTON'S OFFICEWORKS	1998210088123000	6399	CALENDARS FOR 2008-2009	232.65
6/12/2008 WILTON'S OFFICEWORKS	1998510092599000	6397	GUEST CHAIRS	55.81
6/12/2008 WILTON'S OFFICEWORKS	1998510092599000	6397	GUEST CHAIRS	278.19

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6/12/2008 WILTON'S OFFICEWORKS	1998110010411000	6399	232859/59.1/59.3/59.4	494.61
6/12/2008 WILTON'S OFFICEWORKS	1998110010211000	6399	COLORED PAPER	22.98
6/12/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	232845/232990/CM2464	1,049.60
6/12/2008 WILTON'S OFFICEWORKS	4618110010211000	6396	INK CARTRIDGES	499.96
6/12/2008 WILTON'S OFFICEWORKS	1998230000226000	6399	SUPPLIES FOR TIMBER	257.79
6/12/2008 WILTON'S OFFICEWORKS	4618110010211000	6396	TONER CARTRIDGES	1,789.43
6/12/2008 WILTON'S OFFICEWORKS	1998110010211000	6399	FILE FOLDERS	102.45
6/12/2008 WILTON'S OFFICEWORKS	2248210088123000	6399	SRS-P7 SONY PORTABLE SPEA	147.00
6/12/2008 WILTON'S OFFICEWORKS	1998510092599000	6397	INV. #129405 \$67.00	67.00
6/12/2008 WILTON'S OFFICEWORKS	1998510092599000	6397	INV. #129405 \$48.00	48.00
6/12/2008 WILTON'S OFFICEWORKS	1998510092599000	6397	\$1,656.00	1,656.00
6/12/2008 WILTON'S OFFICEWORKS	1998310081399000	6397	RIGHT ANGLE OF 2450CKM: 2	92.00
6/12/2008 XPEDX	1998	1311	ITEM# 047393	147.81
6/12/2008 XPEDX	1998	1311	ITEM# 047270	947.19
6/12/2008 ZEP MANUFACTURING COMPANY	1998340092299000	6319	INV#59463375	468.35
6/12/2008 ZOO-PHONICS	2058110F10124000	6499	BKT4218 PRESCHOOL KIT	3,946.09
6/19/2008 4E SPORTS FIELDS	19988100001990CI	6629	LAZER GRADE ATHLETIC FILE	7,338.24
6/19/2008 A+ GLASS & MIRROR	1998510092599000	6319	INV. #16758 \$137.05	137.05
6/19/2008 A+ GLASS & MIRROR	1998510092599000	6319	INV. #16759 \$130.31	130.31
6/19/2008 ACE BOLT & SCREW COMPANY	1998510092599000	6319	INV # 146904-00 \$80.00	80.00
6/19/2008 ACME ARCHITECTURAL HARDWARE	1998510092599000	6319	INV # 5059281 \$115.25	126.30
6/19/2008 ACME ARCHITECTURAL HARDWARE	1998510092699000	6319	INV # 5059281 \$93.94	93.94
6/19/2008 ACR-COLLEGE STATION	1998510092599000	6319	INV # 2718211 \$210.00	210.00
6/19/2008 ACR-COLLEGE STATION	1998510092599000	6319	INV # 2715169 \$31.67	31.67
6/19/2008 ALBA COOK	1998130010125000	6411	ADV6/29-7/3 NEWPORT B	101.00
6/19/2008 ALL AMERICAN STONE & TURF	1998510092699000	6319	INV # 30621 \$462.00	462.00
6/19/2008 ALLTEX INTERIOR SUPPLY	1998510092599000	6319	INV # P0303726 \$128.64	127.35
6/19/2008 ANIXTER	199811TK00111T00	6399	ADD\$ / REHEA.\$8000.00.TO	669.33
6/19/2008 ANIXTER	199811TK00111T00	6399	TECHNOLOGY SUPPLIES AND I	94.17
6/19/2008 ANNE WEHRLY	1998310088123000	6411	REIMBURSE 6/6 HUNTSVI	9.52
6/19/2008 AOTA PRODUCTS	2248210088123000	6399	SPCS08-OT AOTA-COLLABORAT	262.20
6/19/2008 AOTA PRODUCTS	2248210088123000	6399	1250 BOOK-COLLABORATING F	49.61
6/19/2008 AOTA PRODUCTS	2248210088123000	6399	SHIPPING	30.69
6/19/2008 ASCD	1998230004299000	6399	ASCD MEMBERSHIP MEMBER #1	49.00
6/19/2008 ASCD	1998210081199000	6499	RENEWAL OF ASCD MEMBERSHI	89.00
6/19/2008 AT&T MOBILITY	4618230010299000	6499	CELL PHONE BILL	41.96
6/19/2008 AT&T MOBILITY	1998110000111T00	6219	TECHNICIAN CELL PHONE CHA	629.44
6/19/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-20912 MAGNETIC FRIDGE P	10.18

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6/19/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-2092T 4 COLOR CARABINER	5.05
6/19/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-1823 PLASTIC PUZZLE GAM	8.11
6/19/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-2077A GLITTER STICK RET	10.15
6/19/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-697 LIGHT BULB SHARPENE	10.15
6/19/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-1911 PLUSH PENCIL GRIPS	7.09
6/19/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-2097T GRIPPER POP A POI	17.28
6/19/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-2088B COLOR CHANGERZ PE	29.36
6/19/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	SHIPPING	5.05
6/19/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-2074K PLUSH ANIMAL POU	14.22
6/19/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-2088L KUM SOFIE SHARPEN	16.26
6/19/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-2082N PLUSH ANIMAL PENS	20.29
6/19/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-2082T MULTIPLICATION BO	3.31
6/19/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-2095U WORD SEARCHES	6.11
6/19/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-2092P VELVET PENCILS	10.15
6/19/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-2097F THE DIVIDE GUIDE	3.31
6/19/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-2076L SNOWMAN POP A POI	15.24
6/19/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-68 PENCIL HUGGERS	17.28
6/19/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-1575 A FILE TRAY	17.28
6/19/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-461 WEDGE CAPS ERASERS	4.07
6/19/2008 ATLAS PEN AND PENCIL CORPORATION	1998110020224000	6399	T-2073 ASSORTED ANIMAL ME	21.36
6/19/2008 ATTAINMENT COMPANY	2248210088123000	6399	MAP-02B MATH ACTIVITY PRO	147.00
6/19/2008 ATTAINMENT COMPANY	2248210088123000	6399	AS-H01 ACCESS AMERICAN HI	117.00
6/19/2008 ATTAINMENT COMPANY	2248210088123000	6399	AS-S01B ACCESS SCIENCE BO	117.00
6/19/2008 ATTAINMENT COMPANY	2248210088123000	6399	SHIPPING	120.65
6/19/2008 ATTAINMENT COMPANY	2248210088123000	6399	SR-57B FIVE STORIES AND M	199.00
6/19/2008 ATTAINMENT COMPANY	2248210088123000	6399	WR-02B HIGH PRIORITY VACA	138.00
6/19/2008 ATTAINMENT COMPANY	2248210088123000	6399	ES-05B EXPLORIING SCIENCE	396.00
6/19/2008 ATTAINMENT COMPANY	2248210088123000	6399	WH-02B WORDWHEEL PROGRAM	138.00
6/19/2008 ATTAINMENT COMPANY	2248210088123000	6399	LW-07F LOOKING FOR WORDS	99.00
6/19/2008 ATTAINMENT COMPANY	2248210088123000	6399	TE-10MW TEACHING TO STAND	597.00
6/19/2008 ATTAINMENT COMPANY	2248210088123000	6399	CJ-02W CONVERSATION SKILL	267.00
6/19/2008 ATTAINMENT COMPANY	2248210088123000	6399	GR-03B GETTING REAL PROGR	198.00
6/19/2008 B&B ATHLETIC SUPPLY LC	199836GV00191A00	6399	BLACK POLO SHIRTS NIKE W	565.75
6/19/2008 B&B ATHLETIC SUPPLY LC	199836GH00191A00	6399	NIKE MESH PRACTICE GREAR	2,098.50
6/19/2008 B&B ATHLETIC SUPPLY LC	199836BF00191A00	6399	SHORTS T-SHIRTS SLEE	8,500.00
6/19/2008 B&B ATHLETIC SUPPLY LC	199836GV00191A00	6399	VORTEX SHORTS TSK WHITE	4,002.45
6/19/2008 B&B ATHLETIC SUPPLY LC	199836GH00191A00	6399	BADGER SWEATS BLACK SUITS	720.00
6/19/2008 B&B ATHLETIC SUPPLY LC	199836GH00191A00	6399	VP0006 KNEE PADS BLACK	239.25

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6/19/2008 B&B ATHLETIC SUPPLY LC	199836BF00191A00	6399	MOUTH PIECES GIRDLES K	20,935.80
6/19/2008 B&B ATHLETIC SUPPLY LC	199836BF00191A00	6399	DOUGLAS SHOULDER PADS P	4,464.00
6/19/2008 B&B ATHLETIC SUPPLY LC	199836GH00191A00	6399	NIKE CUSTON JERSEY AND S	4,500.00
6/19/2008 B&B ATHLETIC SUPPLY LC	199836GH00191A00	6399	00013704V SHOOTERS TOP MA	1,275.00
6/19/2008 BAL-A-VIS-X INC	2248210088123000	6399	SHIPPING	6.00
6/19/2008 BAL-A-VIS-X INC	2248210088123000	6399	DVDCOM THE COMPLETE BAL-A	160.00
6/19/2008 BARNES & NOBLE INC	2248210088123000	6399	1593851251 CONTEMPORARY I	464.59
6/19/2008 BARNES & NOBLE INC	2248210088123000	6399	047178401X THE ACHIEVEMEN	431.41
6/19/2008 BAYER CONST ELEC CONTRAC INC	1998510092599000	6299	INV. #B8453 \$1293.50	1,293.50
6/19/2008 BETH LESHER	1998130072699TTK	6411	ADV6/29-7/2 SAN ANTON	316.71
6/19/2008 BEYOND PLAY LLC	2248210088123000	6399	A116 ADAPTED RADIO CASSET	69.94
6/19/2008 BEYOND PLAY LLC	2248210088123000	6399	A551 ADAPTED COW	32.69
6/19/2008 BEYOND PLAY LLC	2248210088123000	6399	Z024 EDUCUBE TRAY ONLY	152.12
6/19/2008 BEYOND PLAY LLC	2248210088123000	6399	SHIPPING	38.21
6/19/2008 BONNIE R BYRAM	1998130072699T00	6411	AD 6/29-7/2 SAN ANTON	316.71
6/19/2008 BOUND TO STAY BOUND BOOKS INC	2118110010224000	6399	LIBRARY BOOKS, SEE ATTACH	355.33
6/19/2008 BRAZOS VALLEY MAINTENANCE & HOME RE	1998510092599000	6319	INV. #1135 \$475.00	475.00
6/19/2008 BRYAN 800 COMMUNICATIONS INC	1998340092299000	6319	INV#022759	305.00
6/19/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022091413:01	110.70
6/19/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022091485:01	299.30
6/19/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022091239:01	116.68
6/19/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022091768:01	56.00
6/19/2008 BRYAN HOSE AND GASKET INC	1998510092499000	6319	INV # B-5343 \$77.63	77.63
6/19/2008 BVPPA	1998510092399000	6299	BVPPA MEMBERSHIP FOR JUNE	25.00
6/19/2008 C C CREATIONS LTD	199836GR00191A00	6399	ADIDAS235048 SHIRT	38.99
6/19/2008 C C CREATIONS LTD	199836CH04299C00	6497	PLAQUES 5X7	135.00
6/19/2008 C C CREATIONS LTD	199836GR00191A00	6399	ASHWORTH SHIRT 1262	64.99
6/19/2008 C C CREATIONS LTD	199836GR00191A00	6399	ASHWORTH SHIRT 2835	129.98
6/19/2008 C C CREATIONS LTD	199836GR00191A00	6399	ASHWORTH 1244 SHIRTS	108.32
6/19/2008 C C CREATIONS LTD	199836BR04291A00	6497	RECORD BOARD	40.00
6/19/2008 C C CREATIONS LTD	1998110010211000	6399	TROPHY & AWARDS FOR PE	51.35
6/19/2008 C C CREATIONS LTD	199836BR04291A00	6497	PDU MEDALS	59.25
6/19/2008 C C CREATIONS LTD	199836GR04291A00	6497	10" PYRAMID W/MEDAL MOUNT	37.50
6/19/2008 C C CREATIONS LTD	199836GR04291A00	6497	1X10 RECORD BOARDS	80.00
6/19/2008 C C CREATIONS LTD	1998410070299000	6499	TRUSTEE NAME PLATES - NEW	50.00
6/19/2008 C C CREATIONS LTD	199836CH00199C00	6497	AWARDS	75.00
6/19/2008 C C CREATIONS LTD	199836BF00191A00	6399	CAPS	317.40
6/19/2008 C C CREATIONS LTD	199836GR00191A00	6399	ADIDAS 219861	46.58

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6/19/2008 C C CREATIONS LTD	199836GR00191A00	6399	ADIDAS 219861	90.99
6/19/2008 C C CREATIONS LTD	199836GR00191A00	6399	ADIDAS 219861 SHIRTS	86.65
6/19/2008 C C CREATIONS LTD	1998310080122000	6399	45 CAREER CONNECTIONS T-S	364.50
6/19/2008 C&J BAR-B-QUE	1998210081199000	6499	TX TASKFORCE6/12/08	47.24
6/19/2008 CAELIE MARIE ROCKWELL	4618110010511000	6399	REFUND FOR FOUND BOOK: T	12.00
6/19/2008 CAELIE MARIE ROCKWELL	4618110010511000	6399	REFUND FOR FOUND BOOK: T	(12.00)
6/19/2008 CAPITOL BEARING SERVICE	1998340092299000	6319	INV# 680897	415.75
6/19/2008 CARLEX INC	199811FO00111000	6399	SUPPLIES - SEE ATTACHED L	167.53
6/19/2008 CARSON-DELLOSA PUBLISHING CO INC	1998110020225000	6399	WG-2051 WATER ROCKET KIT	17.90
6/19/2008 CARSON-DELLOSA PUBLISHING CO INC	1998110020225000	6399	CD-2502 WORD WALL "PLUS"	17.09
6/19/2008 CARSON-DELLOSA PUBLISHING CO INC	1998110020225000	6399	CD-3034 BEG BLENDS WINDOW	5.25
6/19/2008 CARSON-DELLOSA PUBLISHING CO INC	1998110020225000	6399	CD-3033 LONG VOWEL WINDOW	5.25
6/19/2008 CARSON-DELLOSA PUBLISHING CO INC	1998110020225000	6399	CD-3032 SHORT VOWELS WIND	5.25
6/19/2008 CARSON-DELLOSA PUBLISHING CO INC	1998110020225000	6399	CD-0046 INTRODUCING WORD	11.39
6/19/2008 CARSON-DELLOSA PUBLISHING CO INC	1998110020225000	6399	SHIPPING 15%	30.34
6/19/2008 CARSON-DELLOSA PUBLISHING CO INC	1998110020225000	6399	D44046 EARLY LEARNING SKI	39.06
6/19/2008 CARSON-DELLOSA PUBLISHING CO INC	1998110020225000	6399	CD-3031 END CONSONANTS WI	5.25
6/19/2008 CARSON-DELLOSA PUBLISHING CO INC	1998110020225000	6399	D44045 NOUNS, VERBS AND A	43.13
6/19/2008 CARSON-DELLOSA PUBLISHING CO INC	1998110020225000	6399	CD-3030 BEG CONONANTS WIN	5.25
6/19/2008 CARSON-DELLOSA PUBLISHING CO INC	1998110020225000	6399	D44044 PEOPLE AND EMOTION	31.74
6/19/2008 CARSON-DELLOSA PUBLISHING CO INC	1998110020225000	6399	CD-3037 CHALLENGING PHONO	5.25
6/19/2008 CARSON-DELLOSA PUBLISHING CO INC	1998110020225000	6399	CD-3036 BASIC PHONOGRAMS	5.25
6/19/2008 CARSON-DELLOSA PUBLISHING CO INC	1998110020225000	6399	CD-3035 END BLENDS WINDOW	5.25
6/19/2008 CASSIDY ROGERS	4618110010511000	6399	REFUND FOR FOUND BOOK: T	8.31
6/19/2008 CATHERINE E GEORGE	1998210088123000	6411	REIMBURSE 6/12 HUNTSV	50.70
6/19/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 671481-00 \$400.02	396.02
6/19/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 0666655-00 \$429.74	425.44
6/19/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 0671916-00 \$14.45	14.29
6/19/2008 CHASE MANN	1998360000191A00	6411	REIMB6/7/08ROUND ROCK	197.96
6/19/2008 CHILDCRAFT	205811OF10124000	6499	8G595492 WOODEN FIRE STAT	104.95
6/19/2008 CHILDCRAFT	205811OF10124000	6499	8G370038 CHILDCRAFT CAREE	119.85
6/19/2008 CHILDCRAFT	205811OF10124000	6499	8G448138 CAREER WORKER FI	59.90
6/19/2008 CHILDCRAFT	205811OF10124000	6499	8G311212 PACK OF 12	416.42
6/19/2008 CHILDCRAFT	205811OF10124000	6499	8G520265 LET'S TACKLE MAT	99.90
6/19/2008 CHILDCRAFT	205811OF10124000	6499	8G975377 3 FOLD 2 INCH MA	120.54
6/19/2008 CHILDCRAFT	205811OF10124000	6499	8G582552 GIAN TEE PEE	79.99
6/19/2008 CHILDCRAFT	205811OF10124000	6499	8G100787 NURSE AND SURGEO	59.97
6/19/2008 CHILDCRAFT	205811OF10124000	6499	8G146003 COMMUNITY HELPER	149.97

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6/19/2008 CHRIS SPEIER	199813TK72699T00	6411	ADV 6/29-7/2 SAN ANTO	316.71
6/19/2008 CHRISTIAN RODRIGUEZ FUENMAYOR	199800H1699000RD	5739	199800H1699000RD	100.00
6/19/2008 CITY OF COLLEGE STATION	205911E469924000	6399	JUNE 20, 2008 DISCOUNT PA	50.00
6/19/2008 CITY OF COLLEGE STATION	2408510000199000	6255		13.54
6/19/2008 CITY OF COLLEGE STATION	1998510000199000	6255		953.73
6/19/2008 CITY OF COLLEGE STATION	1998510000191A00	6257		2,188.26
6/19/2008 CITY OF COLLEGE STATION	1998510000191A00	6255		392.00
6/19/2008 CITY OF COLLEGE STATION	1998510000191A00	6255		632.56
6/19/2008 CITY OF COLLEGE STATION	1998510000191A00	6255		386.16
6/19/2008 CITY OF COLLEGE STATION	1998510092599000	6257		2,618.05
6/19/2008 CITY OF COLLEGE STATION	1998510092599000	6255		428.00
6/19/2008 CITY OF COLLEGE STATION	1998510092599000	6255		228.26
6/19/2008 CITY OF COLLEGE STATION	1998360069925000	6494	PRE-PAID SUMMER SCHOOL	(145.00)
6/19/2008 CITY OF COLLEGE STATION	1998510074899000	6257		693.48
6/19/2008 CITY OF COLLEGE STATION	4618360020199000	6399	PAYMENT FOR AFTER SCHOOL	80.00
6/19/2008 CITY OF COLLEGE STATION	1998510074899000	6257		4,678.98
6/19/2008 CITY OF COLLEGE STATION	1998510074899000	6255		711.76
6/19/2008 CITY OF COLLEGE STATION	2408510010199000	6255		3.34
6/19/2008 CITY OF COLLEGE STATION	1998510010199000	6255		120.20
6/19/2008 CITY OF COLLEGE STATION	2408510010199000	6255		5.16
6/19/2008 CITY OF COLLEGE STATION	1998510010199000	6255		185.95
6/19/2008 CITY OF COLLEGE STATION	1998510010199000	6257		8,439.08
6/19/2008 CITY OF COLLEGE STATION	2408510010199000	6255		14.85
6/19/2008 CITY OF COLLEGE STATION	2408510010199000	6257		234.18
6/19/2008 CITY OF COLLEGE STATION	1998510010199000	6255		535.15
6/19/2008 CITY OF COLLEGE STATION	2408510010199000	6255		8.99
6/19/2008 CITY OF COLLEGE STATION	1998510010199000	6255		323.99
6/19/2008 CITY OF COLLEGE STATION	1998510010199000	6255		26.78
6/19/2008 CITY OF COLLEGE STATION	2408510020199000	6255		11.37
6/19/2008 CITY OF COLLEGE STATION	2408510020199000	6257		236.49
6/19/2008 CITY OF COLLEGE STATION	1998510020199000	6257		7,918.49
6/19/2008 CITY OF COLLEGE STATION	1998510020199000	6255		380.63
6/19/2008 CITY OF COLLEGE STATION	1998510000299000	6255		117.38
6/19/2008 CITY OF COLLEGE STATION	1998510000299000	6257		1,972.69
6/19/2008 CITY OF COLLEGE STATION	1998510000299000	6255		292.00
6/19/2008 CITY OF COLLEGE STATION	1998510074899000	6257		379.96
6/19/2008 CITY OF COLLEGE STATION	1998510004299000	6255		696.79
6/19/2008 CITY OF COLLEGE STATION	1998360069925000	6494	(PRE-PAID)	92.00

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6/19/2008 CITY OF COLLEGE STATION	2408510020299000	6255	33.20
6/19/2008 CITY OF COLLEGE STATION	2408510004299000	6255	10.35
6/19/2008 CITY OF COLLEGE STATION	1998510010299000	6255	82.31
6/19/2008 CITY OF COLLEGE STATION	2408510010299000	6255	1.77
6/19/2008 CITY OF COLLEGE STATION	1998510020199000	6255	190.12
6/19/2008 CITY OF COLLEGE STATION	2408510010299000	6257	45.02
6/19/2008 CITY OF COLLEGE STATION	1998510010299000	6257	2,098.72
6/19/2008 CITY OF COLLEGE STATION	2408510010299000	6255	27.46
6/19/2008 CITY OF COLLEGE STATION	2408510010299000	6257	141.05
6/19/2008 CITY OF COLLEGE STATION	1998510010299000	6257	6,575.41
6/19/2008 CITY OF COLLEGE STATION	1998510010299000	6255	1,280.22
6/19/2008 CITY OF COLLEGE STATION	2408510010299000	6257	63.05
6/19/2008 CITY OF COLLEGE STATION	2408510010899000	6255	30.96
6/19/2008 CITY OF COLLEGE STATION	1998510010299000	6257	2,939.29
6/19/2008 CITY OF COLLEGE STATION	2408510010899000	6257	346.54
6/19/2008 CITY OF COLLEGE STATION	1998510010299000	6255	26.78
6/19/2008 CITY OF COLLEGE STATION	1998510010299000	6255	26.78
6/19/2008 CITY OF COLLEGE STATION	1998510010899000	6257	10,154.80
6/19/2008 CITY OF COLLEGE STATION	1998510010899000	6255	1,260.24
6/19/2008 CITY OF COLLEGE STATION	1998510000199000	6255	271.46
6/19/2008 CITY OF COLLEGE STATION	2408510020299000	6257	276.02
6/19/2008 CITY OF COLLEGE STATION	1998510020299000	6257	7,184.10
6/19/2008 CITY OF COLLEGE STATION	1998510020299000	6255	1,330.44
6/19/2008 CITY OF COLLEGE STATION	2408510010799000	6255	34.10
6/19/2008 CITY OF COLLEGE STATION	2408510010799000	6257	319.69
6/19/2008 CITY OF COLLEGE STATION	1998510010799000	6257	8,093.28
6/19/2008 CITY OF COLLEGE STATION	1998510010799000	6255	863.17
6/19/2008 CITY OF COLLEGE STATION	1998510010799000	6255	122.24
6/19/2008 CITY OF COLLEGE STATION	1998510010799000	6255	193.28
6/19/2008 CITY OF COLLEGE STATION	1998510092599000	6257	203.15
6/19/2008 CITY OF COLLEGE STATION	1998510004299000	6255	245.62
6/19/2008 CITY OF COLLEGE STATION	1998510020199000	6255	267.06
6/19/2008 CITY OF COLLEGE STATION	2408510020199000	6255	7.98
6/19/2008 CITY OF COLLEGE STATION	1998510020199000	6255	127.96
6/19/2008 CITY OF COLLEGE STATION	1998510020199000	6255	335.10
6/19/2008 CITY OF COLLEGE STATION	2408510020199000	6255	10.01
6/19/2008 CITY OF COLLEGE STATION	1998510000191A00	6255	136.84
6/19/2008 CITY OF COLLEGE STATION	1998510000191A00	6255	16.96

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6/19/2008 CITY OF COLLEGE STATION	1998510074899000	6255		30.28
6/19/2008 CITY OF COLLEGE STATION	1998510010499000	6255		467.62
6/19/2008 CITY OF COLLEGE STATION	1998510010199000	6255		39.16
6/19/2008 CITY OF COLLEGE STATION	1998510010599000	6255		167.92
6/19/2008 CITY OF COLLEGE STATION	1998510004299000	6257		34.49
6/19/2008 CITY OF COLLEGE STATION	2408510004299000	6255		12.39
6/19/2008 CITY OF COLLEGE STATION	1998510004299000	6255		400.48
6/19/2008 CITY OF COLLEGE STATION	2408510004299000	6257		362.68
6/19/2008 CITY OF COLLEGE STATION	1998510004299000	6257		11,726.78
6/19/2008 CITY OF COLLEGE STATION	2408510004299000	6255		11.76
6/19/2008 CITY OF COLLEGE STATION	1998510004299000	6255		380.24
6/19/2008 CITY OF COLLEGE STATION	1998510004191A00	6257		379.74
6/19/2008 CITY OF COLLEGE STATION	1998510004199000	6255		245.46
6/19/2008 CITY OF COLLEGE STATION	2408510004199000	6255		10.19
6/19/2008 CITY OF COLLEGE STATION	2408510004199000	6257		428.09
6/19/2008 CITY OF COLLEGE STATION	1998510004199000	6257		16,037.07
6/19/2008 CITY OF COLLEGE STATION	1998510004199000	6255		381.81
6/19/2008 CITY OF COLLEGE STATION	1998510004199000	6255		424.16
6/19/2008 CITY OF COLLEGE STATION	1998360069925000	6494	PRE-PAID SUMMER SCHOOL	145.00
6/19/2008 CITY OF COLLEGE STATION	1998510004199000	6255		650.60
6/19/2008 CITY OF COLLEGE STATION	1998510004199000	6255		696.13
6/19/2008 CITY OF COLLEGE STATION	2408510004199000	6255		18.58
6/19/2008 CITY OF COLLEGE STATION	2408510010599000	6255		21.66
6/19/2008 CITY OF COLLEGE STATION	2408510010599000	6257		195.80
6/19/2008 CITY OF COLLEGE STATION	1998510010599000	6257		7,636.38
6/19/2008 CITY OF COLLEGE STATION	1998510010599000	6255		844.81
6/19/2008 CITY OF COLLEGE STATION	2408510010499000	6255		43.69
6/19/2008 CITY OF COLLEGE STATION	2408510010499000	6257		280.49
6/19/2008 CITY OF COLLEGE STATION	1998510010499000	6257		7,733.44
6/19/2008 CITY OF COLLEGE STATION	1998510010499000	6255		1,204.70
6/19/2008 CITY OF COLLEGE STATION	1998510000199000	6255		789.74
6/19/2008 CITY OF COLLEGE STATION	2408510000199000	6255		11.21
6/19/2008 CITY OF COLLEGE STATION	2408510000199000	6255		26.04
6/19/2008 CITY OF COLLEGE STATION	2408510000199000	6257		571.98
6/19/2008 CITY OF COLLEGE STATION	1998510000199000	6257		40,283.54
6/19/2008 CITY OF COLLEGE STATION	1998510000199000	6255		1,833.96
6/19/2008 CITY OF COLLEGE STATION	1998510000191A00	6257		746.54
6/19/2008 CITY OF COLLEGE STATION	1998510000191A00	6255		225.48

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6/19/2008 CITY OF COLLEGE STATION	1998510000191A00	6255		242.12
6/19/2008 CITY OF COLLEGE STATION	1998510000199000	6255		143.64
6/19/2008 CITY OF COLLEGE STATION	2408510000199000	6255		2.04
6/19/2008 CLARION INN	2118130010424000	6411	RMS D.NEWTON6/24-25	191.84
6/19/2008 CME TESTING/ENGINEERING INC	697781CM74899051	6629	MATERIALS TESTING FOR CRE	4,645.50
6/19/2008 COLORADO ELECTRIC SUPPLY LTD	1998510092599000	6319	INV # BCS011147 \$7.00	7.00
6/19/2008 CONSTRUCTIVE PLAYTHINGS/US TOY	2638110010125000	6399	IMA-16 WEDGITS𔨂 BUI	74.97
6/19/2008 CONSTRUCTIVE PLAYTHINGS/US TOY	2638110010125000	6399	SHIPPING & HANDLING 15%	14.24
6/19/2008 CONSTRUCTIVE PLAYTHINGS/US TOY	2638110010125000	6399	NAT-52 SHAPE & COLOR SOR	19.95
6/19/2008 CROSS COUNTRY EDUCATION	2248210088123000	6399	SELF-MUTILATION BEHAVIOR	750.00
6/19/2008 CROSS COUNTRY EDUCATION	2248210088123000	6399	CHILDHOOD DEVELOPMENTAL D	750.00
6/19/2008 CROSS COUNTRY EDUCATION	2248210088123000	6399	BIPOLAR: A NEW SLANT ON T	750.00
6/19/2008 CROSS COUNTRY EDUCATION	2248210088123000	6399	COGNITIVE-BEHAVORIAL APPR	750.00
6/19/2008 CSISD-GENERAL FUND	4618360020199000	6499	PETTY CASH	77.99
6/19/2008 CSISD-GENERAL FUND	1998230020199000	6499	PETTY CASH	22.19
6/19/2008 CSISD-GENERAL FUND	1998110020111000	6399	PETTY CASH	46.91
6/19/2008 CSISD-GENERAL FUND	1998110020111000	6499	PETTY CASH	47.40
6/19/2008 CURRICULUM DESIGNERS INC	2558130081124000	6411	REG 7/16-20/08J.FAITH	675.00
6/19/2008 DAVID HOLLEMAN	2408000000100000	5751		25.45
6/19/2008 DAWN NEWTON	2118130010424000	6411	ADVANCE 6/24-25 AUSTI	137.00
6/19/2008 DELL MARKETING LP	1998510092599000	6639	QUOTE #431974436 \$151.89	151.89
6/19/2008 DELL MARKETING LP	4818111820211000	6396	CABLES TO GO	10.23
6/19/2008 DELL MARKETING LP	4818111820211000	6396	SHIPPING	7.43
6/19/2008 DELL MARKETING LP	4818111820211000	6396	SCANNER / CANOSCAN 4400F	89.32
6/19/2008 DEMCO INC	4618120010899000	6399	P802473 CUSTOM SIGNS; SIG	29.79
6/19/2008 DEMCO INC	4618120010899000	6399	P805177 LETERS INDIVIDUAL	39.92
6/19/2008 DIANA DAVIDSON	1998130072699T00	6411	ADV 6/29-7/2 SAN ANTO	316.71
6/19/2008 DIANNE RISTER	1998130000122000	6411	ADVANCE 6/25-27 HUNTS	151.50
6/19/2008 DONALD CHARLES DELUCIA	2408000000100000	5751		15.20
6/19/2008 E & M GOLF SUPPLY CO	19988100001990CI	6629	\$566.76	566.76
6/19/2008 ECS LEARNING SYSTEMS INC	1998110020125000	6399	ECS4722-10 READING SPANIS	224.96
6/19/2008 ECS LEARNING SYSTEMS INC	2638110010125000	6399	SOUTHKNOLL.....COOK/MOON	17.92
6/19/2008 ECS LEARNING SYSTEMS INC	2638110010125000	6399	7.5% SHPPING ...SOUTHKNOL	50.88
6/19/2008 ECS LEARNING SYSTEMS INC	2638110010125000	6399	LER7062..SPANISH ALPHABET	121.86
6/19/2008 ECS LEARNING SYSTEMS INC	2638110010125000	6399	LER2529...SPANISH ALPHABE	31.34
6/19/2008 ECS LEARNING SYSTEMS INC	2638110010125000	6399	LER1041...SPANISH COLOR B	14.80
6/19/2008 ECS LEARNING SYSTEMS INC	2638110010125000	6399	LER1042...SPANISH NUMBER	16.10
6/19/2008 ECS LEARNING SYSTEMS INC	2638110010125000	6399	LER1043....SPANISH SHAPE	15.20

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6/19/2008	ECS LEARNING SYSTEMS INC	2638110010125000	6399	LER2552..SPANISH ALPHABET	16.05
6/19/2008	ECS LEARNING SYSTEMS INC	2638110010125000	6399	LER2523...TABLETOP POCKET	33.98
6/19/2008	ECS LEARNING SYSTEMS INC	2638110010125000	6399	LER6298...SPANISH SYLLABL	6.73
6/19/2008	ECS LEARNING SYSTEMS INC	2638110010125000	6399	LER0654...SPANISH UPPERCA	34.84
6/19/2008	ECS LEARNING SYSTEMS INC	2638110010125000	6399	LER0665...SPANISH LOWERCA	34.84
6/19/2008	ECS LEARNING SYSTEMS INC	2638110010125000	6399	LER7100 PHONEMIC AWARENES	98.54
6/19/2008	ECS LEARNING SYSTEMS INC	2638110010125000	6399	WKR33392 GUIDED READING S	52.37
6/19/2008	ECS LEARNING SYSTEMS INC	2638110020125000	6399	7.5% SHIPPING..OAKWOOD	47.95
6/19/2008	ECS LEARNING SYSTEMS INC	1998110020125000	6399	SHIPPING & HANDLING	55.38
6/19/2008	ECS LEARNING SYSTEMS INC	1998110020125000	6399	BH1434 DRAWING CONCLUSION	9.99
6/19/2008	ECS LEARNING SYSTEMS INC	1998110020125000	6399	BH1442 FACT & OPINION	9.99
6/19/2008	ECS LEARNING SYSTEMS INC	1998110020125000	6399	BH1426 MAIN IDEA & DETAIL	9.99
6/19/2008	ECS LEARNING SYSTEMS INC	1998110020125000	6399	BH1418	9.99
6/19/2008	ECS LEARNING SYSTEMS INC	1998110020125000	6399	BH140X 5W'S & H	9.99
6/19/2008	ECS LEARNING SYSTEMS INC	1998110020125000	6399	ECS4730-10 MATHEMATICS SP	278.95
6/19/2008	ECS LEARNING SYSTEMS INC	2638110020125000	6399	OAKWOOD GRADE 5...GP1003P	12.48
6/19/2008	ECS LEARNING SYSTEMS INC	2638110020125000	6399	GP10020...JUGANDO CON PAL	11.61
6/19/2008	ECS LEARNING SYSTEMS INC	2638110020125000	6399	GP10007....CAUSAY EFECTO	9.82
6/19/2008	ECS LEARNING SYSTEMS INC	2638110020125000	6399	GP10008...ELACENTO ESCONT	11.61
6/19/2008	ECS LEARNING SYSTEMS INC	2638110020125000	6399	GP10005...SUSTANTIVOSY AR	9.82
6/19/2008	ECS LEARNING SYSTEMS INC	2638110020125000	6399	GP10013 LOS SIN UNIMOS	11.61
6/19/2008	ECS LEARNING SYSTEMS INC	2638110020125000	6399	GP10014 ;PS AMT UNIMOS	11.61
6/19/2008	ECS LEARNING SYSTEMS INC	2638110020125000	6399	GP10018 LA PUNTUACIONENE	14.30
6/19/2008	ECS LEARNING SYSTEMS INC	2638110020125000	6399	GP10006 LOS ADJETIVOS	9.82
6/19/2008	ECS LEARNING SYSTEMS INC	2638110020125000	6399	GP10012 EL PRESENTEDEL IN	10.72
6/19/2008	ECS LEARNING SYSTEMS INC	2638110020125000	6399	GP10003 GRAMATICA BASICA	31.34
6/19/2008	EDUCATIONAL RESOURCES INC	1998111120111T00	6399	ME600196 1GB SECURE DIGIT	90.00
6/19/2008	EDUCATIONAL RESOURCES INC	199811VC00211T00	6399	ME600196 1GB SECURE DIGIT	90.00
6/19/2008	EDUCATIONAL RESOURCES INC	199811VC00211T00	6399	ME21001 CAM KOD EASYSHARE	199.90
6/19/2008	EDUCATIONAL RESOURCES INC	1998111120111T00	6399	ME21001 CAM KOD EASYSHARE	99.95
6/19/2008	EDUCATORS PUBLISHING SERVICE INC	1998110010425000	6399	2285-W8 PRIMARY ANALOGIES	45.90
6/19/2008	EDUCATORS PUBLISHING SERVICE INC	1998110010425000	6399	2286-W8 TEACHERS GUIDE	6.16
6/19/2008	EDUCATORS PUBLISHING SERVICE INC	1998110010425000	6399	SHIPPING/HANDLING @ 15%	10.02
6/19/2008	EDUCATORS PUBLISHING SERVICE INC	1998110010425000	6399	2288-W8 PRIMARY ALN\ALGOE	6.16
6/19/2008	EDUCATORS PUBLISHING SERVICE INC	4618110010511G00	6399	SHIPPING	86.87
6/19/2008	EDUCATORS PUBLISHING SERVICE INC	1998110010425000	6399	2287-W8 PRIMARY ANALOGIES	52.98
6/19/2008	EDUCATORS PUBLISHING SERVICE INC	4618110010511G00	6399	2821-R7F WORDLY WISE 300	868.76
6/19/2008	EEOC TRAINING INSTITUTE	1998410074399000	6411	REG 8/25-26/08 WALKER	299.00

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6/19/2008	ELAINE TAYLOR	1998130081199000	6219	COACHING NEW TEACHERS AT	200.00
6/19/2008	ELAINE TAYLOR	1998130081199000	6219	COACHING NEW TEACHERS AT	200.00
6/19/2008	ELAINE TAYLOR	1998130081199000	6219	COACHING NEW TEACHERS AT	200.00
6/19/2008	ELISABETH KAY SALYER	1998130020125000	6411	ADV6/29-7/3 NEWPORT B	101.00
6/19/2008	ERIC ARMIN INC	1998110020123000	6399	SHIPPING	25.88
6/19/2008	ERIC ARMIN INC	1998110020123000	6399	8MS-530435 THE MASTER RUL	80.97
6/19/2008	ERIC ARMIN INC	1998110020123000	6399	8MS-531540 EQUIVALENT FRA	15.27
6/19/2008	ERIC ARMIN INC	1998110020123000	6399	8MS-500879 WORD PROBLEMS	18.04
6/19/2008	ERIC ARMIN INC	1998110020123000	6399	8MS-532340 CAL-PAL EAI-12	10.92
6/19/2008	ERIC ARMIN INC	1998110020123000	6399	8MS-530661 FRACTION TOWER	89.28
6/19/2008	ERIC ARMIN INC	1998110020123000	6399	8MS-530437 THE MASTER FRA	18.46
6/19/2008	ERIC ARMIN INC	1998110020123000	6399	8MS-105300 OVERHEAD POINT	6.25
6/19/2008	ERIC ARMIN INC	1998110020123000	6399	8MS-105299 XTRA LONG POIN	13.42
6/19/2008	ERIC ARMIN INC	1998110020123000	6399	8MS-531450 PROTRACTOR SET	7.22
6/19/2008	ERIC ARMIN INC	1998110020123000	6399	8MS-532342 CALC-PAL EAI-1	12.49
6/19/2008	ERIC ARMIN INC	1998110020123000	6399	8MS-531541 PARTS OF A WHO	15.27
6/19/2008	ESS GROUP LLC	1998510092699000	6319	INV # B74870 \$85.00	85.00
6/19/2008	EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 9304902 \$125.40	125.40
6/19/2008	EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 9304903 \$35.65	35.65
6/19/2008	EXXON/MOBIL	1998340092299000	6311	5/25 HS SP.ED AUS2RCP	138.62
6/19/2008	FABIO AVILA	1998130020125000	6411	ADV6/30-7/3 NEWPORT B	65.00
6/19/2008	FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR#11407S0 EL BIOMA MAR	12.50
6/19/2008	FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR#21268W1 CALOR Y ENER	9.89
6/19/2008	FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 02325Q8 EL CICLO DE	12.50
6/19/2008	FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 26680S8 EL CICLO DE	12.50
6/19/2008	FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 15106S5 EL CICLO DE	12.50
6/19/2008	FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR#25058SX EL CICLO DE	12.50
6/19/2008	FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 06272Q0 EL CICLO D	12.50
6/19/2008	FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 15506Q0 EL CICLO D	12.50
6/19/2008	FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 29107Q8 EL CICLO DE	12.50
6/19/2008	FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 14073Q1 EL CICLO D	12.50
6/19/2008	FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 06836S3 EL CICLO D	12.50
6/19/2008	FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# FLR# 15533X5 ENER	5.93
6/19/2008	FOLLETT LIBRARY RESOURCES	1998120010499000	6669	REOPENED BACKORDERS IN \$2	201.42
6/19/2008	FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 24228H7 DONDE VIVE	6.70
6/19/2008	FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 19691S1 CICLOS DE	12.50
6/19/2008	FOLLETT LIBRARY RESOURCES	2638110020125000	6399	CATALOGING AND PROCESSING	22.77
6/19/2008	FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 27784M8 LA VIDA EN	7.23

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6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 22856R7 QUE SON LA	12.50
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 21604N2 EL MUNDO M	6.70
6/19/2008 FOLLETT LIBRARY RESOURCES	1998120000199000	6669	REOPEN BACKORDERS IN.\$66.	66.46
6/19/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	REOPENED BACKORDERS IN.\$1	11.75
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 28942Q6 QUE ES UN	12.50
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 25363S6 LAS PLANTA	12.50
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 23550M0 LA VIDA EN	7.23
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 22128H2 REGINES PO	6.70
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 17588M2 LA VIDA EN	7.23
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 21954X2 TRANSFEREN	5.93
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 20568T9 TODO SOBRE	9.23
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 13449N9 EL SUPERZO	5.58
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 19373T5 EL SOL POR	8.35
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 03500R2 LOS OCEANO	6.73
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 15367N0 NUESTRA FA	6.70
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 20387S5 LA FOTOSIN	12.50
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 21386R4 LA FISICA	8.41
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 10326W9 EXPERIMENT	9.89
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 24577T6 EL ENIGMA	13.19
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 14388X8 ENERGA REN	5.93
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 24556V2 LOS SEIS S	11.75
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 06086N0 LA SELVA T	6.70
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 24857R3 LAS SELVAS	6.73
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 13789S1 EL MARAVIL	5.58
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 30060XX EL MAGNETIS	8.35
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 21948R6 LUZ	8.62
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 35063X4 LA LUNA	7.63
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 26525T9 EL LIBRO F	7.83
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR#33101V1 ARTEMIS FOWL	11.19
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 36588X5 EL LEON,LA	9.54
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR#22341S5 BALLENAS Y D	11.21
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 12936R6 ELECTRICID	8.62
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 12365N2 HORTON ESC	10.53
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 01715U1 LA CIUDAD	10.62
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 09303S9 COMO SE ADA	12.50
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 15282H2 DENTRO DE	7.23
6/19/2008 FOLLETT LIBRARY RESOURCES	2638110020125000	6399	FLR# 11339R0 LOS DESIER	6.73
6/19/2008 FOLLETT SOFTWARE COMPANY	1998120072699T00	6249	RENEWAL QUOTE# 5428272 AN	640.00

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6/19/2008 FROG PUBLICATIONS	1998110010225000	6399	PA 734 - MATH FAMILY FUN	1,115.20
6/19/2008 FROG PUBLICATIONS	4618110010211000	6399	" "	134.55
6/19/2008 FROG PUBLICATIONS	4618110010211000	6399	PA635 - SKILL LEVEL B FRO	1,249.75
6/19/2008 FROG PUBLICATIONS	4618110010211000	6399	S&H	150.00
6/19/2008 FROG PUBLICATIONS	4618110010211000	6399	PA-834 - DUAL LANGUAGE LE	339.03
6/19/2008 FROG PUBLICATIONS	4618110010211000	6399	PA-735 - MATH FAMILY FUN	1,210.73
6/19/2008 FROG PUBLICATIONS	4618110010211000	6399	PA637 - SKILL LEVEL D FRO	484.29
6/19/2008 FROG PUBLICATIONS	4618110010211000	6399	PA736 - MATH FAMILY FUN P	484.29
6/19/2008 FROG PUBLICATIONS	4618110010211000	6399	S&H	277.99
6/19/2008 FROG PUBLICATIONS	4618110010211000	6399	PA-636 - SKILL LEVEL C FR	1,452.87
6/19/2008 G G CONSULTING LLC	1998210088123000	6411	REG C.GEORGE 8/5 AUST	325.00
6/19/2008 G&K SERVICES	1998340092299000	6395	INV# 1063440497	46.10
6/19/2008 G&K SERVICES	1998340092299000	6395	INV# 1063365261	41.05
6/19/2008 G&K SERVICES	1998340092299000	6395	INV#1063434260	47.14
6/19/2008 G&K SERVICES	1998340092299000	6395	INV# 1063371521	39.45
6/19/2008 GARY JACKSON	2408000000100000	5751		32.60
6/19/2008 GEORGE BUSH LIBRARY- EDUCATION DEPT	1998410070199000	6411	3 REG6/19/08 SLOVAK+2	105.00
6/19/2008 GEORGE T. BARNES	1998130072699TTK	6411	ADV 6/27-7/2 SAN ANTO	198.00
6/19/2008 GORDON CARSTENS	713800RD00000000	5739		55.00
6/19/2008 GRAND STATION ENTERTAINMENT	4618360020199000	6399	HAND CARRY P.O. FOR ORCHE	395.00
6/19/2008 GUARDIAN REPAIR & PARTS	1998510092499000	6319	CORRECTED INVOICE # 20350	131.08
6/19/2008 GUARDIAN REPAIR & PARTS	1998510092499000	6319	\$212.80	112.84
6/19/2008 GUARDIAN REPAIR & PARTS	1998510092499000	6319	FREIGHT \$6.17	3.27
6/19/2008 HAMN CHING CHEN	2408000000100000	5751		24.75
6/19/2008 HARBOR FREIGHT TOOLS	1998110000122000	6399	ADDED MONEY /J.MCLEOD \$50	226.96
6/19/2008 HARCOURT OUTLINES INC	1998110010811000	6499	H-FW-SN CUSTOM FOILWRAP P	86.18
6/19/2008 HASSAN KASSAM	713800RD00000000	5739		65.00
6/19/2008 HD SUPPLY INC	1998510092599000	6319	INV. #SP33216980.001 \$760	760.05
6/19/2008 HEINEMANN	1998110020124000	6399	EO1191 FOUNTAS AND PINNEL	215.81
6/19/2008 HEINEMANN	1998110010211000	6399	S&H	10.08
6/19/2008 HEINEMANN	1998110020124000	6399	E00819 THE FOUNTAS & PINN	43.16
6/19/2008 HEINEMANN	1998110010211000	6399	ISBN:0-325-00912-0/978-0-	100.80
6/19/2008 HOUSTON ASTROS BASEBALL CLUB	7138610089799000	6399	SUMMER DAY CAMP FIELD TRI	3,003.00
6/19/2008 INSTRUMENTALIST CO	199836BD00199C00	6497	AWARDS FOR BAND STUDENTS	59.50
6/19/2008 JACK TEEL	2248310088123000	6411	REIMB 6/6/08HUNTSVILL	9.35
6/19/2008 JACKIE CARUSO	713800RD00000000	5739		65.00
6/19/2008 JACQUES TOYS & BOOKS	1998110020224000	6399	TEACHING MATERIALS	100.00
6/19/2008 JACQUES TOYS & BOOKS	2058110010824090	6499	PURCHASE ITEMS FOR HEAD S	147.36

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6/19/2008	JACQUES TOYS & BOOKS	199811EL69925000	6399	SUMMER SCHOOL SUPPLIES NO	99.69
6/19/2008	JACQUES TOYS & BOOKS	1998110010211000	6399	CLASSROOM SUPPLIES, DO NO	100.00
6/19/2008	JACQUES TOYS & BOOKS	211811EL104240JS	6399	MISCELLANEOUS CLASSROOM S	225.00
6/19/2008	JAMES GRAU	2408000000100000	5751		23.05
6/19/2008	JANICE ESCUE	1998310088123000	6411	REIM 6/6/08 HUNTSVILL	9.40
6/19/2008	JEANNINE ROWDEN	1998110020111000	6219	PAYMENT FOR PIANIST SERVI	100.00
6/19/2008	JEFF LIVELY	1998130072699TTK	6411	ADV 6/29-7/2 SAN ANTO	316.71
6/19/2008	JONES SCHOOL SUPPLY CO INC	1998110010711000	6399	B970 PAW PRINTER BOARDER	51.46
6/19/2008	JONES SCHOOL SUPPLY CO INC	1998110010711000	6399	800GO 2" GOLD SEALS	29.69
6/19/2008	JONES SCHOOL SUPPLY CO INC	1998110010711000	6399	SHIPPING	4.95
6/19/2008	KAPLAN COMPANIES INC	2638110010225000	6399	82292 TABLETOP POCKET CH	19.92
6/19/2008	KAPLAN COMPANIES INC	2638110010225000	6399	22798 SPANISH ALPHABET BI	31.75
6/19/2008	KAPLAN COMPANIES INC	2638110010225000	6399	22872 SPANISH ALPHABET P	25.83
6/19/2008	KAPLAN COMPANIES INC	2638110010225000	6399	81958 AWARD WINNING BOOK	43.58
6/19/2008	KAPLAN COMPANIES INC	2638110010225000	6399	81945 LISTEN AND READ STO	43.58
6/19/2008	KAPLAN COMPANIES INC	2638110010225000	6399	60544 DR. SEUSS BOOD & CD	43.58
6/19/2008	KAPLAN COMPANIES INC	2638110010225000	6399	81951 A READ ALONG BOOK	36.18
6/19/2008	KAPLAN COMPANIES INC	2638110010225000	6399	15% SHIPPING & HANDLING	21.87
6/19/2008	KAPLAN COMPANIES INC	2638110020125000	6399	21131 LARGE GEL WRITING B	15.49
6/19/2008	KAPLAN COMPANIES INC	2638110020125000	6399	21132 GEL WRITING BOARD S	2.17
6/19/2008	KAPLAN COMPANIES INC	2638110020125000	6399	15% SHIPPING & HANDLING	21.87
6/19/2008	KAPLAN COMPANIES INC	2638110010225000	6399	61293 FIRST WORDS IN SPA	8.09
6/19/2008	KAPLAN COMPANIES INC	2638110010225000	6399	82216 SPANISH A-B-C PUZZ	21.40
6/19/2008	KAREN L BALDAUF	2248310088123000	6411	REIMB6/11 SAN ANTONIO	280.81
6/19/2008	KARIAN CHAMBERS	199800H1699000RD	5739	REFUND FIR SUMMER SCHOOL	20.00
6/19/2008	KEITH SLAUGHTER	199813TK72699T00	6411	ADV 6/29-7/2 SAN ANTO	316.71
6/19/2008	KODY NICKLAUS NEWSOM	4618110010511000	6399	REFUND FOR FOUND BOOK: T	3.99
6/19/2008	KYOCERA MITA AMERICA INC	1998410074399000	6499	HR6/1-6/30/08+MAY MET	324.71
6/19/2008	KYOCERA MITA AMERICA INC	2408350093299000	6269	CN6/1-6/30/08+MAY MET	186.98
6/19/2008	KYOCERA MITA AMERICA INC	1998110020211000	6269	CG6/1-6/30/08+MAY MET	0.72
6/19/2008	KYOCERA MITA AMERICA INC	1998110020211000	6269	CG6/1-6/30/08+MAY MET	9.66
6/19/2008	KYOCERA MITA AMERICA INC	1998110010411000	6269	SV6/1-6/30/08+MAY MET	24.83
6/19/2008	KYOCERA MITA AMERICA INC	1998110010411000	6269	SV6/1-6/30/08+MAY MET	126.06
6/19/2008	KYOCERA MITA AMERICA INC	1998110010811000	6269	FR6/1-6/30/08+MAY MET	8.88
6/19/2008	KYOCERA MITA AMERICA INC	1998410074499000	6269	BO6/1-6/30/08+MAY MET	11.65
6/19/2008	KYOCERA MITA AMERICA INC	1998410074499000	6269	BO6/1-6/30/08+MAY MET	8.37
6/19/2008	KYOCERA MITA AMERICA INC	1998110010111000	6269	SK6/1-6/30/08+MAY MET	161.66
6/19/2008	KYOCERA MITA AMERICA INC	1998110010111000	6269	SK6/1-6/30/08+MAY MET	14.93

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6/19/2008 KYOCERA MITA AMERICA INC	2408350093299000	6269	CN6/1-6/30/08+MAY MET	44.05
6/19/2008 KYOCERA MITA AMERICA INC	1998530074699000	6269	CS6/1-6/30/08+MAY MET	324.71
6/19/2008 KYOCERA MITA AMERICA INC	7138610089799000	6269	CE6/1-6/30/08+MAY MET	87.12
6/19/2008 KYOCERA MITA AMERICA INC	7148610089599000	6269	CE6/1-6/30/08+MAY MET	87.11
6/19/2008 KYOCERA MITA AMERICA INC	1998410074899000	6269	SU6/1-6/30/08+MAY MET	324.71
6/19/2008 KYOCERA MITA AMERICA INC	1998410074899000	6269	SU6/1-6/30/08+MAY MET	19.27
6/19/2008 KYOCERA MITA AMERICA INC	1998410074899000	6269	SU6/1-6/30/08+MAY MET	3.75
6/19/2008 KYOCERA MITA AMERICA INC	1998510092399000	6269	CR6/1-6/30/08+MAY MET	184.10
6/19/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK6/1-6/30/08+MAY MET	3.08
6/19/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK6/1-6/30/08+MAY MET	398.69
6/19/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK6/1-6/30/08+MAY MET	22.56
6/19/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	4000 SHEET PAPER DECK	32.23
6/19/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	PUNCH KIT	8.88
6/19/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	PRINT SYSTEM Q	29.13
6/19/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	6.0 GB HDD FOR PRINTER	8.37
6/19/2008 KYOCERA MITA AMERICA INC	1998110010711000	6269	PC6/1-6/30/08+MAY MET	398.69
6/19/2008 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO6/1-6/30/08+MET	29.13
6/19/2008 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO6/1-6/30/08+MAY MET	279.75
6/19/2008 KYOCERA MITA AMERICA INC	1998230010799000	6269	PC6/1-6/30/08+MAY MET	161.08
6/19/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG6/1-6/30/08+MAY MET	118.77
6/19/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG6/1-6/30/08+MAY MET	38.34
6/19/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR6/1-6/30/08+MAY MET	398.69
6/19/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR6/1-6/30/08+MAY MET	22.56
6/19/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR6/1-6/30/08+MAY MET	8.88
6/19/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG6/1-6/30/08+MAY MET	19.08
6/19/2008 KYOCERA MITA AMERICA INC	1998210081199000	6399	BBPC6/1-6/30+MAY METE	161.08
6/19/2008 KYOCERA MITA AMERICA INC	1998210088123000	6269	SS6/1-6/30/08+MAY MET	337.78
6/19/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG6/1-6/30/08+MAY MET	118.05
6/19/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR6/1-6/30/08+MAY MET	250.52
6/19/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG6/1-6/30/08+MAY MET	38.34
6/19/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR6/1-6/30/08+MAY MET	29.13
6/19/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR6/1-6/30/08+MAY MET	8.37
6/19/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR6/1-6/30/08+MAY MET	20.51
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	DD395 FARM	41.94
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	DD394 SEA LIFE	41.94
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	DD392 BUGS	41.94
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	DD391 ANIMALS	41.94
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	LA868 ACRYLIC GEMSTONES	167.40

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6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	FG639 YARN LACING TIPS	34.75
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	EE751 COLLAGE FLOWERS	119.25
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	B4453 COLORED WIGGLY EYES	59.25
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	BJ2580 WIGGLY EYES	59.25
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	BA8150 POM POMS CLASS PAC	26.85
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	TT5062 LAKESHORE JUMBO GL	59.70
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	RS264 BEST BUY SCHOOL GLU	131.88
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	CS456 NON-HARDENING PLAY	119.70
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	LA138 BEST BUY WRITE AND	174.75
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	CG639 ROLL ON PAINTERS	101.70
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	BS525Z WASHABLE WATER COL	171.00
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	TT804 PHOTO NAMEPLATES SE	7.98
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	DA623 REAL WORKING CASH R	69.90
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	RR662 JUMBO MAGNETIC COUN	59.90
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	JJ388 STUDENT NUMBER LINE	15.98
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	DD393 TRANSPORTATION	41.94
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	JJ397 BUGS 3 D STAMPERS	59.70
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	GA211 EASY PUNCH DESIGN S	239.70
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	EK203 STAPLE FREE STAPLER	89.25
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	LA189 FUN FOAM SHEETS	9.95
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	AS681 SUPER SNOW CLASSROO	149.70
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	LA446 SUPER SAFE EYEDROPP	29.40
6/19/2008 LAKESHORE LEARNING MATERIALS	199811EL69925000	6399	SUMMER SCHOOL SUPPLIES NO	300.00
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	GG170X FUN TO COUNT GAMES	139.00
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	RR255 COUNTING KEYS	39.90
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	RR915 PICNIC	29.90
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	RR971 COUNTING FROGS	29.90
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	RR937 COUNTING BOX-APPLE	29.90
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	CC287 COUNTING COOKIES	33.90
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	RA392 EASY STICK GLITTER	11.95
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	CG286 PAINT POTS AND BRUS	12.95
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	LA712 GIANT WASHABLE COLO	119.70
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	FA219 BIG TAPE MEASURE	83.40
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	AA103 GIANT WASHABLE COLO	119.70
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	LA991 TABLETOP STORYTELLI	237.00
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	CG586 APRON YELLOW	7.90
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	WA704 PLASTIC GEOMETRIC S	209.65
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	EE498 GEOMETRIC SHAPES TU	237.30

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6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	DD398 PLANTS	41.94
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	LM957 FROG AND TURTLE COU	119.70
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	LA409 HOW LONG IS IT? ME	209.65
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	TT950X MATH INSTANT LEARN	1,043.00
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	LA328 HUNGRY CATEPILLAR	161.70
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	CG582 APRON RED	7.90
6/19/2008 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	SHIPPING	79.83
6/19/2008 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	RR748 HOLD A RING WALKING	19.75
6/19/2008 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	AA479 MAGNETIC CALENDAR A	49.46
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	LA332 BROWN BEAR	124.75
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	LA329 NAPPING HOUSE	119.70
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	LA1758 MEASURING HAND ON	139.65
6/19/2008 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	TT928 QUESTION OF THE DAY	49.46
6/19/2008 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	EE132 CIRCLE TIME SONGS C	9.85
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	DD507 GIANT MAGETIC PATTE	179.70
6/19/2008 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	EE131 CIRCLE TIME SONG PO	19.75
6/19/2008 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	BA918 ALL PURPOSE PAINTBR	14.80
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	CG584 APRON BLUE	7.90
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	RR469 WATCH IT GROW GREEN	239.70
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	GG480X COOKIE SHEET MAGNE	349.65
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	GB549 MAGNETIC WRITE AND	118.65
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	NF9766 MAGNETIC WRITE AND	118.65
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	LL676 MAGNETIC ALPHABET M	184.75
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	RR741 ALPHABET STICKERS	84.75
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	JJ157 WHAT'S THE RYHME HO	29.95
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	GG165X LETS TALK STORYTEL	99.50
6/19/2008 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	PX2020 FULLY WASHABLE LIQ	27.73
6/19/2008 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	EG430 SAND & WATER ACTIVI	39.11
6/19/2008 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	RE322 LAKESHORE SENSORY B	19.75
6/19/2008 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	GG727 ACTIVITY BEANBAGS	16.78
6/19/2008 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	GG971 GET UP & GO! MUSIC	49.46
6/19/2008 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	F250 SOFT UNIT BLOCKS-STA	98.03
6/19/2008 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	JJ809 TOUCH & LEARN PICTU	39.11
6/19/2008 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	AA388 COLOR DISCOVERY BOX	39.56
6/19/2008 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	GG487 SHAPES DISCOVERY BO	39.57
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	EW756 PATTERN RODS KIT	349.65
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	RA272 TANGRAMS CLASSROOM	139.65
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	TT907 TANGRAM PICTURE MAT	69.65

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6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	DD764 COUNT AND LINK	119.70
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	RR555 TOPS AND BOTTOMS	134.75
6/19/2008 LAKESHORE LEARNING MATERIALS	205811OF10124000	6499	LA510 THERE WAS AN OLD LA	124.75
6/19/2008 LANA WALSH	2248310088123000	6399	6/10/08 OT AIDE	80.00
6/19/2008 LANA WALSH	2248310088123000	6399	6/11/08 OT AIDE	20.00
6/19/2008 LANA WALSH	2248310088123000	6399	5/28/08 OT AIDE	25.00
6/19/2008 LANA WALSH	2248310088123000	6399	5/19/08 OT AIDE	20.00
6/19/2008 LANA WALSH	2248310088123000	6399	5/20/08 OT AIDE	20.00
6/19/2008 LAURA RICHTER	2558130081124000	6411	ADV 6/22-28/08 ORLAND	234.00
6/19/2008 LECTORUM PUBLICATIONS INC	205811OF10124000	6499	COMO DAN LAS BUENAS NOCHE	4.06
6/19/2008 LECTORUM PUBLICATIONS INC	205811OF10124000	6499	COMO COMEN LOS DINOSAURIO	4.06
6/19/2008 LECTORUM PUBLICATIONS INC	205811OF10124000	6499	ARTURO Y NAVIDAD 19303324	4.71
6/19/2008 LECTORUM PUBLICATIONS INC	205811OF10124000	6499	EL INVIERNO 0764127322	4.71
6/19/2008 LECTORUM PUBLICATIONS INC	205811OF10124000	6499	EL OTONO 0764127306	4.71
6/19/2008 LECTORUM PUBLICATIONS INC	205811OF10124000	6499	EL PINGUINO PEDRO 1558585	4.71
6/19/2008 LECTORUM PUBLICATIONS INC	205811OF10124000	6499	EL VERANO 0764127365	4.71
6/19/2008 LECTORUM PUBLICATIONS INC	205811OF10124000	6499	QUE MONTON DE TAMALES 069	4.74
6/19/2008 LECTORUM PUBLICATIONS INC	205811OF10124000	6499	MARGRET AND MARGARITA/MAR	4.74
6/19/2008 LECTORUM PUBLICATIONS INC	205811OF10124000	6499	MIS CINCO SENTIDOS 006445	4.06
6/19/2008 LECTORUM PUBLICATIONS INC	205811OF10124000	6499	LA MAJOR MASCOTA 96816837	4.74
6/19/2008 LECTORUM PUBLICATIONS INC	205811OF10124000	6499	NADARIN 1930332807	4.74
6/19/2008 LECTORUM PUBLICATIONS INC	205811OF10124000	6499	ELMER Y EL CLIMA 96816606	5.08
6/19/2008 LECTORUM PUBLICATIONS INC	205811OF10124000	6499	ADIVINA ADIVINANZA 842413	5.42
6/19/2008 LECTORUM PUBLICATIONS INC	205811OF10124000	6499	ALAS 8424180860	5.42
6/19/2008 LECTORUM PUBLICATIONS INC	205811OF10124000	6499	ANIMALES SON MUCHOS Y SON	5.42
6/19/2008 LECTORUM PUBLICATIONS INC	205811OF10124000	6499	LA PRIMAVERA 0764127349	5.42
6/19/2008 LECTORUM PUBLICATIONS INC	205811OF10124000	6499	LAS LATRAS HABLAN 8424185	5.42
6/19/2008 LECTORUM PUBLICATIONS INC	205811OF10124000	6499	LAS GALLINAS NO SON LAS U	5.42
6/19/2008 LECTORUM PUBLICATIONS INC	205811OF10124000	6499	UN CUENTO DEL MAR 8493336	6.07
6/19/2008 LECTORUM PUBLICATIONS INC	205811OF10124000	6499	CHICKEN LITTLE EL CIELO E	6.09
6/19/2008 LECTORUM PUBLICATIONS INC	205811OF10124000	6499	EL GATO CON SOMBRERO VIEN	6.09
6/19/2008 LECTORUM PUBLICATIONS INC	205811OF10124000	6499	DAVID VA AL COLEGIO 84241	6.09
6/19/2008 LECTORUM PUBLICATIONS INC	205811OF10124000	6499	HUEVOS VERDES CON JAMON 1	6.74
6/19/2008 LECTORUM PUBLICATIONS INC	205811OF10124000	6499	UN REGALO DE PAPA DIEGO 0	7.42
6/19/2008 LECTORUM PUBLICATIONS INC	205811OF10124000	6499	UN ZOOLOGICO EN CASA 9583	7.42
6/19/2008 LECTORUM PUBLICATIONS INC	205811OF10124000	6499	SOPA DE CALABAZA 84261315	7.45
6/19/2008 LECTORUM PUBLICATIONS INC	205811OF10124000	6499	MI VISITA A LOS DINOSAURI	8.13
6/19/2008 LECTORUM PUBLICATIONS INC	205811OF10124000	6499	ALEX QUIERE UN DINOSAURIO	9.48

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6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	OSO POLAR, OSO POLAR QUE	10.81
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	ALICIA EL HADA 0439662036	10.81
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	AMIGOS EN LA ESCUELA 1595	4.03
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	EL CIRCULO DE LAS CALABAZ	10.81
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	FROGGY SE VISTE 067087414	10.84
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	CATALINA EL OSO Y PEDRO 8	10.84
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	FRANKLIN QUIERE UNA MASCO	4.03
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	EL VETERINARIO 0822532980	3.38
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	MI PINGUINO OLIVER 848834	10.84
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	OLIVIA LA REINA DEL CIRCO	10.85
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	ADIOS RATONCITO 193033234	10.85
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	MOONY LUNA/LUNA, LUNITA L	11.49
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	CELEBRAEMOS ES EL CINCO D	11.49
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	SI LLEVAS UN RATON AL CIN	11.52
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	DINO DUERME EN CASA DE UN	11.52
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	TRES CON TANGO 847815800	11.52
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	BALDOMERO VA A LA ESCUELA	11.86
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	EL AMIGO DEL PEQUENO TIRA	12.19
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	EL OSO QUE AMABA LOS LIBR	12.87
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	UN OSITO SE CAE DE LA CAM	13.22
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	LA TORTUGA Y LA LIEBRE 08	5.39
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	SOMOS UN ARCO IRIS 08810	11.49
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	LAS MANCAS EN EL JAGUAR 0	4.71
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	TOTILLITAS PARA MAMA 0805	11.49
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	IQUAL QUE MI HERMANA 0971	11.49
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	MI CASA 0316234486	4.71
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	HOLA MAR 1570913722	5.39
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	MI DIA 0316229830	4.71
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	LAS NANAS DE ABUELITA 080	5.39
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	LUNA LUNITA LUNERA 089239	11.49
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	CINCUENTA EN LA CEBRA 088	5.39
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	ALBERTINA ANDA ARRIBA 088	4.71
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	EL GUSTO DEL MERCADO MEXI	5.39
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	EL CAMALEON CAMALEONICO 8	12.87
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	DANI Y SU CUBO DE DINOSUR	13.55
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	CUANDO MI GATA ERA PEQUEN	12.19
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	ARTURO Y EL DIA DE ACCION	4.71
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	IRENE LA VALIENTE 0374436	4.71

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6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	BIZCOCHO 0064443108	3.38
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	FROGGY JUEGA FUTBOL 04392	3.36
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	SOY UNA SEMILLA 043908698	2.70
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	SOY UNA ORUGA 0439086973	2.70
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	NO TE COMAS A LA MAESTRO	2.70
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	EL LOBO LLAMA A LA PUERTA	2.70
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	FROGGY DUERME FUERA DE CA	2.70
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	CLIFFORD EL PERRO BOMBERO	2.70
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	CLIFFORD AL RESCATE 04391	2.70
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	LA MEJOR NAVIDAD DE FROGG	2.68
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	UUH! 0439851068	2.37
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	CLIFFORD VA A LA ESCUELA	2.37
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	LA SEMANA ATAREADA DE CLI	2.37
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	LA FAMILIA DE CLIFFORD 05	2.42
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	CUANDO LLEGARA LA PRIMAVE	4.71
6/19/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	D.W. LA QUISQUILLOSA 1930	4.71
6/19/2008	LEEANNA HORNE	1998310088123000	6411	REIMB6/6/08HUNTSVILLE	10.65
6/19/2008	LEEANNA HORNE	2248310088123000	6411	REIMB6/9 HUNTSVILLE	8.95
6/19/2008	LEEANNA HORNE	2248310088123000	6411	REIMB6/3-5 FREDERICKS	101.00
6/19/2008	LESLIE SCHUECKLER	1998230000226000	6411	ADV6/18-19/08 BRENHAM	40.40
6/19/2008	LISLE VIOLIN SHOP	1998110020111000	6249	INVOICE #454944	35.00
6/19/2008	LISLE VIOLIN SHOP	1998110020111000	6249	INVOICE #474907	20.00
6/19/2008	LISLE VIOLIN SHOP	1998110020111000	6249	INVOICE #474908	121.00
6/19/2008	LISLE VIOLIN SHOP	1998110020111000	6249	INVOICE #474909	30.00
6/19/2008	LISLE VIOLIN SHOP	1998110020111000	6249	INVOICE #474910	50.00
6/19/2008	LISLE VIOLIN SHOP	1998110020111000	6249	INVOICE #474920	40.00
6/19/2008	LISLE VIOLIN SHOP	1998110020111000	6249	INVOICE #474921	28.00
6/19/2008	LISLE VIOLIN SHOP	1998110020111000	6249	INVOICE #474922	53.50
6/19/2008	LISLE VIOLIN SHOP	1998110020111000	6249	INVOICE #474906	20.00
6/19/2008	LISLE VIOLIN SHOP	1998110020111000	6249	INVOICE #474902	86.00
6/19/2008	LISLE VIOLIN SHOP	1998110020111000	6249	INVOICE #474901	161.00
6/19/2008	LISLE VIOLIN SHOP	1998110020111000	6249	INVOICE #474905	20.00
6/19/2008	LISLE VIOLIN SHOP	1998110020111000	6249	INVOICE #474904	86.00
6/19/2008	LISLE VIOLIN SHOP	1998110020111000	6249	INVOICE #474924	61.00
6/19/2008	LISLE VIOLIN SHOP	1998110020111000	6249	INVOICE #474925	61.00
6/19/2008	LISLE VIOLIN SHOP	1998110020111000	6249	INVOICE #474484	40.00
6/19/2008	LISLE VIOLIN SHOP	1998110020111000	6249	REPAIR FOR INVOICES	341.00
6/19/2008	LONG'S ELECTRONICS	1998110010211000	6397	OVERHEAD, CART & BULBS	211.90

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6/19/2008 LONG'S ELECTRONICS	1998110010211000	6397	S&H	57.34
6/19/2008 LOUIS C GONZALEZ	2408000000100000	5751		57.25
6/19/2008 MARK SILKWOOD	199800H1699000RD	5739	REFUND FOR SUMMER SCHOOL	135.00
6/19/2008 MARTIE BARNES	1998130072699T00	6411	ADV 6/29-7/2 SAN ANTO	144.00
6/19/2008 MARY BETH DUFF	1998130072699T00	6411	ADV 6/29-7/2 SAN ANTO	316.71
6/19/2008 MARY R HOHL	2248310088123000	6411	REIMB6/11/08 HOUSTON	108.00
6/19/2008 MCGRAW-HILL COMPANIES	2448310080122000	6329	ISBN: 0-07-337993-X...IN	4,703.13
6/19/2008 MICHELLE GALLAGHER	1998130010125000	6411	ADV6/29-7/3 NEWPORT B	101.00
6/19/2008 MICHELLE WINDER	713800RD00000000	5739		645.00
6/19/2008 MICROAGE INC	199811H100111T00	6399	SYM-ID250PK SMART PEN KIT	200.00
6/19/2008 MICROAGE INC	2248210088123000	6396	GC760AV HP DC7800 SFF, WI	13,980.00
6/19/2008 MICROAGE INC	2248210088123000	6396	021-07859 OPEN LICENSE MI	1,020.00
6/19/2008 MICROAGE INC	4818111820211000	6396	AIRLINER WIRELSS SLATE	375.53
6/19/2008 MICROAGE INC	2248210088123000	6396	GS917Z8#ABA HP 1710 17" L	3,320.00
6/19/2008 MICROAGE INC	4818111020211000	6396	SHIPPING	23.47
6/19/2008 MICROAGE INC	4818111820211000	6396	SHIPPING	23.47
6/19/2008 MICROAGE INC	4818111020211000	6396	AIRLINER WIRELESS SLATE	375.53
6/19/2008 MIGUEL ANGEL GONZALEZ	4618110010511000	6399	REFUND FOR FOUND BOOK: T	10.26
6/19/2008 MISSY BROYLES	1998130072699TTK	6411	ADV 6/29-7/2 SAN ANTO	316.71
6/19/2008 MONICA MARTINEZ	1998130020125000	6411	ADV6/29-7/2 NEWPORT B	101.00
6/19/2008 NAEYC	2058210081124000	6399	INCREASING THE POWER OF I	42.36
6/19/2008 NAEYC	2058210081124000	6399	ENTHUSIASTIC AND ENGAGED	51.76
6/19/2008 NAEYC	2058210081124000	6399	NURTURING KNOWLEDGE: BUI	25.88
6/19/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 909920 \$82.48	82.48
6/19/2008 NATIONAL HONOR SOCIETY	199836UL00199C00	6499	MEMBER SHIP RENEWAL	76.00
6/19/2008 NATIONAL SCHOOL PRODUCTS	2638110010225000	6399	FI-704009 DINOSAURS/DINO	9.99
6/19/2008 NATIONAL SCHOOL PRODUCTS	2638110010225000	6399	FI-704013 ANIMALS/ANIMAL	9.99
6/19/2008 NATIONAL SCHOOL PRODUCTS	2638110010225000	6399	FI-704015 PLANTS/PLANTAS	9.99
6/19/2008 NATIONAL SCHOOL PRODUCTS	2638110010225000	6399	FI-704005 INSECTS/INSECTO	9.99
6/19/2008 NATIONAL SCHOOL PRODUCTS	2638110010225000	6399	FI-704004 COMMUNITY/COMU	9.99
6/19/2008 NATIONAL SCHOOL PRODUCTS	2638110010225000	6399	NSP-5335 CLASSROOM HELPE	26.95
6/19/2008 NATIONAL SCHOOL PRODUCTS	2638110010225000	6399	NSP-5338 MORE BEG CONCEP	26.95
6/19/2008 NATIONAL SCHOOL PRODUCTS	2638110010225000	6399	R-75347 MY LIBRARY OF HO	68.70
6/19/2008 NATIONAL SCHOOL PRODUCTS	2638110010225000	6399	EI-1811 KID SIZE CAREER	29.99
6/19/2008 NATIONAL SCHOOL PRODUCTS	2638110010225000	6399	MTC-501 WOODEN PUPPET T	39.95
6/19/2008 NATIONAL SCHOOL PRODUCTS	2248210088123000	6399	HM-077367SJ POLAR EXPRESS	29.95
6/19/2008 NATIONAL SCHOOL PRODUCTS	2638110010225000	6399	HNM-74951 YELLOW SPANIS	14.95
6/19/2008 NATIONAL SCHOOL PRODUCTS	2638110010225000	6399	CBT NSP05 LIFE CYCLES SPA	36.00

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6/19/2008 NATIONAL SCHOOL PRODUCTS	2638110010225000	6399	FI 704005 INSECTS/INSECT	9.99
6/19/2008 NATIONAL SCHOOL PRODUCTS	2638110010225000	6399	LER 0677 ALPHABET STAMPS	18.95
6/19/2008 NATIONAL SCHOOL PRODUCTS	2638110010225000	6399	LER 9518 ALPHABET BINGO	7.95
6/19/2008 NATIONAL SCHOOL PRODUCTS	2248210088123000	6399	SHIPPING	21.62
6/19/2008 NATIONAL SCHOOL PRODUCTS	2638110010225000	6399	SCH 152852 READ ALL ABOU	12.95
6/19/2008 NATIONAL SCHOOL PRODUCTS	2638110010225000	6399	GA1379 ME MYSELF & I SPA	12.95
6/19/2008 NATIONAL SCHOOL PRODUCTS	2638110020125000	6399	WLRN70-14 COMPRENSION GAM	129.99
6/19/2008 NATIONAL SCHOOL PRODUCTS	2638110010225000	6399	FI704015 PLANTS/PLANTAS B	9.99
6/19/2008 NATIONAL SCHOOL PRODUCTS	2638110010225000	6399	8%SHIPPING & HANDLING	17.31
6/19/2008 NATIONAL SCHOOL PRODUCTS	2638110020125000	6399	8%SHIPPING & HANDLING	17.31
6/19/2008 NATIONAL SCHOOL PRODUCTS	2248210088123000	6399	NSP-5576SJ READ ALONG FLU	199.00
6/19/2008 NATIONAL SCHOOL PRODUCTS	2248210088123000	6399	HM-66490-XSJ CURIOUS GEOR	8.95
6/19/2008 NATIONAL SCHOOL PRODUCTS	2248210088123000	6399	HM-60115-OSJ FIVE LITTLE	9.95
6/19/2008 NATIONAL SCHOOL PRODUCTS	2638110020125000	6399	W LRN70-16 COMPRENSION GA	129.99
6/19/2008 NATIONAL SCHOOL PRODUCTS	2638110010225000	6399	FI 704010 WEATHER/TIEMPO	9.99
6/19/2008 NATIONAL SCHOOL PRODUCTS	2638110010225000	6399	FI 704001 MONEY/DINERO BI	9.99
6/19/2008 NATIONAL SCHOOL PRODUCTS	2248210088123000	6399	HC-1001-CDSJ IF YOU GIVE	39.95
6/19/2008 NATIONAL SCHOOL PRODUCTS	2638110010225000	6399	FI 704009 DINOSAURS/DINO	9.99
6/19/2008 NATIONAL SCHOOL PRODUCTS	2638110010225000	6399	WRP 60330Y WATER HABITATS	34.00
6/19/2008 NATIONAL SCHOOL PRODUCTS	2248210088123000	6399	HM-72090-7SJ FIVE LITTLE	9.95
6/19/2008 NATIONAL SCHOOL PRODUCTS	2248210088123000	6399	HM-45739-4SJ GEORGE AND M	9.95
6/19/2008 NATIONAL SCHOOL PRODUCTS	2248210088123000	6399	HM-45742-4SJ LYLE, LYLE,	9.95
6/19/2008 NATIONAL SCHOOL PRODUCTS	2248210088123000	6399	MUL-26X-PCDSJ AMERICAN SI	34.95
6/19/2008 NATIONAL SCHOOL PRODUCTS	2248210088123000	6399	IDR-005W-PCDSJ CONSIGNTRA	24.95
6/19/2008 NATIONAL SCHOOL PRODUCTS	2248210088123000	6399	IDR-006W-PCDSJ CONSIGNTRA	24.95
6/19/2008 NATIONAL SCHOOL PRODUCTS	2248210088123000	6399	HM-83131-CDSJ POLAR EXPRE	29.95
6/19/2008 NATIONAL SCHOOL PRODUCTS	2638110010225000	6399	SHIPPING & HANDLING 8%	27.39
6/19/2008 NATIONAL SCHOOL PRODUCTS	2638110010225000	6399	HNM-76470 SYMBOLS OF FRE	62.00
6/19/2008 NATIONAL SCHOOL PRODUCTS	2638110010225000	6399	EMC-872 LEARNING TO BE A	12.99
6/19/2008 NATIONAL SCHOOL PRODUCTS	2638110010225000	6399	FI-704008 SEA LIFE BILIN	9.99
6/19/2008 NATIONAL STAFF DEVELOPMENT COUNCIL	1998130081199000	6498	ONE-YEAR SYSTEM LEADER ME	119.00
6/19/2008 NOVEL UNITS INC	2638110010125000	6399	BH1450 THE 5W'S SPANISH	9.99
6/19/2008 NOVEL UNITS INC	2638110010125000	6399	ECS6636-TAK MATH SPANISH	49.95
6/19/2008 NOVEL UNITS INC	2638110010125000	6399	BH1442 FACT & OPINION GR	9.99
6/19/2008 NOVEL UNITS INC	2638110010125000	6399	BH1469 GREETING THE SEQU	9.99
6/19/2008 NOVEL UNITS INC	2638110010125000	6399	BH1418 GETTING THE SEQUE	9.99
6/19/2008 NOVEL UNITS INC	2638110010125000	6399	ECS6898-TAK READING SPAN	49.95
6/19/2008 NOVEL UNITS INC	2638110010125000	6399	BH140X THE S W'S & H GRD	9.99

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6/19/2008 NOVEL UNITS INC	2638110010125000	6399	BH1434 DRAWING CONCLUSIO	9.99
6/19/2008 NOVEL UNITS INC	2638110010125000	6399	BH1426 MAIN IDEA & DETAI	9.99
6/19/2008 NOVEL UNITS INC	2638110010125000	6399	15% SHIPPING & HANDLING	29.97
6/19/2008 NOVEL UNITS INC	2638110010125000	6399	BH-1485 DRAWING CONCLUSI	9.99
6/19/2008 NOVEL UNITS INC	2638110010125000	6399	BH-1493 FACTS & OPINIONS	9.99
6/19/2008 NOVEL UNITS INC	2638110010125000	6399	BH1477 MAIN IDEA & DETAI	9.99
6/19/2008 O'REILLY AUTO PARTS/HI-LO	1998340092299000	6319	INV# 0710-193779	49.99
6/19/2008 O'REILLY AUTO PARTS/HI-LO	1998340092299000	6319	INV# 0710-193811	22.42
6/19/2008 O'REILLY AUTO PARTS/HI-LO	1998340092299000	6319	INV#0710-194529	0.72
6/19/2008 O'REILLY AUTO PARTS/HI-LO	1998340092299000	6319	INV# 0710-193639	10.36
6/19/2008 O'REILLY AUTO PARTS/HI-LO	1998340092299000	6319	INV#0710-194531	30.70
6/19/2008 OFFICE MAX CONTRACT INC	205811OF10124000	6499	500076/632069/632071	1,156.87
6/19/2008 OFFICE MAX CONTRACT INC	199836OR04299C00	6499	#75 AMCMS MCCORMICK	521.07
6/19/2008 OFFICE MAX CONTRACT INC	7138610089799000	6399	429031/595760 GARDNER	47.10
6/19/2008 OPEN TEXT INC	1998110072699T00	6249	FIRSTCLASS FOR EDUCATION	6,415.48
6/19/2008 ORIENTAL TRADING COMPANY INC	1998310020299000	6399	SHIPPING	8.57
6/19/2008 ORIENTAL TRADING COMPANY INC	1998310020299000	6399	LU-16/863 HIPPIE RUBBER D	45.60
6/19/2008 PARAGON INTERNATIONAL	205833HE81124000	6399	9' LIL MOJO MONKEY PPM300	49.90
6/19/2008 PARAGON INTERNATIONAL	205833HE81124000	6399	10' ROARY LIO PPL300	49.90
6/19/2008 PARAGON INTERNATIONAL	205833HE81124000	6399	10' LIL ALLIE GATOR PPA20	49.90
6/19/2008 PARAGON INTERNATIONAL	205833HE81124000	6399	10' LIL MAGI DRAGON PPD30	49.90
6/19/2008 PARAGON INTERNATIONAL	205833HE81124000	6399	SHIPPING	17.99
6/19/2008 PARSONS INC	1998510092599000	6247	INV. #728 \$1130.00	1,130.00
6/19/2008 PITNEY BOWES INC	1998110020111000	6269	RENTAL CHARGES FOR POSTAG	199.00
6/19/2008 PITNEY BOWES INC	1998110004211000	6399	TAPE #620-9	45.58
6/19/2008 PITNEY BOWES INC	1998110004211000	6399	INK FOR DM200L DIGITAL MA	232.86
6/19/2008 POCKET FULL OF THERAPY	4818111610111000	6399	SHIPPING	3.39
6/19/2008 POCKET FULL OF THERAPY	4818111610111000	6399	S7015 TENNIS BALL GUY	26.81
6/19/2008 POST OAK FLORIST	199811TK00111T00	6399	INVOICE# 001687 ORDER# 57	53.00
6/19/2008 POST OAK FLORIST	1998210081199000	6399	INVOICE# 001744 ORDER# 59	37.50
6/19/2008 POST OAK FLORIST	1998130072699T00	6399	INVOICE# 001688 ORDER# 57	131.00
6/19/2008 POST OAK FLORIST	1998210081199000	6399	INVOICE # 001944 ORDER# 6	86.00
6/19/2008 POST OAK FLORIST	1998210081199000	6399	INVOICE# 001778 ORDER# 61	91.00
6/19/2008 POST OAK FLORIST	199811TK00111T00	6399	INVOICE# 001943 ORDER# 68	56.00
6/19/2008 POST OAK FLORIST	1998210081199000	6399	INVOICE# 001686 ORDER# 57	56.00
6/19/2008 POST OAK FLORIST	1998310081399000	6399	INVOICE# 001813 ORDER# 63	32.50
6/19/2008 PRO-ED INC	2248210088123000	6399	8930 C-TOPP COMPLETE KIT	2,314.55
6/19/2008 PRO-ED INC	2248210088123000	6399	9480 GORT-4 COMPLETE KIT	2,819.15

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6/19/2008 RAINBOW BOOK COMPANY	4618360020199000	6399	SEE ATTACHED LIST	289.76
6/19/2008 RAINBOW BOOK COMPANY	1998120020199000	6399	SEE ATTACHED LIST	33.02
6/19/2008 RAINBOW BOOK COMPANY	1998120020199000	6329	SEE ATTACHED LIST	689.30
6/19/2008 RAINBOW BOOK COMPANY	1998120020199000	6669	SEE ATTACHED LIST	133.66
6/19/2008 RAINBOW BOOK COMPANY	4298120020199000	6669	SEE ATTACHED LIST	63.30
6/19/2008 RBC MUSIC COMPANY INC	199811OR04111000	6399	REOPEN BACKORDER \$10.21.A	10.21
6/19/2008 REBECCA HANNATH	2558130081124000	6411	ADV 6/22-28 ORLANDO	234.00
6/19/2008 RIFTON EQUIP/COMMUNITY PLAYTHINGS	2248210088123000	6399	K170 DYNAMIC STANDER	2,538.75
6/19/2008 RIFTON EQUIP/COMMUNITY PLAYTHINGS	2248210088123000	6399	R710 SOLOLIFT	3,825.00
6/19/2008 RIFTON EQUIP/COMMUNITY PLAYTHINGS	2248210088123000	6399	E780 TODDLER CHAIR 14" (3	510.00
6/19/2008 RIFTON EQUIP/COMMUNITY PLAYTHINGS	2248210088123000	6399	R903 ADVANCEMENT CHAIR, L	1,597.50
6/19/2008 RIFTON EQUIP/COMMUNITY PLAYTHINGS	2248210088123000	6399	E770 TODDLER CHAIR 12: (3	900.00
6/19/2008 RIFTON EQUIP/COMMUNITY PLAYTHINGS	2248210088123000	6399	K503 LARGE PACER	1,740.00
6/19/2008 RIFTON EQUIP/COMMUNITY PLAYTHINGS	2248210088123000	6399	R632 MEDIUM HIGH BACK MOB	990.00
6/19/2008 RIVERSIDE PUBLISHING COMPANY	2248210088123000	6399	9-23560 AUDIO CDS WJ III	53.15
6/19/2008 RIVERSIDE PUBLISHING COMPANY	2248210088123000	6399	9-23550 WOODCOCK JOHNSON	1,145.14
6/19/2008 RIVERSIDE PUBLISHING COMPANY	2248210088123000	6399	9-23697 AUDIO CDS WJIII C	106.30
6/19/2008 RIVERSIDE PUBLISHING COMPANY	2248210088123000	6399	923610 WOODCOCK-JOHNSON T	3,348.99
6/19/2008 RIVERSIDE PUBLISHING COMPANY	2248210088123000	6399	9-23670 WOODCOCK JOHNSON	2,011.01
6/19/2008 RIVERSIDE PUBLISHING COMPANY	2248210088123000	6399	9-23247 WJ III REPORTS, R	587.69
6/19/2008 RIVERSIDE PUBLISHING COMPANY	2248210088123000	6399	103714 WOODCOCK INTERPRET	4,159.22
6/19/2008 RIVERSIDE PUBLISHING COMPANY	2248210088123000	6399	9-24340 BATERIA WJ III CO	150.16
6/19/2008 RIVERSIDE PUBLISHING COMPANY	2248210088123000	6399	9-24360 BATERIA SUPPLEMEN	404.04
6/19/2008 RIVERSIDE PUBLISHING COMPANY	2248210088123000	6399	9-24355 BATERIA ACHIEVEME	150.16
6/19/2008 ROBIN OBERG	4288130000111000	6411	ADVANCE 6/22-27 DALLA	198.00
6/19/2008 SAX ARTS & CRAFTS	4618110010511000	6399	875-408986 POSTAGE STAMP	17.83
6/19/2008 SAX ARTS & CRAFTS	4618110010511000	6399	875-412831 MARY CASSATT	19.10
6/19/2008 SAX ARTS & CRAFTS	4618110010511000	6399	875-411923 MOMA ART CARD	6.35
6/19/2008 SAX ARTS & CRAFTS	4618110010511000	6399	875-411924 GETTY ART CAR	6.35
6/19/2008 SAX ARTS & CRAFTS	4618110010511000	6399	705-410744 MANDALA SERIE	12.62
6/19/2008 SAX ARTS & CRAFTS	4618110010511000	6399	705-411885 MANDALA DESIG	11.45
6/19/2008 SAX ARTS & CRAFTS	4618110010511000	6399	875-411921 ART GAME NATL	6.35
6/19/2008 SAX ARTS & CRAFTS	199811AR04111000	6399	REOPENED BACKORDER \$17.59	17.59
6/19/2008 SAX ARTS & CRAFTS	4618110010511000	6399	875-383058 ARTISTS SPECI	57.37
6/19/2008 SAX ARTS & CRAFTS	1998110010411000	6399	FROM SAX SPRING SALE CATA	23.36
6/19/2008 SAX ARTS & CRAFTS	4618110010511000	6399	875-411306 WARHOL DVD	19.10
6/19/2008 SAX ARTS & CRAFTS	1998110010411000	6399	FROM SAX 208 BIG CATALOG	45.28
6/19/2008 SAX ARTS & CRAFTS	1998110010411000	6399	745-452063 LARGE PINK ERA	11.79

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6/19/2008 SAX ARTS & CRAFTS	1998110010411000	6399	745410547 DROPPING IN ON	24.27
6/19/2008 SAX ARTS & CRAFTS	1998110010411000	6399	745410552 DROPPING IN ON	24.27
6/19/2008 SAX ARTS & CRAFTS	1998110010411000	6399	745411306 WARHOL DVD GETT	23.37
6/19/2008 SAX ARTS & CRAFTS	1998110010411000	6399	745412831 MARY CASSATT DV	23.37
6/19/2008 SCHOLASTIC BOOK FAIRS INC	4618120010899000	6329	PAYMENT FOR SPRING BOOK F	8,336.66
6/19/2008 SCHOLASTIC BOOK FAIRS INC	4618360020199000	6399	SPRING BOOK FAIR PAYMENT	3,572.60
6/19/2008 SCHOLASTIC BOOKS	2118110010124000	6399	REOPENED BACKORDER IN \$3.	3.78
6/19/2008 SCHOOL HEALTH CORPORATION	1998110010811000	6399	Q21187 TISSUE/POLY PILLOW	38.19
6/19/2008 SCHOOL HEALTH CORPORATION	205833HE81124000	6399	611307 ZOEY INSPIRATION 6	78.06
6/19/2008 SCHOOL HEALTH CORPORATION	1998330010499000	6399	Q21393 THERMOSCAN PROBE C	49.59
6/19/2008 SCHOOL HEALTH CORPORATION	1998110010811000	6399	Q34189 CAVICIDE	21.23
6/19/2008 SCHOOL HEALTH CORPORATION	1998330004199000	6399	REOPENED,SHORT PAID BY \$9	9.00
6/19/2008 SCHOOL HEALTH CORPORATION	1998110010811000	6399	Q21394 DISPOSABLE PROBE C	34.63
6/19/2008 SCHOOL MATE	1998110010711000	6399	SHIPPING	91.00
6/19/2008 SCHOOL MATE	1998110010711000	6399	ELA NON-CUSTOM PLANNERS	559.00
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30075866 - 12 FABULOUSLY	8.99
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30086787 - WORD OF THE WE	25.49
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30087569 - READING FOR EV	8.62
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30089935 - VOCAB. WORDS I	11.62
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30089931 - VOCAB. WORDS I	11.62
6/19/2008 SCHOOL SPECIALTY INC	1998115310211000	6399	30038479 - 5 COLOR FILE F	6.74
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30087507 - DAILY WORD LAD	11.24
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30087506 - DAILY WORD LAD	11.24
6/19/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	REOPENED BACKORDER \$8.99.	8.99
6/19/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	15% SHIPPING	28.85
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30088895 - RD. LEVEL 3.5-	29.99
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30088897 - RD. LEVEL 2.0-	29.99
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30089618 - WHAT WOULD YOU	9.74
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30356811 - GIANT WRITE EV	17.99
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30205059 - PARAGRAPH WRIT	10.49
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30090140 - FLUENCY PRACTI	9.74
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30080673 - FABLES AND FOL	10.87
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30080671 - FAIRY TALES	10.87
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30090318 - PARTS OF SPEEC	8.39
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30082996 - WRITING PROCES	7.87
6/19/2008 SCHOOL SPECIALTY INC	1998110010711000	6399	30623043N STEEL BOOKCASES	192.33
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30356930 - TALKING HOT DO	34.18
6/19/2008 SCHOOL SPECIALTY INC	1998115310211000	6399	30077361 - MARS PLASTIC E	25.48

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6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30304617 - PHONETIC DRILL	8.24
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30386714 - MULTIPLICATION	18.43
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30386715 - DIVISION (FACT	18.43
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30070880 - READING FLUENC	10.49
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30075866 - 12 FABULOUSLY	8.99
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30090140 - FLUENCY PRACTI	9.74
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30088463 - WRITING CENTER	19.49
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30080319 - 4 WAY COUNT DO	17.99
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30087044 - SPECTRANGLE	21.74
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30081570 - TABLE TOP MAGN	16.49
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30084927 - 1000 CENTIMETE	17.99
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30373643 - ORANGE/ORANGE	3.52
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30086269 - ALPHABET MATS	9.74
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30086272 - COUNTING MATS	9.74
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30086273 - COLOR MATS	9.74
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30086270 - PATTERNING MAT	9.74
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30087039 - EZ AS ABC	12.74
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30085200 - THE "PEG"GY BA	12.71
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30201239 - WIKKI STIX NEO	4.93
6/19/2008 SCHOOL SPECIALTY INC	211811EL102240JS	6399	30081907 - B. GIANT PUSH	1.94
6/19/2008 SCHOOL SPECIALTY INC	1998115310211000	6399	30079880 - TRANSPARENCIES	73.46
6/19/2008 SCHOOL SPECIALTY INC	1998115310211000	6399	30059463 - ASSORTED 8PK E	57.69
6/19/2008 SCHOOL SPECIALTY INC	1998115310211000	6399	30059526 - FINE ASSORTED	52.44
6/19/2008 SCHOOL SPECIALTY INC	1998115310211000	6399	30078585 - SCOTCH 810 MAG	30.89
6/19/2008 SCHOOL SPECIALTY INC	1998115310211000	6399	30023193 - RUBBER BAND BA	23.57
6/19/2008 SCHOOL SPECIALTY INC	1998115310211000	6399	30785415 - 12 PK NEON STI	43.52
6/19/2008 SCHOOL SPECIALTY INC	1998115310211000	6399	30032732 - PAPER CLIPS	32.49
6/19/2008 SCHOOL SPECIALTY INC	1998115310211000	6399	30078691 - GLUE STICKS 12	19.48
6/19/2008 SCHOOL SPECIALTY INC	1998115310211000	6399	30015741 - 100 FILE FOLDE	52.97
6/19/2008 SCHOOLPLANNERS	211811PI10124000	6399	POLYETHYLENE OVERLAY COVE	34.40
6/19/2008 SCHOOLPLANNERS	211811PI10124000	6399	SHIPPING	82.57
6/19/2008 SCHOOLPLANNERS	211811PI10124000	6399	ENGLISH/SPANISH PLANNER (	378.44
6/19/2008 SDE	2118130010424000	6399	4BK BNDLS NEWTN6/24	161.60
6/19/2008 SDE	2118130010424000	6399	BK BNDL R.GRIFFEY6/24	40.40
6/19/2008 SEOW-CHING ANG	2248310088123000	6219	6/05/08, CHINESE INTERPRE	60.00
6/19/2008 SHARON JACKSON	205913PD81124000	6411	ADVANCE 6/22-26 WASHD	144.00
6/19/2008 SHARON Y THOMPSON	2058320081124000	6411		84.84
6/19/2008 SHELLY JANAC	713800RD00000000	5739		55.00

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6/19/2008 SHEPLER'S	6977810074899050	6399	HARD HATS FOR CONSTRUCTIO	120.00
6/19/2008 SHERWIN-WILLIAMS	199851MI92599000	6319	INV # 6416-2 \$25.74	25.74
6/19/2008 SHIVERS GOURMET SHAVED ICE	4618360020199000	6399	PAYMENT FOR 6TH GRADE PIC	411.00
6/19/2008 SLOSSON EDUCATIONAL PUBLICATIONS	2248210088123000	6399	SHIPPING	28.00
6/19/2008 SLOSSON EDUCATIONAL PUBLICATIONS	2248210088123000	6399	EASY-OT-1 EASY EDUCATIONA	280.00
6/19/2008 SOCCER 4 ALL	199836SO00191A00	6399	NIKE GOALIE GLOVES	390.00
6/19/2008 SOCIAL STUDIES SCHOOL SERVICE	4618110010211000	6399	GCA210-M8 - PEACE MAKERS	132.70
6/19/2008 SOCIAL STUDIES SCHOOL SERVICE	4618110010211000	6399	GCA250-M8 - PEACE SCHOLAR	117.74
6/19/2008 SOCIAL STUDIES SCHOOL SERVICE	2118110010224000	6399	GCA220M8 - PEACE EDUCATIO	132.95
6/19/2008 SOCIAL STUDIES SCHOOL SERVICE	4618110010211000	6399	GCA230-M8 - PEACE MAKERS	117.74
6/19/2008 SOCIAL STUDIES SCHOOL SERVICE	4618110010211000	6399	S&H	59.30
6/19/2008 SOCIAL STUDIES SCHOOL SERVICE	4618110010211000	6399	GCA240-M8 - PEACE SCHOLAR	117.74
6/19/2008 SOCIAL STUDIES SCHOOL SERVICE	2118110010224000	6399	S&H	15.95
6/19/2008 SOUTHPAW ENTERPRISES	205811OF10124000	6499	DISC O SIT JR 231011-231	340.12
6/19/2008 SOUTHPAW ENTERPRISES	205811OF10124000	6499	MOVIN' SIT JUNIOR 1333	340.12
6/19/2008 SOUTHWEST EMBLEM COMPANY	1998110020111000	6399	R-SER RED S&E 2" X 10"	9.00
6/19/2008 SOUTHWEST EMBLEM COMPANY	1998110020111000	6399	R-SEB BLUE S&E 2" X 10"	33.00
6/19/2008 SOUTHWEST EMBLEM COMPANY	1998110020111000	6399	R-SEW WHITE S&E 2" X 10"	3.00
6/19/2008 SOUTHWEST EMBLEM COMPANY	1998110020111000	6399	SHIPPING & HANDLING	10.00
6/19/2008 SOUTHWEST EMBLEM COMPANY	199811OR20211000	6399	SHIPPING	5.00
6/19/2008 SOUTHWEST EMBLEM COMPANY	199811OR20211000	6399	R-SEB2 SOLO ENSEMBLE BLUE	16.25
6/19/2008 SPECIALIZED ASSESSMENT & CONSULTING	2248310088123000	6219	TRAVEL MILEAGE	450.46
6/19/2008 SPECIALIZED ASSESSMENT & CONSULTING	2248310088123000	6219	FIE (C) CATERA H. (RP), 6	550.00
6/19/2008 SPECIALIZED ASSESSMENT & CONSULTING	2248310088123000	6219	CONSULTATION (C) JARRIEA	312.50
6/19/2008 SPECIALIZED ASSESSMENT & CONSULTING	2248310088123000	6219	FIE (C) JARRIEA A. (SWV)	550.00
6/19/2008 SPECIALIZED ASSESSMENT & CONSULTING	2248310088123000	6219	FIE (C) JEREMY G. (SWV) 5	550.00
6/19/2008 SPECIALIZED ASSESSMENT & CONSULTING	2248310088123000	6219	TRAVEL MILEAGE	69.69
6/19/2008 SPECIALIZED ASSESSMENT & CONSULTING	2248310088123000	6219	FIE (C) JAMES S. (CG) 6/9	550.00
6/19/2008 SPECIALIZED ASSESSMENT & CONSULTING	2248310088123000	6219	DRIVE TIME	60.00
6/19/2008 SPECIALIZED ASSESSMENT & CONSULTING	2248310088123000	6219	CONSULTATION (C) CATERA H	62.50
6/19/2008 SPECIALIZED ASSESSMENT & CONSULTING	2248310088123000	6219	CONSULTATION (C) JAMES S.	312.50
6/19/2008 SPECIALIZED ASSESSMENT & CONSULTING	2248310088123000	6219	FIE (C) BRYIANNA T. (SWV)	550.00
6/19/2008 SPECIALIZED ASSESSMENT & CONSULTING	2248310088123000	6219	DRIVE TIME	335.00
6/19/2008 STEVE LIU	2408000000100000	5751		65.35
6/19/2008 SWEET BERRY FARM	7138610089799000	6399	SUMMER DAY CAMP FIELD TRI	1,026.00
6/19/2008 T BAR M	199836BL00191C00	6499	BALANCE DUE - BENGAL BELL	1,225.00
6/19/2008 TAMI LAZA	2558130081124000	6411	ADV 6/22-28/08 ORLAND	234.00
6/19/2008 TAMU	1998210081199000	6219	CWS READING TUTOR PROG CS	23.56

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6/19/2008 TANDEM LIBRARY GROUP	4618360020199000	6399	SEE ATTACHED LIST. DO NO	2,467.87
6/19/2008 TANDEM LIBRARY GROUP	1998110020111000	6399	0120-01291251 WINDCATCHER	313.25
6/19/2008 TANDEM LIBRARY GROUP	1998110020111000	6399	0120-01291251 WHIPPING (T	387.60
6/19/2008 TAYLOR PUBLISHING COMPANY	4618360020199000	6399	INVOICE FOR FINAL YEARBOO	3,080.39
6/19/2008 TAYLOR PUBLISHING COMPANY	4618360004299000	6399	2008 AMCMS YEARBOOKS	8,298.56
6/19/2008 TEACHER'S DISCOUNT	205811OF10124000	6499	8T580189 BIG JUMBO KNOB P	49.99
6/19/2008 TEACHER'S DISCOUNT	205811OF10124000	6499	8T194251 VEHICLES PUZZLES	79.99
6/19/2008 TEACHER'S DISCOUNT	205811OF10124000	6499	8T102512 GIANT SHAPES KNO	12.99
6/19/2008 TEACHER'S DISCOUNT	205811OF10124000	6499	8T590051 NURSERY RHYMES A	49.95
6/19/2008 TEACHER'S DISCOUNT	205811OF10124000	6499	8T593051 CAREER PUZZLES	49.95
6/19/2008 TEACHER'S DISCOUNT	205811OF10124000	6499	8T562412 BILINGUAL (SPANI	9.49
6/19/2008 TEACHER'S DISCOVERY	199811FO00111000	6399	SUPPLIES FOR FOR. SPANISH	284.02
6/19/2008 TEACHERS' CURRICULUM INSTITUTE	1998110020111000	6399	051-5 AMERICA'S PAST TEAC	405.00
6/19/2008 TEACHERS' CURRICULUM INSTITUTE	1998110020111000	6399	041-8 AMERICA'S PAST LESS	85.32
6/19/2008 TEACHERS' CURRICULUM INSTITUTE	1998110020111000	6399	042-6 AMERICA'S PAST LESS	52.92
6/19/2008 TEP SA	1998410074899000	6499	MEMBERSHIP	303.00
6/19/2008 TEXAS DEPARTMENT OF PUBLIC SAFETY	1998410074399000	6299	RUNNING PO FOR FINGERPRIN	2.00
6/19/2008 TEXAS EDUCATION NEWS	1998210081199000	6329	SUBSCRIPTION RENEWAL 1 YE	175.00
6/19/2008 TEXAS SCHOOL FOR THE BLIND	2248310088123000	6219	CONTRACT FEE PERFORM STUD	620.00
6/19/2008 THE INK SPOT	1998110000111000	6399	TRANSFER ROLLERS	219.95
6/19/2008 TODDCO	1998510092599000	6247	INV. #562444 \$500.00	500.00
6/19/2008 TODDCO	1998510092599000	6247	INV. #562413 \$196.94	196.94
6/19/2008 TODDCO	1998510092599000	6247	INV # 562445 \$1200.00	1,200.00
6/19/2008 TODDCO	1998510092599000	6319	INV. #562450 \$544.90	544.90
6/19/2008 TOPS PRINTING INC	1998230010199000	6399	500 (1 BOX) BUSINESS CARD	28.42
6/19/2008 TOPS PRINTING INC	199811OR00111000	6399	PRINTING FOR JEFF HILL OR	111.57
6/19/2008 TOPS PRINTING INC	1998230010199000	6399	500 (1 BOX) BUSINESS CARD	28.42
6/19/2008 TOPS PRINTING INC	1998110010111000	6399	1250 (5 REAMS) PARENT TEA	195.02
6/19/2008 TOPS PRINTING INC	1998110010111000	6399	200 STUDENT HEALTH CARDS	25.48
6/19/2008 TOPS PRINTING INC	1998110010125000	6399	200 ACCIDENT ILLNESS CARD	25.48
6/19/2008 TOPS PRINTING INC	1998110010111000	6399	1000 (2 REAMS) LETTERHEAD	64.68
6/19/2008 TOPS PRINTING INC	1998110010111000	6399	700 ACCIDENT ILLNESS CARD	44.10
6/19/2008 TOPS PRINTING INC	1998410074899000	6399	1000 COPIES OF EMPLOYEE T	206.78
6/19/2008 TOPS PRINTING INC	1998110010111000	6399	700 PARENT SCHOOL COMPACT	130.34
6/19/2008 TOPS PRINTING INC	1998110010125000	6399	200 PARENT SCHOOL COMPACT	49.00
6/19/2008 TOPS PRINTING INC	1998110010111000	6399	500 (4 REAMS) STUDENT DIS	119.56
6/19/2008 TOPS PRINTING INC	1998410074899000	6399	1000 COPIES OF EMPLOYEE R	206.78
6/19/2008 TOYS FOR SPECIAL CHILDREN INC	2248210088123000	6399	393 CD BOOM BOX	96.55

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6/19/2008 TOYS FOR SPECIAL CHILDREN INC	2248210088123000	6399	403 BUTTERFLY SPINNER	86.89
6/19/2008 TOYS FOR SPECIAL CHILDREN INC	2248210088123000	6399	1074 UFO STARSHIP	72.40
6/19/2008 TOYS FOR SPECIAL CHILDREN INC	2248210088123000	6399	2401 TALKABLES III WITH B	111.04
6/19/2008 TOYS FOR SPECIAL CHILDREN INC	2248210088123000	6399	4051 BINGO	102.34
6/19/2008 TOYS FOR SPECIAL CHILDREN INC	2248210088123000	6399	SHIPPING	78.24
6/19/2008 TOYS FOR SPECIAL CHILDREN INC	2248210088123000	6399	396 DOODLE DOUG	183.43
6/19/2008 TOYS FOR SPECIAL CHILDREN INC	2248210088123000	6399	157 AIR-TIVITY BALL POPPE	148.66
6/19/2008 US POSTMASTER	1998110020211000	6399	.17 STAMPS	136.00
6/19/2008 US POSTMASTER	1998110020211000	6399	\$1.00 STAMPS	800.00
6/19/2008 USA MOBILITY	1998110000122000	6219	PAGER	7.43
6/19/2008 VATAT	1998130000122000	6411	REG L.PIEPER 7/28CORP	227.00
6/19/2008 VERIZON SOUTHWEST	199853CP10599000	6256		241.54
6/19/2008 VERIZON SOUTHWEST	199853CP10799000	6256		241.54
6/19/2008 VERIZON SOUTHWEST	1998510074899000	6256		106.88
6/19/2008 VERIZON SOUTHWEST	1998510074899000	6256		3,386.31
6/19/2008 VERIZON SOUTHWEST	7148510089599000	6256		302.86
6/19/2008 VERIZON SOUTHWEST	1998510010899000	6256		87.61
6/19/2008 VERIZON SOUTHWEST	1998510074899000	6256		37.17
6/19/2008 VERIZON SOUTHWEST	1998510010899000	6256		85.11
6/19/2008 VERIZON SOUTHWEST	199853CP10199000	6256		241.54
6/19/2008 VISIONS TECHNOLOGY IN EDUCATION	1998110010221000	6399	54064 - REAL WORLD MATH B	94.11
6/19/2008 VISIONS TECHNOLOGY IN EDUCATION	1998110020121000	6399	REOPENED BACKORDER \$29.98	29.98
6/19/2008 VISIONS TECHNOLOGY IN EDUCATION	1998110010221000	6399	S&H	7.32
6/19/2008 WILLIAM R MCCONNELL	2408000000100000	5751		18.80
6/19/2008 WILLIAM V MACGILL & COMPANY	1998330010299000	6399	21155 - ECONOMY LATEX FRE	9.00
6/19/2008 WILLIAM V MACGILL & COMPANY	1998330010299000	6399	51000B - CO-FLEX LATEX FR	11.50
6/19/2008 WILLIAM V MACGILL & COMPANY	1998330010299000	6399	51000R - CO-FLEX LATEX FR	11.50
6/19/2008 WILLIAM V MACGILL & COMPANY	1998330010299000	6399	51000P - CO-FLEX LATEX FR	11.50
6/19/2008 WILLIAM V MACGILL & COMPANY	1998330010299000	6399	51000G - CO-FLEX LATEX FR	11.50
6/19/2008 WILLIAM V MACGILL & COMPANY	1998330010299000	6399	80031 - KIDS PACK SELF AD	48.95
6/19/2008 WILLIAM V MACGILL & COMPANY	1998330010299000	6399	31001 - ECONOMY STERI STR	5.75
6/19/2008 WILLIAM V MACGILL & COMPANY	1998330010299000	6399	62036 - ULTRAFIX LATEX FR	7.80
6/19/2008 WILLIAM V MACGILL & COMPANY	1998330010299000	6399	1202 - RAPID RELIEF LATEX	14.85
6/19/2008 WILLIAM V MACGILL & COMPANY	1998330020199000	6399	9160 1" X 3" BH (1500)	36.36
6/19/2008 WILLIAM V MACGILL & COMPANY	1998330010299000	6399	1901 - PLASTIC MED CUPS 1	15.50
6/19/2008 WILLIAM V MACGILL & COMPANY	1998330010299000	6399	71341 - ENVIROCIDIDE GALLON	42.30
6/19/2008 WILLIAM V MACGILL & COMPANY	1998330010299000	6399	021200 - INSECT STING SWA	19.50
6/19/2008 WILLIAM V MACGILL & COMPANY	1998330010299000	6399	20064 - THERMOFOCUS NON C	78.00

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6/19/2008 WILLIAM V MACGILL & COMPANY	1998330010299000	6399	67502 - PROBE COVERS FOR	39.00
6/19/2008 WILLIAM V MACGILL & COMPANY	1998330010299000	6399	S&H	19.95
6/19/2008 WILLIAM V MACGILL & COMPANY	1998330020199000	6399	03400 WELCH ALLEN REPLACE	33.23
6/19/2008 WILLIAM V MACGILL & COMPANY	1998330010299000	6399	9713 - AMERICAN WHITE CRO	7.65
6/19/2008 WILLIAM V MACGILL & COMPANY	1998330020199000	6399	72600 RECHARGEABLE BATTER	23.91
6/19/2008 WILLIAM V MACGILL & COMPANY	1998330020199000	6399	40941 CART	404.20
6/19/2008 WTAMU MUSIC DEPT	4618360020299000	6494	BAND SCHOLARSHIPS FOR STU	500.00
6/19/2008 XEROX CORP	1998110004111000	6269	CSMS5/14-5/30INITIAL	190.62
6/19/2008 YEON HEE LEE	2408000000100000	5751		31.40
6/24/2008 AETNA LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	163.52
6/24/2008 AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	46.41
6/24/2008 AIM FUND SERVICES INC	1998	2159	DED:T129 403(B) DED	216.66
6/24/2008 AMERICAN EXPRESS FINANCIAL ADVISORS	1998	2159	DED:T114 403(B) DED	1,357.84
6/24/2008 ANNUITY INVESTORS LIFE	1998	2159	DED:T165 403 B	1,200.00
6/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0083 CCL	450.00
6/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0121 CCL	150.00
6/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0099 CCL	550.00
6/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0081 CCL	140.00
6/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0088 CCL	150.00
6/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0082 CCL	187.50
6/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0089 CCL	147.50
6/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0096 CCL	100.00
6/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0137 CCL	292.50
6/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0080 CCL	542.50
6/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0078 CCL	286.00
6/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0079 CCL	215.04
6/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0133 CCL	159.00
6/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0110 CCL	50.00
6/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0085 CCL	389.71
6/24/2008 AVIVA	1998	2159	DED:T161 403 (B)	425.00
6/24/2008 BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	24,846.51
6/24/2008 CAPITAL GUARDIAN TRUST COMPANY	1998	2159	DED:T121 403(B) DED	7,414.17
6/24/2008 CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	41.00
6/24/2008 CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I603 FLEX PLAN	8,290.52
6/24/2008 CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I605 FLEX PLAN	3,271.73
6/24/2008 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	(57.92)
6/24/2008 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	26.73
6/24/2008 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	57.92

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6/24/2008 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	8,679.67
6/24/2008 FIDELITY RETIREMENT SERVICES	1998	2159	DED:T110 403(B) DED	2,764.54
6/24/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	5,220.88
6/24/2008 FIRST INVESTORS CORP	1998	2159	DED:T171 403 B	85.00
6/24/2008 FRANKLIN TEMPLETON TRUST COMPANY	1998	2159	DED:T149 403(B) DED	500.00
6/24/2008 GENERAL AMERICAN LIFE INSURANCE CO	1998	2159	DED:T116 403(B) DED	1,080.00
6/24/2008 GOLDS GYM	1998	2159	DED:V202 GOLDS GYM	158.01
6/24/2008 GREAT AMERICAN LIFE INSURANCE CO	1998	2159	DED:T115 403(B) DED	50.00
6/24/2008 HORACE MANN CO.	1998	2159	DED:T168 403(B) DED	29.50
6/24/2008 ING LIFE INS. AND ANNUITY CO	1998	2159	DED:T167 403 B	200.00
6/24/2008 ING RELIASTAR LIFE	1998	2159	DED:T169 403B	125.00
6/24/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	15.50
6/24/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	(94.50)
6/24/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	(36.52)
6/24/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	60.30
6/24/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	94.50
6/24/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	29.00
6/24/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	36.52
6/24/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	24.46
6/24/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	34.07
6/24/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	54,053.96
6/24/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	197,509.25
6/24/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	18.26
6/24/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*XE EIC W/H	(16.03)
6/24/2008 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0510 WAGE LEVY	100.00
6/24/2008 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0500 WAGE LEVY	100.00
6/24/2008 LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I301 AD&D INS	42.03
6/24/2008 LIFE INSURANCE CO OF THE SOUTHWEST	1998	2159	DED:T137 403(B) DED	1,600.00
6/24/2008 LINCOLN NATIONAL LIFE INSURANCE CO	1998	2159	DED:T104 403(B) DED	600.00
6/24/2008 METLIFE	1998	2159	DED:T166 403(B)	50.00
6/24/2008 METLIFE	1998	2159	DED:T166 403(B)	(50.00)
6/24/2008 METROPOLITAN LIFE INSURANCE COMPANY	1998	2159	DED:T112 403(B) DED	275.00
6/24/2008 MG TRUST COMPANY	1998	2159	DED:T152 403(B) DED	100.00
6/24/2008 NATIONAL TEACHER ASSOCIATES INC	1998	2153	DED:V006 NTA INSUR	108.85
6/24/2008 NATIONAL WESTERN LIFE INSURANCE CO	1998	2159	DED:T109 403(B) DED	25.00
6/24/2008 NATIONWIDE LIFE INSURANCE COMPANY	1998	2159	DED:T143 403(B) DED	175.00
6/24/2008 NEW YORK LIFE INS. AND ANNUITY CORP	1998	2159	DED:T163 403 (B)	125.00
6/24/2008 OPPENHEIMER SHAREHOLDER SERVICES	1998	2159	DED:T155 403(B) DED	112.50

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6/24/2008 PIONEER FUNDS	1998	2159	DED:T142 403(B) DED	300.00
6/24/2008 RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:I503 LIFE INS	2,364.20
6/24/2008 SECURITY BENEFIT LIFE INSURANCE CO	1998	2159	DED:T105 403(B) DED	5,359.00
6/24/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I112 SPECTERA	847.30
6/24/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I113 SPECTERA	382.00
6/24/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I114 SPECTERA	224.25
6/24/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I115 SPECTERA	510.00
6/24/2008 STATE FARM LIFE INSURANCE COMPANY	1998	2159	DED:T127 403(B) DED	100.00
6/24/2008 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L001 L/T TAXABL	325.00
6/24/2008 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L002 L/T NONTAX	594.50
6/24/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y191 LTD	(3.53)
6/24/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y190 LTD	2,053.80
6/24/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y192 LTD	567.13
6/24/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y191 LTD	1,213.86
6/24/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y191 LTD	3.53
6/24/2008 T ROWE PRICE TRUST COMPANY	1998	2159	DED:T118 403(B) DED	968.20
6/24/2008 TEACHERS INSURANCE & ANNUITY ASSOC	1998	2159	DED:T151 403(B) DED	1,433.34
6/24/2008 TEP SA	1998	2159	DED:V101 TEP SA DUES	34.80
6/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V011 TSTA/NEA	17.42
6/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V116 TSTA/NEA	4.65
6/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V010 TSTA/NEA	9.31
6/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V009 TSTA/NEA	84.28
6/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V002 TSTA/NEA	338.43
6/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V008 TSTA/NEA	160.92
6/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V115 TSTA/NEA	12.67
6/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V113 TSTA/NEA	26.07
6/24/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	1,993.68
6/24/2008 TEXAS TOMORROW FUND	1998	2159	DED:V203 TEXAS FUND	36.92
6/24/2008 TGSLC-KIM PRITCHARD 457699026	1998	2159	DED:0308 TGSLC	100.62
6/24/2008 THRIVENT FINANCIAL FOR LUTHERANS	1998	2159	DED:T170 403(B) DED	312.50
6/24/2008 TRANSAMERICA LIFE AND ANNUITY CO	1998	2159	DED:T153 403(B) DED	457.00
6/24/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I702 DENTAL	1,477.20
6/24/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I701 DENTAL	4,714.73
6/24/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I704 DENTAL	1,803.60
6/24/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I703 DENTAL	2,241.00
6/24/2008 UNITED STATES TREASURY	1998	2159	DED:0497 WAGE LEVY	45.00
6/24/2008 UNITED STATES TREASURY	1998	2159	DED:0499 WAGE LEVY	125.00
6/24/2008 UNITED TEACHERS ASSOCIATION INS CO	1998	2159	DED:T154 403(B) DED	632.00

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6/24/2008 USAA LIFE INSURANCE COMPANY		1998	2159	DED:T101 403(B) DED	1,158.34
6/24/2008 VAN KAMPEN AMERICAN CAPITAL		1998	2159	DED:T122 403(B) DED	450.00
6/24/2008 VANGUARD GROUP		1998	2159	DED:T157 403(B) DED	2,058.34
6/24/2008 VANGUARD GROUP		1998	2159	DED:T120 403(B) DED	1,365.84
6/24/2008 VARIABLE ANNUITY LIFE INSURANCE CO		1998	2159	DED:T106 403(B) DED	1,480.00
6/24/2008 WADDELL & REED INC		1998	2159	DED:T140 403(B) DED	25.00
6/24/2008 WELLS FARGO ADVANTAGE FUNDS		1998	2159	DED:T164 403 (B)	397.75
6/24/2008 WESTERN RESERVE LIFE ASSURANCE,OHIO		1998	2159	DED:T162 403 (B)	850.00
6/24/2008 WILLIAM E. HEITKAMP TRUSTEE		1998	2159	DED:0144 CHAPTER 13	271.26
6/24/2008 WILLIAM E. HEITKAMP TRUSTEE		1998	2159	DED:0143 CHAPTER 13	100.00
6/24/2008 WILLIAM E. HEITKAMP TRUSTEE		1998	2159	DED:0145 CHAPTER 13	721.74
6/24/2008 WINDHAM PROFESSIONALS, INC.		1998	2159	DED:0197 AES LOAN	221.13
6/26/2008 4E SPORTS FIELDS	19988100001990CI		6629	LASER GRADE ATHLETIC FIEL	9,417.60
6/26/2008 ABC SCHOOL SUPPLY INC	2058110010124000		6397	591041 OAK MOBILE BIG BOO	227.59
6/26/2008 ACADEMY CORPORATION	7138610089799000		6399	RUNNING PO	23.99
6/26/2008 ACE BOLT & SCREW COMPANY	1998510092599000		6319	INV # 146895 \$11.92	11.92
6/26/2008 ACE BOLT & SCREW COMPANY	1998510092599000		6319	INV # 146985 \$11.37	11.37
6/26/2008 ACR-COLLEGE STATION	1998510092599000		6319	INV # 2722343 \$1063.90	1,063.90
6/26/2008 ACR-COLLEGE STATION	1998510092599000		6319	INV # 2722946 \$19.38	35.45
6/26/2008 ALICE LILES	2408000000100000		5751		6.50
6/26/2008 ALLTEX INTERIOR SUPPLY	1998510092599000		6319	INV # I252059468 \$161.28	159.67
6/26/2008 AMDI	2248210088123000		6399	XAFB15 SCHOOL SMART/EASE	1,179.69
6/26/2008 AMDI	2248210088123000		6399	SHIPPING	45.14
6/26/2008 AMDI	2248210088123000		6399	SM128X6 SMART 128 (6 LEVE	1,976.19
6/26/2008 AMDI	2248210088123000		6399	SM128X6 BUNDLE SMART 128	1,589.98
6/26/2008 AMERICAN LIBRARY ASSOCIATION	1998120000199000		6399	LIBRARY SUPPLIES - SEE AT	165.74
6/26/2008 AMERICAN LIBRARY ASSOCIATION	1998120000199000		6399	SHIPPING & HANDLING (8% O	13.26
6/26/2008 ANIXTER	199811TK00111T00		6399	ADD MONEY\$1000.00,/RHEA.A	804.59
6/26/2008 ANIXTER	199811TK00111T00		6399	ADD\$ / REHEA.\$8000.00.TO	1,028.34
6/26/2008 ANIXTER	199811TK00111T00		6399	TECHNOLOGY SUPPLIES AND I	239.88
6/26/2008 ANIXTER	199811TK00111T00		6399	ADD\$ / REHEA.\$8000.00.TO	1,705.12
6/26/2008 ANIXTER	199811TK00111T00		6399	TECHNOLOGY SUPPLIES AND I	144.67
6/26/2008 AT&T MOBILITY	1998110010411000		6399	CELL PHONE CURRENT CHARGE	25.00
6/26/2008 AT&T MOBILITY	7138610089799000		6256	SDC MONTHLY CELL PHONE BI	357.02
6/26/2008 AT&T MOBILITY	7148610089599000		6256	KK SITE CELL PHONE BILL	364.42
6/26/2008 ATTAINMENT COMPANY	2248210088123000		6399	SHIPPING	139.00
6/26/2008 ATTAINMENT COMPANY	2248210088123000		6399	BEP-05M BUILDING PORTFOLI	87.24
6/26/2008 ATTAINMENT COMPANY	2248210088123000		6399	EL-S10B EARLY LITERACY SK	2,780.00

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6/26/2008	ATTAINMENT COMPANY	2248210088123000	6399	SHIPPING	6.76
6/26/2008	AUDIO VIDEO SECURITY	1998510092599000	6299	INV # 03321 \$165.00	165.00
6/26/2008	AUDIO VIDEO SECURITY	1998510092599000	6247	INV # 033247 \$120.00	120.00
6/26/2008	AUTOMATED BUSINESS SYSTEMS	1998530074699000	6639	FOLDER/SEALER	9,145.00
6/26/2008	AUTOMATED BUSINESS SYSTEMS	1998530074699000	6639	ANNUAL MAINTENANCE SERVIC	945.00
6/26/2008	BAKER DISTRIBUTING CO	1998510092599000	6319	INV # 7324141 \$233.72	233.72
6/26/2008	BAKER DISTRIBUTING CO	1998510092599000	6319	INV # 304783 \$246.09	246.09
6/26/2008	BALAMETRICS, INC	4818112610511000	6399	THE LEARNING BREAKTHROUGH	2,034.95
6/26/2008	BALAMETRICS, INC	4818112610511000	6399	SHIPPING	90.00
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100108250CN	6399	1-544-XT FORM F ITP1	25.90
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100101250CN	6399	1-544-XT FORM F ITP1	25.90
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100202250CN	6399	1-544-XT FORM F ITP1	25.92
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100102250CN	6399	1-544-XT FORM F ITP1	25.90
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100104250CN	6399	1-544-XT FORM F ITP1	25.90
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100101250CN	6399	1-452-XT1 FORM D ITP1 E	7.40
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100108250CN	6399	1-653-04 FORM 2C WRITING	4.38
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100001250CN	6399	1-452-XT1 FORM D ITP1 E	7.39
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100041250CN	6399	1-452-XT1 FORM D ITP1 E	7.40
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100105250CN	6399	1-544-XT FORM F ITP1	25.90
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100042250CN	6399	1-452-XT1 FORM D ITP1 E	7.40
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100107250CN	6399	1-653-04 FORM 2C WRITING	4.38
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100107250CN	6399	1-544-XT FORM F ITP1	25.90
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100041250CN	6399	1-544-XT FORM F ITP1	25.90
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100101250CN	6399	1362-XT ITP1 SPANISH 3RD	33.30
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100102250CN	6399	1362-XT ITP1 SPANISH 3RD	33.30
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100104250CN	6399	1362-XT ITP1 SPANISH 3RD	33.30
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100201250CN	6399	1-653-04 FORM 2C WRITING	4.38
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100105250CN	6399	1-653-04 FORM 2C WRITING	4.38
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100202250CN	6399	1-653-04 FORM 2C WRITING	4.40
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100101250CN	6399	ITEM NO. 1-546-04 FORM F	273.47
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100001250CN	6399	1-544-XT FORM F ITP1	25.90
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100102250CN	6399	ITEM NO. 1-546-04 FORM F	273.47
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100101250CN	6399	ITEM NO. 1-363 TEST PICT	264.36
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100102250CN	6399	ITEM NO. 1-363 TEST PICT	264.36
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100101250CN	6399	RUSH UPS 2ND DAY AIR 15%	80.67
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100102250CN	6399	RUSH UPS 2ND DAY AIR 15%	80.67
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100104250CN	6399	1-452-XT1 FORM D ITP1 E	7.40
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100104250CN	6399	1-653-04 FORM 2C WRITING	4.38

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6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100102250CN	6399	1-653-04 FORM 2C WRITING	4.38
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100105250CN	6399	1-452-XT1 FORM D ITP1 E	7.40
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100107250CN	6399	1-452-XT1 FORM D ITP1 E	7.40
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100108250CN	6399	1-452-XT1 FORM D ITP1 E	7.40
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100201250CN	6399	1-452-XT1 FORM D ITP1 E	7.40
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100105250CN	6399	1362-XT ITP1 SPANISH 3RD	33.30
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100201250CN	6399	1-544-XT FORM F ITP1	25.90
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100042250CN	6399	1-544-XT FORM F ITP1	25.90
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100102250CN	6399	1-452-XT1 FORM D ITP1 E	7.40
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100101250CN	6399	1-653-04 FORM 2C WRITING	4.38
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100001250CN	6399	1362-XT ITP1 SPANISH 3RD	33.42
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100042250CN	6399	1-653-04 FORM 2C WRITING	4.38
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100041250CN	6399	1362-XT ITP1 SPANISH 3RD	33.30
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100042250CN	6399	1362-XT ITP1 SPANISH 3RD	33.30
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100041250CN	6399	1-653-04 FORM 2C WRITING	4.38
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100001250CN	6399	1-653-04 FORM 2C WRITING	4.38
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100202250CN	6399	1362-XT ITP1 SPANISH 3RD	33.30
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100201250CN	6399	1362-XT ITP1 SPANISH 3RD	33.30
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100108250CN	6399	1362-XT ITP1 SPANISH 3RD	33.30
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100107250CN	6399	1362-XT ITP1 SPANISH 3RD	33.30
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100105250CN	6399	1-362-XT IPT1 SPANISH 3RD	33.30
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100104250CN	6399	1-362-XT IPT1 SPANISH 3RD	33.30
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100102250CN	6399	1-362-XT IPT1 SPANISH 3RD	33.30
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100101250CN	6399	1-362-XT IPT1 SPANISH 3RD	33.30
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100042250CN	6399	1-362-XT IPT1 SPANISH 3RD	33.31
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100041250CN	6399	1-362-XT IPT1 SPANISH 3RD	33.30
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100001250CN	6399	1-362-XT IPT1 SPANISH 3RD	33.30
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100202250CN	6399	1-452-XT1 FORM D ITP1 E	7.40
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100107250CN	6399	1-362-XT IPT1 SPANISH 3RD	33.30
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100201250CN	6399	1-362-XT IPT1 SPANISH 3RD	33.30
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100202250CN	6399	1-362-XT IPT1 SPANISH 3RD	33.30
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100001250CN	6399	UPS 3DAY SELECT	7.48
6/26/2008	BALLARD & TIGHE PUBLISHERS	19981100108250CN	6399	1-362-XT IPT1 SPANISH 3RD	33.30
6/26/2008	BARNES & NOBLE INC	1998210081199000	6329	BOOKS NEEDED FOR MEETINGS	19.99
6/26/2008	BARNES & NOBLE INC	1998310081399000	6399	A WHOLE NEW MIND BY DANIE	12.00
6/26/2008	BARNES & NOBLE INC	1998130081199000	6329	FIERCE CONVERSATIONS FOR	600.00
6/26/2008	BENCHMARK EDUCATION	2638110020125000	6399	QS41790 COMPLETE SOCIA	549.00
6/26/2008	BENCHMARK EDUCATION	2638110020125000	6399	QS50056 READER'S THEATE	325.00

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6/26/2008 BENCHMARK EDUCATION	2638110020125000	6399	SHIPPING AND HANDLING 10	87.40
6/26/2008 BLUE RAVEN TECHNOLOGY INC	1998110000111T00	6399	TECHNOLOGY EQUIPMENT NEED	215.70
6/26/2008 BOSWORTH PAPERS INC	1998	1311	ITEMS # 20401	1,946.40
6/26/2008 BRAZOS VALLEY MAINTENANCE & HOME RE	19988100108990CI	6629	MATERIAL FOR COVERED WALK	3,450.00
6/26/2008 BRIAN GUYTON	1998130010899000	6411	ADVANCE 7/6-8 DALLAS	243.70
6/26/2008 BRODART COMPANY	4618120010199000	6329	SEE ATTACHED LIST	604.33
6/26/2008 BRYAN BRYANT	1998230020199000	6411	REIMBURSE6/10 AUSTIN	114.99
6/26/2008 BRYAN FREIGHTLINER	1998340092223000	6319	INV# PS022091344:01	610.90
6/26/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS02209245:01	39.90
6/26/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022092111:01	902.75
6/26/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022091332:01	1,561.35
6/26/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022092246:01	271.56
6/26/2008 BRYAN-COLLEGE STATION EAGLE	1998110000111000	6399	PRINTING OF THE ROAR PAPE	1,314.00
6/26/2008 BSN/PASSONS/GSC/CONLIN SPORTS	199836BF00191A00	6399	BS-CHOLBXXL XXL WEIGHT	71.98
6/26/2008 BSN/PASSONS/GSC/CONLIN SPORTS	199836BF00191A00	6399	BS-CHOLBXLX XL WEIGHT B	166.44
6/26/2008 BSN/PASSONS/GSC/CONLIN SPORTS	199836BF00191A00	6399	BS-1205732 BOSU PRO TRAIN	1,435.34
6/26/2008 BSN/PASSONS/GSC/CONLIN SPORTS	199836BF00191A00	6399	BS-1248562 ADJUSTABEL HU	125.99
6/26/2008 BSN/PASSONS/GSC/CONLIN SPORTS	199836BF00191A00	6399	BS-1248555 INDOOR/OUTDOO	108.07
6/26/2008 BSN/PASSONS/GSC/CONLIN SPORTS	199836BF00191A00	6399	BS-CHOLB S-L WEIGHT BEL	244.70
6/26/2008 BUCK'S WHEEL & EQUIPMENT COMPANY	1998340092299000	6319	INV#063522	206.48
6/26/2008 BUPPY'S CATERING	1998110000111000	6499	MEALS FOR MEETING ON JUL	332.25
6/26/2008 BUPPY'S CATERING	461811MT00111000	6399	MEALS FOR MATH MEETING -	231.00
6/26/2008 BUPPY'S CATERING	461811MT00111000	6499	MEALS FOR MATH MEETING	273.50
6/26/2008 C C CREATIONS LTD	7138610089799000	6399	SUMMER DAY CAMP T-SHIRTS	205.80
6/26/2008 C C CREATIONS LTD	205811OF10124000	6499	ADULTS SHIRTS 22 IN THE 1	105.35
6/26/2008 C C CREATIONS LTD	205811OF10124000	6499	PURCHASE YOUTH SHIRTS	1,053.46
6/26/2008 C C CREATIONS LTD	7138610089799000	6399	SPORTS CAMP CAMPER TEE'S	188.00
6/26/2008 C C CREATIONS LTD	205811OF10124000	6499	5 MAROON SHIRTS	23.94
6/26/2008 CAPITOL BEARING SERVICE	2408350010199000	6319	INV # 680991 \$4.00	4.00
6/26/2008 CAPITOL BEARING SERVICE	1998510092599000	6319	INV # 680832 \$69.40	69.40
6/26/2008 CAPITOL BEARING SERVICE	1998510092599000	6319	INV # 680696 \$22.95	22.95
6/26/2008 CARD & PARTY FACTORY	2058130081124000	6399	TO PURCHASE SUPPLIES FOR	374.71
6/26/2008 CARSON-DELLOSA PUBLISHING CO INC	1998130010499000	6399	SHIPPING/HANDLING	35.31
6/26/2008 CARSON-DELLOSA PUBLISHING CO INC	1998130010499000	6399	9202 BIRTHDAY/NOVEL NOTES	234.44
6/26/2008 CARSON-DELLOSA PUBLISHING CO INC	1998130010499000	6399	2910 HAPPY BIRTHDAY STICK	114.43
6/26/2008 CARSON-DELLOSA PUBLISHING CO INC	1998130010499000	6399	3311 CELEBRATE BULLETIN B	4.18
6/26/2008 CATHERINE E GEORGE	1998210088123000	6411	REIMBURSE6/6HUNTSVIL	5.95
6/26/2008 CATHY NASH	2408000000100000	5751		36.00

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6/26/2008	CENGAGE LEARNING	1998110000122000	6329	ISBN: 142831962X..DESIGN	2,123.25
6/26/2008	CENGAGE LEARNING	1998110000122000	6329	ISBN: 1423927133..MICROS	2,498.23
6/26/2008	CENGAGE LEARNING	1998110000122000	6329	ISBN: 1418843334..MICROS	2,695.45
6/26/2008	CENGAGE LEARNING	1998110000122000	6329	ESTIMATED SHIPPING/HANDLI	2,039.61
6/26/2008	CENGAGE LEARNING	1998110000122000	6329	ISBN: 142390396X...MICRO	8,128.01
6/26/2008	CENGAGE LEARNING	2448310080122000	6329	ISBN: 142390396X...MICRO	3,000.79
6/26/2008	CENGAGE LEARNING	1998110000122000	6329	ISBN: 1423905598..MICROS	1,950.37
6/26/2008	CHALK'S TRUCK PARTS INC	1998340092299000	6319	INV# 551156	2,025.00
6/26/2008	CHILDREN'S MUSEUM OF BRAZOS VALLEY	199811EY00123000	6412	JULY 2, 2008, ESY FIELD T	200.00
6/26/2008	CHILDREN'S MUSEUM OF BRAZOS VALLEY	199811EY00123000	6412	JULY 2, 2008, ESY FIELD T	(200.00)
6/26/2008	CHRISTA WADE	2248310088123000	6411	REIMBURSE 6/6 HUNTSVI	10.16
6/26/2008	CHRISTA WADE	2248310088123000	6411	REIMBURSE 6/9-10 HUNT	10.16
6/26/2008	CINDY MILLER	2408000000100000	5751		45.75
6/26/2008	CITY OF COLLEGE STATION	1998360069925000	6494	PRE-PAID SUMMER SCHOOL	114.00
6/26/2008	COCO LOCO RESTAURANT #2	1998110000111T00	6399	TK MTG 6/20/08	57.33
6/26/2008	CONEXIS	1998410074899000	6219	ADMIN FEES-MAY 2008	363.00
6/26/2008	COOK'S AUTO PARTS & MACHINE SHOP	1998340092299000	6319	INV#778301	900.00
6/26/2008	COOK'S AUTO PARTS & MACHINE SHOP	1998340092299000	6319	INV# 778355	76.34
6/26/2008	COREY A CERMIN	199836GH04191A00	6411	ADVANCE 7/8-11ARLINTG	119.00
6/26/2008	CSISD EDUCATION FOUNDATION	205811OF10124000	6499	PURCHASE THE 50 MEN WHO C	500.00
6/26/2008	CSISD-GENERAL FUND	1998110010711000	6399	PETTY CASH	22.85
6/26/2008	CSISD-GENERAL FUND	1998130010799000	6499	PETTY CASH	34.76
6/26/2008	CSISD-GENERAL FUND	1998130010899000	6499	PETTY CASH	96.26
6/26/2008	CSISD-GENERAL FUND	1998230010799000	6499	PETTY CASH	82.53
6/26/2008	CSISD-GENERAL FUND	4618230010599000	6499	PETTY CASH	67.11
6/26/2008	CSISD-GENERAL FUND	1998110010511000	6399	PETTY CASH	3.96
6/26/2008	CSISD-GENERAL FUND	4618110010711000	6399	PETTY CASH	16.29
6/26/2008	CSISD-GENERAL FUND	1998230000226000	6399	PETTY CASH	13.18
6/26/2008	CSISD-GENERAL FUND	4618110020211000	6499	PETTY CASH	15.20
6/26/2008	CSISD-GENERAL FUND	1998110010811000	6399	PETTY CASH	38.40
6/26/2008	CSISD-GENERAL FUND	461823TF10799000	6499	PETTY CASH	28.98
6/26/2008	CSISD-GENERAL FUND	1998110020211000	6399	PETTY CASH	28.33
6/26/2008	CSISD-GENERAL FUND	1998310020299000	6499	PETTY CASH	30.39
6/26/2008	CSISD-GENERAL FUND	1998110010411000	6399	PETTY CASH	38.43
6/26/2008	CSISD-GENERAL FUND	1998110010411000	6499	PETTY CASH	3.97
6/26/2008	CSISD-GENERAL FUND	1998130010499000	6499	PETTY CASH	26.70
6/26/2008	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	2.12
6/26/2008	CUSTOM FABRICATORS & REPAIRS INC	1998340092299000	6248	WELD DOOR ON BUS # 41	30.00

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6/26/2008	DAINS CUSTOM ATHLETIC LOCKERS LLC	697781CM74899053	6629	SHOULDER PAD RACKS FOR LO	3,837.00
6/26/2008	DANNY MORCHAT	2558130081124000	6411	ADVANCE 7/6-8 DALLAS	(90.00)
6/26/2008	DANNY MORCHAT	2558130081124000	6411	ADVANCE 7/6-8 DALLAS	90.00
6/26/2008	DANNY MORCHAT	2558130081124000	6411	ADVANCE 7/6-8 DALLAS	261.70
6/26/2008	DAVID HAILEY	713800RD00000000	5739		155.00
6/26/2008	DAY TIMERS INC	1998130081121000	6339	ITEM 25700 DOCUMENT ORGA	239.84
6/26/2008	DAY TIMERS INC	1998130081121000	6339	SHIPPING & HANDLING	43.39
6/26/2008	DEMCO INC	4618120010899000	6399	P805225 RUBBER BOOK SUPPO	58.89
6/26/2008	DEMCO INC	4618120010899000	6399	P153-0964 CD CASES	4.86
6/26/2008	DR SUDEEP MAJUMDAR	199800EL699000RD	5739	REFUND CHECK FOR 4 EESS C	300.00
6/26/2008	EARLY CHILDHOOD ASSN OF FLORIDA	1998610081299000	6399	ACTIVITIES THAT BUILD THE	50.00
6/26/2008	EARLY CHILDHOOD ASSN OF FLORIDA	1998610081299000	6399	SHIPPING AND HANDLING	7.50
6/26/2008	ECS LEARNING SYSTEMS INC	2638110020125000	6399	REOPENED 1 BACKORDER IN.\$	60.45
6/26/2008	EDUCATION SERVICE CENTER REG IV	2248310088123000	6411	REG. J.ESCUE7/11#3184	20.00
6/26/2008	EDUCATION SERVICE CENTER REG IV	2248310088123000	6411	REG M. PERRY 7/11#318	20.00
6/26/2008	EDUCATION SERVICE CENTER REG IV	2248310088123000	6411	REG.M.KASPER7/30-3174	40.00
6/26/2008	EDUCATION SERVICE CENTER REG IV	2248310088123000	6411	REG.L.HORNE7/11#31847	20.00
6/26/2008	EDUCATION SERVICE CENTER REG IV	2248310088123000	6411	REG.M.KASPER7/11#3184	20.00
6/26/2008	EDUCATION SERVICE CENTER REG IV	2248310088123000	6411	REG.L.HORNE7/11#31847	(20.00)
6/26/2008	EDUCATION SERVICE CENTER REG IV	2248310088123000	6411	REG M. PERRY 7/11#318	(20.00)
6/26/2008	EDUCATION SERVICE CENTER REG IV	2248310088123000	6411	REG.M.KASPER7/11#3184	(20.00)
6/26/2008	EDUCATION SERVICE CENTER REG IV	2248310088123000	6411	REG. J.ESCUE7/11#3184	(20.00)
6/26/2008	EDUCATION SERVICE CENTER REG IV	2248310088123000	6411	REG.M.KASPER7/30-3174	(40.00)
6/26/2008	EDUCATION SERVICE CENTER REGION VI	2248310088123000	6411	C.WADE 6/9-10 #65926	110.00
6/26/2008	EDUCATION SERVICE CENTER REGION VI	2248310088123000	6411	C. WADE 6/6 #68901	45.00
6/26/2008	EDUCATION SERVICE CENTER REGION VI	2248310088123000	6411	A.URRESTI8/5-6 68921	65.00
6/26/2008	EILEEN OLSON	2118130010424000	6411	REIMBURSE 6/16-17 HOU	36.00
6/26/2008	EMEDCO INC	1998510092599000	6319	\$226.32	124.71
6/26/2008	EMEDCO INC	1998510092599000	6319	\$23.45	12.92
6/26/2008	EMEDCO INC	1998510092599000	6319	INV # 9307250688 \$175.93	96.94
6/26/2008	EMILY MURPHEY	2558130081124000	6411	ADVANCE 7/6-8 DALLAS	90.00
6/26/2008	ENTERPRISE RENT A CAR	1998360000122000	6412	PAI/PEL	27.33
6/26/2008	ENTERPRISE RENT A CAR	1998360000122000	6412	AIRPORT TAX	19.04
6/26/2008	ENTERPRISE RENT A CAR	1998360000122000	6412	RENTAL FOR BPA NATIONAL	171.41
6/26/2008	ENTERPRISE RENT A CAR	1998360000122000	6412	RENTAL VEHICLE FOR BPA NA	315.40
6/26/2008	ENTERPRISE RENT A CAR	199836UL00199C00	6499	RENTAL CAR FOR UIL MAY 1	158.00
6/26/2008	ENTERPRISE RENT A CAR	1998360000122000	6412	AIRPORT TAX	35.71
6/26/2008	ERIC PEHL	199836MT04199C00	6411	ADVANCE 7/8-11DALLAS	279.70

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6/26/2008 EWING IRRIGATION PRODUCTS	19988100001990CI	6629	40 LBS FERTILIZER ATHLETI	719.60
6/26/2008 FEDERAL EXPRESS CORPORATION	199811TK00111T00	6399	TECH-K.SLAUGHTER	73.63
6/26/2008 FEDERAL EXPRESS CORPORATION	1998210088123000	6211	SPEC SERV-C.GEORGE	33.63
6/26/2008 FEDERAL EXPRESS CORPORATION	1998130081199000	6399	C&I-L.MCNALLY	13.50
6/26/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	68.25
6/26/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	65.00
6/26/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	65.00
6/26/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	78.00
6/26/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	78.00
6/26/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	56.43
6/26/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	78.00
6/26/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	74.75
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 32053W6 EL CAPITAL	9.38
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 32431W0 EL CAPITAL	9.38
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 32094W9 EL CAPITAL	9.38
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 31381W2 EL CAPITAN	9.38
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 19030L6 COMO EL GR	14.23
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 37370V8 CURIOUS GE	8.33
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 38774V3 CURIOUS GEO	8.33
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 31687W2 DELFINES A	9.48
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 33721W5 EL DIA DEL	9.48
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 07974S4 DIEGO RESC	8.33
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# FLR# 30814V4 EL D	10.33
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 19793W4 DORA,HERMA	8.33
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 33061V4 EL CAPITAL	9.38
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR # 36123X9 DORA SALV	8.33
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 38689X7 DORA VA A	8.33
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 05996P8 ESTRELLITA	8.33
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 32231WX FRANKLIN D	10.33
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 37964W1 FRANKLIN QU	10.33
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 15460K0 FRANKLIN S	10.33
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 34373X2 FRANKLIN T	10.33
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 20285M6 FRANKLIN Y	10.33
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 31781V6 FRINDEL	13.76
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 16079T9 HAY UN MOL	8.55
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 38982W4 LA HORA DE	9.48
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 12365N2 HORTON ESC	15.18
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 18493F4 HUEVOS VER	9.47

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6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 36118W0 JAMES Y EL	13.76
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 37351W0 JORGE EL C	10.43
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 39510VX JOEGE EL C	10.43
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 05424M7 JORGE EL C	10.43
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 20352K4 JORGE Y MA	10.43
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 13715X9 JULIUS, EL	12.90
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 20873S7 JUNE B JON	8.52
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 34871V9 JUNIE B JO	8.52
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 37498W2 JUNIE B JO	8.52
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 34014W7 JUNIE B JO	8.52
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 35751V5 JUNIE B JO	8.52
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 32466V8 LEONES A L	9.48
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 19157V7 LILY Y SU	12.90
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 19207N5 THE LITTLE	11.28
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 18506D8 EL LORAX	14.22
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 27765B2 MADELINE	11.76
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR # 28274M9 LA MANTA	10.33
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 35305V0 MEDIANOCHE	9.48
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 05659P8 LA MOCHILA	8.33
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 13820S3 NAVIDAD ES	8.33
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 36070X3 NO DEJES Q	12.90
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 33358W3 LA NOCHE D	9.48
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 35847W6 OH, CUAN L	16.33
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR # 35397X9 OSOS POLA	9.48
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 32052V0 OWEN	12.90
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 37992X4 EL PERIODI	13.76
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 10739R8 UN PEZ, DO	8.55
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR # 20686Q8 PRESENTAM	8.33
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 05375Q3 THE PRINCE	12.08
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 25854S4 LA QUINCEA	8.33
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 09565R4 RAPUNZEL =	12.08
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR # 28218T7 RICKY RICO	8.52
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 31124X3 EL SAFARI	8.33
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 35142V3 SCOOPY-DOO	8.52
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 33599X5 SCOOPY-DOO	8.52
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 16706Q6 SCOOPY-DOO	8.52
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 07432R9 SCOOPY-DOO	7.95
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 36137X4 SCOOPY-DOO	8.52

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6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 39363W0 SEGUIREMOS	12.90
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 35008X2 LA SENORIT	10.43
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 20490N5 THE SLEEPI	12.08
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 15740W2 SNO WHITE	10.71
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 38313X2 STELALUNA	13.76
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 03254S5 SUPER BEBE	8.33
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 32317V8 UNA TARDE	9.48
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 30245X4 UN TIGRE D	9.48
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 33625V0 TU MAMA ES	9.67
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 14005Q1 THE UGLY D	12.08
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 35820W2 VACACIONES	9.48
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 16672S2 Y PENSAR Q	14.26
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 17293T3 YO PUEDO L	8.55
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	CATALOGING AND PROCESSING	64.63
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 32522V9 ADIVINA CU	12.05
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 26941G8 LOS 500 SO	14.34
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 03111R4 DORA QUIER	8.33
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 07961P1 LA CANASTA	9.86
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLS# 16135R3 LOS BUENOS	8.33
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 30752W8 BARCOS VIK	9.48
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 27119S6 BAILANDO A	8.33
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 32889X0 LAS AVENTU	9.48
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 25797S6 AVENTURA M	8.33
6/26/2008 FOLLETT LIBRARY RESOURCES	2638110010125000	6399	FLR# 30628W7 ATARDECER	9.48
6/26/2008 FOREST RIDGE ELEMENTARY	1998410074899000	6499	ENERGY FLAG INCENTIVE AWA	100.00
6/26/2008 FORWARD EDGE INC	1998340092299000	6219	INV#172116	252.00
6/26/2008 FOX MARKETING & DESIGN	1998410074799000	6219	PREPAID INVOICE #173	386.40
6/26/2008 FRONTLINE PLACEMENT/TECHNOLOGIES	199841DW74399000	6399	ACTIVE STAFF REQUIRING A	1,497.78
6/26/2008 G&K SERVICES	1998340092299000	6395	INV#1063446750	51.03
6/26/2008 G&K SERVICES	1998340092299000	6395	INV#1063453019	46.10
6/26/2008 GENERAL BINDING CORPORATION	1998110010711000	6399	1 YEAR SERVICE AGREEMENT	314.00
6/26/2008 GENERAL BINDING CORPORATION	1998110010711000	6399	ON SITE ULTIMA INSTALLATI	100.00
6/26/2008 GENERAL BINDING CORPORATION	1998110010711000	6399	PRODUCT #1710740 ULTIMA 6	1,606.50
6/26/2008 GF EDUCATORS INC	199811LA20211000	6399	TAKS5RI 5TH READING INSTR	19.95
6/26/2008 GF EDUCATORS INC	199811LA20211000	6399	SHIPPING	8.00
6/26/2008 GF EDUCATORS INC	199811LA20211000	6399	TAKS5RP/A 5TH READING PRA	19.95
6/26/2008 GOODYEAR AUTO SERVICE CENTER	1998340092299000	6248	INV# 127510	430.11
6/26/2008 GOODYEAR AUTO SERVICE CENTER	1998340092299000	6248	INV# 127481	564.43

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6/26/2008 GRAINGER PARTS INC	2408350000199000	6319	INVOICE#8654717504	159.84
6/26/2008 GREAT SOURCE EDUCATION GROUP	2118110010124000	6399	W4-051439 EVERY DAY COU	215.00
6/26/2008 GREAT SOURCE EDUCATION GROUP	2118110010124000	6399	SHIPPING	21.50
6/26/2008 GUARDIAN REPAIR & PARTS	1998510092499000	6319	\$268.56	268.56
6/26/2008 HARCOURT ASSESSMENT INC	2248210088123000	6399	015 8038 347 CELF-4 SPANI	67.17
6/26/2008 HARCOURT ASSESSMENT INC	2248210088123000	6399	015 8038 339 CELF-4 SPANI	67.16
6/26/2008 HARCOURT ASSESSMENT INC	2248210088123000	6399	SHIPPING	6.72
6/26/2008 HARCOURT EDUCATIONAL MEASURE	2248210088123000	6399	015-8024-869-MPC899 BAR-O	78.12
6/26/2008 HARCOURT EDUCATIONAL MEASURE	2248210088123000	6399	015-8004-698-MPC899 ABASI	484.99
6/26/2008 HARCOURT EDUCATIONAL MEASURE	2248210088123000	6399	015-8024-850-MPC899 BAR-O	203.98
6/26/2008 HARCOURT EDUCATIONAL MEASURE	2248210088123000	6399	015-8004-671-MPC899 ADAPT	647.75
6/26/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP33230148.001 \$107	107.52
6/26/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP33298631.001 \$100	100.13
6/26/2008 HEARTLAND CHRISTIAN RETREAT & CONFE	1998130081199000	6411	SALI RETREAT	4,417.50
6/26/2008 HEATHER HARRISON	2118130010424000	6411	REIMBURSE 6/9-10 AUST	43.00
6/26/2008 HEATHER HODGE	199836MT04199C00	6411	ADVANCE 7/8-11DALLAS	108.00
6/26/2008 HOBART	2408350010199000	6319	PARTS FOR SOUTH KNOLL DIS	339.03
6/26/2008 HSBC BUSINESS SOLUTIONS	4618120010899000	6669	162520 JVCG330 CAMCORDER	376.58
6/26/2008 HSBC BUSINESS SOLUTIONS	4618120010899000	6669	F260W FLIP CAMERA	114.52
6/26/2008 HSBC BUSINESS SOLUTIONS	4618120010899000	6669	ERD-104 PHONE BATTERY	14.60
6/26/2008 HSBC BUSINESS SOLUTIONS	4618120010899000	6669	LCSX30 CAMERA BAG	30.74
6/26/2008 HSBC BUSINESS SOLUTIONS	4618120010899000	6669	CEFT - 4NC BATTERY RECHAR	21.51
6/26/2008 IDEARC MEDIA CORP	1998510074899000	6256	BALANCE DELETED - FINAL P	61.00
6/26/2008 INSIGHTS 4 LEADERS	1998130081199000	6219	MILEAGE COSTS FOR INSIGHT	691.53
6/26/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	26.40
6/26/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	83.96
6/26/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	28.90
6/26/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	104.80
6/26/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	32.28
6/26/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	61.50
6/26/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	25.14
6/26/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	65.93
6/26/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	25.14
6/26/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	89.98
6/26/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	30.16
6/26/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	93.81
6/26/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	111.85
6/26/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	126.57

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6/26/2008	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	30.16
6/26/2008	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	95.31
6/26/2008	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	26.40
6/26/2008	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	77.06
6/26/2008	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	22.62
6/26/2008	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	46.40
6/26/2008	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	225.39
6/26/2008	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	89.98
6/26/2008	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	30.16
6/26/2008	INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	71.94
6/26/2008	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	21.82
6/26/2008	INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	38.66
6/26/2008	JACQUES TOYS & BOOKS	199811LA20211000	6399	EP3416 BLUE DRAW CONCLUSI	28.77
6/26/2008	JACQUES TOYS & BOOKS	199811LA20211000	6399	EP3417 GREEN DRAW CONCLUS	28.77
6/26/2008	JACQUES TOYS & BOOKS	199811LA20211000	6399	EP3066 BLUE MAIN IDEA	28.77
6/26/2008	JACQUES TOYS & BOOKS	199811LA20211000	6399	EP3401 GREEN MAIN IDEA	28.77
6/26/2008	JACQUES TOYS & BOOKS	199811LA20211000	6399	EP3419 BLUE LOGIC REASONI	28.77
6/26/2008	JACQUES TOYS & BOOKS	199811LA20211000	6399	EP3420 GREEN LOGIC AND RE	28.77
6/26/2008	JACQUES TOYS & BOOKS	199811LA20211000	6399	EP3407 BLUE PREDICTING OU	28.77
6/26/2008	JACQUES TOYS & BOOKS	199811LA20211000	6399	EP3408 GREEN PREDICTING O	28.77
6/26/2008	JACQUES TOYS & BOOKS	1998110010511000	6399	TF6011 STOCKING NOTEPAD	2.84
6/26/2008	JACQUES TOYS & BOOKS	1998110010511000	6399	CTP1085 HAPPY BIRTHDAY	7.58
6/26/2008	JACQUES TOYS & BOOKS	1998110010511000	6399	LER2587 PADDLES/6	3.33
6/26/2008	JACQUES TOYS & BOOKS	199811MT20211000	6399	TAKS TOPPERS	32.35
6/26/2008	JACQUES TOYS & BOOKS	1998110010511000	6399	BAU20110 WHISTLE	3.60
6/26/2008	JACQUES TOYS & BOOKS	199811EL69925000	6399	SUMMER SCHOOL SUPPLIES NO	100.00
6/26/2008	JACQUES TOYS & BOOKS	1998110010211000	6399	CLASSROOM SUPPLIES, DO NO	100.00
6/26/2008	JACQUES TOYS & BOOKS	199811E7699240JS	6399	NOT TO EXCEED \$45	45.00
6/26/2008	JACQUES TOYS & BOOKS	199811E7699240JS	6399	NOT TO EXCEED \$45	42.20
6/26/2008	JACQUES TOYS & BOOKS	199811E7699240JS	6399	NOT TO EXCEED \$45 JUMPST	40.45
6/26/2008	JACQUES TOYS & BOOKS	2118110010424000	6399	MISCELLANEOUS CLASSROOM S	1,099.52
6/26/2008	JACQUES TOYS & BOOKS	1998110010211000	6399	CLASSROOM SUPPLIES, DO NO	199.98
6/26/2008	JACQUES TOYS & BOOKS	1998110010511000	6399	CD9755 NAME TAGS	4.74
6/26/2008	JACQUES TOYS & BOOKS	1998110010511000	6399	PAC6807 DARK BROWN	9.26
6/26/2008	JACQUES TOYS & BOOKS	1998110010511000	6399	PAC9907 HOLIDAY RED	9.26
6/26/2008	JACQUES TOYS & BOOKS	1998110010511000	6399	IEB22210 BLACK PEN	4.75
6/26/2008	JACQUES TOYS & BOOKS	199811MT20211000	6399	ACHIEVE TX MATHEMATICS 5T	5.36
6/26/2008	JACQUES TOYS & BOOKS	1998110010511000	6399	TF6002 SCHOOL BUS	2.84

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6/26/2008	JACQUES TOYS & BOOKS	199811LA20211000	6399	EP3067 BLUE CAUSE AND EFF	28.73
6/26/2008	JACQUES TOYS & BOOKS	199811LA20211000	6399	EP3068 GREEN CAUSE AND EF	28.77
6/26/2008	JACQUES TOYS & BOOKS	199811LA20211000	6399	EP3062 BLUE READING FOR D	28.77
6/26/2008	JACQUES TOYS & BOOKS	199811LA20211000	6399	EP3405 GREEN READING FOR	28.77
6/26/2008	JACQUES TOYS & BOOKS	199811LA20211000	6399	EP3069 BLUE FACTOR OPINIO	28.77
6/26/2008	JACQUES TOYS & BOOKS	199811LA20211000	6399	EP3070 GREEN FACT OR OPIN	28.77
6/26/2008	JACQUES TOYS & BOOKS	199811LA20211000	6399	EP3064 INFERENCE	28.77
6/26/2008	JACQUES TOYS & BOOKS	199811LA20211000	6399	EP3400 GREEN INFERENCE	28.77
6/26/2008	JACQUES TOYS & BOOKS	199811LA20211000	6399	EP3072 BLUE CONTEX CLUES	28.77
6/26/2008	JACQUES TOYS & BOOKS	199811LA20211000	6399	EP3804 GREEN CONTEX CLUES	28.77
6/26/2008	JACQUES TOYS & BOOKS	199811LA20211000	6399	EP3410 BLUE FIG LANG	28.77
6/26/2008	JACQUES TOYS & BOOKS	199811LA20211000	6399	EP3411 GREEN FIG LANGUAGE	28.77
6/26/2008	JANET L ADAIR	2558130081124000	6411	ADVANCE 7/6-8 DALLAS	90.00
6/26/2008	JANNA NAIL	199836GV04191A00	6411	ADVANCE 7/8-11ARLINGT	100.00
6/26/2008	JIRONG YE	2408000010500000	5751		6.95
6/26/2008	JW PEPPER AND SON INC	199811CH00111000	6399	VARIETY OF MUSIC	703.49
6/26/2008	KARLYN HULSE FEDORA	2248310088123000	6219	ASSIST T.MCMULLIN MOVE	767.50
6/26/2008	KATHERINE HIGGINS	199800H1699000RD	5739	REFUND FOR SUMMER SCHOool	100.00
6/26/2008	KATHY ASKINS	2248310088123000	6411	REIMBURSE 6/6HUNTSVI	9.67
6/26/2008	KATHY BARKER	2558130081124000	6411	ADVANCE 7/6-8 DALLAS	90.00
6/26/2008	KATHY BEDNARSKY	2118130010424000	6411	REIMBURSE 6/9-10AUSTI	43.00
6/26/2008	KERRY BISHOP	2558130081124000	6411	ADVANCE 7/6-8 DALLAS	90.00
6/26/2008	KESCO SUPPLY INC	2408350010199000	6319	1 DOOR SWEEP	215.45
6/26/2008	KIMMIE L DAILY	1998360000191A00	6411	ADVANCE 7/8-11ARLINGT	126.00
6/26/2008	KNOW & GROW	205811OF10124000	6499	82810 FARM PUZZLE	6.95
6/26/2008	KNOW & GROW	205811OF10124000	6499	85338 MORPHS CAR SET 3	11.95
6/26/2008	KNOW & GROW	205811OF10124000	6499	85336 MORPHS CAR SET 1	11.95
6/26/2008	KNOW & GROW	205811OF10124000	6499	85549 5 PIECE CHIMP AND C	14.97
6/26/2008	KNOW & GROW	205811OF10124000	6499	85337 MORPHS CAR SET 2	11.95
6/26/2008	KNOW & GROW	205811OF10124000	6499	85131 NORTH AMERICAN MORP	14.95
6/26/2008	KNOW & GROW	205811OF10124000	6499	85204 BUTTERFLY MORPH SET	14.95
6/26/2008	KNOW & GROW	205811OF10124000	6499	85202 INSECT MORPH SET	14.95
6/26/2008	KNOW & GROW	205811OF10124000	6499	85130 AFRICAN ANIMAL MORP	14.95
6/26/2008	KNOW & GROW	205811OF10124000	6499	82833 NORTH AMERICAN PUZZ	6.95
6/26/2008	KNOW & GROW	205811OF10124000	6499	81535 TIGER COSTUME	19.96
6/26/2008	KNOW & GROW	205811OF10124000	6499	81538 LION COSTUME	19.96
6/26/2008	KNOW & GROW	205811OF10124000	6499	81539 SNOW LEOPARD COSTUM	19.96
6/26/2008	KNOW & GROW	205811OF10124000	6499	66817 AFRICAN PUZZLE	6.95

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6/26/2008 KOLKHORST PETROLEUM CO	1998340092299000	6319	INV#07713	200.00
6/26/2008 KOLKHORST PETROLEUM CO	1998340092299000	6319	INV#07666	1,920.00
6/26/2008 KONICA MINOLTA BUSINESS SOLUTIONS	1998110020111000	6269	OW5/1-6/12/08 FINAL	502.40
6/26/2008 KONICA MINOLTA BUSINESS SOLUTIONS	1998230020199000	6269	OW FINAL 5/1-6/12/08	252.00
6/26/2008 KORTNI FRERICH	2118130010424000	6411	REIMBURSE 6/16-17HOUS	36.00
6/26/2008 KYOCERA MITA AMERICA INC	2059210081124000	6269	KYOCERA COPIER FOR 6-1-08	271.19
6/26/2008 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	SHIPPING	41.85
6/26/2008 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	JJ 487 EASY ACCESS TABLE	99.72
6/26/2008 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	JJ 766 COLOPILLAR SORTING	39.60
6/26/2008 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	BE 423 BEST BUY MAGNETIC	29.57
6/26/2008 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	RA 838 1" COLOR CUBES	16.99
6/26/2008 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	TT 756 UPPERCASE ALPHABET	27.02
6/26/2008 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	TT 757 LOWERCASE ALPHABET	27.02
6/26/2008 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	RA 239 COLORS & SHAPES AC	30.02
6/26/2008 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	FREIGHT	56.12
6/26/2008 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	EA 163 TIME TIMER	29.57
6/26/2008 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	RR 106 STUDENT POINTERS (	14.99
6/26/2008 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	EE 788 LET'S GO FISHING!	20.00
6/26/2008 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	EG 430 SAND & WATER ACTIV	39.60
6/26/2008 LAKESHORE LEARNING MATERIALS	2248210088123000	6399	JL 100 LANGUAGE AUDIO CAR	279.00
6/26/2008 LAURA GAGE	2118130010424000	6411	REIMBURSE 6/9-10 AUST	43.00
6/26/2008 LAURA WILDING	199836MT04199C00	6411	ADVANCE 7/8-11 DALLAS	108.00
6/26/2008 LAURIE KOPETSKY	2118130010424000	6411	REIMBURSE 6/9-10 AUST	9.39
6/26/2008 LEARNING LEGACY	2248210088123000	6399	SLP SUPERVISION IN TEXAS	87.45
6/26/2008 LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 8496517012978849651	12.63
6/26/2008 LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 8496284964978849628	16.55
6/26/2008 LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 84204485919788420448	7.86
6/26/2008 LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 842415312X978842415	7.89
6/26/2008 LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 9681910443978968191	7.86
6/26/2008 LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 968166860X978968166	11.84
6/26/2008 LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 8496284328978849628	16.55
6/26/2008 LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 8478889019978847888	18.95
6/26/2008 LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 8420440744978842044	10.23
6/26/2008 LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 8431680288978843168	10.67
6/26/2008 LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 8420435244978842043	7.86
6/26/2008 LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 9681660382978968166	5.93
6/26/2008 LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 1930332505978193033	3.91
6/26/2008 LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 1930332491978193033	3.91

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6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 9681645464978968164	5.93
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 8498381452978849838	23.69
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 8427931409978842793	7.89
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 8432061786978843206	7.51
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 8434890763978843489	15.00
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 8478885196978847888	14.18
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 8427932065978842793	8.30
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 8424116194978842411	7.89
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 8478719334978847871	13.42
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 15982005939781598200	7.86
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 0778788032978077878	5.49
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 0778788024978077878	5.49
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 0778788016978077878	5.49
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 0778788008978077878	5.49
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 06018226168978061822	5.49
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 06180703629780618703	5.49
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 0439398851978043939	5.52
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 0374480605978037448	5.49
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 0140381813978014038	5.52
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 0060000570978006000	4.74
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 8478717137978847871	14.21
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 8478714081978847871	11.84
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 8478447008978847844	29.22
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 8478442359978847844	30.80
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 8431678496978843167	10.67
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 8420465003978842046	7.86
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 8496609030 DESIERT	8.68
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 9681647025978968164	5.93
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN ISBN 8427934248978	7.10
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 8427932324978842793	7.51
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 8424113020978842411	11.84
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 8427932219978842793	7.51
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 843167637X978843167	13.04
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 8424132661978842413	7.89
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 842413270X978842413	7.89
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 8424179358978842417	7.89
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 8424180097978842418	9.09
6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 8431680253978843168	19.74

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6/26/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	ISBN 8424187555978842418	9.09
6/26/2008	LINGUISYSTEMS INC	2248210088123000	6399	6-0303-0P7 SCISSORS, GLUE	41.95
6/26/2008	LINGUISYSTEMS INC	2248210088123000	6399	530-0P7 SCISSORS, GLUE, &	41.95
6/26/2008	LINGUISYSTEMS INC	2248210088123000	6399	N45-6P7 NO-GLAMOUR INTERA	41.95
6/26/2008	LINGUISYSTEMS INC	2248210088123000	6399	6-0658-7P7 THE SOURCE FOR	43.95
6/26/2008	LINGUISYSTEMS INC	2248210088123000	6399	N40-9P7 ASSOCIATIONS BUDD	41.95
6/26/2008	LINGUISYSTEMS INC	2248210088123000	6399	N61-6P7 SPOTLIGHT ON VOCA	59.95
6/26/2008	LINGUISYSTEMS INC	2248210088123000	6399	N45-8P7 BASIC CONCEPTS PI	41.95
6/26/2008	LINGUISYSTEMS INC	2248210088123000	6399	N41-2P7 COMPARATIVE SUPER	41.95
6/26/2008	LINGUISYSTEMS INC	2248210088123000	6399	6-0428-2P7 AUTISM & PDD S	31.95
6/26/2008	LINGUISYSTEMS INC	2248210088123000	6399	6-0366-9P7 SPARC FOR PHON	41.95
6/26/2008	LISLE VIOLIN SHOP	199811OR00111000	6399	CONCORDIAN BASS 2 SIZE	1,671.00
6/26/2008	LOVING GUIDANCE INC	205811OF10124000	6499	AT113 SONGS FOR I LOVE YO	15.01
6/26/2008	LOVING GUIDANCE INC	205811OF10124000	6499	LSBOOGIE BRAIN BOOGIE BOO	210.13
6/26/2008	LOVING GUIDANCE INC	205811OF10124000	6499	AT114 SONGS FOR I LOVE YO	15.01
6/26/2008	LOVING GUIDANCE INC	205811OF10124000	6499	TONY102 TONY CHESTNUT CD	15.01
6/26/2008	LOVING GUIDANCE INC	205811OF10124000	6499	DJEAN KEEP ON SINGING AND	15.01
6/26/2008	LOVING GUIDANCE INC	205811OF10124000	6499	PRODUCT CODE: SHUBERT PUP	440.25
6/26/2008	LOVING GUIDANCE INC	205811OF10124000	6499	CIRCLE COME JOIN THE CIRC	15.01
6/26/2008	LOVING GUIDANCE INC	205811OF10124000	6499	SHIPPING	75.05
6/26/2008	LOVING GUIDANCE INC	205811OF10124000	6499	RG22 HELLO WORLD	15.01
6/26/2008	LOVING GUIDANCE INC	205811OF10124000	6499	LOOP102 HERE WE GO LOOPTY	15.01
6/26/2008	LOWE'S HOME CENTERS INC	2408350010199000	6319	INV # 36269 \$25.45	25.45
6/26/2008	LOWE'S HOME CENTERS INC	7138610089799000	6399	CAMP SUPPLIES FOR SUMMER	18.00
6/26/2008	LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 53542 \$341.32	341.32
6/26/2008	LOWE'S HOME CENTERS INC	1998510092599000	6319	\$10.52	10.52
6/26/2008	LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 36559 \$9.98	9.98
6/26/2008	LOWE'S HOME CENTERS INC	1998510092699000	6319	INV # 36435 \$306.26	147.26
6/26/2008	LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 56854 \$44.16	44.16
6/26/2008	LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 53236 \$21.41	21.41
6/26/2008	LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 17747 \$44.16	44.16
6/26/2008	LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 53527 \$18.84	18.84
6/26/2008	LRP PUBLICATIONS INC	2248210088123000	6399	AUTISM METHODOLOGY CASES	66.01
6/26/2008	LRP PUBLICATIONS INC	2248210088123000	6399	SHIPPING	10.39
6/26/2008	LYNN BAKER	2248310088123000	6411	REIMBURSE 6/6	11.00
6/26/2008	LYNN BAKER	2248310088123000	6411	REIMBURSE6/15-18GALVE	619.85
6/26/2008	LYNN BAKER	2248310088123000	6411	REIMBURSE 6/12 AUSTIN	104.76
6/26/2008	MAGAZINE SUBSCRIPTIONS PTP	1998120020199000	6329	INVOICE #50147	740.49

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6/26/2008	MARCIA L LUCE	2118130010424000	6411	REIMBURSE 6/16-17 HOU	36.00
6/26/2008	MARLISSA KENNEDY	2118130010424000	6411	REIMB PKG 6/9-10AUSTI	8.00
6/26/2008	MARYBETH CZAJKOWSKI	1998360000191A00	6411	ADVANCE 7/8-11ARLINGT	304.77
6/26/2008	MATIAS GRANDE	199800H1699000RD	5739	REFUND FOR SCUPPMER SCHOO	100.00
6/26/2008	MAXWELL LAMPO	199800H1699000RD	5739	REFUND FOR SUMMER ACHOOL	100.00
6/26/2008	MCCOY'S BUILDING SUPPLY CENTER	1998510092599000	6319	INV # 3403504 \$102.90	102.90
6/26/2008	MCCOY'S BUILDING SUPPLY CENTER	1998510092599000	6319	INV # 0900-98011974-001 \$	67.09
6/26/2008	MCCOY'S BUILDING SUPPLY CENTER	1998510092699000	6319	INV # 3404201 \$17.99	17.99
6/26/2008	MCCREARY VESELKA BRAGG & ALLEN PC	1998	2113	5-2008 ATTORNEY FEE	2,410.07
6/26/2008	MELANIE KASPER	1998310088123000	6411	REIMBURSE6/6HUNTSVIL	9.95
6/26/2008	MELINDA D HALL	199836GR04291A00	6411	ADVANCE 7/8-11ARLINGT	297.77
6/26/2008	MELINDA G GLOVER	2408000000100000	5751		18.00
6/26/2008	MHS/MULTI HEALTH SYSTEMS	2248210088123000	6399	C30004 CONNERE'S 3-FULL F	1,237.25
6/26/2008	MHS/MULTI HEALTH SYSTEMS	2248210088123000	6399	C30008 CONNER'S LONG FORM	414.10
6/26/2008	MICA HOLUBEC	1998360000191A00	6411	ADVANCE 7/8-11ARLINGT	144.00
6/26/2008	MICHELLE SUMBERA	2118130010424000	6411	REIMBURSE 6/16-17HOUS	36.00
6/26/2008	MICROAGE INC	4818111920211000	6396	AIRLINER WIRELESS SLATE	375.53
6/26/2008	MICROAGE INC	2248210088123000	6396	RR315UT SBUY HP PROMO UNI	1,170.00
6/26/2008	MICROAGE INC	2248210088123000	6396	RM406UT#ABA SMART BUY 67	44,360.00
6/26/2008	MICROAGE INC	199811TK00111T00	6399	RX932AA HP 2710P6 CELL UL	147.00
6/26/2008	MICROAGE INC	4818113000111000	6399	WIRELESS - SEE ATRTACHED	798.00
6/26/2008	MICROAGE INC	4818111920211000	6396	SHIPPING	23.47
6/26/2008	MICROAGE INC	1998410074499000	6396	CONTRACT HP DIR-SDD-223	1,398.00
6/26/2008	MICROAGE INC	4818110920211000	6396	SENTEO - INTERACTIVE RESP	3,998.00
6/26/2008	MID-STATE ELECTRONIC SUPPLY INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	180.00
6/26/2008	MOLLEY PERRY	1998310088123000	6411	REIMBURSE 6/9-10HUNTS	107.62
6/26/2008	MOLLEY PERRY	2248310088123000	6411	REIMBURSE 6/6 HUNTSVI	8.97
6/26/2008	NAPA AUTO PARTS	1998510092599000	6319	INV # 913839 \$273.24	163.24
6/26/2008	NAPA AUTO PARTS	1998510092599000	6319	INV # 912902 \$62.90	62.90
6/26/2008	NATIONAL CENTER FOR INFANTS	1998610081299000	6399	ISBN9781934019160 TEENAGE	32.95
6/26/2008	NATIONAL CENTER FOR INFANTS	1998610081299000	6399	ISBN9781934019139 FINDING	43.95
6/26/2008	NATIONAL CENTER FOR INFANTS	1998610081299000	6399	ISBN9781934019115 CHARTIN	38.44
6/26/2008	OFFICE DEPOT	1998510092599000	6399	INV # 431768623-001 \$64.3	64.39
6/26/2008	OFFICE MAX CONTRACT INC	1998340092299000	6399	732807/732809 BUCKLEY	196.11
6/26/2008	OFFICE MAX CONTRACT INC	199811SC20211000	6399	#90 CG JULIE HOYLE	397.84
6/26/2008	OFFICE MAX CONTRACT INC	2248310088123000	6399	#91 SS T.MCMULLEN	42.16
6/26/2008	OFFICE MAX CONTRACT INC	2248210088123000	6399	#82 SS TIM BARNES	44.59
6/26/2008	OFFICE MAX CONTRACT INC	199831CE81399000	6399	#88 A&P RHEA ALEMAN	62.14

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6/26/2008 OFFICE MAX CONTRACT INC	7148610089599000	6399	#81 KK M.BUTLER	295.37
6/26/2008 OFFICE MAX CONTRACT INC	199823EL69999000	6399	DED.TAX V.HESTER	244.96
6/26/2008 OFFICE MAX CONTRACT INC	7148610089599000	6399	#81 KK M.BUTLER	17.29
6/26/2008 OFFICE MAX CONTRACT INC	199841PR74799000	6399	ORDERED ONLINE:	564.55
6/26/2008 OFFICE MAX CONTRACT INC	1998110010111000	6399	SUPPLIES	102.52
6/26/2008 OFFICE MAX CONTRACT INC	199823EL69999000	6399	#65 EESS V.HESTER	49.68
6/26/2008 OOEY GOOEY INC	205811OF10124000	6499	DVD PACKAGE 2 (COMPLETE O	575.00
6/26/2008 OOEY GOOEY INC	205811OF10124000	6499	SHIPPING	34.50
6/26/2008 PARTY TIME RENTALS	7138610089799000	6399	PARTY TIME	123.60
6/26/2008 PAT WILSON	2558130081124000	6411	ADVANCE 7/6-8 DALLAS	90.00
6/26/2008 PC HOTLINE INC	199811TK00111T00	6399	600325 - R3000S WITH 12 M	4,896.50
6/26/2008 PC HOTLINE INC	199811TK00111T00	6399	SHIPPING AND HANDLING	105.00
6/26/2008 PEARSON EDUCATIONAL MEASUREMENT	1998310081399000	6399	BRIALLE TAKS GRADE 3 MATH	90.00
6/26/2008 PEARSON EDUCATIONAL MEASUREMENT	1998310081399000	6399	CONFIDENTIAL IMAGES OF ES	999.40
6/26/2008 PEARSON EDUCATIONAL MEASUREMENT	1998310081399000	6399	BRILLE TAKS GRADE 3 READ	90.00
6/26/2008 PEARSON EDUCATIONAL MEASUREMENT	1998310081399000	6399	BRILLE TAKS GRADE 3 READ	90.00
6/26/2008 PENNY SCULLION	2558130081124000	6411	ADVANCE 7/6-8 DALLAS	90.00
6/26/2008 PENSKE TRUCK LEASING CO LP	1998340092299000	6267	INV# C016567440	98.23
6/26/2008 PEPPER-LAWSON CONSTRUCTION LP	697781CM74899052	6629	COLLEGE HILLS ELEMENTARY	36,520.85
6/26/2008 PEPPER-LAWSON CONSTRUCTION LP	697781CM74899053	6629	CONSTRUCTION OF ADDITIONS	1,440,077.00
6/26/2008 PEPPER-LAWSON CONSTRUCTION LP	697781CM74899051	6629	REOPEN ENTERED FINAL INST	1,064,266.00
6/26/2008 PEPPER-LAWSON CONSTRUCTION LP	697781CM74899058	6629	CONSTRUCTION OF GROUNDS M	85,056.50
6/26/2008 PETAL PATCH FLORIST	461823TF10799000	6499	PLANT-CINDY MCCOOK	40.00
6/26/2008 PETTY CASH-BUSINESS OFFICE	199841PR74799000	6399	PETTY CASH	55.96
6/26/2008 PETTY CASH-BUSINESS OFFICE	1998410074499000	6499	PETTY CASH	25.00
6/26/2008 PETTY CASH-BUSINESS OFFICE	4618410074899000	6399	PETTY CASH	29.88
6/26/2008 PILGER'S TIRE AUTO & MUFFLER CENTER	1998510092699000	6319	INV # 1-149298 \$100.46	100.46
6/26/2008 PIPER CAMERON	199836GV04291A00	6411	ADVANCE 7/8-11ARLINGT	119.00
6/26/2008 PLAY WITH A PURPOSE	1998110004123000	6399	PL26-300 TACTILE DISCS	75.82
6/26/2008 PLAY WITH A PURPOSE	1998110004123000	6399	PL41-998 RAINBOW SOFT DOM	40.41
6/26/2008 PLAY WITH A PURPOSE	1998110004123000	6399	SHIPPING	91.64
6/26/2008 PLAY WITH A PURPOSE	1998110004123000	6399	PL01-843 OVER, UNDER AND	494.66
6/26/2008 POLINA HOME SOCIETY	2248310088123000	6411	REG.M.HOHL 8/7 BRITIS	2,600.00
6/26/2008 POSITIVE PROMOTIONS INC	1998110010511000	6399	IOS-3577 TREAT OTHERS TH	46.70
6/26/2008 POSITIVE PROMOTIONS INC	1998110010511000	6399	BN-155 OUR SCHOOL SUCCEE	46.70
6/26/2008 POSITIVE PROMOTIONS INC	1998110010511000	6399	BN-75 ATTITUDE IS A LITT	46.70
6/26/2008 POSITIVE PROMOTIONS INC	1998110010511000	6399	SHIPPING	24.95
6/26/2008 POSITIVE PROMOTIONS INC	1998110010511000	6399	IOS-3514 THE BEST STUDEN	46.70

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6/26/2008 POSITIVE PROMOTIONS INC	1998110010511000	6399	BN-39 TODAY IS A GREAT D	46.70
6/26/2008 POSITIVE PROOF	1998110010111000	6399	GREEN LABEL PACK - NEON G	116.97
6/26/2008 POSITIVE PROOF	1998110010111000	6399	YELLOW LABEL PACK - NEON	116.98
6/26/2008 PRIORITY DISPATCH	2448310080122000	6329	EMERGENCY TELECOMMUNICATO	750.00
6/26/2008 PRIORITY DISPATCH	2448310080122000	6329	SHIPPING & HANDLING	75.00
6/26/2008 PRO-ED INC	2248210088123000	6399	12697 RCMAS-2	594.00
6/26/2008 PRO-ED INC	2248210088123000	6399	8630 SAED	686.40
6/26/2008 PROFESSIONAL TURF PRODUCTS INC	1998510092699000	6319	\$596.90	57.30
6/26/2008 PROFESSIONAL TURF PRODUCTS INC	1998510092699000	6319	\$596.90	600.07
6/26/2008 PROGRESSIVE COMMERCIAL INC	199851NA82199000	6319	INV 241152	300.00
6/26/2008 RACHEL GEICK	2248310088123000	6411	REIMBURSE6/3-5FREDER	91.00
6/26/2008 RADIO SHACK	1998110000111T00	6399	ACCT #00004203061883	3.31
6/26/2008 RADIO SHACK	1998110000111T00	6399	ADD \$50/RHEA.APS.	32.60
6/26/2008 REBECCA GRIFFEY	2118130010424000	6411	REIMBURSE 6/16-17 HOU	36.00
6/26/2008 REBECCA L BURGHARDT	2558130081124000	6411	ADVANCE 7/6-8 DALLAS	239.70
6/26/2008 REBEKAH MCCALLAY	2558130081124000	6411	ADVANCE7/6-08 DALLAS	261.70
6/26/2008 REBEKAH MCCALLAY	2558130081124000	6411	ADVANCE 7/6-8 DALLAS	90.00
6/26/2008 REBEKAH MCCALLAY	2558130081124000	6411	ADVANCE 7/6-8 DALLAS	(90.00)
6/26/2008 RISO INC	1998110010411000	6269	TC5100, 10 BIN COLLATOR	65.85
6/26/2008 RISO INC	1998110010211000	6269	CH5/1-5/31/08OVERAGE	74.38
6/26/2008 RISO INC	1998110010211000	6269	CH5/1-5/31/08 OVERAGE	37.91
6/26/2008 RISO INC	1998110010111000	6269	SK5/1-6/30/08 OVERAGE	380.22
6/26/2008 RISO INC	1998110010811000	6269	FR5/1-5/31/08 OVERAGE	37.00
6/26/2008 RISO INC	1998110010711000	6269	PC5/1-5/31/08 OVERAGE	697.85
6/26/2008 RISO INC	1998110010411000	6269	METER ESTIMATES	226.16
6/26/2008 RISO INC	1998110010411000	6269	RPO 9/1/07-8/31/08 FOR RI	144.37
6/26/2008 RON'S AUTO UPHOLSTERY	1998340092299000	6248	INV# 20239	325.00
6/26/2008 RUDY'S TEXAS BAR-B-Q	199823EL69999000	6499	LUNCHEON FOR EESS STAFF 7	382.50
6/26/2008 SAFELITE FULFILLMENT INC	1998340092299000	6248	INV# 00718-585037	49.95
6/26/2008 SAFETY KLEEN SYSTEMS INC	1998340092299000	6248	INV# 0036480195	1,256.77
6/26/2008 SARAH BRYANT	2118130010424000	6411	REIMBURSE 6/9-10 AUST	43.00
6/26/2008 SCHOLASTIC INC	1998110010821000	6399	BORCHGARDT978422 NON FICT	97.01
6/26/2008 SCHOLASTIC STORE ONLINE	2638110010125000	6399	46475 EL CUENTO DE PEDR	5.33
6/26/2008 SCHOLASTIC STORE ONLINE	2638110010125000	6399	927000 EL CHIQUERO	8.00
6/26/2008 SCHOLASTIC STORE ONLINE	2638110010125000	6399	986121 LA DIRECTORA DEL P	4.68
6/26/2008 SCHOLASTIC STORE ONLINE	2638110010125000	6399	987436 UN DIENTE PENDIEN	5.33
6/26/2008 SCHOLASTIC STORE ONLINE	2638110010125000	6399	50705 UN ESPERPENTO HAMB	5.27
6/26/2008 SCHOLASTIC STORE ONLINE	2638110010125000	6399	12898 LEALE A SU CONEJIT	5.33

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6/26/2008	SCHOLASTIC STORE ONLINE	2638110010125000	6399	980660	FAMILY FUN BILIN	21.95
6/26/2008	SCHOLASTIC STORE ONLINE	2638110010125000	6399	976892	OFF TO BED,LITTLE	2.66
6/26/2008	SCHOLASTIC STORE ONLINE	2638110010125000	6399	503577	FIESTA:SIESTA	3.01
6/26/2008	SCHOLASTIC STORE ONLINE	2638110010125000	6399	975510	UNA MUNECA PARA	4.00
6/26/2008	SCHOLASTIC STORE ONLINE	2638110010125000	6399	4320	ABUELO Y LOS TRES	2.66
6/26/2008	SCHOLASTIC STORE ONLINE	2638110010125000	6399	961644	IT'S NOT FAIR!N	2.66
6/26/2008	SCHOLASTIC STORE ONLINE	2638110010125000	6399	45568	WITH MY BROTHER/CO	3.30
6/26/2008	SCHOLASTIC STORE ONLINE	2638110010125000	6399	925077	GATHERING THE SUN	3.97
6/26/2008	SCHOLASTIC STORE ONLINE	2638110010125000	6399	501929	LET'S GO!BILINGUA	12.41
6/26/2008	SCHOLASTIC STORE ONLINE	2638110010125000	6399	9%SHIPPING & HANDLING		86.50
6/26/2008	SCHOLASTIC STORE ONLINE	2638110010125000	6399	48369	SOCCER GAME	5.33
6/26/2008	SCHOLASTIC STORE ONLINE	2638110010125000	6399	963931	TE QUIERO, CARITA	8.00
6/26/2008	SCHOLASTIC STORE ONLINE	2638110010125000	6399	51011	PROGRAMA RECONOCIM	266.30
6/26/2008	SCHOLASTIC STORE ONLINE	2638110010125000	6399	968471	EL AGUA	3.93
6/26/2008	SCHOLASTIC STORE ONLINE	2638110010125000	6399	439807	DESPEGUE	7.94
6/26/2008	SCHOLASTIC STORE ONLINE	2638110010125000	6399	439806	ASTRONAUTAS	7.94
6/26/2008	SCHOLASTIC STORE ONLINE	2638110010125000	6399	45307	EL AUTOBUS ESCOLAR	6.61
6/26/2008	SCHOLASTIC STORE ONLINE	2638110010125000	6399	968469	ANIMALES DEL MUN	3.93
6/26/2008	SCHOLASTIC STORE ONLINE	2638110010125000	6399	985434	VENENO	5.33
6/26/2008	SCHOLASTIC STORE ONLINE	2638110010125000	6399	501149	MI VIDA EN COLOR	2.66
6/26/2008	SCHOLASTIC STORE ONLINE	2638110010125000	6399	988347	LAS 10 MEJORES CO	2.34
6/26/2008	SCHOLASTIC STORE ONLINE	2638110010125000	6399	957769	THE TEN BEST THIN	2.66
6/26/2008	SCHOLASTIC STORE ONLINE	2638110010125000	6399	913903	CUENTOS DE PALAB	74.45
6/26/2008	SCHOLASTIC STORE ONLINE	2638110010125000	6399	909521	CUENTOS DE PALABR	446.68
6/26/2008	SCHOLASTIC STORE ONLINE	2638110010125000	6399	968378	QUIEN SOY YO	3.93
6/26/2008	SCHOLASTIC STORE ONLINE	2638110010125000	6399	968477	SOMBRAS	3.93
6/26/2008	SCHOLASTIC STORE ONLINE	2638110010125000	6399	29298	HOW HAVE I GROWN?	6.61
6/26/2008	SCHOLASTIC STORE ONLINE	2638110010125000	6399	954561	DAVID SE METE EN	5.33
6/26/2008	SCHOLASTIC STORE ONLINE	2638110010125000	6399	913077	CULTIVAMOS SOPA D	6.61
6/26/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30084379	3/8" BINDING SPI	4.44
6/26/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30084382	1/2" BINDING SPI	8.70
6/26/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30084374	1/4" BINDING SPI	2.74
6/26/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30085046	10 X 13 KRAFT EN	9.19
6/26/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30085044	9 X 12 DRAFT ENV	6.90
6/26/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30785421	3 X 3 NEON STICK	13.63
6/26/2008	SCHOOL SPECIALTY INC	2058110F10124000	6499	30407115	COLOR DIFFUSING	47.85
6/26/2008	SCHOOL SPECIALTY INC	2058110F10124000	6499	30407530	COLOR DIFFUSING	18.34
6/26/2008	SCHOOL SPECIALTY INC	2058110F10124000	6499	30077399	SHARPIE STANDARD	14.51

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6/26/2008	SCHOOL SPECIALTY INC	205811OF10124000	6499	30315753 CROWNS CD0228 HA	43.53
6/26/2008	SCHOOL SPECIALTY INC	205811OF10124000	6499	30084870 MAGNETIC RUBBER	10.27
6/26/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30082655 PAWNS	3.95
6/26/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30502987 ATOMIC CLOCK	17.72
6/26/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30384626 SPECIAL NOTE PAD	5.17
6/26/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30076256 LARGE VERTICAL I	12.05
6/26/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30085327 LINES 24X32 CHAR	9.91
6/26/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30088712 WHITE 4X6 RULED	4.51
6/26/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30088708 WHITE 3X5 BLANK	2.52
6/26/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30038925 MARBLE PAPER	5.81
6/26/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30310329 PASTEL ASST'D PA	5.81
6/26/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30054453 BRIGHT ASS'TD PA	5.81
6/26/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30052181 PLAN/RECORD BOOK	5.60
6/26/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30084878 BLUE SELF STICK	3.90
6/26/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30471194 BLUE ADHESIVE PU	2.96
6/26/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30084855 3/4" TAPE	4.51
6/26/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30059526 8 PK VISAVIS	7.08
6/26/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30079344 ASST'D MARKS-A-L	14.17
6/26/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30086331 PURPLE STICK PEN	2.82
6/26/2008	SCHOOL SPECIALTY INC	205811OF10124000	6499	30085743 SEQUINS AND SPAN	9.68
6/26/2008	SCHOOL SPECIALTY INC	205811OF10124000	6499	30085728 MIXED JEWELS/GEM	35.94
6/26/2008	SCHOOL SPECIALTY INC	205811OF10124000	6499	30024895 FISKARS FOR KIDS	62.23
6/26/2008	SCHOOL SPECIALTY INC	205811OF10124000	6499	30043388 XACTO BY BOSTON	48.40
6/26/2008	SCHOOL SPECIALTY INC	1998110010411000	6399	30087476 CAP ERASERS	6.57
6/26/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30061149 STAPLER	35.59
6/26/2008	SCHOOL SPECIALTY INC	205811OF10124000	6499	30069364 VELCRO STICKY BA	24.11
6/26/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30061416 BIC WITE OUT	6.64
6/26/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30059634 EXPOS DRY ERASE	2.59
6/26/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30372683 8" STRAIGHT SHEA	10.07
6/26/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30075483 10 PACK SCOTCH 8	19.66
6/26/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30075489 SCOTCH MAILING/P	11.86
6/26/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30084475 SMOOTH JUMBO PAP	5.11
6/26/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30084472 SMOOTH STANDARD	2.15
6/26/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30081908 SAFETY PINS	4.58
6/26/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30015741 MANILLA FILE FOL	29.95
6/26/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30085105 LAVENDER FILE FO	16.31
6/26/2008	SCHOOL SPECIALTY INC	1998110010711000	6399	30084376 5/16" BINDING SP	6.66
6/26/2008	SHARNELL JACKSON	2408000010400000	5751		11.80

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6/26/2008 SHARON JACKSON	205913PD81124000	6411	ADVANCE 7/8-11 BOSTON	248.03
6/26/2008 SHARP ELECTRONICS CORPORATION	6977810074899050	6399	CON6/1-6/30/08 BASE	192.10
6/26/2008 SHARP ELECTRONICS CORPORATION	1998510092599000	6269	OPS6/1-6/30/08 BASE	192.10
6/26/2008 SHELLY CARDENAS	2118130010424000	6411	REIMBURSE 6/9-10 AUST	43.00
6/26/2008 SIGNS NOW!	1998340092299000	6248	GRAPHIC LETTERS FOR AG TR	52.80
6/26/2008 SIMPLE TRUTHS	1998110000111000	6399	CHANGES ARE GOOD YOU GO	328.20
6/26/2008 SOCIAL STUDIES SCHOOL SERVICE	199811SS20211000	6399	LV438DV-18 CAUSES OF THE	40.31
6/26/2008 SOCIAL STUDIES SCHOOL SERVICE	199811SS20211000	6399	CK 103-C8 E PLURIBUS UNUM	15.00
6/26/2008 SOCIAL STUDIES SCHOOL SERVICE	199811SS20211000	6399	SHIPPING	16.63
6/26/2008 SOCIAL STUDIES SCHOOL SERVICE	199811SS20211000	6399	QS175DV-18 STORY OF AMERI	20.17
6/26/2008 SOCIAL STUDIES SCHOOL SERVICE	199811SS20211000	6399	SHIPPING 12%	5.99
6/26/2008 SOCIAL STUDIES SCHOOL SERVICE	199811SS20211000	6399	PF215-L7 THE AMERICAN STO	35.27
6/26/2008 SOCIAL STUDIES SCHOOL SERVICE	199811SS20211000	6399	INT 141-A8 PRESIDENTIAL E	34.95
6/26/2008 SOCIAL STUDIES SCHOOL SERVICE	199811SS20211000	6399	CTP310-C8 US HISTORY CHAR	30.27
6/26/2008 SOCIAL STUDIES SCHOOL SERVICE	199811SS20211000	6399	HS217-8 BIRTHDAYS AND BIO	25.17
6/26/2008 SOOKYOUNG CHO	713800RD00000000	5739		70.00
6/26/2008 SPECIALIZED ASSESSMENT & CONSULTING	2248310088123000	6219	6/17/08 DRIVE TIME	100.00
6/26/2008 SPECIALIZED ASSESSMENT & CONSULTING	2248310088123000	6219	TRAVEL	121.20
6/26/2008 SPECIALIZED ASSESSMENT & CONSULTING	2248310088123000	6219	6/16/08, SOUTH KNOLL ELEM	1,350.00
6/26/2008 SPECIALIZED ASSESSMENT & CONSULTING	2248310088123000	6219	6/17/08 SOUTH KNOLL ELEME	450.00
6/26/2008 SPECIALIZED ASSESSMENT & CONSULTING	2248310088123000	6219	TRAVEL	121.20
6/26/2008 SPECIALIZED ASSESSMENT & CONSULTING	2248310088123000	6219	6/17/08 SOUTH KNOLL ELEME	350.00
6/26/2008 SPECIALIZED ASSESSMENT & CONSULTING	2248310088123000	6219	6/16/08-6/17/08 DRIVE TIM	100.00
6/26/2008 SPORTS IMPORTS INC	199836GR04291A00	6399	DE11 UPRIGHT REJUVENTION	251.00
6/26/2008 SPORTS IMPORTS INC	199836GV04291A00	6397	DE11 UPRIGHT REJUVENTION	500.00
6/26/2008 SPORTS IMPORTS INC	199836GV04291A00	6399	DE11 UPRIGHT REJUVENTION	729.00
6/26/2008 STANDARD COFFEE SERVICE COMPANY	1998510092599000	6499	INV # 7149-18690 \$104.25	104.25
6/26/2008 STANDGUARD COMPANIES INC	461823TF10799000	6499	RENTAL FROM 6-15-08 TO 7-	30.95
6/26/2008 STEPHANIE HOLLAND	2558130081124000	6411	REIMBURSE 6/9-12 AUST	99.99
6/26/2008 STERLING AUTO GROUP	1998510092599000	6319	INV # 5008737 \$44.78	44.78
6/26/2008 STOELTING CO	2248210088123000	6399	37050N LEITER R/CS3 SCORI	181.29
6/26/2008 STOELTING CO	2248210088123000	6399	32871C KABC-II COMPUTER A	316.91
6/26/2008 SUSAN PILGER	2248310088123000	6411	REIMBURSE6/9-10HUNTSV	5.95
6/26/2008 TAMU-STUDENT MEDIA/BATTALION	7148610089599000	6399	KK ADVERTISING	1,190.28
6/26/2008 TARGET STORES	4818111210811000	6396	MB147LL/A IPOD, BLACK	494.00
6/26/2008 TARGET STORES	1998120010199000	6329	SUPPLIES	172.14
6/26/2008 TARGET STORES	1998310020299000	6399	CARDS 2 BOXES	8.41
6/26/2008 TARGET STORES	4818111210811000	6396	MB029LL/A IPOD, SILVER	494.00

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6/26/2008	TARGET STORES	1998310020299000	6399	FRAME	2.80
6/26/2008	TARGET STORES	1998310020299000	6399	DARK CONSOLE TABLE	121.76
6/26/2008	TARGET STORES	199821PK81199000	6411	PURCHASE ITEMS FOR PRE-K	91.25
6/26/2008	TEACHER'S DISCOVERY	2638110010125000	6399	E00558 SPANISH CLASSROOM	7.03
6/26/2008	TEACHER'S DISCOVERY	2638110010125000	6399	10% SHIPPING & HANDLING	6.14
6/26/2008	TEACHER'S DISCOVERY	2638110010225000	6399	POO01006 SPANISH VERB ATT	36.42
6/26/2008	TEACHER'S DISCOVERY	2638110010225000	6399	P00995 ESTAR POSTER	4.00
6/26/2008	TEACHER'S DISCOVERY	2638110010225000	6399	P00997 SER POSTER	4.00
6/26/2008	TEACHER'S DISCOVERY	2638110010125000	6399	E00270 SPANISH PRAISE WOR	7.27
6/26/2008	TEACHER'S DISCOVERY	2638110010125000	6399	E00358 SPANISH 12 LONG KE	13.65
6/26/2008	TEACHER'S DISCOVERY	2638110010225000	6399	10% SHIPPING & HANDLING	6.15
6/26/2008	TEACHER'S DISCOVERY	2638110010225000	6399	P01007 HIGH FREQUENCY VOC	15.13
6/26/2008	TEACHER'S DISCOVERY	2638110010225000	6399	E00541 SPANISH VALUE STIC	21.76
6/26/2008	TEACHER'S DISCOVERY	2638110010125000	6399	H00301 FELIZ NAVIDAD CD	13.66
6/26/2008	TECHNOLOGY FOR EDUCATION	2248210088123000	6399	CAUSE AND EFFECT CINEMA	71.95
6/26/2008	TECHNOLOGY FOR EDUCATION	2248210088123000	6399	MATCH IT	71.95
6/26/2008	TECHNOLOGY FOR EDUCATION	2248210088123000	6399	TEAM UP WITH TIMO VOCAB S	343.78
6/26/2008	TECHNOLOGY FOR EDUCATION	2248210088123000	6399	TEAM UP WITH TIMO STORIES	343.78
6/26/2008	TECHNOLOGY FOR EDUCATION	2248210088123000	6399	CHOOSE AND TELL FAIRY TAL	237.85
6/26/2008	TECHNOLOGY FOR EDUCATION	2248210088123000	6399	SCAN AND PAINT	35.98
6/26/2008	TECHNOLOGY FOR EDUCATION	2248210088123000	6399	DESKTOP MAKER	111.93
6/26/2008	TECHNOLOGY FOR EDUCATION	2248210088123000	6399	IN SEQUENCE-DAILY LIVING	91.94
6/26/2008	TECHNOLOGY FOR EDUCATION	2248210088123000	6399	IN SEQUENCE ILLUSTRATED S	137.91
6/26/2008	TECHNOLOGY FOR EDUCATION	2248210088123000	6399	PICASSO SERIES	134.91
6/26/2008	TECHNOLOGY FOR EDUCATION	2248210088123000	6399	SWITCH ARCADE	49.97
6/26/2008	TECHNOLOGY FOR EDUCATION	2248210088123000	6399	NEW FROG & FLY	49.97
6/26/2008	TECHNOLOGY FOR EDUCATION	2248210088123000	6399	CAUSE AND EFFECT SIGHTS A	49.97
6/26/2008	TECHNOLOGY FOR EDUCATION	2248210088123000	6399	SWITCH WARS	24.98
6/26/2008	TECHNOLOGY FOR EDUCATION	2248210088123000	6399	SWITCHIT! FARM EXTRA 5 PA	288.82
6/26/2008	TECHNOLOGY FOR EDUCATION	2248210088123000	6399	SWITCHIT! WEATHER EXTRA 5	288.82
6/26/2008	TECHNOLOGY FOR EDUCATION	2248210088123000	6399	MAKING LANG VISIBLE/TANGI	41.97
6/26/2008	TECHNOLOGY FOR EDUCATION	2248210088123000	6399	LOOKING FOR WORDS CD 5 PA	239.85
6/26/2008	TECHNOLOGY FOR EDUCATION	2248210088123000	6399	SHIPPING	141.09
6/26/2008	TECHNOLOGY FOR EDUCATION	2248210088123000	6399	FUSION WRITER WITH TEXT T	527.66
6/26/2008	TECHNOLOGY FOR EDUCATION	2248210088123000	6399	ROLLER II TRACKBALL	159.90
6/26/2008	TECHNOLOGY FOR EDUCATION	2248210088123000	6399	ERGONOMIC MOUSE	57.96
6/26/2008	TECHNOLOGY FOR EDUCATION	2248210088123000	6399	VISION BOARD 2	167.89
6/26/2008	TECHNOLOGY FOR EDUCATION	2248210088123000	6399	USB SWITCH INTERFACE BY Q	179.89

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6/26/2008 TECHNOLOGY FOR EDUCATION	2248210088123000	6399	USB SWITCH CLICK	519.67
6/26/2008 TECHNOLOGY FOR EDUCATION	2248210088123000	6399	DOLLARS AND CENTS CD 5 CD	233.85
6/26/2008 TECHNOLOGY FOR EDUCATION	2248210088123000	6399	SHOW ME MATH 5 PACK	239.85
6/26/2008 TERMINIX INTERNATIONAL	2408350000199000	6249	MAY INVOICES	74.00
6/26/2008 TERMINIX INTERNATIONAL	2408350004299000	6249	MAY INVOICES	40.00
6/26/2008 TERMINIX INTERNATIONAL	2408350010199000	6249	MAY INVOICES	49.00
6/26/2008 TERMINIX INTERNATIONAL	2408350020299000	6249	MAY INVOICES	44.00
6/26/2008 TERMINIX INTERNATIONAL	2408350010799000	6249	MAY INVOICES	34.00
6/26/2008 TERMINIX INTERNATIONAL	2408350010599000	6249	MAY INVOICES	32.00
6/26/2008 TERMINIX INTERNATIONAL	2408350010899000	6249	MAY INVOICES	45.00
6/26/2008 TERMINIX INTERNATIONAL	2408350020199000	6249	MAY INVOICES	32.00
6/26/2008 TERMINIX INTERNATIONAL	2408350004199000	6249	MAY INVOICES	47.00
6/26/2008 TERMINIX INTERNATIONAL	2408350010299000	6249	MAY INVOICES	44.00
6/26/2008 TERMINIX INTERNATIONAL	2408350010499000	6249	MAY INVOICES	37.00
6/26/2008 TERRIE SAMUELSON	2118130010424000	6411	REIMBURSE 6/16-17 HOU	36.00
6/26/2008 TEXAS AGRILIFE EXTENSION SERVICE	1998510092699000	6319	INV # 221635 \$40.00	40.00
6/26/2008 TEXAS SCHOOL ADMIN LEGAL DIGEST	2698130081124000	6399	TEXAS DOCUMENTATION HANDB	38.00
6/26/2008 TEXAS SCHOOL ADMIN LEGAL DIGEST	2698130081124000	6399	SHIPPING	2.50
6/26/2008 TEXAS TECH UNIVERSITY	199831CE81399000	6339	CREDIT BY EXAM TEST FOR J	980.00
6/26/2008 THE INK SPOT	1998110010125000	6399	RG5-7572-000	239.00
6/26/2008 THE INK SPOT	1998110000122000	6399	HP DESKJET 810 C	86.97
6/26/2008 THE INK SPOT	1998110000122000	6399	TONER...HP 23	64.60
6/26/2008 THE INK SPOT	199811EL69911000	6399	DELL 5110 CN SET OF 4 HI	609.96
6/26/2008 THE INK SPOT	2698130081124000	6399	TWO BLACK TONER CARTRIDGE	293.98
6/26/2008 TK SALES	2408350010499000	6342	LUXURY FOAM ANTIBACTERIAL	38.54
6/26/2008 TK SALES	2408350010799000	6342	LUXURY FOAM ANTIBACTERIAL	35.79
6/26/2008 TK SALES	2408350004199000	6342	LUXURY FOAM ANTIBACTERIAL	44.05
6/26/2008 TK SALES	1998510092499000	6319	REOPENING PO	389.04
6/26/2008 TK SALES	1998510092499000	6249	INV # 10031161 \$50.00	50.00
6/26/2008 TK SALES	2408350004299000	6342	LUXURY FOAM ANTIBACTERIAL	38.54
6/26/2008 TK SALES	2408350000199000	6342	LUXURY FOAM ANTIBACTERIAL	154.17
6/26/2008 TK SALES	2408350010599000	6342	LUXURY FOAM ANTIBACTERIAL	33.04
6/26/2008 TK SALES	2408350010199000	6342	LUXURY FOAM ANTIBACTERIAL	35.79
6/26/2008 TK SALES	2408350020299000	6342	LUXURY FOAM ANTIBACTERIAL	44.05
6/26/2008 TK SALES	2408350020199000	6342	LUXURY FOAM ANTIBACTERIAL	41.30
6/26/2008 TK SALES	2408350010299000	6342	LUXURY FOAM ANTIBACTERIAL	38.54
6/26/2008 TK SALES	2408350010899000	6342	LUXURY FOAM ANTIBACTERIAL	46.80
6/26/2008 TODDCO	1998510092599000	6247	INV # 562454 \$775.00	775.00

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6/26/2008	ULTIMATE OFFICE	1998210081199000	6399	HDO100 50 POCKET HIGH-CA	114.06
6/26/2008	ULTIMATE OFFICE	199811PK10111000	6399	MODEL#: UA250 RUGGED ALUM	326.83
6/26/2008	UNITED PARCEL SERVICE	199811DX10111000	6399	CANDY-SWV,SPEC SERV	9.16
6/26/2008	UNIVERSITY FLOWERS & GIFTS	4618360020199000	6399	PAYMENT FOR FUNERAL PLANT	75.90
6/26/2008	VANITA VANCE	4618130000199000	6411	ADVANCE 7/6-11	180.00
6/26/2008	VATAT	1998130000122000	6411	J.TEMPLETON TOUR7/28	25.00
6/26/2008	VERIZON SOUTHWEST	199853CP10899000	6256		616.66
6/26/2008	VIRCO INC	1998210088123000	6397	4836R 36" ROUND TABLE COL	79.41
6/26/2008	VISIONS TECHNOLOGY IN EDUCATION	2248210088123000	6399	SHIPPING	7.24
6/26/2008	VISIONS TECHNOLOGY IN EDUCATION	2248210088123000	6399	91260 50 POWER POINT ACTI	36.15
6/26/2008	VISIONS TECHNOLOGY IN EDUCATION	2248210088123000	6399	94720 PORTFOLIO BUILDER 2	92.98
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#48 EESS A.DILLON	7.47
6/26/2008	WALMART COMMUNITY	2558130081124000	6399	#50 C&I L.MCNALLY	71.92
6/26/2008	WALMART COMMUNITY	2558130081124000	6399	#50 C&I L.MCNALLY	69.68
6/26/2008	WALMART COMMUNITY	2558130081124000	6399	#50 C&I L.MCNALLY	2.00
6/26/2008	WALMART COMMUNITY	2558130081124000	6399	#50 C&I L.MCNALLY	397.44
6/26/2008	WALMART COMMUNITY	404811MT81324000	6399	#50 OW J.SMITH	138.67
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#51 EESS J.BEUS	19.90
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#51 EESS J.BEUS	68.58
6/26/2008	WALMART COMMUNITY	1998340092299000	6399	#51 TR C.BUCKLEY	131.27
6/26/2008	WALMART COMMUNITY	1998340092299000	6399	#51 TR C.BUCKLEY	101.71
6/26/2008	WALMART COMMUNITY	4818113000111000	6399	#52 HS T.FOX	179.28
6/26/2008	WALMART COMMUNITY	4818113000111000	6399	#52 HS T.FOX	89.64
6/26/2008	WALMART COMMUNITY	4818113000111000	6399	#52 HS T.FOX	554.36
6/26/2008	WALMART COMMUNITY	4818112404211000	6399	#53 AMCMS YBARRA/BELCHEFF	338.98
6/26/2008	WALMART COMMUNITY	4818112404211000	6399	#53 AMCMS BELCHEFF	338.86
6/26/2008	WALMART COMMUNITY	1998360004299C00	6499	#53 AMCMS K.WHITE	119.99
6/26/2008	WALMART COMMUNITY	404811MT81324000	6399	#53 SV E.MORRISON	71.11
6/26/2008	WALMART COMMUNITY	7148610089599000	6399	#54 KK C.RIENSTRA	64.17
6/26/2008	WALMART COMMUNITY	1998110010211000	6399	#55 CH S.NEWTON	30.99
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#55 EESS T.SCHWETNER	81.63
6/26/2008	WALMART COMMUNITY	1998110010125000	6399	#56 ESL/BL SK L.MARTINEZ	21.72
6/26/2008	WALMART COMMUNITY	1998210088123000	6399	#56 SS BECKY HALL	42.22
6/26/2008	WALMART COMMUNITY	1998210088123000	6399	#56 SS BECKY HALL	35.47
6/26/2008	WALMART COMMUNITY	1998130004199000	6499	#57 CSMS H.HODGE	51.21
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#57 EESS J.GRAHAM	10.92
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#57 EESS J.GRAHAM	41.51
6/26/2008	WALMART COMMUNITY	1998110010223000	6399	#58 CHSS A.VRESTI	86.84

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6/26/2008	WALMART COMMUNITY	199811OF10124000	6499	#58 HST J.JENKINS	197.45
6/26/2008	WALMART COMMUNITY	1998110010211000	6399	#59 CH D.WALTER	43.70
6/26/2008	WALMART COMMUNITY	1998110010211000	6399	#59 CH D.WALTER	22.42
6/26/2008	WALMART COMMUNITY	211811EL104240JS	6399	#59 SVJS R.SANDERS	230.38
6/26/2008	WALMART COMMUNITY	211811EL104240JS	6399	#59 SVJS R.SANDERS	21.62
6/26/2008	WALMART COMMUNITY	211811EL104240JS	6399	#59 SVJS R.SANDERS	19.98
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#61 EESS B.LYNNE	77.58
6/26/2008	WALMART COMMUNITY	2059130081124000	6399	#61 HST LISA NELSON	27.64
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#62 EESS C.SHELTON	9.43
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#62 EESS C.SHELTON	10.25
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#62 EESS C.SHELTON	12.47
6/26/2008	WALMART COMMUNITY	199811MT20211000	6399	#63 CG P.SCULLION	85.86
6/26/2008	WALMART COMMUNITY	404811MT81324000	6399	#63 OW/CG L.BROWN	57.42
6/26/2008	WALMART COMMUNITY	404811MT81324000	6399	#63 OW/CG L.BROWN	28.95
6/26/2008	WALMART COMMUNITY	1998310020299000	6399	#64 CG S.BIRNBAUM	208.33
6/26/2008	WALMART COMMUNITY	1998310020299000	6399	#64 CG S.BIRNBAUM	40.31
6/26/2008	WALMART COMMUNITY	1998110010211000	6399	#16 CH D.WALTER	14.57
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#17 EESS S.SHOEMAKE	43.03
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#17 EESS S.SHOEMAKE	4.00
6/26/2008	WALMART COMMUNITY	2898110069925000	6399	#64 SVSS P.LUCIO	5.13
6/26/2008	WALMART COMMUNITY	2898110069925000	6399	#64 SVSS P.LUCIO	97.33
6/26/2008	WALMART COMMUNITY	4618360020199000	6399	#65 OW GREG CROW	79.72
6/26/2008	WALMART COMMUNITY	199811EY00123000	6399	#65 SS MISTI MORRIS	98.20
6/26/2008	WALMART COMMUNITY	199811EY00123000	6399	#65 SS MISTI MORRIS	492.73
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#18 EESS S.BLAND	110.66
6/26/2008	WALMART COMMUNITY	199811EL69925000	6399	#19 SVSS A.COOK	60.86
6/26/2008	WALMART COMMUNITY	1998330020199000	6399	#66 OW S.CONNATSER	189.16
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#66 EESS P.HADNOT	15.06
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#66 EESS P.HADNOT	8.78
6/26/2008	WALMART COMMUNITY	205811OF10124000	6499	#67 SKHS G.MOON	115.00
6/26/2008	WALMART COMMUNITY	1998110010511000	6399	#67 RP P.RODDY	183.45
6/26/2008	WALMART COMMUNITY	1998110010511000	6399	#68 RP DON WEIR	58.20
6/26/2008	WALMART COMMUNITY	1998110010511000	6399	#68 RP DON WEIR	17.14
6/26/2008	WALMART COMMUNITY	199811E7699240JS	6399	#68 PCJS DANA BROWN	43.67
6/26/2008	WALMART COMMUNITY	199811EL69925000	6399	#19 SVSS	89.74
6/26/2008	WALMART COMMUNITY	1998110010511000	6399	#69 RP J.JOHNSON	156.16
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#69 EESS PAIGE DAVIS	19.86
6/26/2008	WALMART COMMUNITY	1998110010511000	6399	#71 RP K.BARKER	217.50

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6/26/2008	WALMART COMMUNITY	7138610089799000	6399	#71 CE L.SERICANO	698.30
6/26/2008	WALMART COMMUNITY	1998110000123000	6399	#72 HSSS S.MCMULLIN	96.90
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#20 EESS T.FARNIE	63.91
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#21 EESS J.GRAHAM	43.44
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#21 EESS J.GRAHAM	56.73
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#22 EESS T.CLOUSTON	102.48
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#22 EESS R.CLOUSTON	43.48
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#23 EESS P.HADNOT	89.32
6/26/2008	WALMART COMMUNITY	7148610089599000	6399	#01 KK C.RIENSTRA	369.05
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#23 EESS P.HADNOT	9.72
6/26/2008	WALMART COMMUNITY	2408350004299000	6349	#73 CN D.DAHM	15.14
6/26/2008	WALMART COMMUNITY	2408350010599000	6349	#73 CN D.DAHM	6.84
6/26/2008	WALMART COMMUNITY	2408350010799000	6349	#73 CN D.DAHM	7.57
6/26/2008	WALMART COMMUNITY	2408350093299000	6349	#73 CN D.DAHM	15.20
6/26/2008	WALMART COMMUNITY	2408350000199000	6349	#73 CN D.DAHM	9.40
6/26/2008	WALMART COMMUNITY	2408350004199000	6349	#73 CN D.DAHM	15.14
6/26/2008	WALMART COMMUNITY	2408350010199000	6349	#73 CN D.DAHM	2.92
6/26/2008	WALMART COMMUNITY	2408350010299000	6349	#73 CN D.DAHM	13.50
6/26/2008	WALMART COMMUNITY	2408350010499000	6349	#73 CN D.DAHM	7.57
6/26/2008	WALMART COMMUNITY	2408350010599000	6349	#73 CN D.DAHM	7.57
6/26/2008	WALMART COMMUNITY	2408350010899000	6349	#73 CN D.DAHM	2.92
6/26/2008	WALMART COMMUNITY	2408350020299000	6349	#73 CN D.DAHM	4.80
6/26/2008	WALMART COMMUNITY	2408350093299000	6349	#73 CN D.DAHM	5.54
6/26/2008	WALMART COMMUNITY	2408350000199000	6341	#73 CN D.DAHM	60.34
6/26/2008	WALMART COMMUNITY	2408350004199000	6399	#73 CN D.DAHM	24.85
6/26/2008	WALMART COMMUNITY	2408350093299000	6399	#73 CN D.DAHM	51.06
6/26/2008	WALMART COMMUNITY	2058110010724090	6399	#02 PCHS C.BUSHMAN	93.98
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#24 EESS T.SAMUELSON	24.66
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#24 EESS T.SAMUELSON	179.85
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#25 EESS M.KERSTEN	114.97
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#26 EESS L.BROWN	21.48
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#27 EESS C.RIKE	72.47
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#28 EESS K.BEDARD	176.99
6/26/2008	WALMART COMMUNITY	205861TL81224000	6399	#29 HST F.DAVILA	667.49
6/26/2008	WALMART COMMUNITY	199811EL69925000	6399	#29 SVSS P.LUCIO	91.16
6/26/2008	WALMART COMMUNITY	1998110010523000	6399	#30 RPSS A.BENNING	39.66
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#30 EESS DON WEIR	31.96
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#30 DON WEIR	40.34

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6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#30 EESS DON WEIR	17.77
6/26/2008	WALMART COMMUNITY	1998110020224000	6399	#31 CG L.LEWIS	120.27
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#31 EESS B.STANFORD	96.47
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#31 EESS B.STANFORD	28.53
6/26/2008	WALMART COMMUNITY	205861FS81124000	6499	#32 HST J.HAMILTON	33.56
6/26/2008	WALMART COMMUNITY	205861FS81124000	6499	#32 HST J.HAMILTON	74.85
6/26/2008	WALMART COMMUNITY	1998110010724000	6399	#03 PC J.CUMMINS	60.00
6/26/2008	WALMART COMMUNITY	1998110010711000	6399	#03 PC J.CUMMINS	47.79
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#32 EESS M.LOVELACE	56.39
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#32 EESS M.LOVELACE	24.00
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#32 EESS M.LOVELACE	75.15
6/26/2008	WALMART COMMUNITY	199811M1699240JS	6399	#04 CSMS A.RESTIVA	167.68
6/26/2008	WALMART COMMUNITY	4618610081299000	6499	#05 BBPC D.HUBBARD	362.62
6/26/2008	WALMART COMMUNITY	4618610081299000	6499	#05 BBPC D.HUBBARD	347.03
6/26/2008	WALMART COMMUNITY	205861FS81124000	6499	#07 HST K.MATHIS	95.48
6/26/2008	WALMART COMMUNITY	1998110000111000	6399	#09 HS J.DANIEL	95.94
6/26/2008	WALMART COMMUNITY	199811EL69911000	6399	#73 EESS S.BLAND	26.11
6/26/2008	WALMART COMMUNITY	1998110000122000	6399	#74 CT S.FAULK	39.75
6/26/2008	WALMART COMMUNITY	404811MT81324000	6399	#74 OW T.TERRAL	149.15
6/26/2008	WALMART COMMUNITY	199841PR74799000	6399	#75 PR N.WILLIAMS	27.00
6/26/2008	WALMART COMMUNITY	4618610081299000	6499	#75 BBPC B.THOMAS	150.00
6/26/2008	WALMART COMMUNITY	1998110010411000	6399	#76 SV K.GRAY	133.66
6/26/2008	WALMART COMMUNITY	1998210081199000	6399	#76 C&I CARI HORN	134.06
6/26/2008	WALMART COMMUNITY	1998110010211000	6399	#77 CH T.CHRISTIAN	38.32
6/26/2008	WALMART COMMUNITY	1998110000111000	6399	#09 HS JULIE DANIEL	57.10
6/26/2008	WALMART COMMUNITY	2248210088123000	6399	#79 SS J.HALLING	24.47
6/26/2008	WALMART COMMUNITY	1998340092299000	6399	#80 TR E.CARTWRIGHT	25.91
6/26/2008	WALMART COMMUNITY	199811MT20211000	6399	#82 CG BISHOP/ADAIR	77.84
6/26/2008	WALMART COMMUNITY	205861FS81124000	6499	#33 SVHS K.MATHIS	99.19
6/26/2008	WALMART COMMUNITY	1998110010223000	6399	#83 CHSS K.SHIVE	26.15
6/26/2008	WALMART COMMUNITY	1998210088123000	6399	#84 SS CINDY DEW	66.32
6/26/2008	WALMART COMMUNITY	1998210088123000	6399	#84 SS CINDY DEW	30.85
6/26/2008	WALMART COMMUNITY	4818112404211000	6399	#85 AMCMS L.BELCHEFF	1,314.70
6/26/2008	WALMART COMMUNITY	7148610089599000	6399	#86 KK E.AGUIRRE	145.12
6/26/2008	WALMART COMMUNITY	7148610089599000	6399	#86 KK E.AGUIRRE	38.45
6/26/2008	WALMART COMMUNITY	7148610089599000	6399	#86 KK E.AGUIRRE	1.68
6/26/2008	WALMART COMMUNITY	1998110000111000	6399	#09 HS JULIE DANIEL	56.11
6/26/2008	WALMART COMMUNITY	1998330010299000	6399	#10 CH R.ROBINSON	204.27

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6/26/2008 WALMART COMMUNITY	404811MT81324000	6399	#12 CG P.SIEMS	193.98
6/26/2008 WALMART COMMUNITY	199836SP04199C00	6399	#87 CSMS S.URGUHART	111.49
6/26/2008 WALMART COMMUNITY	1998110010211000	6399	#13 CH M.JONES	50.00
6/26/2008 WALMART COMMUNITY	1998330010499000	6399	#14 SV D.KOTHMANN	98.24
6/26/2008 WALMART COMMUNITY	7138610089799000	6399	#15 5396/2564 CE GARDNER	1,377.28
6/26/2008 WALMART COMMUNITY	7138610089799000	6399	#15 CE GARDNER	96.99
6/26/2008 WALMART COMMUNITY	7148610089599000	6399	#88 KK J.ARNOLD	240.28
6/26/2008 WALMART COMMUNITY	7148610089599000	6399	#88 KK J.ARNOLD	73.72
6/26/2008 WALMART COMMUNITY	1998110010811000	6399	#90 FR NICK REEVES	72.00
6/26/2008 WALMART COMMUNITY	205933HE81124000	6399	#91 HST L.NELSON	59.60
6/26/2008 WALMART COMMUNITY	4618360020199000	6399	#92 OW K.SEALE	116.38
6/26/2008 WALMART COMMUNITY	1998130081199000	6499	#93 C&I L.MCNALLY	167.39
6/26/2008 WALMART COMMUNITY	1998210081199000	6499	#93 C&I L.MCNALLY	91.02
6/26/2008 WALMART COMMUNITY	7138610089799000	6399	#94 CE L.SERICANO	28.60
6/26/2008 WALMART COMMUNITY	7138610089799000	6399	#94 CE L.SERICANO	96.42
6/26/2008 WALMART COMMUNITY	2118110010424000	6399	#95 SWV S.BRYANT	386.00
6/26/2008 WALMART COMMUNITY	1998230000226000	6399	#98 AL LAURIE RATH	75.02
6/26/2008 WALMART COMMUNITY	1998230000226000	6399	#98 AL LAURIE RATH	37.81
6/26/2008 WALMART COMMUNITY	7138610089799000	6399	#15 CE GARDNER	284.80
6/26/2008 WALMART COMMUNITY	7138610089799000	6399	#15 CE GARDNER	813.28
6/26/2008 WALMART COMMUNITY	7138610089799000	6399	#15 CE GARDNER	61.33
6/26/2008 WALMART COMMUNITY	199811EL69911000	6399	#33 EESS B.HENRY	20.06
6/26/2008 WALMART COMMUNITY	199811EL69911000	6399	#33 EESS B.HENRY	31.27
6/26/2008 WALMART COMMUNITY	199811EL69911000	6399	#34 EESS C.LIVINGSTON	276.99
6/26/2008 WALMART COMMUNITY	199811EL69911000	6399	#34 EESS C.LIVINGSTON	32.42
6/26/2008 WALMART COMMUNITY	199811EL69911000	6399	#35 EESS S.WHITING	2.66
6/26/2008 WALMART COMMUNITY	199811EL69911000	6399	#35 EESS S.WHITING	17.73
6/26/2008 WALMART COMMUNITY	4618360020299000	6399	#36 CG D.ACOSTA	133.58
6/26/2008 WALMART COMMUNITY	1998120020299000	6397	#36 CG H.YOUNGBLOOD	64.58
6/26/2008 WALMART COMMUNITY	404811MT81324000	6399	#38 AMCMS A.MONSIVAIS	143.04
6/26/2008 WALMART COMMUNITY	7148610089599000	6399	#39 KK C.BYNUM	88.13
6/26/2008 WALMART COMMUNITY	199811E7699240JS	6399	#39 PC R.EDELMON	44.14
6/26/2008 WALMART COMMUNITY	4818112000111000	6399	#40 HS N.GRAFF	303.02
6/26/2008 WALMART COMMUNITY	199811E7699240JS	6399	#40 PC J.GASPAR	45.00
6/26/2008 WALMART COMMUNITY	2898110069925000	6399	#41 SVSS S.RICE	278.72
6/26/2008 WALMART COMMUNITY	2898110069925000	6399	#42 SVSS M.SAENE	8.62
6/26/2008 WALMART COMMUNITY	2898110069925000	6399	#42 SVSS M.SAENE	77.53
6/26/2008 WALMART COMMUNITY	1998110020111000	6399	#43 OW P.MCCANN	133.75

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6/26/2008 WALMART COMMUNITY	199833PK81199000	6499	#43 HST A.TUBERVILLE	17.51
6/26/2008 WALMART COMMUNITY	1998110010411000	6399	#44 SV D.INOVEJAS	45.40
6/26/2008 WALMART COMMUNITY	199811FO00111000	6399	#44 HS SUSAN WARD	568.15
6/26/2008 WALMART COMMUNITY	199811FO00111000	6399	#44 HS SUSAN WARD	83.73
6/26/2008 WALMART COMMUNITY	199811FO00111000	6399	#44 HS SUSAN WARD	164.88
6/26/2008 WALMART COMMUNITY	205861PI81124000	6499	#45 HST S.RICE	85.53
6/26/2008 WALMART COMMUNITY	199811EL69911000	6399	#45 EESS S.BAILLIE	74.60
6/26/2008 WALMART COMMUNITY	199811EL69911000	6399	#45 EESS S.BAILLIE	24.57
6/26/2008 WALMART COMMUNITY	1998110020111000	6399	#47 OW MINDY AUSTIN	200.82
6/26/2008 WALMART COMMUNITY	1998110020111000	6399	#47 OW MINDY AUSTIN	31.62
6/26/2008 WALMART COMMUNITY	199811EL69911000	6399	#47 EESS E.THARNISH	37.43
6/26/2008 WALMART COMMUNITY	199811EL69911000	6399	#47 EESS E.THARNISH	9.56
6/26/2008 WALMART COMMUNITY	199811EL69911000	6399	#47 EESS E.THARNISH	33.92
6/26/2008 WALMART COMMUNITY	1998510092699000	6319	#48 OPS D.THOMPSON	69.16
6/26/2008 WALMART COMMUNITY	199811EL69911000	6399	#48 EESS A.DILLON	53.49
6/26/2008 WALMART COMMUNITY	199811EL69911000	6399	#48 EESS A.DILLON	8.20
6/26/2008 WALMART COMMUNITY	199811EL69911000	6399	#48 EESS A.DILLON	55.27
6/26/2008 WALMART COMMUNITY	199811EL69911000	6399	#48 EESS A.DILLON	49.25
6/26/2008 WE RENT IT	199851NA82199000	6319	INV 3008047	48.00
6/26/2008 WELLS FARGO BANK	5998710099999000	6599	COLL899UTSB 399BE	250.00
6/26/2008 WELLS FARGO BANK	5998710099999000	6599	COLL897UTSB 897BE	300.00
6/26/2008 WEST WEBB ALLBRITTON & GENTRY	1998410074899000	6211	LEGAL FEES FOR MAY 08	90.80
6/26/2008 WEST WEBB ALLBRITTON & GENTRY	6977810074899050	6629	INV. #87691-COLLEGE HILLS	225.00
6/26/2008 WEST WEBB ALLBRITTON & GENTRY	1998410074899000	6211	INV. #87690-FM 2818 & WEL	669.50
6/26/2008 WESTERN PSYCHOLOGICAL SERVICES	2248210088123000	6399	W-381C SOCIAL COMMUNICATI	58.62
6/26/2008 WESTERN PSYCHOLOGICAL SERVICES	2248210088123000	6399	PIT 1 PERVASIVE DEVELOPME	248.71
6/26/2008 WESTERN PSYCHOLOGICAL SERVICES	2248210088123000	6399	W-399B SOCIAL RESPONSIVEN	59.22
6/26/2008 WESTERN PSYCHOLOGICAL SERVICES	2248210088123000	6399	EM-129B GUILLIAM AUTISM R	100.67
6/26/2008 WESTERN PSYCHOLOGICAL SERVICES	2248210088123000	6399	W-3658 MANUAL FOR ADOS	73.43
6/26/2008 WESTERN PSYCHOLOGICAL SERVICES	2248210088123000	6399	W-500 HOUSE TREE PERSON (	650.88
6/26/2008 WESTERN PSYCHOLOGICAL SERVICES	2248210088123000	6399	W-208 A KINETIC DRAWING S	109.33
6/26/2008 WESTERN PSYCHOLOGICAL SERVICES	2248210088123000	6399	W-383 E ROBERTS 2 MANUAL	337.78
6/26/2008 WESTERN PSYCHOLOGICAL SERVICES	2248210088123000	6399	W-383 H TEST PICTURES HIS	67.57
6/26/2008 WESTERN PSYCHOLOGICAL SERVICES	2248210088123000	6399	W-383 B TEST PICTURES BLA	337.84
6/26/2008 WESTERN PSYCHOLOGICAL SERVICES	2248210088123000	6399	W-383 A TEST PICTURES WHI	337.84
6/26/2008 WESTERN PSYCHOLOGICAL SERVICES	2248210088123000	6399	W-388 E SPANISH ANSWER SH	21.70
6/26/2008 WESTERN PSYCHOLOGICAL SERVICES	2248210088123000	6399	W-388 PIERS HARRIS 2 KITS	536.49
6/26/2008 WESTERN PSYCHOLOGICAL SERVICES	2248210088123000	6399	ML-2C CDI	87.91

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6/26/2008 WESTERN PSYCHOLOGICAL SERVICES	2248210088123000	6399	W-467 D RCMAS 2 SPANISH	55.79
6/26/2008 WESTERN PSYCHOLOGICAL SERVICES	2248210088123000	6399	W-289 B ADOLESCENT APPERC	72.13
6/26/2008 WESTERN PSYCHOLOGICAL SERVICES	2248210088123000	6399	W-289 A ADOLESCENT APPERC	72.13
6/26/2008 WESTERN PSYCHOLOGICAL SERVICES	2248210088123000	6399	W-382 AUTISM DIAGNOSTIC I	216.96
6/26/2008 WESTERN PSYCHOLOGICAL SERVICES	2248210088123000	6399	ML-2A CDI FORMS	118.34
6/26/2008 WIRED RANCH INC	199841DN74799000	6399	PREPAID INVOICE#08-CSISD-	1,180.00
6/26/2008 WIRED RANCH INC	199841DN74799000	6399	PREPAID INVOICE #08-CSISD	1,180.00
6/26/2008 WTAMU MUSIC DEPT	199811BD00111000	6399	BAND CAMP SCHOLARSHIPS.	1,769.72
6/26/2008 WTAMU MUSIC DEPT	4618360020199000	6399	HAND CARRY CHECK FOR BAND	900.00
6/26/2008 XEROX CORP	1998230000226000	6269	AL4/7-6/3/08+MAY BASE	295.65
6/26/2008 XEROX CORP	1998230000226000	6269	AL4/7-6/3/08+MAY BASE	3.17
6/26/2008 XEROX CORP	1998110004111000	6269	CSMS5/5-6/4+MAY BASE	91.87
6/26/2008 XEROX CORP	199811LE00228000	6269	AL5/8-6/3/08+MAY BASE	136.53
6/26/2008 XEROX CORP	1998310004299000	6269	AMCMS4/30-5/30+MAY BA	17.19
6/26/2008 XEROX CORP	1998310004299000	6269	AMCMS4/30-5/30+MAY BA	9.66
6/26/2008 XEROX CORP	199811VC00228000	6269	AL5/16-6/3/08+MAY BAS	132.00
6/26/2008 XEROX CORP	1998120004299000	6269	AMCMS4/30-5/30+MAY BA	17.19
6/26/2008 XEROX CORP	199811LE00228000	6269	AL5/8-6/3/08+MAY BASE	9.55
6/26/2008 XEROX CORP	1998120004299000	6269	AMCMS4/30-5/30+MAY BA	2.93
6/26/2008 XEROX CORP	1998310004199000	6269	CSMS5/15-6/4+MAY BASE	135.25
6/26/2008 XEROX CORP	1998230004199000	6269	CSMS5/15-6/4+MAY BASE	122.24
6/26/2008 XEROX CORP	1998110004111000	6269	CSMS5/5-6/4+MAY BASE	1,614.44
6/30/2008 BRYAN-COLLEGE STATION EAGLE	4838310080122000	6399	CAREER CONNECTIONS AD IN	600.00
7/2/2008 4E SPORTS FIELDS	19988100001990CI	6629	LASER GRADE ATHLETIC FIEL	7,816.32
7/2/2008 A+ GLASS & MIRROR	1998510092599000	6247	IVN. #16808 \$224.48	224.48
7/2/2008 ACR-COLLEGE STATION	1998510092599000	6319	INV # 2728167 \$244.26	244.26
7/2/2008 ASEBA	2248210088123000	6399	031 SCHOOL AGE COMPUTER S	1,292.81
7/2/2008 ASEBA	2248210088123000	6399	621 PRESCHOOL COMPUTER SC	188.19
7/2/2008 AT&T MOBILITY	1998110000111T00	6219	TECHNICIAN MONTHLY CELL P	627.76
7/2/2008 ATMOS ENERGY	1998510010799000	6258		108.98
7/2/2008 ATMOS ENERGY	1998510020199000	6258		169.52
7/2/2008 ATMOS ENERGY	1998510004199000	6258		3,105.24
7/2/2008 ATMOS ENERGY	1998510010199000	6258		256.94
7/2/2008 ATMOS ENERGY	2408510004199000	6258		9.27
7/2/2008 ATMOS ENERGY	2408510010199000	6258		7.13
7/2/2008 ATMOS ENERGY	2408510010599000	6258		19.02
7/2/2008 ATMOS ENERGY	1998510010599000	6258		741.60
7/2/2008 ATMOS ENERGY	2408510010499000	6258		30.70

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7/2/2008	ATMOS ENERGY	1998510010499000	6258		846.37
7/2/2008	ATMOS ENERGY	1998510092599000	6258		24.99
7/2/2008	ATMOS ENERGY	2408510010299000	6258		3.56
7/2/2008	ATMOS ENERGY	1998510010299000	6258		166.11
7/2/2008	ATMOS ENERGY	2408510010199000	6258		4.38
7/2/2008	ATMOS ENERGY	1998510010199000	6258		157.92
7/2/2008	ATMOS ENERGY	2408510000199000	6258		0.30
7/2/2008	ATMOS ENERGY	1998510000199000	6258		21.02
7/2/2008	ATMOS ENERGY	1998510020199000	6258		24.27
7/2/2008	ATMOS ENERGY	2408510020199000	6258		0.72
7/2/2008	ATMOS ENERGY	2408510000199000	6258		27.13
7/2/2008	ATMOS ENERGY	1998510000199000	6258		1,910.42
7/2/2008	ATMOS ENERGY	2408510004299000	6258		8.69
7/2/2008	ATMOS ENERGY	1998510004299000	6258		281.13
7/2/2008	ATMOS ENERGY	1998510010299000	6258		66.47
7/2/2008	ATMOS ENERGY	2408510010299000	6258		1.43
7/2/2008	ATMOS ENERGY	2408510020199000	6258		5.06
7/2/2008	ATMOS ENERGY	2408510010899000	6258		24.25
7/2/2008	ATMOS ENERGY	1998510010899000	6258		710.62
7/2/2008	ATMOS ENERGY	1998510074899000	6258		21.32
7/2/2008	ATMOS ENERGY	2408510020299000	6258		8.64
7/2/2008	ATMOS ENERGY	1998510020299000	6258		224.78
7/2/2008	ATMOS ENERGY	2408510010799000	6258		4.30
7/2/2008	AVID TEXAS STATE OFFICE	4288130000111000	6411	REG.E.REED 7/10AVIDSU	175.00
7/2/2008	AVID TEXAS STATE OFFICE	4288130000111000	6411	REG. K.VOVACS7/10AVID	175.00
7/2/2008	AVID TEXAS STATE OFFICE	4288130000111000	6411	REG.G.ELDER 7/10 AVID	175.00
7/2/2008	AZBELL ELECTRONICS	199836BF00191A00	6397	TELEX LEGACY WIRELESS INT	10,488.20
7/2/2008	BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399	ADD MONEY/J MCLEOD\$154.00	153.97
7/2/2008	BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399	INCREASE \$800.OO PER JMCL	32.55
7/2/2008	BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399	ADD \$400 / JMCLEOD.APS.	228.51
7/2/2008	BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399	OPEN PO FOR AG DEPT	2.57
7/2/2008	BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399	INCREASE PO/JMCLEOD,\$265.	264.95
7/2/2008	BARE SPOT SOLUTIONS INC	19988100001990CI	6629	INSTALL GRASS ATHELTIC FI	3,217.68
7/2/2008	BARNES & NOBLE INC	199811EH00111000	6399	1402725/1426013 BOOKS	1,521.60
7/2/2008	BARNES & NOBLE INC	7138610089799000	6399	HIGH SCHOOL MUSICAL 2 PIA	15.96
7/2/2008	BLUE BAKER	4618360020199000	6399	HAND CARRY P.O. FOR INTER	56.19
7/2/2008	BOUND TO STAY BOUND BOOKS INC	4618110010211000	6399	LIBRARY BOOKS PURCHASED F	157.05
7/2/2008	BOUND TO STAY BOUND BOOKS INC	4618120010299000	6329	"	102.86

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7/2/2008	BRAD HILDEBRANDT	4618120010799000	6669	REFUND FOR RETURNED LOST	4.00
7/2/2008	BRAZOS VALLEY MAINTENANCE & HOME RE	19988100202990CI	6269	INV. #1139 \$18000.00	4,000.00
7/2/2008	BRAZOS VALLEY MAINTENANCE & HOME RE	19988100108990CI	6629	INV. #1137 \$9950.00	9,950.00
7/2/2008	BRODART COMPANY	4618110010811000	6399	28 744 SQUARE FLOOR CUSHI	272.00
7/2/2008	BRODART COMPANY	4618110010811000	6399	681390012 WILD ABOUT BOOK	326.09
7/2/2008	BRODART COMPANY	4618110010811000	6399	SHIPPING	131.95
7/2/2008	BRODART COMPANY	4618110010811000	6399	28743 ROUND FLOOR CUSHION	272.00
7/2/2008	BRYAN RASMUSSEN	4618120010799000	6669	REFUND FOR RETURNED LOST	24.82
7/2/2008	BUDDY'S BRAZOS APPLIANCE	199834PK81199000	6499	PURCHASE FILTERS FOR CLAS	216.90
7/2/2008	BUYCOSTUMES.COM	4818112120111000	6399	ITEM #1545 - A PAIR (TWO)	12.99
7/2/2008	BUYCOSTUMES.COM	4818112120111000	6399	ITEM #17873 - SIZE MEDIUM	77.99
7/2/2008	BUYCOSTUMES.COM	4818112120111000	6399	ITEM #33200 - SHEER WIG C	35.88
7/2/2008	BUYCOSTUMES.COM	4818112120111000	6399	ITEM #1023 - COLONIAL WOM	62.99
7/2/2008	BUYCOSTUMES.COM	4818112120111000	6399	ITEM #6306 - SILVER COLON	11.99
7/2/2008	BUYCOSTUMES.COM	4818112120111000	6399	SHIPPING	4.99
7/2/2008	BUYCOSTUMES.COM	4818112120111000	6399	ITEM #27405 - SWORD MADE	3.99
7/2/2008	C C CREATIONS LTD	7138610089799000	6399	POLOS	625.25
7/2/2008	C C CREATIONS LTD	199811OR20211000	6399	ORCHESTRA PLAQUES	54.00
7/2/2008	C C CREATIONS LTD	7138610089799000	6399	CREW & CIT SHIRTS FOR SDC	599.00
7/2/2008	C C CREATIONS LTD	7138610089799000	6399	SPORTS CAMP CAMPER TEE'S	370.00
7/2/2008	C C CREATIONS LTD	4618360020199000	6399	INVOICE #742754 HAND CARR	1,049.50
7/2/2008	C C CREATIONS LTD	1998110010511000	6399	PLAQUE ENGRAVING	10.50
7/2/2008	CALDWELL COUNTRY CHEVROLET	199811TK00111T00	6399	OPTIONS (REAR AIR CONDITI	1,688.00
7/2/2008	CALDWELL COUNTRY CHEVROLET	199811TK00111T00	6399	HGAC FEE	600.00
7/2/2008	CALDWELL COUNTRY CHEVROLET	199811TK00111T00	6399	PRODUCT CODE: A39 2008 CH	37,982.00
7/2/2008	CHAUNCEY LINDNER	3978130000199000	6411	ADVANCE7/13-18 HOUSTO	232.32
7/2/2008	CHILI'S	199811TK00111T00	6499	TECHNOLOGY DEPARTMENT MEE	140.10
7/2/2008	CITY OF COLLEGE STATION	7148610089599000	6399	KK FIELD TRIPS TO ADAMSON	800.00
7/2/2008	CSISD-GENERAL FUND	199823H169999000	6499	PETTY CASH	56.59
7/2/2008	CUSTOM FABRICATORS & REPAIRS INC	2408350010199000	6319	16 GA. STAINLESS STEEL TH	31.59
7/2/2008	DAVIS STEEL SERVICES	1998110000122000	6399	ADD \$2390.00 TO COVER INV	2,388.45
7/2/2008	DAVIS STEEL SERVICES	1998110000122000	6399	ADD MONEY/J MCLEOD \$600.0	198.33
7/2/2008	DECKER EQUIPMENT INC	199836GR00191A00	6399	INV. #118116-3130 \$385.05	385.05
7/2/2008	DELL MARKETING LP	1998410074499000	6399	1 BOX (4 TO BOX) BLACK TO	417.96
7/2/2008	DELL MARKETING LP	1998410074499000	6399	EXPRESS NEXT DAY SHIPPING	19.80
7/2/2008	DIORELLA MCGUIRE	199800EL699000RD	5739	SUMMER SCHOOL TUITION REF	300.00
7/2/2008	DONNA JORDAN	461813MT00199000	6411	ADV 7/8-11 CAMT DALLA	137.00
7/2/2008	EBSCO SUBSCRIPTION SERVICE	1998120010799000	6329	PERIODICALS FOR 08-09 SCH	581.08

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7/2/2008 EDDIE COATES	4618120010799000	6669	REFUND FOR RETURNED LOST	25.85
7/2/2008 EDUCATION SERVICE CNT REGION IV	1998310088123000	6411	REG.B.PARTEE#318470	20.00
7/2/2008 EILEEN OLSON	2118130010424000	6411	REIMBURSE 6/24-25AUST	36.00
7/2/2008 ELAINE TAYLOR	1998130081199000	6219	COACHING NEW TEACHERS AT	420.36
7/2/2008 ELAINE TAYLOR	1998130081199000	6219	COACHING NEW TEACHERS AT	210.61
7/2/2008 ELAINE TAYLOR	1998130081199000	6219	COACHING NEW TEACHERS AT	410.10
7/2/2008 ESS GROUP LLC	1998510092699000	6319	INV. #B75145 \$131.10	131.10
7/2/2008 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV. #9332873 \$584.19	584.19
7/2/2008 FLOWERS BAKING CO	2408350000199000	6341	MAY INVOICES	18.00
7/2/2008 FLOWERS BAKING CO	2408350004199000	6341	MAY INVOICES	65.01
7/2/2008 GAAS REFRIGERATION INC	4618110000111000	6499	INV. #100069 \$1406.00	1,406.00
7/2/2008 GLAZIER FOODS CO	2408350000199000	6341	JUNE INVOICE	1,072.06
7/2/2008 GLAZIER FOODS CO	2408350000199000	6342	JUNE INVOICE	297.41
7/2/2008 GLORY MEYER	461813MT00199000	6411	ADV.7/8-11 CAMT DALLA	308.20
7/2/2008 HALF PRICE BOOKS	199811EL69911000	6399	3 MISCELLANEOUS BOOKS FOR	37.70
7/2/2008 HARCOURT ASSESSMENT INC	2248210088123000	6399	015-8091-426 D-KEFS COMPL	916.83
7/2/2008 HARCOURT INC	2248210088123000	6399	ISBN 1565772695 STUDENT M	312.50
7/2/2008 HARCOURT INC	2248210088123000	6399	ISBN 1591419611 STUDENT M	177.00
7/2/2008 HARCOURT INC	2248210088123000	6399	ISBN 1591419468 LEVEL 4 T	200.00
7/2/2008 HARCOURT INC	2248210088123000	6399	ISBN 1565772717 STUDENT M	156.25
7/2/2008 HARCOURT INC	2248210088123000	6399	ISBN 1565772709 STUDENT M	312.50
7/2/2008 HARCOURT INC	2248210088123000	6399	SHIPPING	115.83
7/2/2008 HARCOURT SCHOOL	2248210088123000	6399	ISBN13 9781565772717 SAXO	406.25
7/2/2008 HARCOURT SCHOOL	2248210088123000	6399	ISBN13 978156577269 SAXON	593.75
7/2/2008 HARCOURT SCHOOL	2248210088123000	6399	ISBN13 9781591419617 SAXO	88.50
7/2/2008 HARCOURT SCHOOL	2248210088123000	6399	SHIPPING	158.85
7/2/2008 HARCOURT SCHOOL	2248210088123000	6399	ISBN10 1591419476 CLASSRO	50.00
7/2/2008 HARCOURT SCHOOL	2248210088123000	6399	ISBN13 9781565772700 SAXO	250.00
7/2/2008 HARCOURT SCHOOL	2248210088123000	6399	ISBN10 1591419468 TEACHER	200.00
7/2/2008 HERTZ FURNITURE SYSTEMS CORP	1998110020111000	6397	ART-163 WRITING DESK	421.00
7/2/2008 HOLLY BROWN	2118130010424000	6411	REIMBURSE6/24-25AUSTI	36.00
7/2/2008 HOME DEPOT CREDIT SERVICES	199811TK00111T00	6399	#11 TK K.SLAUGHTER	89.96
7/2/2008 HOME DEPOT CREDIT SERVICES	199811TK00111T00	6399	#10 TK K.SLAUGHTER	6.90
7/2/2008 HOME DEPOT CREDIT SERVICES	199811TK00111T00	6399	#13 TK C.SPEIER	287.64
7/2/2008 HOME DEPOT CREDIT SERVICES	7138610089799000	6399	#12 CE C.GARDNER	52.50
7/2/2008 HOME DEPOT CREDIT SERVICES	199811TK00111T00	6399	#11 TK K.SLAUGHTER	602.99
7/2/2008 HOME DEPOT CREDIT SERVICES	199811TK00111T00	6399	#10 TK K.SLAUGHTER	(9.91)
7/2/2008 HOME DEPOT CREDIT SERVICES	7138610089799000	6399	#12 CE C.GARDNER	97.80

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7/2/2008 HOME DEPOT CREDIT SERVICES	199811TK00111T00	6399	#10 TK K.SLAUGHTER	87.43
7/2/2008 HOME DEPOT CREDIT SERVICES	7138610089799000	6399	#14 CE C.GARDNER	25.38
7/2/2008 HOUSE OF RIBBONS	1998110010111000	6399	HIGH LUSTER RIBBONS	14.62
7/2/2008 HOUSE OF RIBBONS	1998110010111000	6399	HIGH LUSTER RIBBONS	146.19
7/2/2008 HOUSE OF RIBBONS	1998110010111000	6399	HIGH LUSTER RIBBONS	73.09
7/2/2008 HOUSE OF RIBBONS	1998110010111000	6399	HIGH LUSTER RIBBONS	14.62
7/2/2008 HOUSE OF RIBBONS	1998110010711000	6399	SHIPPING	9.69
7/2/2008 HOUSE OF RIBBONS	1998110010111000	6399	HIGH LUSTER RIBBONS	14.62
7/2/2008 HOUSE OF RIBBONS	1998110010711000	6399	HAPPY VISIT RIBBONS AS PR	52.31
7/2/2008 HOUSE OF RIBBONS	1998110010111000	6399	HIGH LUSTER RIBBONS	14.62
7/2/2008 HOUSE OF RIBBONS	1998110010111000	6399	HIGH LUSTER RIBBONS	14.62
7/2/2008 HOUSE OF RIBBONS	1998110010111000	6399	HIGH LUSTER RIBBONS	14.62
7/2/2008 IKE'S SMALL ENGINES	1998510092699000	6319	INV. #232484 \$54.92	54.92
7/2/2008 JACQUES TOYS & BOOKS	2118110010224000	6399	CD404013 - GRAMMAR	6.33
7/2/2008 JACQUES TOYS & BOOKS	2118110010224000	6399	CD404012 - CAPITALIZATION	6.33
7/2/2008 JACQUES TOYS & BOOKS	2118110010224000	6399	REM107 - WHAT SHALL I WRI	6.33
7/2/2008 JACQUES TOYS & BOOKS	2118110010224000	6399	MER850-8 - THESAURUS	81.38
7/2/2008 JACQUES TOYS & BOOKS	2118110010224000	6399	EP3062 - READING COMP. PR	8.13
7/2/2008 JACQUES TOYS & BOOKS	2118110010224000	6399	EP3072 - CONTEXT CLUES CA	8.14
7/2/2008 JACQUES TOYS & BOOKS	2118110010224000	6399	CTP2241 - READERS THEATER	12.67
7/2/2008 JACQUES TOYS & BOOKS	2118110010224000	6399	EP3066 - READING MAIN IDE	8.14
7/2/2008 JACQUES TOYS & BOOKS	2118110010224000	6399	EP3064 - READING INFERENC	8.14
7/2/2008 JANELLE PUBLICATIONS	2248210088123000	6399	2513 TEACHING CONVERSATIO	98.18
7/2/2008 JANELLE PUBLICATIONS	2248210088123000	6399	SHIPPING	67.09
7/2/2008 JANELLE PUBLICATIONS	2248210088123000	6399	2310 PROP-IT	163.64
7/2/2008 JANELLE PUBLICATIONS	2248210088123000	6399	1015 COMPREHENSIVE ARTICU	409.09
7/2/2008 JASON'S DELI	1998410070299000	6499	BRD MTG 6/5/08	116.35
7/2/2008 JASON'S DELI	1998410070299000	6499	LREPC 6/2/08	78.42
7/2/2008 JASON'S DELI	1998410070299000	6499	LREPC 6/16/08	143.96
7/2/2008 JASON'S DELI	1998410070299000	6499	LREPC 6/2/08	67.54
7/2/2008 JEANNINE ROWDEN	199811BD00111000	6399	ACCOMPANYING STDENTS AT S	800.00
7/2/2008 JOURNEY EDUCATION MARKETING INC	2248210088123000	6399	MDR110LP SONY CORE SERIES	657.60
7/2/2008 JV PRO INC	1998360000191A00	6499	LOCKER ROOM STOOLS LS102	1,255.00
7/2/2008 JW PEPPER AND SON INC	199811CH04211000	6399	S&H	25.33
7/2/2008 JW PEPPER AND SON INC	199811CH04211000	6399	MUSIC ORDER (SEE ATTACHED	162.88
7/2/2008 JW PEPPER AND SON INC	199811CH04211000	6399	MUSIC ORDER (SEE ATTACHED	283.11
7/2/2008 JW PEPPER AND SON INC	199811CH04211000	6399	S7H	20.11
7/2/2008 KIMBERLY VANNES	4618120010799000	6669	REFUND FOR RETURNED LOST	6.94

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7/2/2008	KIRKLAND CRANE AND RIGGING INC	1998510092599000	6247	INV. #19700 \$532.00	532.00
7/2/2008	KROGER SOUTHWEST KMA CUSTOMER	1998130010899000	6499	#318 FR H.SCHMITT	29.97
7/2/2008	KROGER SOUTHWEST KMA CUSTOMER	199811EL69911000	6399	#342 EESS DAN WIER	5.55
7/2/2008	KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#375 CT T.THORNE	79.31
7/2/2008	KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#375 CT T.THORNE	103.26
7/2/2008	KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#375 CT M.SMITH	43.99
7/2/2008	KROGER SOUTHWEST KMA CUSTOMER	1998130004299000	6499	446242 AMCMS M.YBARRA	33.25
7/2/2008	KROGER SOUTHWEST KMA CUSTOMER	1998130004299000	6499	445779 AMCMS M.YBARRA	99.50
7/2/2008	KROGER SOUTHWEST KMA CUSTOMER	1998210081199000	6499	#268 SP PROG C.MARTINEZ	19.99
7/2/2008	KROGER SOUTHWEST KMA CUSTOMER	7148610089599000	6399	445909 KK M.BUTLER	111.66
7/2/2008	KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#375 CT T.THORNE	134.96
7/2/2008	KROGER SOUTHWEST KMA CUSTOMER	7148610089599000	6399	446243 KK M.BUTLER	7.99
7/2/2008	KROGER SOUTHWEST KMA CUSTOMER	1998410070299000	6499	#391 SUPT BETH FRENCH	45.38
7/2/2008	KROGER SOUTHWEST KMA CUSTOMER	7148610089599000	6399	446121 KK M.BUTLER	105.24
7/2/2008	KROGER SOUTHWEST KMA CUSTOMER	199811TA00226000	6399	#284 AL D.HERNANDEZ	39.96
7/2/2008	KROGER SOUTHWEST KMA CUSTOMER	2408350000199000	6341	#292 CN B.GOODLETT	5.98
7/2/2008	KROGER SOUTHWEST KMA CUSTOMER	2408350000199000	6341	#227 CN GOODLETT	45.49
7/2/2008	KROGER SOUTHWEST KMA CUSTOMER	2408350000199000	6341	#292 CN B.GOODLETT	42.70
7/2/2008	KROGER SOUTHWEST KMA CUSTOMER	1998110000122000	6399	#300 CT K.POLZER	73.89
7/2/2008	KYOCERA MITA AMERICA INC	1998110020111000	6269	INITIAL INVOICE #78772 FO	554.38
7/2/2008	KYOCERA MITA AMERICA INC	1998230020199000	6269	INITIAL INVOICE #78773 FO	198.87
7/2/2008	LANE THIBODEAUX	4618120010799000	6669	REFUND FOR RETURNED LOST	28.31
7/2/2008	LARRY JOLLISANT INC	19988100001990CI	6629	SEE ATTACHED \$3950.00	3,950.00
7/2/2008	LEARNINGWARE INC	4818110210711000	6399	5 TEAM SYSTEM PLUS 1 HOST	4,995.00
7/2/2008	LECTORUM PUBLICATIONS INC	205811OF10124000	6499	BACKORDERS CAME IN \$56.78	56.78
7/2/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	BACK ORDER IN \$19.44.APS	19.44
7/2/2008	LINDA MARTINEZ	461813MT00199000	6411	ADV. 7/8-11 CAMT DALL	137.00
7/2/2008	LINGUISYSTEMS INC	2248210088123000	6399	6-0797-8A8 SPOTLIGHT ON S	251.10
7/2/2008	LOWE'S HOME CENTERS INC	1998110000122000	6399	OPEN PO FOR LOWE'S	0.02
7/2/2008	LOWE'S HOME CENTERS INC	1998110000122000	6399	ADD MORE TO.OK'D BY J MCL	0.13
7/2/2008	LOWE'S HOME CENTERS INC	1998110000122000	6399	OPEN PO FOR LOWE'S	0.01
7/2/2008	LOWE'S HOME CENTERS INC	1998110000122000	6399	ADD MORE TO.OK'D BY J MCL	0.28
7/2/2008	LOWE'S HOME CENTERS INC	1998110000122000	6399	ADD MONEY \$600.00/J MCLEO	4.84
7/2/2008	LOWE'S HOME CENTERS INC	1998110000122000	6399	ADD MONEY/J.MCLEOD\$256.00	172.14
7/2/2008	LOWE'S HOME CENTERS INC	1998110000122000	6399	ADDED \$400.00 /J.MCLEOD.A	21.50
7/2/2008	LOWE'S HOME CENTERS INC	1998110000122000	6399	ADD MONEY/J.MCLEOD\$256.00	82.76
7/2/2008	LOWE'S HOME CENTERS INC	1998110000122000	6399	ADDED \$400.00 /J.MCLEOD.A	44.70
7/2/2008	LOWE'S HOME CENTERS INC	1998110000122000	6399	ADD MONEY \$600.00/J MCLEO	10.07

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7/2/2008	LOWE'S HOME CENTERS INC	1998110000122000	6399	ADD MONEY \$600.00 OK'D /	4.18
7/2/2008	LOWE'S HOME CENTERS INC	1998110000122000	6399	ADD MONEY \$600.00 OK'D /	2.01
7/2/2008	MACK BOLT & STEEL	1998510092599000	6319	INV # 6696347 \$10.35	10.35
7/2/2008	MARCIA L LUCE	2118130010424000	6411	REIMBURSE 6/24-25AUST	36.00
7/2/2008	MARK YBARRA	1998230004299000	6411	REIMBURSE6/10-12AUSTI	99.99
7/2/2008	MCS DOOR & HARDWARE INSTALLATION	199811OR20211000	6399	INV # 5996 \$101.50	101.50
7/2/2008	MELANIE BRUXVOORT	461813MT00199000	6411	ADV. 7/8-11CAMT DALLA	137.00
7/2/2008	MHS/MULTI HEALTH SYSTEMS	2248210088123000	6399	N-CRS37 CADS T QUIKSCORE	240.34
7/2/2008	MHS/MULTI HEALTH SYSTEMS	2248210088123000	6399	N-CRS80 SPANISH CADS-P FO	40.06
7/2/2008	MHS/MULTI HEALTH SYSTEMS	2248210088123000	6399	N-CR552 COMPLETE CRS R ST	1,645.40
7/2/2008	MHS/MULTI HEALTH SYSTEMS	2248210088123000	6399	N-CRS35 CADS-P QUIKSCORE	240.34
7/2/2008	MHS/MULTI HEALTH SYSTEMS	2248210088123000	6399	N-CRS82 SPANISH CADS T FO	40.06
7/2/2008	MHS/MULTI HEALTH SYSTEMS	2248210088123000	6399	N-CRS84 SPANISH CADS-A FO	40.06
7/2/2008	MHS/MULTI HEALTH SYSTEMS	2248210088123000	6399	N-CRS39 CADS-A QUIKSCORE	240.34
7/2/2008	MHS/MULTI HEALTH SYSTEMS	2248210088123000	6399	N-ASD2 ASDS MANUAL	61.63
7/2/2008	MICHAEL ROWDEN	199811BD00111000	6399	SECTIONAL CONSULTANT FOR	260.00
7/2/2008	MICHELLE WILLIAMSON	461813MT00199000	6411	ADV.7/8-11 CAMT DALLA	308.20
7/2/2008	MOBILE MODULAR MGMT CORP	19985100102990PB	6269	LEASE OF PORTABLE CLASSRO	871.85
7/2/2008	MOORE SUPPLY COMPANY	1998510092599000	6319	INV # 6641593 \$32.21	32.21
7/2/2008	NAN GRAHAM	2558130081124000	6411	ADVANCE 7/6-8 DALLAS	90.00
7/2/2008	NASCO	1998110020111000	6399	TB22982T CONCEPTUAL BINGO	28.71
7/2/2008	NASCO	1998110020111000	6399	TB21556T SAFE-T PROTRACTO	31.86
7/2/2008	NASCO	1998110020111000	6399	TB2283DT SR CUMFERENCE BO	78.17
7/2/2008	NASCO	1998110020111000	6399	TB21658T QUIZMO GEOMETRY	20.25
7/2/2008	NASCO	1998110020111000	6399	TB22328T TWO-COLOR COUNT	42.30
7/2/2008	NASCO	1998110020111000	6399	TB16755(X)T CENTIMETER CU	31.73
7/2/2008	NASCO	1998110020111000	6399	TB16645T OVERHEAD PLAYING	16.07
7/2/2008	NASCO	1998110020111000	6399	TB21624T FRACTION, DECIMA	24.03
7/2/2008	NSSAR	4818112120111000	6399	SHIPPING	1.62
7/2/2008	NSSAR	4818112120111000	6399	SEE ATTACHED MERCHANDISE	13.38
7/2/2008	OAK FARMS DAIRY	2408350010499000	6341	MAY & JUNE INVOICES	235.50
7/2/2008	OAK FARMS DAIRY	2408350010799000	6341	MAY & JUNE INVOICES	102.25
7/2/2008	OAK FARMS DAIRY	2408350010899000	6341	MAY & JUNE INVOICES	245.38
7/2/2008	OAK FARMS DAIRY	2408350010299000	6341	MAY & JUNE INVOICES	143.01
7/2/2008	OAK FARMS DAIRY	2408350020199000	6341	MAY & JUNE INVOICES	143.13
7/2/2008	OAK FARMS DAIRY	2408350004199000	6341	MAY & JUNE INVOICES	255.75
7/2/2008	OAK FARMS DAIRY	2408350010199000	6341	MAY & JUNE INVOICES	122.75
7/2/2008	OAK FARMS DAIRY	2408350004299000	6341	MAY & JUNE INVOICES	71.63

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7/2/2008 OAK FARMS DAIRY	2408350000199000	6341	MAY & JUNE INVOICES	244.30
7/2/2008 OFFICE DEPOT	1998510092599000	6319	INV # 433575556-001 \$254.	254.94
7/2/2008 OFFICE MAX CONTRACT INC	4288110000111000	6399	PRINTING/COPYING FOR AVID	683.06
7/2/2008 PAPA JOHNS PIZZA	2408350020299000	6341	MARCH, APRIL, MAY INVOICE	45.00
7/2/2008 PAPA JOHNS PIZZA	2408350020199000	6341	MARCH, APRIL, MAY INVOICE	115.00
7/2/2008 PAPA JOHNS PIZZA	2408350000199000	6341	MARCH, APRIL, MAY INVOICE	1,166.76
7/2/2008 PAPA JOHNS PIZZA	2408350010499000	6341	MARCH, APRIL, MAY INVOICE	200.00
7/2/2008 PAPA JOHNS PIZZA	2408350004299000	6341	MARCH, APRIL, MAY INVOICE	220.00
7/2/2008 PAPA JOHNS PIZZA	2408350010299000	6341	MARCH, APRIL, MAY INVOICE	70.00
7/2/2008 PENDER'S MUSIC COMPANY	1998110020111000	6399	BD9561 TEMPEST BY ROBERT	56.54
7/2/2008 PETAL PATCH FLORIST	1998110020211000	6399	DELIVERY FEE	10.00
7/2/2008 PETAL PATCH FLORIST	1998110020211000	6399	SYMPATHY ARRANGEMENT FOR	60.00
7/2/2008 PETTY CASH - A&M MIDDLE SCHOOL	1998360004299C00	6399	PETTY CASH	15.79
7/2/2008 PETTY CASH - A&M MIDDLE SCHOOL	1998130004299000	6499	PETTY CASH	132.71
7/2/2008 PETTY CASH - A&M MIDDLE SCHOOL	1998110004211000	6399	PETTY CASH	20.54
7/2/2008 PETTY CASH - A&M MIDDLE SCHOOL	1998130004299000	6499	PETTY CASH	30.96
7/2/2008 PHIL MUSIA SR	2408000020100000	5751	MEAL REIMBURSEMENT	8.25
7/2/2008 PICO MACOM INC	1998110004211030	6399	MODULATOR MODEL #PCM55SAW	126.28
7/2/2008 PITNEY BOWES	19981100042110TU	6399	POSTAGE BY PHONE-AMCMS	468.60
7/2/2008 PITNEY BOWES	1998230020199000	6499	ADD \$750.00/PEGGY C.@OW.A	342.69
7/2/2008 PITNEY BOWES	1998230020199000	6499	RUNNING P.O. FOR POSTAGE	71.29
7/2/2008 PITNEY BOWES INC	1998110004211000	6269	RPO 9/01/07-8/31/08 DM200	182.00
7/2/2008 PITNEY BOWES INC	1998110004111000	6269	POSTAGE MACHINE RENTAL	414.00
7/2/2008 POSITIVE PROOF	1998110020211000	6399	SEE ATTACHED ORDER FORM	220.00
7/2/2008 POSITIVE PROOF	1998110020211000	6399	SHIPPING AND HANDLING	13.95
7/2/2008 POTBELLY SANDWICH WORKS	1998210081199000	6499	CON. DISP TRG 6/23/08	97.38
7/2/2008 POTBELLY SANDWICH WORKS	1998210081199000	6499	INTERVIEW TEAM 7/1/08	2.62
7/2/2008 POTBELLY SANDWICH WORKS	1998210081199000	6499	INTERVIEW TEAM 7/1/08	10.91
7/2/2008 PSYCHOLOGICAL ASSESSMENT	2248210088123000	6399	8A 5251-CP APS-SF	749.70
7/2/2008 PSYCHOLOGICAL ASSESSMENT	2248210088123000	6399	86-4465-KT BRIEF INTRO KI	453.60
7/2/2008 PSYCHOLOGICAL ASSESSMENT	2248210088123000	6399	86-6156-CP BRIEF CD ROM S	1,701.00
7/2/2008 RANDALL BOND	4618120010799000	6669	REFUND FOR LOST BOOK	11.16
7/2/2008 REBECCA GRIFFEY	2118130010424000	6411	REIMBURSE6/24-25AUSTI	137.00
7/2/2008 RELIANCE COMMUNICATIONS INC	2408350093299000	6396		369.00
7/2/2008 RIGBY /HARCOURT ACHIEVE	2118110010224000	6399	14190-06738-CV7 - INVENTI	38.53
7/2/2008 RIGBY /HARCOURT ACHIEVE	2118110010224000	6399	14190-0672X-CV7 - SPACE	38.53
7/2/2008 RIGBY /HARCOURT ACHIEVE	2118110010224000	6399	14190-06711-CV7 - NATIVE	38.53
7/2/2008 RIGBY /HARCOURT ACHIEVE	4618110010211000	6399	14190-06703-CV7 - ANIMALS	38.53

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7/2/2008 RIGBY /HARCOURT ACHIEVE	2118110010224000	6399	14190-06517-CV7 - JOBS	24.84
7/2/2008 RIGBY /HARCOURT ACHIEVE	2118110010224000	6399	14190-06509-CV7 - SPEED	24.84
7/2/2008 RIGBY /HARCOURT ACHIEVE	2118110010224000	6399	07578-6516X-CRG - FUNNY F	32.14
7/2/2008 RIGBY /HARCOURT ACHIEVE	2118110010224000	6399	14189-10074-CRG - A MYSTE	32.14
7/2/2008 RIGBY /HARCOURT ACHIEVE	2118110010224000	6399	07578-65194-CRG - ROBOTS	32.14
7/2/2008 RIGBY /HARCOURT ACHIEVE	2118110010224000	6399	S&H	91.65
7/2/2008 RIGBY /HARCOURT ACHIEVE	2118110010224000	6399	14189-00168-CRG - WOLVES	32.14
7/2/2008 RIGBY /HARCOURT ACHIEVE	2118110010224000	6399	14190-06495-CV7 - CALEND	24.84
7/2/2008 RIGBY /HARCOURT ACHIEVE	2118110010224000	6399	14190-06487-CV7 - WEATHER	24.84
7/2/2008 RIGBY /HARCOURT ACHIEVE	2118110010224000	6399	14190-06479-CV7 - ART & C	24.84
7/2/2008 RIGBY /HARCOURT ACHIEVE	2118110010224000	6399	07578-40051-CRG - SAILER	42.12
7/2/2008 RIGBY /HARCOURT ACHIEVE	2118110010224000	6399	07578-40000-CRG - SPY SCH	42.12
7/2/2008 RIGBY /HARCOURT ACHIEVE	2118110010224000	6399	14190-06754-CV7 - MODIFYI	38.53
7/2/2008 RIGBY /HARCOURT ACHIEVE	2118110010224000	6399	14190--06460-CV7 - SENSES	24.84
7/2/2008 RIGBY /HARCOURT ACHIEVE	2118110010224000	6399	07578-07097 - CRG - MARVE	33.20
7/2/2008 RIGBY /HARCOURT ACHIEVE	2118110010224000	6399	14190-06746-CV7 - EROSION	38.53
7/2/2008 RIGBY /HARCOURT ACHIEVE	2118110010224000	6399	07578-0697X-CRG - COOL SC	33.20
7/2/2008 RIGBY /HARCOURT ACHIEVE	2118110010224000	6399	14189-10104-CRG - MOM AT	32.14
7/2/2008 RIGBY /HARCOURT ACHIEVE	2118110010224000	6399	14189-10090-CRG - GRANDMA	32.14
7/2/2008 RIGBY /HARCOURT ACHIEVE	2118110010224000	6399	07578-89069-CRG - BIKES A	32.10
7/2/2008 RIGBY /HARCOURT ACHIEVE	2118110010224000	6399	07578-89131-CRG - BRIDGES	32.14
7/2/2008 RIGBY /HARCOURT ACHIEVE	2118110010224000	6399	07578-89123-CRG - COLORFU	32.14
7/2/2008 RIGBY /HARCOURT ACHIEVE	2118110010224000	6399	07578-89204-CRG - A PLACE	32.14
7/2/2008 RIGBY /HARCOURT ACHIEVE	2118110010224000	6399	07578-99986-CRG - CHIMPAN	32.14
7/2/2008 RIGBY /HARCOURT ACHIEVE	2118110010224000	6399	14189-00087-CRG - COOL CR	32.14
7/2/2008 ROSALIE NICKLES	2408000020100000	5751	MEAL REIMBURSEMENT	12.60
7/2/2008 ROSETTA STONE LTD	4618110010211000	6396	ROSETTA STONE LANGUAGE LE	2,682.97
7/2/2008 SAM'S CLUB DIRECT	1998110004211000	6499	SNACKS FOR ARI/AMI SUMMER	446.17
7/2/2008 SAM'S CLUB DIRECT	1998510092599000	6319	COFFEE CUPS FOR	40.02
7/2/2008 SAM'S CLUB DIRECT	1998210088123000	6499	REFRESHMENTS FOR SPED RET	41.74
7/2/2008 SAM'S CLUB DIRECT	1998210081199000	6499	SNACKS FOR WORKSHOPS - PE	251.33
7/2/2008 SAM'S CLUB DIRECT	4618230020299000	6499	SNACKS FOR ARI/ AMI	59.28
7/2/2008 SAM'S CLUB DIRECT	2408350093299000	6341	CHICKEN	99.77
7/2/2008 SAM'S CLUB DIRECT	7138610089799000	6399	SUMMER DAY CAMP SUPPLIES	378.50
7/2/2008 SAM'S CLUB DIRECT	4618230020299000	6499	SNACKS FOR ARI/ AMI	62.25
7/2/2008 SAM'S CLUB DIRECT	7138610089799000	6399	SUMMER DAY CAMP SUPPLIES	191.28
7/2/2008 SAM'S CLUB DIRECT	2408350020199000	6342	TRAYS	53.04
7/2/2008 SAM'S CLUB DIRECT	4618360020199000	6399	INCREASED ENCUMBERANCE PE	827.96

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7/2/2008	SAM'S CLUB DIRECT	1998210081199000	6399	ENCUMBERANCE INCREASED PE	96.56
7/2/2008	SAM'S CLUB DIRECT	4618360020199000	6399	HAND CARRY P.O. FOR	194.82
7/2/2008	SAM'S CLUB DIRECT	1998410074899000	6399	NEW DIRECT SECONDARY FOR	15.00
7/2/2008	SAM'S CLUB DIRECT	1998110010811000	6399	ITEMS FOR FIRST GRADE CEL	99.68
7/2/2008	SAM'S CLUB DIRECT	199811TA00226000	6399	CAKE, PLATES, CUPS AND FO	35.02
7/2/2008	SAM'S CLUB DIRECT	199811TA00226000	6499	CAKE, PLATES, CUPS AND FO	18.88
7/2/2008	SAM'S CLUB DIRECT	1998110010211000	6399	SNACKS FOR JUMP START, DO	192.00
7/2/2008	SAMMONS PRESTON ROLYAN	2248210088123000	6399	5618-09 SOFT TOUCH LIONER	162.65
7/2/2008	SAMMONS PRESTON ROLYAN	2248210088123000	6399	5618-10 SOFT TOUCH LINER	162.65
7/2/2008	SAMMONS PRESTON ROLYAN	2248210088123000	6399	2805 VERSA FORM POSITIONI	400.65
7/2/2008	SAMMONS PRESTON ROLYAN	2248210088123000	6399	2834 CT PILLOW COVER FOR	86.10
7/2/2008	SAMMONS PRESTON ROLYAN	2248210088123000	6399	SHIPPING	40.60
7/2/2008	SANDRA EDDINS	1998340092299000	6411	REFUND PERSONAL VISA	75.00
7/2/2008	SCARMARDO PRODUCE COMPANY INC	2408350000199000	6341	JUNE INVOICE	151.10
7/2/2008	SCHOLASTIC BOOK FAIRS INC	4618110010511000	6399	BOOK FAIR IN MAY 2008	3,050.64
7/2/2008	SCHOLASTIC BOOKS	199811EL69911000	6399	SHIPPING/HANDLING @ 10%	5.70
7/2/2008	SCHOLASTIC BOOKS	199811EL69911000	6399	#39 JAN BRETT PACK	27.14
7/2/2008	SCHOLASTIC BOOKS	199811EL69911000	6399	FROM APRIL SEESAW	29.86
7/2/2008	SCHOLASTIC INC	1998110020125000	6399	SHIPPING AND HANDLING	8.13
7/2/2008	SCHOLASTIC INC	1998110020125000	6399	QJT 128130 THE TALE OF DE	128.98
7/2/2008	SCHOOL MATE	1998110010811000	6399	ELEMENTARY PLANNERS	385.00
7/2/2008	SCHOOL MATE	1998110010811000	6399	SHIPPING	61.25
7/2/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30085542 - RAILROAD BOARD	67.79
7/2/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30085571 - RAILROAD BOARD	10.38
7/2/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30085573 - RAILROAD BOARD	10.38
7/2/2008	SCHOOL SPECIALTY INC	211811EL102240JS	6399	30067429 - SNAP IT UP PHO	7.87
7/2/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30085575 - RAILROAD BOARD	10.38
7/2/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30027288 - DUO FINISH KRA	44.52
7/2/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30247814 - DUO FINISH KRA	65.10
7/2/2008	SCHOOL SPECIALTY INC	211811EL102240JS	6399	30086502 - I SPY	14.99
7/2/2008	SCHOOL SPECIALTY INC	211811EL102240JS	6399	30089810 - CONN. CUISENAI	14.99
7/2/2008	SCHOOL SPECIALTY INC	211811EL102240JS	6399	30224006 - BOGGLE JR.	13.79
7/2/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30085395 - RAILROAD BOARD	10.38
7/2/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30085394 - RAILROAD BOARD	10.38
7/2/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30085393 - RAILROAD BOARD	10.38
7/2/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30085392 - RAILROAD BOARD	10.38
7/2/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30085391 - RAILROAD BOARD	10.38
7/2/2008	SCHOOL SPECIALTY INC	211811EL102240JS	6399	30090294 - SODUKU GRADE 1	11.24

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7/2/2008	SCHOOL SPECIALTY INC	211811EL102240JS	6399	30071024 - 1 1/4 GIANT VA	13.49
7/2/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30027285 - DUO FINISH KRA	49.75
7/2/2008	SCHOOL SPECIALTY INC	211811EL102240JS	6399	30239430 - PHONICS BINGO	8.24
7/2/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30085399 - RAILROAD BOARD	10.38
7/2/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30085388 - RAILROAD BOARD	41.53
7/2/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30085397 - RAILROAD BOARD	10.38
7/2/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30085390 - RAILROAD BOARD	10.38
7/2/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30085398 - RAILROAD BOARD	10.38
7/2/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30027300 - DUO FINISH KRA	59.08
7/2/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30027291 - DUO FINISH KRA	50.56
7/2/2008	SCHOOL SPECIALTY INC	211811EL102240JS	6399	30067428 - SNAP IT UP SPE	7.87
7/2/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30087716 - RAILROAD BOARD	10.38
7/2/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30085402 - RAILROAD BOARD	10.38
7/2/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30221805 - DUO FINISH KRA	48.97
7/2/2008	SCHOOL SPECIALTY INC	1998110010211000	6399	30085396 - RAILROAD BOARD	10.38
7/2/2008	SEA-BREEZE ROOFING INC	19988100042990CI	6629	REMOVE & REPLACE DAMAGED	58,425.00
7/2/2008	SIGN PRO	199811TK00111T00	6399	INV. #10721 \$43.98	43.98
7/2/2008	SOCIAL STUDIES SCHOOL SERVICE	1998120020299000	6399	ASSORTMENT OF DVD'S	460.91
7/2/2008	SOCIAL STUDIES SCHOOL SERVICE	4618360020299000	6399	ASSORTMENT OF DVD'S	364.57
7/2/2008	SOCIAL STUDIES SCHOOL SERVICE	4618360020299000	6399	SHIPPING	99.05
7/2/2008	STANDARD COFFEE SERVICE COMPANY	1998410074899000	6399	RUNNING PO	199.04
7/2/2008	STERICYCLE	1998510092499000	6299	INV. #4000121608 \$8.85	8.85
7/2/2008	STUDY ISLAND	1998110020224000	6399	6TH GRADE MATH PRODUCT (S	154.00
7/2/2008	STUDY ISLAND	1998110020224000	6399	5TH GRADE MATH PRODUCT (S	154.00
7/2/2008	STUDY ISLAND	1998110020224000	6399	5TH GRADE READING PRODUCT	154.00
7/2/2008	STUDY ISLAND	1998110020224000	6399	6TH GRADE READING PRODUCT	154.00
7/2/2008	SUBWAY INC	4838310080122000	6499	CAREER CONNECTIONS..JOB S	70.90
7/2/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	TM 731 TELD-3:S COMPLETE	155.00
7/2/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	CPAC-S69 CPAC-S CONTEXTUA	149.00
7/2/2008	SUPER DUPER PUBLICATIONS	2248210088123000	6399	ARTIC 33 ARTIC LAB ENGLIS	119.00
7/2/2008	SUSAN PILGER	1998130010523000	6411	REIMBURSE6/22-27SAN A	1,388.66
7/2/2008	TASBO	1998510092399000	6299	TASBO MEMBERSHIP DUES	120.00
7/2/2008	TASN	2408350093299000	6411	REG.P.MORAN7/14-18	295.00
7/2/2008	TEXAS DEPARTMENT OF PUBLIC SAFETY	1998410074399000	6299	RUNNING PO FOR FINGERPRIN	212.80
7/2/2008	TEXAS DEPARTMENT OF PUBLIC SAFETY	1998410074399000	6299	RUNNING PO FOR FINGERPRIN	208.80
7/2/2008	TEXAS DEPARTMENT OF PUBLIC SAFETY	1998410074399000	6299	RUNNING PO FOR FINGERPRIN	1,878.40
7/2/2008	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191A00	6411	32-REG.&MBR/SLAUGHTER	1,735.00
7/2/2008	TEXAS SCHOOL FOR THE BLIND	1998310088123000	6419	STUDENT TRANSPORTATION SE	640.00

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7/2/2008 THE GUIDANCE GROUP	2118110010224000	6399	CGXT369988 - THE SPECIAL	144.59
7/2/2008 THE GUIDANCE GROUP	2118110010224000	6399	CGXT351154 - ADHD TIMERS	104.42
7/2/2008 THE GUIDANCE GROUP	2118110010224000	6399	CGXT374587 - THE STOP, RE	113.22
7/2/2008 THE GUIDANCE GROUP	2118110010224000	6399	CGXT023871 - FIND IT ADD	17.43
7/2/2008 THE GUIDANCE GROUP	2118110010224000	6399	CGXT340217 - RELAXATION I	15.64
7/2/2008 THE GUIDANCE GROUP	2118110010224000	6399	CGXT389418 - TOY:BALL TOT	17.43
7/2/2008 THE GUIDANCE GROUP	2118110010224000	6399	CGXT369943 - BIBLIO THERA	91.49
7/2/2008 THE GUIDANCE GROUP	2118110010224000	6399	S&H	77.95
7/2/2008 THE GUIDANCE GROUP	2118110010224000	6399	CGXT340043 - WHY JOHNNY D	30.50
7/2/2008 THE GUIDANCE GROUP	2118110010224000	6399	CGXT1015557 - STRESS RELI	36.59
7/2/2008 THE GUIDANCE GROUP	2118110010224000	6399	CGXT341014 - LET'S WORK I	16.51
7/2/2008 THE GUIDANCE GROUP	2118110010224000	6399	CGXT34101 - LET'S WORK IT	16.51
7/2/2008 THE GUIDANCE GROUP	2118110010224000	6399	CGXT350188 - CIRCLE OF FR	45.31
7/2/2008 TIME FOR KIDS	199811SS20211000	6329	ONE YEAR SUBSCRIPTION TIM	145.86
7/2/2008 TK SALES	1998510092499000	6319	\$1,353.51	1,320.20
7/2/2008 TK SALES	1998510092499000	6319	INV. #10031481 \$16.86	16.45
7/2/2008 TK SALES	1998510092499000	6319	INV. #10031635 \$329.92	329.92
7/2/2008 TOPS PRINTING INC	1998410074399000	6399	RFB#7-026	155.82
7/2/2008 TOPS PRINTING INC	1998110010125000	6399	PARENT - STUDENT HANDBOOK	125.44
7/2/2008 TOPS PRINTING INC	1998510092599000	6319	\$29.00	28.42
7/2/2008 TOPS PRINTING INC	1998110010111000	6399	PARENT - STUDENT HANDBOOK	410.62
7/2/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	OPS 6/2/08 T.HANNATH	12.96
7/2/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	OPS 5/28/08 R.NASH	25.00
7/2/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	OPS 6/2/08 T.HANNATH	10.00
7/2/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092699000	6319	OPS 6/10/08 R.NASH	21.20
7/2/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092699000	6319	OPS 5/20/08 S.FLOWERS	15.99
7/2/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092699000	6319	OPS 5/19/08 S.FLOWERS	149.00
7/2/2008 UNITED STATES FLAG STORE	4818112120111000	6399	HBR35P - BETSY ROSS 3FT X	9.95
7/2/2008 UNITED STATES FLAG STORE	4818112120111000	6399	MIL1NAV35P - 1ST NAVY JAC	9.95
7/2/2008 UNITED STATES FLAG STORE	4818112120111000	6399	HCUL35P - CULPEPER 3FT X	9.95
7/2/2008 UNITED STATES FLAG STORE	4818112120111000	6399	SHIPPING	7.97
7/2/2008 UNITED STATES FLAG STORE	4818112120111000	6399	HBEN35P - BENNINGTON FLAG	9.95
7/2/2008 USA MOBILITY	1998510092599000	6256	INV. #R0340247F \$6.30	6.30
7/2/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV. #150405 \$61.07	61.07
7/2/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV. #150651 \$29.41	29.41
7/2/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV. #15303 \$14.52	14.52
7/2/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV. #150847 \$13.00	13.00
7/2/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV. #151797 \$24.52	24.52

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7/2/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV. #151541 \$34.80	34.80
7/2/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV # 151952 \$24.50	24.50
7/2/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV. #150344 \$24.50	24.50
7/2/2008 VIRCO INC	1998110004111000	6397	9400 BR WINE/MED OAK DESK	4,149.20
7/2/2008 VIRCO INC	1998110004111000	6397	TEACHER DESK MODEL #546	795.76
7/2/2008 VIRCO INC	1998110099911000	6399	TEACHER CHAIRS 9260GC	1,638.72
7/2/2008 VIRCO INC	1998110099911000	6399	TEACHER DESK MODEL #546	7,161.84
7/2/2008 VLK ARCHITECTS	19988100922990CI	6629	TRANSPORTATION PARKING LO	3,984.51
7/2/2008 VOYAGER EXPANDED LEARNING	2248210088123000	6399	TRAINING / SEE ATTACHED	1,500.00
7/2/2008 VOYAGER EXPANDED LEARNING	2248210088123000	6399	SHIPPING	1,199.50
7/2/2008 VOYAGER EXPANDED LEARNING	2248210088123000	6399	JOURNEYS I, JOURNEYS BEGI	11,995.00
7/2/2008 WE RENT IT	199851NA82199000	6319	INVOICE #3-008047-24 FOR	48.00
7/2/2008 WEI WANG	2408000020100000	5751	MEAL REIMBURSEMENT	21.65
7/2/2008 WESTERN PSYCHOLOGICAL SERVICES	2248210088123000	6399	W-365A OBSERVATION/CODING	86.90
7/2/2008 WESTERN PSYCHOLOGICAL SERVICES	2248210088123000	6399	ADOS-16 ADOS-BUNNY RABBIT	48.35
7/2/2008 WORLD BOOK SCHOOL & LIBRARY	1998120004299000	6669	ITEM#40055 LIBRARY OF NAT	526.00
7/2/2008 WTAMU MUSIC DEPT	199811BD00111000	6399	BAND CAMP AND DRUM MAJOR	372.50
7/8/2008 BRAZOS COUNTY APPRAISAL DISTRICT	1998410070399000	6213		159,245.75
7/10/2008 4E SPORTS FIELDS	19988100001990CI	6629	LAZER GRADE ATHLETIC FIEL	6,819.84
7/10/2008 A&M CONSOLIDATED HIGH SCHOOL	3948110000111000	6229	PREPAID W/ATTACHMENTS	80.00
7/10/2008 AARON DAVIS	1998	2181	REFUND FORE LOST TEXT BOO	58.47
7/10/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	209689994 ACCESSORY LATER	117.22
7/10/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	222907994 SUPPORT LEG FOR	155.38
7/10/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	209702994 KIT PEDAL BLOCK	9.28
7/10/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	221175994 WALKER WALKABLE	2,163.58
7/10/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	208282994 SEAT BBSS STD W	1,060.71
7/10/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	222904994 TRICYCLE TONICR	1,049.55
7/10/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	222905994 SUPPORT BACK FO	141.05
7/10/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	209705994 KIT FOOTCUPS LA	80.01
7/10/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	204705994 TRICYCLE AMTRYK	679.51
7/10/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	004349 120993172 SCOOTGER	66.01
7/10/2008 ABILITATIONS/SPORTIME	2248210088123000	6399	222906994 SUPPORT FOOT FO	173.05
7/10/2008 AETNA LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	175.91
7/10/2008 AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	46.41
7/10/2008 AGGIELAND MOONWALK	199811EL69911000	6399	1 INFLATABLE WATER SLIDE	150.00
7/10/2008 AIM FUND SERVICES INC	1998	2159	DED:T129 403(B) DED	216.66
7/10/2008 ALL AMERICAN STONE & TURF	1998510092699000	6319	INV # 30766 \$62.50	62.50
7/10/2008 ALLSAFE STORAGE	199811TK00111T00	6219	TECHNOLOGY STORAGE UNIT B	180.00

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7/10/2008 AMERICAN EXPRESS FINANCIAL ADVISORS	1998	2159	DED:T114 403(B) DED	750.00
7/10/2008 ANDREA POEHL	2059130081124000	6411	ADV. 7/20-26 ORLANDO	227.00
7/10/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY \$3000.00/RHEA.A	2,129.13
7/10/2008 ANIXTER	199811TK00111T00	6399	ADD\$ / REHEA.\$8000.00.TO	177.25
7/10/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$1000.00,/RHEA.A	138.68
7/10/2008 ANIXTER	199811TK00111T00	6399	TECHNOLOGY SUPPLIES AND I	24.94
7/10/2008 ANNUITY INVESTORS LIFE	1998	2159	DED:T165 403 B	1,175.00
7/10/2008 ASHLEY DONATELLO	1998	2181.001	REFUND FOR LOST TEXTBOOK	52.23
7/10/2008 AT&T MOBILITY	1998510092599000	6256	INV # 829655609X07042008	70.31
7/10/2008 ATTAINMENT COMPANY	2248210088123000	6399	EL-S10B EARLY LITERACY SK	695.00
7/10/2008 ATTAINMENT COMPANY	2248210088123000	6399	SHIPPING	34.75
7/10/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0099 CCL	550.00
7/10/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0083 CCL	211.46
7/10/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0082 CCL	187.50
7/10/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0133 CCL	159.00
7/10/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0081 CCL	140.00
7/10/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0080 CCL	542.50
7/10/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0121 CCL	150.00
7/10/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0078 CCL	286.00
7/10/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0110 CCL	50.00
7/10/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0088 CCL	150.00
7/10/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0085 CCL	389.71
7/10/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0089 CCL	147.50
7/10/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0079 CCL	215.04
7/10/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0137 CCL	292.50
7/10/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0096 CCL	100.00
7/10/2008 AVIVA	1998	2159	DED:T161 403 (B)	425.00
7/10/2008 B&B ATHLETIC SUPPLY LC	199836BF04191A00	6399	HOLLOWAY POLO	128.00
7/10/2008 B&B ATHLETIC SUPPLY LC	199836BF04191A00	6399	HOLLOWAY L S SHIRT GRAY/W	148.00
7/10/2008 B&B ATHLETIC SUPPLY LC	199836BF04191A00	6399	NIKE AIR DIAMOND BLACK	220.00
7/10/2008 B&B ATHLETIC SUPPLY LC	199836BH04191A00	6399	RUSSELL L S SHOOTERS TOPS	960.00
7/10/2008 B&B ATHLETIC SUPPLY LC	199836BH04191A00	6399	SLIP NET REFILLS	100.00
7/10/2008 B&B ATHLETIC SUPPLY LC	199836BF04191A00	6399	UA SHORTS GRAY	111.80
7/10/2008 B&B ATHLETIC SUPPLY LC	199836BF00191A00	6399	PRO CELE MF637 SHORT	23.95
7/10/2008 B&B ATHLETIC SUPPLY LC	199836BH04191A00	6399	SCOREBOOKS	20.00
7/10/2008 B&B ATHLETIC SUPPLY LC	199836SO00191A00	6399	UA WOMENS SHORTS BLACK	55.90
7/10/2008 B&B ATHLETIC SUPPLY LC	199836GH04191A00	6399	RUSSELL HOODED SWEATS MAR	443.40
7/10/2008 B&B ATHLETIC SUPPLY LC	199836GH04191A00	6399	MARK V SCOREBOOKS	20.00

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7/10/2008 B&B ATHLETIC SUPPLY LC	199836SO00191A00	6399	UA 0450 BLACK	111.73
7/10/2008 B&B ATHLETIC SUPPLY LC	199836SO00191A00	6399	ADIDAS VEL BRIEFCASE 2534	34.95
7/10/2008 B&B ATHLETIC SUPPLY LC	199836SO00191A00	6399	SC1442 T90 PREMIER TEAM	1,158.07
7/10/2008 B&B ATHLETIC SUPPLY LC	199836BR04191A00	6399	SC 707 ROBIC STOP WATCHES	255.60
7/10/2008 B&B ATHLETIC SUPPLY LC	199836BH04291A00	6399	SPLADING BASKETBALL MEN K	717.30
7/10/2008 B&B ATHLETIC SUPPLY LC	199836GH04191A00	6399	MCDAVID # 195 BLACK	459.00
7/10/2008 B&B ATHLETIC SUPPLY LC	199836BF00191A00	6399	A 45019 SHORTS MAROON W L	900.00
7/10/2008 B&B ATHLETIC SUPPLY LC	199836BF00191A00	6399	RUSSELL 64030MK OXFORD W	900.00
7/10/2008 B&B ATHLETIC SUPPLY LC	199836GH04191A00	6399	FOX WHISTLES	10.00
7/10/2008 B&B ATHLETIC SUPPLY LC	199836BF00191A00	6399	ALL STAR FBJ 2A JERSEY MA	1,116.00
7/10/2008 B&B ATHLETIC SUPPLY LC	199836BF00191A00	6399	ALL STAR FBJ 2A JERSEYS W	1,116.00
7/10/2008 B&B ATHLETIC SUPPLY LC	199836BF00191A00	6399	ALL STAR FBP MAROON	1,200.00
7/10/2008 B&B ATHLETIC SUPPLY LC	199836GH04191A00	6399	ANTI WHIP NET	89.50
7/10/2008 B&B ATHLETIC SUPPLY LC	199836BF00191A00	6399	PRO CELEB. 8ET 907 COTTON	455.05
7/10/2008 B&B ATHLETIC SUPPLY LC	199836BF00191A00	6399	NIKE AIR EDGE TRAINER BLA	979.00
7/10/2008 B&B ATHLETIC SUPPLY LC	199836GV04191A00	6399	TACHIKARN SV18L VOLLETBAL	248.00
7/10/2008 B&B ATHLETIC SUPPLY LC	199836GH04191A00	6399	WILSON EVOLUTION 28.5 BAL	389.50
7/10/2008 B&B ATHLETIC SUPPLY LC	199836GH04191A00	6399	6430MK OXFORD SHIRTS W/ L	347.50
7/10/2008 B&B ATHLETIC SUPPLY LC	199836GH04191A00	6399	A-5020 MESH SHORTS BLACK	497.50
7/10/2008 B&B ATHLETIC SUPPLY LC	199836GV04191A00	6399	BIG RES SCOREBOOKS	30.00
7/10/2008 B&B ATHLETIC SUPPLY LC	199836GV04191A00	6399	TACHIKARA BALL CART SQUAR	119.00
7/10/2008 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998510092599000	6319	INV # 50051 \$129.80	129.80
7/10/2008 BAKER DISTRIBUTING CO	1998510092599000	6319	INV # 7273587 \$1837.74	1,837.74
7/10/2008 BARBARA KLEIN	1998130000122000	6411	ADV. 7/13-18 DALLAS	378.90
7/10/2008 BBI TENNIS GROUP	199836CT04291A00	6399	ONCOURT/OFFCOURT DELUXE C	179.99
7/10/2008 BCS TROPHIES	1998113E04211000	6399	STAMPS	103.80
7/10/2008 BELINDA FOSTER	2248310088123000	6411	REIMB6/25HOUS/MEALS	54.00
7/10/2008 BOUND TO STAY BOUND BOOKS INC	1998120010799000	6669	LIST OF BOOKS SENT ONLINE	159.00
7/10/2008 BOUND TO STAY BOUND BOOKS INC	4618120010799000	6669	LIST OF BOOKS SENT ONLINE	3,444.10
7/10/2008 BRAZOS DIESEL SERVICE INC	1998340092299000	6319	INV#32710	198.36
7/10/2008 BRAZOS DIESEL SERVICE INC	1998340092299000	6319	INV#32698	50.08
7/10/2008 BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	25,272.47
7/10/2008 BRITINA ROBINSON	1998130000122000	6411	ADV. 7/13-18 LUBBOCK	216.00
7/10/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022093435:01	121.47
7/10/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022093350:01	40.56
7/10/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022092890:01	177.00
7/10/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022092984:01	104.06
7/10/2008 BRYAN-COLLEGE STATION EAGLE	199841AD74399000	6499	JOB POSTINGS	629.91

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7/10/2008 BRYAN-COLLEGE STATION EAGLE	1998410074499000	6499	ADERTISING MONTH OF JUNE-	907.80
7/10/2008 BURCHAM ENVIRONMENTAL SERVICE INC	697781CM74899052	6629	ASBESTOS ABATEMENT FOR CO	8,625.00
7/10/2008 C&J BAR-B-QUE	1998410070299000	6499	BRD MTG 6/17/08	164.00
7/10/2008 C&J BAR-B-QUE	1998410070299000	6499	BRD MTG 6/17/08	24.00
7/10/2008 CALLIE CANDEE	199800H1699000RD	5739	REFUND FOR SUMMER SCHOOL	100.00
7/10/2008 CALLIE CANDEE	199800H1699000RD	5739	REFUND FOR SUMMER SCHOOL	(100.00)
7/10/2008 CANNON SCHRANK	1998	2181	REFUND F FOR LOST TRXT BO	51.00
7/10/2008 CAPITAL GUARDIAN TRUST COMPANY	1998	2159	DED:T121 403(B) DED	7,064.17
7/10/2008 CAPITOL BEARING SERVICE	1998340092299000	6248	INV#681132	7.74
7/10/2008 CAPITOL BEARING SERVICE	1998340092299000	6248	INV#681131	58.71
7/10/2008 CAPITOL BEARING SERVICE	1998510092599000	6319	INV # 680941 \$509.45	509.45
7/10/2008 CARDOC	1998340092299000	6248	INV# 33274	1,363.16
7/10/2008 CARDOC	1998340092299000	6248	INV#33349	967.52
7/10/2008 CARPET HANDLERS & SUPPLIES	1998510092599000	6319	INV # 74989 \$29.95	29.95
7/10/2008 CARPET HANDLERS & SUPPLIES	1998510092599000	6319	INV # 74543 \$17.90	17.90
7/10/2008 CARPET HANDLERS & SUPPLIES	1998510092599000	6319	INV # 74790 \$31.90	31.90
7/10/2008 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV # 9627241-00 \$47.20	47.20
7/10/2008 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	\$585.89	585.89
7/10/2008 CASEY WILHELM	1998	2181	REFUND FOR LOST TEXTBOOK	59.49
7/10/2008 CAVENDER'S BOOT CITY	1998510092599000	6395	UNIFORM JEANS FOR WALTER	89.95
7/10/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 674367-00 \$66.08	65.42
7/10/2008 CHARLES HOWARD	1998	2181	REFUND FOR LOST TEXT BOOK	51.00
7/10/2008 CHELSEA BIELSS	1998360000191A00	6411	ADV. 7/15-20 CORPUS C	488.61
7/10/2008 CHELSEA BISHOP	2059320081124000	6411	JUNE MILEAGE	30.30
7/10/2008 CHRISTINE MARINO	1998130010523000	6411	REIMBURSE6/22-27SANAN	180.00
7/10/2008 CHRISTOPHER BOARDMAN	1998	2181	REFUND FOR LOST TEXTBOOK	63.73
7/10/2008 CODY BURRIS	1998	2181.001	EWFUND FOR LOST TEXT BOO	52.23
7/10/2008 COLORADO ELECTRIC SUPPLY LTD	1998510092599000	6319	INV # BCS-011764 \$18.60	18.60
7/10/2008 CONROE'S INCREDIBLE PIZZA CO	7138610089799000	6399	DEPOSIT CHECK FOR SUMMER	75.00
7/10/2008 CONSOLIDATED COMMUNICATIONS	1998510070199000	6256		6.42
7/10/2008 CONSOLIDATED COMMUNICATIONS	1998510074399000	6256		55.87
7/10/2008 CONSOLIDATED COMMUNICATIONS	1998510074499000	6256		35.56
7/10/2008 CONSOLIDATED COMMUNICATIONS	1998510074699000	6256		8.11
7/10/2008 CONSOLIDATED COMMUNICATIONS	1998510074899000	6256		1.16
7/10/2008 CONSOLIDATED COMMUNICATIONS	1998510092299000	6256		10.69
7/10/2008 CONSOLIDATED COMMUNICATIONS	1998510092399000	6256		26.28
7/10/2008 CONSOLIDATED COMMUNICATIONS	1998510092599000	6256		16.21
7/10/2008 CONSOLIDATED COMMUNICATIONS	1998510093399000	6256		0.09

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7/10/2008 CONSOLIDATED COMMUNICATIONS	2408510093299000	6256		24.89
7/10/2008 CONSOLIDATED COMMUNICATIONS	1998510088123000	6256		39.48
7/10/2008 CONSOLIDATED COMMUNICATIONS	1998510004299000	6256		11.05
7/10/2008 CONSOLIDATED COMMUNICATIONS	1998510010799000	6256		4.75
7/10/2008 CONSOLIDATED COMMUNICATIONS	1998510010899000	6256		23.44
7/10/2008 CONSOLIDATED COMMUNICATIONS	7148510089599000	6256		0.98
7/10/2008 CONSOLIDATED COMMUNICATIONS	1998510000199000	6256		86.30
7/10/2008 CONSOLIDATED COMMUNICATIONS	1998510000199000	6256		20.52
7/10/2008 CONSOLIDATED COMMUNICATIONS	1998510072699000	6256		2.45
7/10/2008 CONSOLIDATED COMMUNICATIONS	1998510080199030	6256		0.83
7/10/2008 CONSOLIDATED COMMUNICATIONS	1998510074899000	6256		1,558.63
7/10/2008 CONSOLIDATED COMMUNICATIONS	1998510004199000	6256		37.40
7/10/2008 CONSOLIDATED COMMUNICATIONS	1998510010199000	6256		10.30
7/10/2008 CONSOLIDATED COMMUNICATIONS	1998510010299000	6256		29.14
7/10/2008 CONSOLIDATED COMMUNICATIONS	1998510020199000	6256		10.00
7/10/2008 CONSOLIDATED COMMUNICATIONS	1998510020299000	6256		18.23
7/10/2008 CONSOLIDATED COMMUNICATIONS	1998510010499000	6256		18.25
7/10/2008 CONSOLIDATED COMMUNICATIONS	1998510010599000	6256		16.40
7/10/2008 CONSOLIDATED COMMUNICATIONS	1998510081199000	6256		67.14
7/10/2008 CONSOLIDATED COMMUNICATIONS	7138510089799000	6256		8.38
7/10/2008 CONSOLIDATED ELECTRICAL	19988100999990CI	6499	AUTOMATIC TRANSFER SWITCH	4,579.00
7/10/2008 CONSOLIDATED ELECTRICAL	19988100999990CI	6499	GENERATOR, GUARDIAN MODEL	21,279.00
7/10/2008 CRAWFORD ELECTRIC SUPPLY COMPANY	1998510092599000	6319	INV # 0829961 \$72.00	72.00
7/10/2008 CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	41.00
7/10/2008 CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I603 FLEX PLAN	8,290.52
7/10/2008 CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I605 FLEX PLAN	3,271.73
7/10/2008 CSISD-GENERAL FUND	199823EL69999000	6499	CLOSE PETTY CASH	21.99
7/10/2008 CSISD-GENERAL FUND	199811EL69911000	6399	CLOSE PETTY CASH	32.78
7/10/2008 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	8,821.53
7/10/2008 DANA STRICKLAND	2248310088123000	6411	REIMB6/25HOUS/MEALS	146.31
7/10/2008 DAVID DELEON	199800H1699000RD	5739	SUMMER SCHOOL REFUND	20.00
7/10/2008 DAVIS FIRE EQUIPMENT INC	1998510092599000	6299	INV # 1923 \$96.00	96.00
7/10/2008 DAVIS FIRE EQUIPMENT INC	1998510092599000	6299	INV # 1926 \$86.50	86.50
7/10/2008 DAVIS FIRE EQUIPMENT INC	1998510092599000	6299	INV # 1927 \$163.00	163.00
7/10/2008 DAVIS FIRE EQUIPMENT INC	1998510092599000	6299	INV # 1922 \$230.50	230.50
7/10/2008 DAVIS FIRE EQUIPMENT INC	1998510092599000	6299	INV # 1918 \$125.00	125.00
7/10/2008 DAVIS FIRE EQUIPMENT INC	1998510092599000	6299	INV # 1924 \$230.50	230.50
7/10/2008 DAVIS FIRE EQUIPMENT INC	1998510092599000	6299	INV # 1919 \$873.00	873.00

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7/10/2008 DAVIS FIRE EQUIPMENT INC	1998510092599000	6299	INV # 1920 \$163.00	163.00
7/10/2008 DAVIS FIRE EQUIPMENT INC	1998510092599000	6299	INV # 1921 \$125.00	125.00
7/10/2008 DAVIS FIRE EQUIPMENT INC	1998510092599000	6299	INV # 1925 \$240.00	240.00
7/10/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 284062-01 \$215.20	210.90
7/10/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 284790-00 \$120.48	118.07
7/10/2008 DEANN BARNWELL	2248310088123000	6411	REIMBURSE6/26-27AUSTI	47.00
7/10/2008 DEANNA MILLER	2248310088123000	6411	REIMB6/25HOU/MEALS	54.00
7/10/2008 DEBORAH KAISER	2059130081124000	6219	CONSULTATION VISIT ON 6-1	495.95
7/10/2008 DEBORAH PECHACEK	1998130004199030	6411	ADV. 7/20-24 HOUSTON	268.47
7/10/2008 DENNIS RHODES	1998130000122000	6411	ADV. 7/15-17 DALLAS	281.90
7/10/2008 DIANA DAVIDSON	1998130072699T00	6411	ADV. 7/15-18 DENVER	250.47
7/10/2008 DIANE DAHM	2408350093299000	6411	ADV.7/15 AUSTIN/MI&ME	133.83
7/10/2008 DISCOVER WRITING WORKSHOPS	1998130004224000	6411	REGOSTRATION FOR LANGDON,	25.00
7/10/2008 DISCOVER WRITING WORKSHOPS	1998130004211030	6411	REGOSTRATION FOR LANGDON,	500.00
7/10/2008 DR EDDIE COULSON	1998410070199S78	6411	REIMBURSE6/10,25SAN	243.17
7/10/2008 EDUCATION SERVICE CENTER REGION VI	1998130000123000	6411	REG. C.MORLEY 7/8-10	375.00
7/10/2008 EDUCATIONAL RESOURCES INC	199811E210211T00	6399	MEVS2420 SPEAKERS	28.00
7/10/2008 EDUCATIONAL RESOURCES INC	199811E210211T00	6399	ME79972G HP COMPAQ BUSINE	1,209.00
7/10/2008 EDUCATIONAL RESOURCES INC	199811E210211T00	6399	ME26861J JVC MG365B DI	559.00
7/10/2008 EDUCATIONAL RESOURCES INC	199811E210211T00	6399	ME21001 CAM KOD EASYSHARE	99.95
7/10/2008 EDUCATIONAL RESOURCES INC	199811E210211T00	6399	ME46166 HEA LAB ELITE 820	135.83
7/10/2008 ELAINE CARTWRIGHT	1998340092299000	6411	ADV. 7/15-16 AZLE	72.00
7/10/2008 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 158435 \$556.00	556.00
7/10/2008 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 164227 \$46.54	46.54
7/10/2008 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 166997-A \$22.77	22.77
7/10/2008 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 154328-A \$159.85	159.85
7/10/2008 EXECUTIVE SECURITY SYSTEMS INC	1998510074899000	6219	ADDING 1500.00 BECAUSE MA	750.00
7/10/2008 FIDELITY RETIREMENT SERVICES	1998	2159	DED:T110 403(B) DED	2,504.54
7/10/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	6,313.89
7/10/2008 FIRST INVESTORS CORP	1998	2159	DED:T171 403 B	85.00
7/10/2008 FLATT STATIONERS	1998230010799000	6399	UNV53683 THREE POCKET WAL	12.26
7/10/2008 FLATT STATIONERS	1998230010799000	6399	UNV53693 ADD ON POCKET -	21.47
7/10/2008 FLATT STATIONERS	1998230010799000	6399	FEL91737 GEL WRIST SUPPOR	37.28
7/10/2008 FLATT STATIONERS	1998230010799000	6399	MMF201800706 SNAP HOOK TA	5.39
7/10/2008 FLATT STATIONERS	1998230010799000	6399	KMW50688 POWER STRIP	23.82
7/10/2008 FLATT STATIONERS	1998230010799000	6399	MEM32024581 100 MEMOREX C	40.72
7/10/2008 FLATT STATIONERS	1998230010799000	6399	ESS4521/3GRA FILE FOLDERS	20.60
7/10/2008 FOLLETT LIBRARY RESOURCES	1998120004299000	6399	LIBRARY BOOKS QUOTE ID 44	1,295.76

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7/10/2008 FOLLETT LIBRARY RESOURCES	1998120004299000	6399	PROCESSING	287.58
7/10/2008 FRANK'S ELECTRIC MOTOR SERVICE INC	1998510092599000	6319	INV # B18266 \$359.37	359.37
7/10/2008 FRANK'S ELECTRIC MOTOR SERVICE INC	1998510092599000	6319	\$591.36	610.36
7/10/2008 FRANK'S ELECTRIC MOTOR SERVICE INC	1998510092599000	6319	INV # B18267 \$60.25	60.25
7/10/2008 FRANKLIN TEMPLETON TRUST COMPANY	1998	2159	DED:T149 403(B) DED	500.00
7/10/2008 G&K SERVICES	1998340092299000	6395	INV#1063465516	46.68
7/10/2008 G&K SERVICES	1998340092299000	6395	INV#1063459309	46.10
7/10/2008 G&K SERVICES	1998510092499000	6299	INV # 1063460556 \$536.00	536.00
7/10/2008 GENERAL AMERICAN LIFE INSURANCE CO	1998	2159	DED:T116 403(B) DED	1,080.00
7/10/2008 GOLDS GYM	1998	2159	DED:V202 GOLDS GYM	158.01
7/10/2008 GOPHER SPORT	7138610089799000	6399	SOCCER BALLS, VINYL CONES	958.96
7/10/2008 GRACE BIBLE CHURCH	1998510000199000	6268	RENTAL OF GRACE BIBLE CHU	416.67
7/10/2008 GRAINGER PARTS INC	1998510092599000	6319	INV # 9671269141 \$254.25	254.25
7/10/2008 GRAINGER PARTS INC	1998510092599000	6319	INV # 9672146611 \$12.01	12.01
7/10/2008 GREAT AMERICAN LIFE INSURANCE CO	1998	2159	DED:T115 403(B) DED	50.00
7/10/2008 GUARDIAN REPAIR & PARTS	1998510092499000	6319	INV # 203986 \$241.36	241.36
7/10/2008 H&B SUPPLY INC	1998510092599000	6319	INV # 75875 \$174.00	174.00
7/10/2008 H&B SUPPLY INC	1998510092599000	6319	INV # 75562 \$227.81	227.81
7/10/2008 H.E.BUTT GROCERY CO	7138610089799000	6399	#21 003495 CE C.GARDNER	382.88
7/10/2008 H.E.BUTT GROCERY CO	199811EL69911000	6399	#26 EESS B.STANFORD	40.19
7/10/2008 H.E.BUTT GROCERY CO	199811EY00123000	6499	#25 SS M.MORRIS	15.61
7/10/2008 H.E.BUTT GROCERY CO	199811EY00123000	6499	#25 SS M.MORRIS	15.29
7/10/2008 H.E.BUTT GROCERY CO	199811TA00226000	6399	#19 AL SARAH ASH	53.64
7/10/2008 H.E.BUTT GROCERY CO	199811EY00123000	6499	#25 SS M.MORRIS	41.85
7/10/2008 H.E.BUTT GROCERY CO	7138610089799000	6399	#29 CE L.SERICANO	307.39
7/10/2008 H.E.BUTT GROCERY CO	199811EL69911000	6399	#28 EESS J.GRAHAM	17.52
7/10/2008 H.E.BUTT GROCERY CO	7138610089799000	6399	#27 CE L.SERICANO	639.15
7/10/2008 H.E.BUTT GROCERY CO	1998410074499000	6499	#24 BUS OF BRAKEFIELD	45.28
7/10/2008 H.E.BUTT GROCERY CO	7138610089799000	6399	#27 CE L.SERICANO	20.91
7/10/2008 H.E.BUTT GROCERY CO	1998110010211000	6399	#23 CH R.HANNATH	20.59
7/10/2008 H.E.BUTT GROCERY CO	1998210088123000	6499	#01 SS HELEN ROSSON	41.81
7/10/2008 H.E.BUTT GROCERY CO	199811EL69911000	6399	#02 EESS J.GRAHAM	8.17
7/10/2008 H.E.BUTT GROCERY CO	199811EL69911000	6399	#02 EESS J.GRAHAM	15.75
7/10/2008 H.E.BUTT GROCERY CO	7138610089799000	6399	#03 CE CHAD GARDNER	575.42
7/10/2008 H.E.BUTT GROCERY CO	7138610089799000	6399	#03 CE CHAD GARDNER	16.14
7/10/2008 H.E.BUTT GROCERY CO	7138610089799000	6399	#21 084351 CE C.GARDNER	624.47
7/10/2008 H.E.BUTT GROCERY CO	1998110010211000	6399	#20 CH JEANNA KNOTT	35.97
7/10/2008 HARRY K WONG PUBLICATIONS INC	1998130081199000	6399	TNT- THAT NOBLE TITLE TEA	4.95

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7/10/2008 HARRY K WONG PUBLICATIONS INC	1998130081199000	6399	TNTQ - THAT NOBLE TITEL T	180.00
7/10/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP33251438.001 \$69.	69.00
7/10/2008 HECTOR SILVA	1998340092299000	6411	ADV. 7/15-16 AZLE	72.00
7/10/2008 HEWLETT PACKARD	6977810074899050	6399	PAPER & INK CARTRIDGES FO	178.00
7/10/2008 HOBBY LOBBY	199811EL69911000	6399	#01 EESS T.SCHWERTNER	111.96
7/10/2008 HOBBY LOBBY	199811EL69911000	6399	#11 EESS C.PIKE	33.25
7/10/2008 HOBBY LOBBY	199811EL69911000	6399	#02 EESS S.BLAND	45.20
7/10/2008 HOBBY LOBBY	199811EL69911000	6399	#12 EESS M.LOVELACE	38.91
7/10/2008 HOBBY LOBBY	4618230010499000	6399	#03 SV S.HOGAN	126.74
7/10/2008 HOBBY LOBBY	199811EL69911000	6399	#04 EESS C.SHELTON	38.79
7/10/2008 HOBBY LOBBY	199811E5699240JS	6399	#05 RPJS C.GORDON	62.80
7/10/2008 HOBBY LOBBY	199811EL69911000	6399	21318685&774 BAILLIE	35.67
7/10/2008 HOBBY LOBBY	199811EL69911000	6399	21318685&774 BAILLIE	(2.72)
7/10/2008 HOBBY LOBBY	7138610089799000	6399	#08 CE L.SERICANO	5.31
7/10/2008 HOBBY LOBBY	199811EL69911000	6399	21226145 EESS L.BROWN	26.82
7/10/2008 HOBBY LOBBY	1998130081199000	6399	21382392 C&I MCNALLY	389.35
7/10/2008 HOBBY LOBBY	7138610089799000	6399	DEDUCTED TAX	180.04
7/10/2008 HOBBY LOBBY	7138610089799000	6399	#134 CE C.GARDNER	315.96
7/10/2008 HOBBY LOBBY	7138610089799000	6399	#13134 CE L.SERICANO	148.84
7/10/2008 HOBBY LOBBY	7138610089799000	6399	#134 CE CHAD GARDNER	191.93
7/10/2008 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV# 34191	300.69
7/10/2008 HORACE MANN CO.	1998	2159	DED:T168 403(B) DED	29.50
7/10/2008 IKE'S SMALL ENGINES	1998510092699000	6319	INV # 232983 \$88.67	88.67
7/10/2008 IKE'S SMALL ENGINES	1998510092699000	6319	INV # 233084 \$150.40	150.40
7/10/2008 ING LIFE INS. AND ANNUITY CO	1998	2159	DED:T167 403 B	200.00
7/10/2008 ING RELIASTAR LIFE	1998	2159	DED:T169 403B	125.00
7/10/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*XE EIC W/H	(35.76)
7/10/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	200,226.04
7/10/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	55,055.84
7/10/2008 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0510 WAGE LEVY	100.00
7/10/2008 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0500 WAGE LEVY	100.00
7/10/2008 JACK BRENT MAXWELL	4618130000199000	6411	ADV. 7/20-24 AUSTIN	259.60
7/10/2008 JANET PETERSON	1998130000122000	6411	ADV. 7/21-24 HOUSTON	105.00
7/10/2008 JEFF MANN	1998360000191A00	6411	ADV. 7/15-20 CORPUS C	488.61
7/10/2008 JENNIE FORTNER	2559130081124000	6411	ADV. 7/20-25 ORLANDO	191.00
7/10/2008 JENNIFER GLOVER	1998	2181	REFUND FOR LOST TEXTBOOK	52.23
7/10/2008 JOHN TEMPLETON	1998130000122000	6411	ADV. 7/13-18 LUBBOCK	216.00
7/10/2008 JORDAN JAMISON	1998130000122000	6411	ADV. 7/16-17 DALLAS	252.90

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7/10/2008 KAREN L BALDAUF	2248310088123000	6411	REIM6/29S.A./MILE&MEA	319.19
7/10/2008 KATHERINE MASON	1998	2181	REFUND FOR LOST TEXT BOK	59.97
7/10/2008 KATHY POLZER	1998130081199000	6411	ADV. 7/20-26 KISSIMME	227.00
7/10/2008 KELLEN COMMERCIAL INTERIORS INC	199881FL042990CI	6629	FURNISH AND INSTALL CARPE	116,335.00
7/10/2008 KELLY MCGRATH	2059130081124000	6411	ADV. 7/13-19 ORLANDO	340.47
7/10/2008 KESHAWN CHAMBERS	199800H1699000RD	5739	REFUND FOR SUMMER SCHOOL	20.00
7/10/2008 KMR ELECTRONICS	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	105.92
7/10/2008 KYOCERA MITA AMERICA INC	1998210088123000	6269	SS7/1-7/31/08+METER	337.78
7/10/2008 KYOCERA MITA AMERICA INC	1998110010411000	6269	SV7/1-7/31/08+METER	30.52
7/10/2008 KYOCERA MITA AMERICA INC	1998110010411000	6269	SV7/1-7/31/08+METER	120.37
7/10/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK7/1-7/31/08+METER	29.13
7/10/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK7/1-7/31/08+METER	3.08
7/10/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK7/1-7/31/08+METER	14.93
7/10/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK7/1-7/31/08+METER	161.66
7/10/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	6.0 GB HDD FOR PRINTER	8.37
7/10/2008 KYOCERA MITA AMERICA INC	1998210081199000	6399	BBPC7/1-7/31/08+JUN M	161.08
7/10/2008 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO7/1-7/31/08+METER	279.75
7/10/2008 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO7/1-7/31/08+METER	29.13
7/10/2008 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO7/1-7/31/08+METER	11.65
7/10/2008 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO7/1-7/31/08+METER	8.37
7/10/2008 KYOCERA MITA AMERICA INC	2408350093299000	6269	CN7/1-7/31/08+METER	186.98
7/10/2008 KYOCERA MITA AMERICA INC	2408350093299000	6269	CN7/1-7/31/08+METER	44.05
7/10/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	PUNCH KIT	8.88
7/10/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	4000 SHEET PAPER DECK	32.23
7/10/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	V-FOLDING UNIT	22.56
7/10/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK7/1-7/31/08+METER	398.69
7/10/2008 KYOCERA MITA AMERICA INC	1998110010711000	6269	PC7/1-7/31/08+METER	398.69
7/10/2008 KYOCERA MITA AMERICA INC	1998230010799000	6269	PC7/1-7/31/08+METER	161.08
7/10/2008 KYOCERA MITA AMERICA INC	1998110020111000	6269	OW7/1-7/31/08+METER	755.98
7/10/2008 KYOCERA MITA AMERICA INC	7138610089799000	6269	CE7/1-7/31/08+METER	87.11
7/10/2008 KYOCERA MITA AMERICA INC	7148610089599000	6269	CE7/1-7/31/08+METER	87.12
7/10/2008 KYOCERA MITA AMERICA INC	1998230020199000	6269	OW7/1-7/31/08+METER	271.19
7/10/2008 KYOCERA MITA AMERICA INC	1998410074399000	6499	HR7/1-7/31/08+METER	324.71
7/10/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR7/1-7/31/08+METER	8.37
7/10/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG7/1-7/31/08+METER	118.77
7/10/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG7/1-7/31/08+METER	38.34
7/10/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR7/1-7/31/08+METER	29.13
7/10/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR7/1-7/31/08+METER	8.88

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7/10/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR7/1-7/31/08+METER	250.52
7/10/2008 KYOCERA MITA AMERICA INC	1998530074699000	6269	CS7/1-7/31/08+METER	324.71
7/10/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG7/1-7/31/08+METER	118.05
7/10/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG7/1-7/31/08+METER	38.34
7/10/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG7/1-7/31/08+METER	0.72
7/10/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR7/1-7/31/08+METER	22.56
7/10/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR7/1-7/31/08+METER	8.88
7/10/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR7/1-7/31/08+METER	398.69
7/10/2008 KYOCERA MITA AMERICA INC	1998410074899000	6269	SUP7/1-7/31/08+METER	3.75
7/10/2008 KYOCERA MITA AMERICA INC	1998410074899000	6269	SUP7/1-7/31/08+METER	19.27
7/10/2008 KYOCERA MITA AMERICA INC	1998410074899000	6269	SUP7/1-7/31/08+METER	324.71
7/10/2008 LAWSON PRODUCTS INC	1998340092299000	6319	INV#6978537	185.09
7/10/2008 LEARNING SERVICES INC	4818112404211000	6399	SHIPPING	3.20
7/10/2008 LEARNING SERVICES INC	4818112404211000	6399	GOOGLE EARTH & GPS CLASSR	169.02
7/10/2008 LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I301 AD&D INS	42.03
7/10/2008 LIFE INSURANCE CO OF THE SOUTHWEST	1998	2159	DED:T137 403(B) DED	1,600.00
7/10/2008 LINCOLN NATIONAL LIFE INSURANCE CO	1998	2159	DED:T104 403(B) DED	600.00
7/10/2008 LISA PIEPER	1998130000122000	6411	ADV. 7/13-18 LUBBOCK	216.00
7/10/2008 LOWE'S HOME CENTERS INC	4618110000111000	6499	INV # 53116 \$522.00	522.00
7/10/2008 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 53043 \$51.94	51.94
7/10/2008 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 56933 \$30.56	30.56
7/10/2008 LYNDDSEE VINCENT	1998	2181	REFUND FOR LOST TRXTBOOK	52.23
7/10/2008 LYNNA LOVIETTE	1998130081199000	6411	ADV. 7/20-26 KISSIMM	227.00
7/10/2008 MARISA BARRETT	2059130081124000	6411	ADV. 7/20-26 ORLANDO	227.00
7/10/2008 MARY BATES	1998130020199000	6411	REIMBURSE6/9-11HUNTSV	27.17
7/10/2008 MATTHEW STOLL	1998	2181	REFUND FOR LOST TEXT BO	58.47
7/10/2008 MCCREARY VESELKA BRAGG & ALLEN PC	1998	2113	6-08 ATTORNEY FEES	3,049.92
7/10/2008 MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV # 7460 \$95.00	95.00
7/10/2008 MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6247	HINGE STICK REPLACEMENT A	895.00
7/10/2008 METLIFE	1998	2159	DED:T166 403(B)	50.00
7/10/2008 METLIFE	1998	2159	DED:T166 403(B)	(50.00)
7/10/2008 METROPOLITAN LIFE INSURANCE COMPANY	1998	2159	DED:T112 403(B) DED	275.00
7/10/2008 MG TRUST COMPANY	1998	2159	DED:T152 403(B) DED	100.00
7/10/2008 MISSY BROYLES	1998130072699TTK	6411	ADV. 7/15-18 DENVER	144.00
7/10/2008 MOBILE MODULAR MGMT CORP	19988100104990CI	6269	DELIVERY	507.27
7/10/2008 MOBILE MODULAR MGMT CORP	19988100104990CI	6269	BLOCK/LEVEL	1,058.66
7/10/2008 MOBILE MODULAR MGMT CORP	19988100104990CI	6269	RETURN DELIVERY	507.27
7/10/2008 MOBILE MODULAR MGMT CORP	19988100104990CI	6269	DISMANTLE	808.70

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7/10/2008 MOBILE MODULAR MGMT CORP	19988100104990CI	6269	SKIRTING	754.29
7/10/2008 MOBILE MODULAR MGMT CORP	19988100104990CI	6269	TIEDOWNS	53.30
7/10/2008 MOBILE MODULAR MGMT CORP	19988100104990CI	6269	DELIVERY	110.28
7/10/2008 MOBILE MODULAR MGMT CORP	19988100108990CI	6269	24 X 68 DOUBLE CLASSROOM	3,384.64
7/10/2008 MOBILE MODULAR MGMT CORP	19988100202990CI	6269	24' X 64' BUILDING -CLASS	6,916.92
7/10/2008 MOBILE MODULAR MGMT CORP	19988100202990CI	6269	DELIVERY TO CYPRESS GROVE	1,035.73
7/10/2008 MOBILE MODULAR MGMT CORP	19988100104990CI	6269	24 X 68 DOUBLE CLASSROOM	3,436.23
7/10/2008 MOBILE MODULAR MGMT CORP	19988100202990CI	6269	BLOCK/LEVEL	2,161.53
7/10/2008 MOBILE MODULAR MGMT CORP	19988100202990CI	6269	TIEDOWNS	36.80
7/10/2008 MOBILE MODULAR MGMT CORP	19988100202990CI	6269	RETURN DELIVERY	1,035.73
7/10/2008 MOBILE MODULAR MGMT CORP	19988100202990CI	6269	SKIRTING	520.77
7/10/2008 MOBILE MODULAR MGMT CORP	19988100202990CI	6269	DISMANTLE	558.33
7/10/2008 MOBILE MODULAR MGMT CORP	19988100202990CI	6269	RETURN DELIVERY	350.22
7/10/2008 MOBILE MODULAR MGMT CORP	19988100108990CI	6269	DELIVERY	499.66
7/10/2008 MOBILE MODULAR MGMT CORP	19988100202990CI	6269	BLOCK/DELIVERY	730.90
7/10/2008 MOBILE MODULAR MGMT CORP	19988100202990CI	6269	DELIVERY	350.22
7/10/2008 MOBILE MODULAR MGMT CORP	19988100202990CI	6269	24 X 68 DOUBLE CLASSROOM	4,677.76
7/10/2008 MOBILE MODULAR MGMT CORP	19988100101990CI	6269	TIEDOWNS	54.13
7/10/2008 MOBILE MODULAR MGMT CORP	19988100108990CI	6269	BLOCK/LEVEL	1,042.77
7/10/2008 MOBILE MODULAR MGMT CORP	19988100108990CI	6269	RETURN DELIVERY	499.66
7/10/2008 MOBILE MODULAR MGMT CORP	19988100101990CI	6269	SKIRTING	765.97
7/10/2008 MOBILE MODULAR MGMT CORP	19988100108990CI	6269	DISMANTLE	796.56
7/10/2008 MOBILE MODULAR MGMT CORP	19988100101990CI	6269	DISMANTLE	821.21
7/10/2008 MOBILE MODULAR MGMT CORP	19988100108990CI	6269	SKIRTING	742.97
7/10/2008 MOBILE MODULAR MGMT CORP	19988100101990CI	6269	RETURN DELIVERY	515.12
7/10/2008 MOBILE MODULAR MGMT CORP	19988100101990CI	6269	BLOCK/DELIVERY	1,075.04
7/10/2008 MOBILE MODULAR MGMT CORP	19988100108990CI	6269	TIEDOWNS	52.50
7/10/2008 MOBILE MODULAR MGMT CORP	19988100101990CI	6269	DELIVERY	515.12
7/10/2008 MOBILE MODULAR MGMT CORP	19988100101990CI	6269	24' X 64' BUILDING- CLASS	3,489.41
7/10/2008 MOBILE MODULAR MGMT CORP	19988100202990CI	6269	TIEDOWNS	108.83
7/10/2008 MOBILE MODULAR MGMT CORP	19988100202990CI	6269	SKIRTING	1,540.09
7/10/2008 MOBILE MODULAR MGMT CORP	19988100202990CI	6269	DISMANTLE	1,651.17
7/10/2008 MOBILE MODULAR MGMT CORP	19988100108990CI	6269	DELIVERY	217.24
7/10/2008 MONICA SMITH	1998130000122000	6411	REIMBURSE6/22 HOUSTON	101.91
7/10/2008 MONOGRAMS & MORE	199836BF00191A00	6399	50/50 HENSLEY T-SHIRT	114.00
7/10/2008 MONOGRAMS & MORE	199836BF00191A00	6399	SET UP FEE	25.00
7/10/2008 MOORE SUPPLY COMPANY	1998510092599000	6319	INV # 6654589 \$10.58	10.58
7/10/2008 NANCY S BOLLER	2248310088123000	6411	REIM6/27S.A./MEALS	198.00

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7/10/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#915178	19.56
7/10/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#911487	12.68
7/10/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#915957	218.94
7/10/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#912890	7.98
7/10/2008 NAPA AUTO PARTS	1998340092299000	6319	INV# 912356	11.22
7/10/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#917204	179.20
7/10/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#914921	18.99
7/10/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#915215	37.78
7/10/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#917133	61.56
7/10/2008 NAPA AUTO PARTS	1998340092299000	6319	INV# 912096	109.24
7/10/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#915386	41.42
7/10/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#914832	9.58
7/10/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#912139	7.58
7/10/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 914139 \$41.84	41.84
7/10/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 916700 \$21.98	21.98
7/10/2008 NASCO	1998110020111000	6399	REOPEN ADD \$44.55 BACKORD	44.55
7/10/2008 NATIONAL TEACHER ASSOCIATES INC	1998	2153	DED:V006 NTA INSUR	108.85
7/10/2008 NATIONAL WESTERN LIFE INSURANCE CO	1998	2159	DED:T109 403(B) DED	25.00
7/10/2008 NATIONWIDE LIFE INSURANCE COMPANY	1998	2159	DED:T143 403(B) DED	175.00
7/10/2008 NEW YORK LIFE INS. AND ANNUITY CORP	1998	2159	DED:T163 403 (B)	125.00
7/10/2008 NEXTEL PARTENERS	1998510092699000	6256	GROUPS PHONES \$167.91	167.91
7/10/2008 NEXTEL PARTENERS	1998510092599000	6256	OPERATIONS PHONES \$560.90	560.90
7/10/2008 NEXTEL PARTENERS	1998510092299000	6256	INV # 917286085-057 \$166.	166.14
7/10/2008 NEXTEL PARTENERS	1998510092499000	6256	CUSTODIAL PHONES \$420.20	420.20
7/10/2008 NEXTEL PARTENERS	1998510092399000	6397	INV # 917286085-057 \$148.	148.04
7/10/2008 OFFICE MAX CONTRACT INC	2558130081124000	6399	COPYING/PRINTING BINDERS	776.11
7/10/2008 OFFICE MAX CONTRACT INC	199821PK81199000	6399	PRINTING OF THE PARENT HA	285.98
7/10/2008 OFFICE MAX CONTRACT INC	199811EL69911000	6399	#97 EESS DAN WIER	11.46
7/10/2008 OFFICE MAX CONTRACT INC	2558130081124N00	6399	SUPPLIES FOR NTI	1,620.60
7/10/2008 OFFICE MAX CONTRACT INC	1998310081399000	6399	PRINTING CHARGES	48.50
7/10/2008 OFFICE MAX CONTRACT INC	199811TK00111T00	6399	#96 TK B.LESHER	219.96
7/10/2008 OFFICE MAX CONTRACT INC	7138610089799000	6399	#89 CE L.SERICANO	108.98
7/10/2008 OPPENHEIMER SHAREHOLDER SERVICES	1998	2159	DED:T155 403(B) DED	112.50
7/10/2008 ORIENTAL TRADING COMPANY INC	7138610089799000	6399	SPORTS EQUIPMENT FOR SUMM	495.18
7/10/2008 PCI EDUCATIONAL PUBLISHING	2638110020125000	6399	10% SHIPPING & HANDLING	39.99
7/10/2008 PCI EDUCATIONAL PUBLISHING	2638110020125000	6399	PC12516 US HISTORY SHOTS	129.95
7/10/2008 PCI EDUCATIONAL PUBLISHING	2638110020125000	6399	PCI 1914 UNITED STATES D	139.95
7/10/2008 PCI EDUCATIONAL PUBLISHING	2638110020125000	6399	PC1 2507 LANGUAGE ARTS W	129.95

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7/10/2008 PEPSI-COLA	199836GH00191A00	6412	PEPSI PRODUCTS INVOICE 44	14.90
7/10/2008 PETTY CASH - SUPERINTENDENT	1998410070199000	6499	PETTY CASH	55.68
7/10/2008 PETTY CASH - SUPERINTENDENT	1998410070299000	6499	PETTY CASH	79.90
7/10/2008 PIONEER FUNDS	1998	2159	DED:T142 403(B) DED	300.00
7/10/2008 PITNEY BOWES	1998230000199000	6399	POSTAGE FOR METER	500.00
7/10/2008 PLACIDA MORAN	2408350093299000	6411	ADV. 7/15-17 AUSTIN	54.00
7/10/2008 PROFESSIONAL TURF PRODUCTS INC	1998510092699000	6319	INV # 1045286.00 \$123.98	139.18
7/10/2008 PROGRESSIVE COMMERCIAL INC	199851NA82199000	6319	INV #241246	187.50
7/10/2008 PROGRESSIVE COMMERCIAL INC	199851NA82199000	6319	INVOICE #241245	362.50
7/10/2008 RANDELL TULLOS	1998510092599000	6411	ADV. 7/14-17 AUSTIN	241.83
7/10/2008 REBECCA L BURGHARDT	1998310081399000	6411	REIMBURSE6/24 HOUSTON	102.17
7/10/2008 RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:I503 LIFE INS	2,409.67
7/10/2008 RELIANCE STANDARD LIFE INSURANCE CO	1998410074499000	6499	BASIC LIFE-JULY 2008	1,755.00
7/10/2008 RELIANCE STANDARD LIFE INSURANCE CO	1998410074499000	6499	AD&D	234.00
7/10/2008 RENEE SANDERS	2559130081124000	6411	ADV. 7/20-25 ORLANDO	191.00
7/10/2008 RICHARD SUGGS	2408000020100000	5751	MEALS REIMBURSEMENT	47.75
7/10/2008 RISO INC	1998110010711000	6269	PC 6/1-6/30/08	12.82
7/10/2008 RISO INC	1998110010111000	6269	SK7/1-7/31/08 METER	74.00
7/10/2008 RISO INC	1998110010411000	6269	SV 7/1-7/31/08	99.44
7/10/2008 RISO INC	1998110010411000	6269	SV7/1-7/31/08	182.00
7/10/2008 RISO INC	1998110010511000	6269	RP5/12-6/11/08METER	115.11
7/10/2008 RISO INC	1998110010511000	6269	RP5/19-6/18/08+METER	151.46
7/10/2008 RISO INC	1998110010511000	6269	RP5/19-6/18/08+METER	89.00
7/10/2008 RISO INC	1998110010511000	6269	RP5/12-6/11/08 METER	10.84
7/10/2008 ROTARY CLUB OF COLLEGE STATION	1998410074499000	6499	ROTARY FOUNDATION	25.00
7/10/2008 ROTARY CLUB OF COLLEGE STATION	1998410074499000	6499	QUARTERLY DUES JULY 1 - S	150.00
7/10/2008 SANDRA WILKINS	1998130000122000	6411	ADV. 7/20-24 CT HOUST	268.47
7/10/2008 SARAH HOGAN	2559130081124000	6411	ADV. 7/20-26 ORLANDO	227.00
7/10/2008 SCALARS PUBLISHING	2248210088123000	6399	0-9712139-1-7 NPIB COMPAN	19.90
7/10/2008 SCALARS PUBLISHING	2248210088123000	6399	SHIPPING	8.95
7/10/2008 SCALARS PUBLISHING	2248210088123000	6399	0-9712139-0-9 NEW PROGRAM	69.65
7/10/2008 SCHOLASTIC INC	4818112120111000	6399	SHIPPING	29.22
7/10/2008 SCHOLASTIC INC	4818112120111000	6399	SEE ATTACHED ORDER FORM	324.68
7/10/2008 SCHOLASTIC INC	2638110010225000	6399	439809 LA LUNA	4.16
7/10/2008 SCHOLASTIC INC	2638110010125000	6399	909845 QUICK & CREATIVE	10.95
7/10/2008 SCHOLASTIC INC	2638110010225000	6399	439808 EL SISTEMA SOLAR	4.16
7/10/2008 SCHOLASTIC INC	2638110010225000	6399	29377 QUIERO MAS FIDEOS	2.79
7/10/2008 SCHOLASTIC INC	2638110010225000	6399	9% SHIPPING & HANDLING	19.73

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7/10/2008	SCHOLASTIC INC	2638110020125000	6399	81850	CUENTOS FONETIC	158.00
7/10/2008	SCHOLASTIC INC	2638110020125000	6399	51011	PROGRAMA RECONOCIM	139.50
7/10/2008	SCHOLASTIC INC	2638110020125000	6399	9%	SHIPPING & HANDLING	19.72
7/10/2008	SCHOLASTIC INC	2638110010125000	6399	958064	SPANISH GENERAL N	46.00
7/10/2008	SCHOLASTIC INC	2638110010125000	6399	944855	MEGA-FUN CARD GAM	10.99
7/10/2008	SCHOLASTIC INC	2638110020125000	6399	944798	SPANISH LITERATUR	74.73
7/10/2008	SCHOLASTIC INC	2638110020125000	6399	894974	LA ESCAPADA DE RA	142.80
7/10/2008	SCHOLASTIC INC	2638110010225000	6399	438421	LA NOCHE DE LOS N	3.46
7/10/2008	SCHOLASTIC INC	2638110010225000	6399	434562	EL CABALLERO DEL	3.46
7/10/2008	SCHOLASTIC INC	2638110010225000	6399	434323	PIRATAS DESPUES D	3.46
7/10/2008	SCHOLASTIC INC	2638110010225000	6399	428656	DINOSAURIOS AL AT	3.46
7/10/2008	SCHOLASTIC INC	2638110010225000	6399	434321	UNA MOMIA AL AMA	3.46
7/10/2008	SCHOLASTIC INC	2638110010125000	6399	987028	READ ALOUD MINI O	11.99
7/10/2008	SCHOLASTIC INC	2638110010125000	6399	951769	FUNNYBONE BOOKS	13.99
7/10/2008	SCHOLASTIC INC	2638110010225000	6399	504342	JUNIE B JONES EN	18.00
7/10/2008	SCHOLASTIC INC	2638110010225000	6399	968474	LOS BOMBEROS	2.06
7/10/2008	SCHOLASTIC INC	2638110010125000	6399	9%	SHIPPING & HANDLING	19.72
7/10/2008	SCHOOL SPECIALTY INC	211811EL102240JS	6399	30090946	- ORACIONES DIVE	17.30
7/10/2008	SCHOOL SPECIALTY INC	211811EL102240JS	6399	30082017	- NUMBER BEAN BA	20.20
7/10/2008	SCHOOL SPECIALTY INC	211811EL102240JS	6399	30224144	- SCRABBLE BRAND	12.77
7/10/2008	SCHOOL SPECIALTY INC	211811EL102240JS	6399	30086126	- FAVORITE ANIMA	6.92
7/10/2008	SCHOOL SPECIALTY INC	211811EL102240JS	6399	30448680	- DOUBLE NINE DO	3.17
7/10/2008	SCHOOL SPECIALTY INC	211811EL102240JS	6399	30086125	- PEOPLE IN MY N	6.92
7/10/2008	SCHOOL SPECIALTY INC	211811EL102240JS	6399	30086278	- VOWEL PUZZLES	7.21
7/10/2008	SCHOOL SPECIALTY INC	211811EL102240JS	6399	30224148	- ORIGINAL MEMOR	9.30
7/10/2008	SECURITY BENEFIT LIFE INSURANCE CO	1998	2159		DED:T105 403(B) DED	5,234.00
7/10/2008	SHARP ELECTRONICS CORPORATION	1998230004299000	6269		AMCMS7/1-7/31/08+METE	237.30
7/10/2008	SHARP ELECTRONICS CORPORATION	1998110004211000	6269		EXCESS COPY CHARGES	3,278.84
7/10/2008	SHARP ELECTRONICS CORPORATION	1998110000111000	6269		HS7/1-7/31/08+METER	1,612.20
7/10/2008	SHARP ELECTRONICS CORPORATION	1998410074899000	6269		HWY7/1-7/31/08+METER	369.00
7/10/2008	SHARP ELECTRONICS CORPORATION	7148610089599000	6269		KK7/1-7/31/08+METER	183.80
7/10/2008	SHARP ELECTRONICS CORPORATION	1998120004299000	6269		EXCESS COPY CHARGES INVOI	101.16
7/10/2008	SHARP ELECTRONICS CORPORATION	1998230004299000	6269		EXCESS COPY CHARGES INVOI	617.74
7/10/2008	SHARP ELECTRONICS CORPORATION	1998110004211000	6269		AMCMS7/1-7/31/08 BASE	541.80
7/10/2008	SHARP ELECTRONICS CORPORATION	1998360004299C00	6269		AMCMS7/1-7/31/08 BASE	241.66
7/10/2008	SHARP ELECTRONICS CORPORATION	1998110004211000	6269		AMCMS7/1-7/31/08BASE	300.14
7/10/2008	SHARP ELECTRONICS CORPORATION	1998360000191A00	6269		ATH7/1-7/31/08+METER	191.70
7/10/2008	SHARP ELECTRONICS CORPORATION	1998340092299000	6269		TR7/1-7/31/08+METER	99.00

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7/10/2008 SHARP ELECTRONICS CORPORATION	1998360000191A00	6269	ATH7/1-7/31/08+METER	191.70
7/10/2008 SHARP ELECTRONICS CORPORATION	1998410074899000	6269	MRM7/1-7/31/08+METER	534.20
7/10/2008 SHARP ELECTRONICS CORPORATION	1998110000111000	6269	HS7/1-7/31/08+METER	1,129.49
7/10/2008 SHARP ELECTRONICS CORPORATION	1998110000111000	6269	HS7/1-7/31/08+METER	4,151.00
7/10/2008 SHARP ELECTRONICS CORPORATION	1998230004299000	6269	AMCMS7/1-7/31/08+BASE	4.98
7/10/2008 SHARP ELECTRONICS CORPORATION	1998310004299000	6269	EXCESS COPY CHARGES INVOI	599.83
7/10/2008 SHARP ELECTRONICS CORPORATION	1998110004211000	6269	AMCMS7/1-7/31/08BASE	272.30
7/10/2008 SHELLY RICE	2059130081124000	6411	ADV. 7/13-19 ORLANDO	234.00
7/10/2008 SHERWIN-WILLIAMS	199851MI92599000	6319	INV # 7624-0 \$155.85	155.85
7/10/2008 SHERWIN-WILLIAMS	199851MI92599000	6319	INV # 7623-2 \$32.34	32.34
7/10/2008 SHI GOVERNMENT SOLUTIONS INC	1998210081199000	6399	54023709PU PHOTOSHOP EXTE	718.50
7/10/2008 SHI GOVERNMENT SOLUTIONS INC	7138610089799000	6399	54023709PU PHOTOSHOP EXTE	143.70
7/10/2008 SIGN PRO	199836GR04291A00	6399	BANNERS	212.00
7/10/2008 SOPRIS WEST	2248210088123000	6399	READ WELL 1 / SEE ATTACHE	18,621.79
7/10/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I113 SPECTERA	362.90
7/10/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I115 SPECTERA	497.25
7/10/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I114 SPECTERA	234.00
7/10/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I112 SPECTERA	792.34
7/10/2008 SPIKE VOLLEYBALL	199836GR04291A00	6399	SHIPPING	14.83
7/10/2008 SPIKE VOLLEYBALL	199836GR04291A00	6399	MXPAW MASCOT SOCKS (PAWS)	282.11
7/10/2008 SPRAYBERRY TOOL COMPANY	1998510092699000	6319	INV # 28489 \$289.00	289.00
7/10/2008 SPRING BRANCH ISD	1998130020199000	6411	REG. R.GRAY 8/4-6	200.00
7/10/2008 SPRING BRANCH ISD	1998130020199000	6411	REG. S.IRELAND 8/4-6	200.00
7/10/2008 STACY ERSKINE	1998130081199000	6411	ADV. 7/20-26 KISSIMME	227.00
7/10/2008 STANDARD COFFEE SERVICE COMPANY	1998340092299000	6399	INV#7149-19083	40.74
7/10/2008 STATE FARM LIFE INSURANCE COMPANY	1998	2159	DED:T127 403(B) DED	100.00
7/10/2008 STERLING FIRST AID AND SAFETY	1998340092299000	6499	INV#45096	23.85
7/10/2008 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L001 L/T TAXABL	312.00
7/10/2008 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L002 L/T NONTAX	570.72
7/10/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y192 LTD	556.51
7/10/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y191 LTD	1,231.72
7/10/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y190 LTD	2,037.00
7/10/2008 T ROWE PRICE TRUST COMPANY	1998	2159	DED:T118 403(B) DED	968.20
7/10/2008 TASN	2408350093299000	6411	REG 7/15/08 D.DAHM	75.00
7/10/2008 TAYLER PICKENS	199800H1699000RD	5739	REFUND FOR SUMMER SCHOOL	105.00
7/10/2008 TEACHERS INSURANCE & ANNUITY ASSOC	1998	2159	DED:T151 403(B) DED	1,433.34
7/10/2008 TEPESA	1998	2159	DED:V101 TEPESA DUES	34.80
7/10/2008 TERRY MCMULLIN	3858310088123000	6411	REIMBURSE6/27 HUNTS	50.70

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7/10/2008 TERRY RAND	1998310088123000	6411	REIMBURSE6/26-27AUSTI	47.00
7/10/2008 TEXAS COMMERCIAL WASTE	1998510010199000	6255	RECYCLE PICK UP	25.00
7/10/2008 TEXAS COMMERCIAL WASTE	1998510020299000	6255	RECYCLE PICK UP	25.00
7/10/2008 TEXAS COMMERCIAL WASTE	1998510000299000	6255	RECYCLE PICK UP	25.00
7/10/2008 TEXAS COMMERCIAL WASTE	1998510020199000	6255	RECYCLE PICK UP	25.00
7/10/2008 TEXAS DEPT OF PUBLIC SAFETY	1998340092299000	6319	INV#405TM60517608	815.00
7/10/2008 TEXAS HIGH SCHOOL COACHES ASSN	1998360000191A00	6411	REG. G.FAIGLE 7/27/29	70.00
7/10/2008 TEXAS HIGH SCHOOL COACHES ASSN	1998360000191A00	6411	REG. K.MACIK 7/27/29	70.00
7/10/2008 TEXAS HIGH SCHOOL COACHES ASSN	1998360000191A00	6411	REG.L.RADCLIFF7/27-29	70.00
7/10/2008 TEXAS HIGH SCHOOL COACHES ASSN	1998360000191A00	6411	REG.S.PRYOR 7/27-30	70.00
7/10/2008 TEXAS HIGH SCHOOL COACHES ASSN	1998360000191A00	6411	REG. R.JAMES 7/27-30	70.00
7/10/2008 TEXAS HIGH SCHOOL COACHES ASSN	1998360000191A00	6411	REG. C.J. HAVLIK727-30	70.00
7/10/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V009 TSTA/NEA	84.28
7/10/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V116 TSTA/NEA	4.65
7/10/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V002 TSTA/NEA	338.43
7/10/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V008 TSTA/NEA	151.98
7/10/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	1,942.56
7/10/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V011 TSTA/NEA	17.42
7/10/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V113 TSTA/NEA	26.07
7/10/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V010 TSTA/NEA	9.31
7/10/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V115 TSTA/NEA	12.67
7/10/2008 TEXAS TECH UNIVERSITY	1998310081399000	6339	CSISD GROUND DELIVERY OF	7.00
7/10/2008 TEXAS TOMORROW FUND	1998	2159	DED:V203 TEXAS FUND	36.92
7/10/2008 TGSLC-KIM PRITCHARD 457699026	1998	2159	DED:0308 TGSLC	100.62
7/10/2008 THRIVENT FINANCIAL FOR LUTHERANS	1998	2159	DED:T170 403(B) DED	312.50
7/10/2008 TIMOTHY BARNES	1998310088123000	6411	REIMB6/27S.A./MILES	100.10
7/10/2008 TK SALES	1998510092499000	6319	\$8,262.40	7,935.65
7/10/2008 TRANSAMERICA LIFE AND ANNUITY CO	1998	2159	DED:T153 403(B) DED	457.00
7/10/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I703 DENTAL	2,091.60
7/10/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I702 DENTAL	1,452.58
7/10/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I704 DENTAL	1,753.50
7/10/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I701 DENTAL	4,616.25
7/10/2008 TYLER WARD	1998	2181	REFUND FOR LOST TRXTBOOK	60.99
7/10/2008 UNITED PARCEL SERVICE	199831CE81399000	6399	A&P-RHEA ALEMAN	10.58
7/10/2008 UNITED STATES TREASURY	1998	2159	DED:0497 WAGE LEVY	45.00
7/10/2008 UNITED STATES TREASURY	1998	2159	DED:0499 WAGE LEVY	125.00
7/10/2008 UNITED TEACHERS ASSOCIATION INS CO	1998	2159	DED:T154 403(B) DED	632.00
7/10/2008 USA MOBILITY	1998110000122000	6219	PRE PAID	7.54

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7/10/2008	USAA LIFE INSURANCE COMPANY	1998	2159	DED:T101 403(B) DED	1,158.34
7/10/2008	VAN KAMPEN AMERICAN CAPITAL	1998	2159	DED:T122 403(B) DED	350.00
7/10/2008	VANGUARD GROUP	1998	2159	DED:T120 403(B) DED	1,365.84
7/10/2008	VANGUARD GROUP	1998	2159	DED:T157 403(B) DED	2,058.34
7/10/2008	VARIABLE ANNUITY LIFE INSURANCE CO	1998	2159	DED:T106 403(B) DED	1,480.00
7/10/2008	VENETTE BRADHAM	2559130081124000	6411	ADV. 7/20-26 ORLANDO	227.00
7/10/2008	VERIZON SOUTHWEST	1998510074899000	6256		2,153.94
7/10/2008	WADDELL & REED INC	1998	2159	DED:T140 403(B) DED	25.00
7/10/2008	WALLCOVERINGS INTERNATIONAL	1998110004211000	6397	INV # 319828 \$389.10	389.10
7/10/2008	WELLS FARGO ADVANTAGE FUNDS	1998	2159	DED:T164 403 (B)	397.75
7/10/2008	WESTERN RESERVE LIFE ASSURANCE,OHIO	1998	2159	DED:T162 403 (B)	850.00
7/10/2008	WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0145 CHAPTER 13	721.74
7/10/2008	WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0143 CHAPTER 13	100.00
7/10/2008	WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0144 CHAPTER 13	271.26
7/10/2008	WINDHAM PROFESSIONALS, INC.	1998	2159	DED:0197 AES LOAN	221.13
7/10/2008	XEROX CORP	1998110010511000	6269	RP5/22-6/23/08+JUN BA	203.00
7/10/2008	XEROX CORP	1998230000226000	6269	AL6/3-6/23/08+JUNE BA	3.17
7/10/2008	XEROX CORP	1998120004299000	6269	AMCMS JUNE BASE	17.19
7/10/2008	XEROX CORP	1998110010211000	6269	CH5/20-6/20/08+JUN BA	547.69
7/10/2008	XEROX CORP	199811VC00228000	6269	AL6/3-6/23/08+JUNE BA	132.00
7/10/2008	XEROX CORP	1998110010211000	6269	CH5/20-6/20/08+JUN BA	136.53
7/10/2008	XEROX CORP	199811LE00228000	6269	AL6/3-6/23/08+JUNE BA	136.53
7/10/2008	XEROX CORP	199811LE00228000	6269	AL6/3-6/23/08+JUNE BA	9.55
7/10/2008	XEROX CORP	1998310004299000	6269	AMCMS JUNE BASE	17.19
7/10/2008	XEROX CORP	1998230000226000	6269	AL6/3-6/23/08+JUNE BA	295.65
7/10/2008	XEROX CORP	1998310004199000	6269	CSMS6/4-6/26/08+JUN B	122.24
7/10/2008	XEROX CORP	1998110004111000	6269	CSMS6/4-6/26/08+JUN B	1,614.44
7/11/2008	WESTWOOD ENTERTAINMENT LP	7138610089799000	6399	ADMISSION TICKETS, 3 HR U	4,800.00
7/17/2008	A+ GLASS & MIRROR	1998510092599000	6319	INV. #16711 \$135.68	135.68
7/17/2008	A+ GLASS & MIRROR	1998510092599000	6247	INV # 16855 \$148.91	148.91
7/17/2008	A+ GLASS & MIRROR	1998510092599000	6319	INV. #16710 \$58.15	58.15
7/17/2008	ACCUCUT	199811TM04211000	6399	W1320 L WOF DIE CUT	45.00
7/17/2008	ACCUCUT	199811TM04211000	6399	SHIPPING	8.00
7/17/2008	ACR-COLLEGE STATION	1998510092599000	6319	INV 2735077 \$177.97	177.97
7/17/2008	AIR FILTERS INC	1998510092599000	6319	\$1,403.48	1,403.48
7/17/2008	ALERT SERVICES INC	199836TN00191A00	6399	TAPE ALERT LITE POWER F	944.00
7/17/2008	ALERT SERVICES INC	199836TN00191A00	6397	TAPE ALERT LITE POWER F	706.85
7/17/2008	ALL AMERICAN STONE & TURF	1998510092699000	6319	INV. #30855 \$22.00	22.00

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7/17/2008 ALL AMERICAN STONE & TURF	1998510092599000	6319	INV # 30866 \$ 66.00	66.00
7/17/2008 ALL AMERICAN STONE & TURF	1998510092699000	6319	INV. #30861 \$22.00	22.00
7/17/2008 AMERIGAS-BRYAN	1998510092499000	6299	FINAL PAID LAST PAYMENT,A	134.32
7/17/2008 AMSTERDAM PRINTING/LITHO	1998130081199000	6399	PIZZAZZ PENS FOR NTI	477.00
7/17/2008 AMSTERDAM PRINTING/LITHO	1998130081199000	6399	PRINTING ON PENS	14.95
7/17/2008 AMSTERDAM PRINTING/LITHO	1998130081199000	6399	SHIPPING	21.73
7/17/2008 AMY MUSTON	713800RD00000000	5739		65.00
7/17/2008 ANCO INSURANCE B/CS INC	1998410074399000	6499	NOTARY FEES FOR COOMBS &	142.00
7/17/2008 ANDREW DAILY JR	1998360000191A00	6411	ADV 7/27 S.AN.MIL&MEA	344.07
7/17/2008 ATHLETIC SUPPLY INC	199836BF00191A00	6249	REPAIR OF SHOULDERS PADS	10,184.00
7/17/2008 AUDIO VIDEO SECURITY	1998510092599000	6247	INV. #033851 \$670.00	670.00
7/17/2008 AUDIO VIDEO SECURITY	1998510092599000	6247	INV. #033852 \$165.00	165.00
7/17/2008 AUDIO VIDEO SECURITY	1998510092599000	6247	INV. #033855 \$165.0	165.00
7/17/2008 AUDIO VIDEO SECURITY	1998510092599000	6247	INV. #033854 \$55.00	55.00
7/17/2008 AUDIO VIDEO SECURITY	1998510092599000	6247	INV. #033856 \$1740.00	1,740.00
7/17/2008 AUDIO VIDEO SECURITY	1998510092599000	6247	INV. #033853 \$55.00	55.00
7/17/2008 AUDIO VIDEO SECURITY	1998510092599000	6247	INV. #033850 \$4811.60	4,811.60
7/17/2008 AVID CENTER	4288130000111000	6411	TRAVEL/TRAINING	13,235.00
7/17/2008 AVID CENTER	4288130000111000	6329	BOOKS	4,860.00
7/17/2008 AVID CENTER	4288130000111000	6219	FEES	2,805.00
7/17/2008 B&G CHEMICALS & EQUIPMENT CO INC	1998510092599000	6319	\$471.76	446.76
7/17/2008 BAKER DISTRIBUTING CO	1998510092599000	6319	4	4.00
7/17/2008 BAKER DISTRIBUTING CO	1998510092599000	6319	COMPRESSOR FOR DRINKING F	595.00
7/17/2008 BALLARD & TIGHE PUBLISHERS	19981100102250CN	6399	1-502-XT PREIPT SPANISH	103.03
7/17/2008 BALLARD & TIGHE PUBLISHERS	19981100102250CN	6399	RUSH ORDER UPS 3RD DAY 12	56.50
7/17/2008 BALLARD & TIGHE PUBLISHERS	19981100102250CN	6399	1-523-XT IPT 1 ENG. 2ND	105.09
7/17/2008 BALLARD & TIGHE PUBLISHERS	19981100102250CN	6399	1-362-XT IPT 1 SPANISH 3	262.72
7/17/2008 BARE SPOT SOLUTIONS INC	19988100001990CI	6629	ATHLETIC FIELD #1 \$2507.2	2,507.23
7/17/2008 BARE SPOT SOLUTIONS INC	19988100001990CI	6629	INV # 2547 \$2670.58	2,670.58
7/17/2008 BARE SPOT SOLUTIONS INC	19988100001990CI	6629	SPRIGS FOR ATHLETIC FIELD	2,330.11
7/17/2008 BARNES & NOBLE INC	1998120004299000	6329	BOOKS FOR THE LIBRARY	386.27
7/17/2008 BARNES & NOBLE INC	404811MT81324000	6399	BEAUTY BY BILL WALLACE	33.53
7/17/2008 BARNES & NOBLE INC	205811OF10124000	6499	PURCHASE BOOKS FOR HEAD S	124.26
7/17/2008 BARNES & NOBLE INC	4818112120111000	6399	HAND CARRY	208.88
7/17/2008 BARNES & NOBLE INC	404811MT81324000	6399	RED DOG BY BILL WALLACE	33.53
7/17/2008 BARNES & NOBLE INC	1998120020299000	6329	ASSORTED BOOKS	290.19
7/17/2008 BARNES & NOBLE INC	199811EL69925000	6399	"HAND CARRY" FANNIE DAVIL	89.32
7/17/2008 BARNES & NOBLE INC	205911OF10124000	6499	1447630/1447631/6634	1,882.42

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7/17/2008 BARNES & NOBLE INC	2698130081124000	6399	BOOK FOR 1ST TIME ADMINIS	24.76
7/17/2008 BAUDVILLE	1998130081199000	6399	ITEM #75023 LAPEL PIN - S	667.50
7/17/2008 BAUDVILLE	1998130081199000	6399	SHIPPING	21.90
7/17/2008 BCA ELECTRIC LLC	19988100104990CI	6269	INV. #08-369 \$4650.03	6,505.27
7/17/2008 BCA ELECTRIC LLC	19988100101990CI	6269	INV. #08-369 \$4650.03	4,650.03
7/17/2008 BEN & LORI SMITH	713800RD00000000	5739		65.00
7/17/2008 BETA TECHNOLOGY	1998510092499000	6319	INV # 528528 \$648.13	648.13
7/17/2008 BEVERLY SHIMEK	4288130000111000	6411	REIM 6/23 DALLAS/MILE	171.70
7/17/2008 BILLY HICKS	1998360000191A00	6411	ADV 7/28 S.AN. MIL&ME	272.07
7/17/2008 BILLY T LUCE	1998360000191A00	6411	ADV 7/27 S.AN.MIL&MEA	337.07
7/17/2008 BOB DEBESSE	1998360000191A00	6411	ADV 7/27 S.ANT. MI&ME	283.07
7/17/2008 BONNIE R BYRAM	1998130072699T00	6411	REIMBURSE 6/29-7/2 SA	130.00
7/17/2008 BRAZOS VALLEY MAINTENANCE & HOME RE	19988100202990CI	6269	INV. #1139 \$18000.00	13,000.00
7/17/2008 BRAZOS VALLEY SOLID WASTE MGMT AGCY	1998510092599000	6255	INV # 79455 \$78.43	78.43
7/17/2008 BRITINA ROBINSON	1998130000122000	6411	REIM 6/11 STEPHENVILL	125.53
7/17/2008 BUDGETEXT INC		1998	2181.102 ISBN 0153202408, GROUP CO	22.50
7/17/2008 BUDGETEXT INC		1998	2181.102 ISBN 153112069 GROUP CODE	24.00
7/17/2008 BUDGETEXT INC		1998	2181.105 ISBN 0673621634, GROUP CO	28.00
7/17/2008 BUDGETEXT INC		1998	2181.102 ISBN 0673621634, GROUP CO	28.00
7/17/2008 BUDGETEXT INC		1998	2181.202 ISBN 0328080357 , GROUP 5	26.00
7/17/2008 BUDGETEXT INC		1998	2181.102 ISBN 067362160X, GROUP 20	20.00
7/17/2008 BUDGETEXT INC		1998	2181.102 ISBN 0673621618, GROUP CO	14.00
7/17/2008 BUDGETEXT INC		1998	2181.101 ISBN 0673621618, GROUP CO	42.00
7/17/2008 BUDGETEXT INC		1998	2181.042 ISBN 0030379938, GROUP CO	246.40
7/17/2008 C C CREATIONS LTD	199836CL04291C00	6399	CHEERLEADING SHIRTS INVOI	222.20
7/17/2008 C C CREATIONS LTD	199836BR04291A00	6399	CHEERLEADING SHORTS & SHI	120.00
7/17/2008 C C CREATIONS LTD	199836CL04291C00	6399	CHEERLEADING SHORTS & SHI	477.00
7/17/2008 C C CREATIONS LTD	7138610089799000	6399	SDC STAFF T-SHIRTS	189.00
7/17/2008 C C CREATIONS LTD	7138610089799000	6399	RP SR CAMP SITE SHIRTS	194.75
7/17/2008 C C CREATIONS LTD	7138610089799000	6399	SPORTS CAMP CAMPER TEE'S	318.00
7/17/2008 C C CREATIONS LTD	7148610089599000	6399	KK MAGNETS, KK APPAREL AN	2,566.00
7/17/2008 C C CREATIONS LTD	199836GR04191A00	6497	AWARD RIBBONS FOR TRACK M	98.40
7/17/2008 C C CREATIONS LTD	7138610089799000	6399	RP JR CAMP SITE SHIRTS	174.50
7/17/2008 C C CREATIONS LTD	7138610089799000	6399	SK JR CAMP SITE SHIRTS	242.50
7/17/2008 C C CREATIONS LTD	7148610089599000	6399	'08 KK STAFF SHIRTS	521.50
7/17/2008 C C CREATIONS LTD	7138610089799000	6399	SUMMER DAY CAMP T-SHIRTS	148.40
7/17/2008 C C CREATIONS LTD	7138610089799000	6399	SK SR CAMP SITE SHIRTS	169.10
7/17/2008 C C CREATIONS LTD	7138610089799000	6399	ROCK PRAIRIE SITE SHIRTS	81.62

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7/17/2008 CAREERTRACK	1998210088123000	6411	REG 7/22/08 C.GEORGE	199.00
7/17/2008 CAVENDER'S BOOT CITY	1998510092599000	6395	INV # 96265 \$139.95	89.95
7/17/2008 CHARLES HAVLIK	1998360000191A00	6411	ADV 7/27 S.AN. MEALS	72.00
7/17/2008 CHASE MANN	1998360000191A00	6411	ADV.7/27-S.A. MIL&MEA	344.07
7/17/2008 CHILDREN'S MUSEUM OF BRAZOS VALLEY	199811EY00123000	6412	JULY 2, 2008, ESY FIELD T	94.50
7/17/2008 CHRIS FULTON	713800RD00000000	5739		65.00
7/17/2008 CHRIS KOVACS	1998360000191A00	6411	ADV 7/28 S.AN. MIL&ME	290.07
7/17/2008 CITY OF BRYAN COMPOST FACILITY	1998510092599000	6255	INV # SEE ATTACHED \$ 19.3	19.35
7/17/2008 COPY CORNER	1998510092599000	6319	COPIES OF BLUEPRINTS AND	30.34
7/17/2008 CRAWFORD ELECTRIC SUPPLY COMPANY	1998510092599000	6319	INV # 0839108 \$44.84	44.84
7/17/2008 CULLIGAN WATER	461823PS10599000	6499	RUNNING PO 4/1/08 - 8/	78.00
7/17/2008 DEANNA SCHLUETER	713800RD00000000	5739		65.00
7/17/2008 DOUGLAS STONEY PRYOR	1998360000191A00	6411	ADV 7/27 S.AN.MIL&MEA	308.07
7/17/2008 ERNEST W REED	4288130000111000	6411	REIM 7/10 DAL. MIL&ME	236.29
7/17/2008 FAMILY & CONSUMER SCIENCES	1998110000122000	6498	MEMBERSHIP DUES FOR TIFFA	115.00
7/17/2008 FAMILY & CONSUMER SCIENCES	1998110000122000	6498	MEMBERSHIP DUES FOR JANET	115.00
7/17/2008 FAMILY & CONSUMER SCIENCES	1998110000122000	6498	MAIL WITH ATTACHMENTS	148.00
7/17/2008 FAMILY & CONSUMER SCIENCES	1998110000122000	6498	MEMBERSHIP DUES FOR KAYLA	137.00
7/17/2008 FCSTAT	1998130000122000	6411	REG 8/6-8 M.SMITH	135.00
7/17/2008 FLINN SCIENTIFIC INC	199811SC00111000	6399	SUPPLIES FOR SCIENCE LA	556.14
7/17/2008 FRED BAYLISS	713800RD00000000	5739		65.00
7/17/2008 GEOFFREY KAPLER	713800RD00000000	5739		100.00
7/17/2008 GLYNN WALKER	1998410074399000	6411	ADV7/23 AUSTIN-MI&MEA	184.83
7/17/2008 GOOGLE INC	1998310081399000	6399	GOOGLE EARTH PRO ONE YEAR	400.00
7/17/2008 GRAINGER PARTS INC	1998510092599000	6319	INV # 9609098794 \$96.44	96.44
7/17/2008 GRAND STATION ENTERTAINMENT	199811EY00123000	6412	JULY 1, 2008, ESY BOWLING	70.00
7/17/2008 GREG FAIGLE	1998360000191A00	6411	ADV 7/27 S,AN.MIL&MEA	272.07
7/17/2008 GREG MCINTYRE	1998210081199000	6411	REIMBURSE 7/13 AUSTIN	115.83
7/17/2008 GREGORY FRASHURE	1998360000191A00	6411	ADV.7/27 S.A. MIL&MEA	319.07
7/17/2008 GREGORY FRASHURE	1998360000191A00	6411	ADV.7/27 S.A. MIL&MEA	(319.07)
7/17/2008 GREGORY HAAS	1998360000191A00	6411	ADV 7/27 S.AN. MIL&ME	337.07
7/17/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP33456585.001 \$20.	20.10
7/17/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP33396095.001 \$77.	77.85
7/17/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP33396211-001 \$32.	32.85
7/17/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP33272220-001 \$691	691.00
7/17/2008 HOLLY MCBERTY	713800RD00000000	5739		35.00
7/17/2008 HONEYBAKED HAM	1998110000111000	6399	MEALS FOR METTING ON JULY	168.00
7/17/2008 HONEYBAKED HAM	1998110000111000	6499	MEALS FOR THE SUMMER SCHO	450.00

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7/17/2008 HYATT REGENCY	1998360000191A00	6411	B.DEBESSE 7/27-729/08	302.00
7/17/2008 IMAGE NET OFFICE SYSTEMS	1998110010411000	6269	SV6/1-6/30/08BASE+MET	1,143.54
7/17/2008 INTERNATIONAL PROGRAMS	1998130004199000	6411	REG 7/22-24 ED DAVIS	125.00
7/17/2008 IRMA MATA	2408350093299000	6411	REIM 7/9 HUNTSVILLE	11.00
7/17/2008 JACK TEEL	1998310088123000	6411	REIM 7/8 GRAPE/MI&MEA	363.61
7/17/2008 JANET STEINES	713800RD00000000	5739		65.00
7/17/2008 JANICE S BETTS	1998360000191A00	6411	ADV 7/27 S.ANT. MEALS	119.00
7/17/2008 JASON RICHARDS	1998360000191A00	6411	ADV 7/28 S.AN.MIL&MEA	283.07
7/17/2008 JEFFREY HILL	199836OR00199C00	6411	ADV7/29SAN ANT-ME&MI	344.07
7/17/2008 JIM SLAUGHTER	1998360000191A00	6411	ADV7/26 S.ANT. MI&MEA	380.07
7/17/2008 JOHN DEERE LANDSCAPES	1998510092699000	6319	INV # 22098736 \$25.50	25.50
7/17/2008 JOHN NGUYEN	713800RD00000000	5739		65.00
7/17/2008 JOHNNY CRAWFORD	1998360000191A00	6411	ADV 7/27 S.AN. MIL&ME	144.00
7/17/2008 JOSH SYMANK	1998360000191A00	6411	ADV.7/27 S.A. MIL&MEA	319.07
7/17/2008 JOSH SYMANK	1998360000191A00	6411	ADV.7/27 S.A. MIL&MEA	(319.07)
7/17/2008 KARL WHITLEY	1998360000191A00	6411	ADV 7/27 S.AN. MIL&ME	319.07
7/17/2008 KATHERINE POWELL	713800RD00000000	5739		65.00
7/17/2008 KEITH HERRING	199836BB00191A00	6216	4/19/2008	80.00
7/17/2008 KELLEN COMMERCIAL INTERIORS INC	199881FL042990CI	6629	FURNISH AND INSTALL CARPE	32,340.00
7/17/2008 KELLY KOVACS	4618230000199000	6411	REIM 6/10 AUSTIN/MILE	99.99
7/17/2008 KEVIN MACIK	1998360000191A00	6411	ADV7/27 S.AN. MIL&MEA	272.07
7/17/2008 KEVIN MOYE	1998360000191A00	6411	ADV 7/27 S.AN.MIL&MEA	319.07
7/17/2008 KYOCERA MITA AMERICA INC	2059210081124000	6269	HST 6/1-6/30+JUNE BAS	271.19
7/17/2008 LATRICIA THOMAS	713800RD00000000	5739		65.00
7/17/2008 LEAH TINDALL	713800RD00000000	5739		40.00
7/17/2008 LES RADCLIFF	1998360000191A00	6411	ADV 7/27 S.AN. MEALS	72.00
7/17/2008 LISA PIEPER	1998130000122000	6411	REIM 6/11 STEPHENVILL	4.85
7/17/2008 LISA PIEPER	1998130000122000	6411	REIM 6/19 WACO MEALS	5.61
7/17/2008 LOVING GUIDANCE INC	2559130081124000	6329	ITEM #CD-101 - CONSCIOUS	1,459.64
7/17/2008 LOVING GUIDANCE INC	2559130081124000	6329	SHIPPING	290.03
7/17/2008 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV# 15746 \$6.28	6.28
7/17/2008 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 53703 \$46.96	46.96
7/17/2008 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 56164 \$49.36	49.36
7/17/2008 LU ANN BELCHEFF	2248310088123000	6411	REIMBURSE 6/25-26 HOU	249.00
7/17/2008 LUCIOUS CLEMMONS JR	1998360000191A00	6411	ADV 7/27 S.AN. MIL&ME	337.07
7/17/2008 MARY BETH ISENHART	713800RD00000000	5739		65.00
7/17/2008 MAYER JOHNSON COMPANY LLC	2248210088123000	6399	M1MJ219F FUN WITH COLOR	144.17
7/17/2008 MAYER JOHNSON COMPANY LLC	2248210088123000	6399	M1MJ229F SCENE DETECTIVE	243.59

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7/17/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	M1MJ283F BOARDMAKER BUILD	243.59
7/17/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	M1MJ284F BOARDMAKER BUILD	243.59
7/17/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	M1MJ144F MATH EXERCISES F	74.57
7/17/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	M1MJ288F BOOKS-BY-DESIGN	74.57
7/17/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	M1MJ234F ART, FOOD, STORI	116.33
7/17/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	M1MJ233F MORNING CIRCLE F	56.67
7/17/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	FOMJ209F BOARDMAKER ACTIV	88.49
7/17/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	FOMJ198F SMARTPOCKET BIND	17.90
7/17/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	SHIPPING	75.56
7/17/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	FOMJ196F SMARTPOCKET 30-P	268.45
7/17/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	X8LD101F CARBONLESS 3-HOL	27.00
7/17/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	FOMJ190F BOARDMAKER ACTIV	2,681.52
7/17/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	SHIPPING	176.00
7/17/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	M442F FROM THE CLASSROOM	110.00
7/17/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	M1MJ288F BOOKS-BY-DESIGN	50.00
7/17/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	M1MJ1234F ART, FOOD, STOR	78.00
7/17/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	M1MJ233F MORNING CIRCLE	38.00
7/17/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	FOMJ196F SMART POCKET 30	270.00
7/17/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	FOMJ198F SMART POCKET BIN	18.00
7/17/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	FOMJ190F BOARDMAKER ACTIV	1,798.00
7/17/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	R483F THE WHEELS ON THE B	80.00
7/17/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	R451F OLD MAC DONALD HAD	80.00
7/17/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	R480F THE 3 LITTLE PIGS	120.00
7/17/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	R484F THE GINGERBREAD MAN	120.00
7/17/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	R4BB106F FAMILIAR SONGS A	210.00
7/17/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	R4BB112 IF YOU'RE HAPPY A	120.00
7/17/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	R2BB111 THIS OLD MAN!	120.00
7/17/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	R3WL100F THE CHILDREN'S L	30.00
7/17/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	X8LD100F CARBONLESS NOTEB	30.00
7/17/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	R3WL103F THE READING TEAC	30.00
7/17/2008	MAYER JOHNSON COMPANY LLC	2248210088123000	6399	R3WL102F THE SPECIAL EDUC	40.00
7/17/2008	MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV # 7478 \$17.00	17.00
7/17/2008	METAL MART	19988100001990CI	6629	INV. #08-075190 \$16.00	16.00
7/17/2008	METAL MART	19988100001990CI	6629	INV. #08-075191 \$628.08	628.08
7/17/2008	MICROAGE INC	6977810074899050	6639	SOUTHWOOD VALLEY-AV INSTA	101,487.50
7/17/2008	MICROAGE INC	6977810074899050	6639	SOUTHWOOD VALLEY AV LIBRA	4,324.50
7/17/2008	NAPA AUTO PARTS	1998510092599000	6319	INV # 919884 \$5.29	5.29
7/17/2008	NAPA AUTO PARTS	1998510092599000	6319	INV # 919376 \$12.45	12.45

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7/17/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 919885 \$142.26	142.26
7/17/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 918472 \$19.07	19.07
7/17/2008 NATIE SPEAKMAN	713800RD00000000	5739		130.00
7/17/2008 NELDA L GILBERT	1998360000191A00	6411	ADV 7/27 S.ANT MEALS	119.00
7/17/2008 OFFICE MAX CONTRACT INC	4838310080122000	6399	#98 CT K.POLZER	177.20
7/17/2008 OFFICE MAX CONTRACT INC	4838310080122000	6399	1 BOX OF BUSINESS CARDS..	34.80
7/17/2008 OFFICE MAX CONTRACT INC	1998410070299000	6399	OFFICE SUPPLIES	37.74
7/17/2008 OFFICE MAX CONTRACT INC	2559130081124000	6399	OFFICE SUPPLIES FOR AUGUS	2,882.30
7/17/2008 OFFICE MAX CONTRACT INC	1998110000122000	6399	#03 CT D.RISTER	11.99
7/17/2008 PARK CLEANERS	199811CH00111000	6399	UNIFOR LEANING	114.50
7/17/2008 PAT & JOY WREN	713800RD00000000	5739		65.00
7/17/2008 PAUL BEDARD	1998360000191A00	6411	ADV 7/27 S.AN. MIL&ME	319.07
7/17/2008 PEARSON ASSESSMENTS	199811DX10111000	6399	AC19264 TOWRE FORM B RECO	105.00
7/17/2008 PEARSON ASSESSMENTS	199811DX10111000	6399	SHIPPING	8.75
7/17/2008 PEARSON ASSESSMENTS	199811DX10111000	6399	AC19263 TOWRE FORM A RECO	70.00
7/17/2008 PIONEER STEEL & PIPE CO. INC.	1998510092599000	6319	INV # 11605 \$104.92	104.92
7/17/2008 POSTAGE BY PHONE RESERVE ACCOUNT	1998410074499000	6399	POSTAGE METER	3,000.00
7/17/2008 PRECISION IMAGE INC	1998	1311	ITEM# PRECISION# 10- 105	680.00
7/17/2008 PROFESSIONAL TURF PRODUCTS INC	1998510092699000	6319	INV # 1045646-00 \$114.54	129.85
7/17/2008 RAY KAVANAUGH	1998360000191A00	6411	ADV 7/28 S.AN. MIL&ME	319.07
7/17/2008 REGION 4 ESC	1998130081199000	6329	ESTIMATED EXPEDITED SHIPP	24.40
7/17/2008 REGION 4 ESC	1998130081199000	6329	PRODUCT ID #741-1380 - HA	97.60
7/17/2008 ROBERT A PRICE	199836BB00191A00	6299	4/19/2008	100.00
7/17/2008 ROBERT JOSEPH JAMES	1998360000191A00	6411	ADV 7/27 S.AN.MIL&MEA	319.07
7/17/2008 ROBIN OBERG	4288130000111000	6411	REIMBURSE 6/22-27 DAL	220.00
7/17/2008 RODNEY WELLMANN	1998360000191A00	6411	ADV 7/28 S.AN. MIL&ME	319.07
7/17/2008 RONNIE J HELM	1998310081399000	6411	REIM 6/24 HOUSTON MEA	8.11
7/17/2008 ROSS SKILLMAN	199836BB00191A00	6216	4/19/2008	80.00
7/17/2008 RUSSELL D SEGLER	1998360000191A00	6411	ADV7/27 S.AN. MIL&MEA	344.07
7/17/2008 SARA WENDT	1998310081399000	6411	REIM 6/24 HOUS/MEALS	10.05
7/17/2008 SCOTT SIMPSON	199852BB00191A00	6299	4/22/2008	62.50
7/17/2008 SHAFEN CRAWFORD	1998360000191A00	6411	ADV 7/27 S.AN.MIL&MEA	344.07
7/17/2008 SHARON JACKSON	205913PD81124000	6411	ADV7/21C.H.NC - MEALS	162.00
7/17/2008 SHELLY CMAJDALKA	713800RD00000000	5739		35.00
7/17/2008 SOPRIS WEST	2248210088123000	6399	LANGUAGE! READING PROGRAM	23,934.68
7/17/2008 STANDARD COFFEE SERVICE COMPANY	1998510092599000	6299	INV # 7149-19303 \$54.45	57.45
7/17/2008 STEPHEN ALEXANDER	4288130000111000	6411	REIMBURSE 6/22-27	343.85
7/17/2008 STEVEN DAY	1998360000191A00	6411	ADV 7/27 S.AN.MIL&MEA	319.07

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7/17/2008 SUNGARD PUBLIC SECTOR PENTAMATION	1998530074699000	6266	RENEWAL-ASP BKUP SERV	1,565.17
7/17/2008 SUSAN QUINTERO	4618230000199000	6411	REIM6/12AUSTIN-MILES	99.99
7/17/2008 SUSAN WARD	4288130000111000	6411	REIMBURSE6/22-27DALLA	221.70
7/17/2008 TARA CHAMPION-MOORE	1998360000191A00	6411	ADV 7/27 S.AN. MIL&ME	337.07
7/17/2008 TASBO	1998310081399000	6499	OPTIONAL LIABILITY COVERA	43.00
7/17/2008 TASBO	1998310081399000	6499	08-09 TASBO MEMBERSHIP RE	120.00
7/17/2008 TEXAS A & M UNIVERSITY	199836BD00199C00	6399	PAYMENT FOR 150 STUDENTS	3,725.00
7/17/2008 TEXAS HIGH SCHOOL COACHES ASSN	1998360000191A00	6411	REG 7/27-30 W.HINES	70.00
7/17/2008 TEXAS HIGH SCHOOL COACHES ASSN	1998360000191A00	6411	REG7/27-30 G.FRASHURE	70.00
7/17/2008 TEXAS HIGH SCHOOL COACHES ASSN	1998360000191A00	6411	MEMBERSHIP/K.WALSH	30.00
7/17/2008 TEXAS HIGH SCHOOL COACHES ASSN	1998360000191A00	6411	REG 7/27-30 C.MANN	40.00
7/17/2008 TEXAS HIGH SCHOOL COACHES ASSN	1998360000191A00	6411	REG7/27-30 G.FRASHURE	(70.00)
7/17/2008 THE INK SPOT	1998110020225000	6399	MAGENTA PRINTER CARTRIDGE	179.99
7/17/2008 THE INK SPOT	1998110020225000	6399	YELLOW PRINTER CARTRIDGE	179.99
7/17/2008 THE INK SPOT	1998110020225000	6399	BLACK IN CARTRIDGE FOR DE	69.99
7/17/2008 THE INK SPOT	1998110004211000	6397	QUOTE #1236 Q5987A HP COL	469.00
7/17/2008 THE INK SPOT	1998110020225000	6399	CYAN PRINTER CARTRIDGE	179.99
7/17/2008 TOM WAGNER	713800RD00000000	5739		65.00
7/17/2008 TOPS PRINTING INC	1998510092399000	6399	BUSINESS CARDS	28.42
7/17/2008 TOPS PRINTING INC	199811DM04211000	6399	STUDENT ID CARDS AMCMS WH	72.52
7/17/2008 TOPS PRINTING INC	2408350093299000	6399	FREE AND REDUCED APPLICAT	1,865.92
7/17/2008 TOPS PRINTING INC	2408350093299000	6399	ENVELOPES	257.74
7/17/2008 ULTIMATE OFFICE	2408350093299000	6399	OFFICE SUPPLIES	40.45
7/17/2008 US POSTMASTER	1998530074699000	6399	BULK MAIL 56508165	800.00
7/17/2008 VARSITY	4618360004299000	6399	ORDER #6318312 AMCMS CHEE	4,966.90
7/17/2008 VICKI SHELLEY	1998130000125000	6411	ADV7/23-24AUS.MEA&MIL	169.83
7/17/2008 VIRCO INC	1998110000111000	6499	TEACHER DESK ITEM # 546	2,387.28
7/17/2008 VIRCO INC	1998110000111000	6499	STUDENT DESK	4,526.40
7/17/2008 VISA CARD SERVICE CENTER	7138610089799000	6399	SDC KEMAH&MOVIE6/17-	4,030.78
7/17/2008 VISA CARD SERVICE CENTER	205913PD81124000	6411	S.JACKSON SHTL. 6/22	26.00
7/17/2008 VISA CARD SERVICE CENTER	205913PD81124000	6411	REG.S.JACKSON 7/6-11	300.00
7/17/2008 VISA CARD SERVICE CENTER	1998230020299000	6411	RM. K.HAMILTON 6/10-1	529.88
7/17/2008 VISA CARD SERVICE CENTER	2408350093299000	6411	RM. D.DAHM 6/7-11CORP	523.20
7/17/2008 VISA CARD SERVICE CENTER	461813MT00199000	6411	REG.G.MEYER+4 7/8-11	575.00
7/17/2008 VISA CARD SERVICE CENTER	1998360000191A00	6411	RM. M.HALL 6/20-21 DA	82.00
7/17/2008 VISA CARD SERVICE CENTER	4618230010299000	6411	RM DETHLOFF 6/11 AUST	525.17
7/17/2008 VISA CARD SERVICE CENTER	1998130081199000	6411	REG&AIR GYTN&RVES6/21	3,000.00
7/17/2008 VISA CARD SERVICE CENTER	2698130081124000	6399	MCNALLY ON-LINE5/14PT	95.70

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7/17/2008 VISA CARD SERVICE CENTER	199836GR00191A00	6412	AIR M.TERRAL+6 9/11SC	3,431.19
7/17/2008 VISA CARD SERVICE CENTER	1998230004299000	6411	RMS. C.SCOTT+ 2 6/10-	518.84
7/17/2008 VISA CARD SERVICE CENTER	2408350093299000	6411	RMS. P.MORAN+4 6/8-1	1,824.03
7/17/2008 VISA CARD SERVICE CENTER	2558130081124000	6411	REGS W.MILES+3 6/9AUS	2,188.00
7/17/2008 VISA CARD SERVICE CENTER	4618610081299000	6411	D.SEGLER PKG&CAR6/4-8	86.18
7/17/2008 VISA CARD SERVICE CENTER	1998230004199000	6411	RM O.HADNOT6/9-13AUS	761.43
7/17/2008 VISA CARD SERVICE CENTER	7138610089799000	6399	SDC 6/24 CAMERON ZOO	536.00
7/17/2008 VISA CARD SERVICE CENTER	1998130081199000	6411	AIR TYLR&WLTSCHD 7/16	1,214.00
7/17/2008 VISA CARD SERVICE CENTER	2558130081124000	6411	RMS FAITH+2 6/9-11 AU	370.60
7/17/2008 VISA CARD SERVICE CENTER	2248310088123000	6411	RM HOHL&BLDF 6/11-14S	735.78
7/17/2008 VISA CARD SERVICE CENTER	1998130010899000	6411	REG GUYTN 7/6 DALLAS	150.00
7/17/2008 VISA CARD SERVICE CENTER	1998360000191A00	6411	RM M.SKINNER 6/19-21S	175.48
7/17/2008 VISA CARD SERVICE CENTER	7138610089799000	6399	SDC 6/6 ARCTIC WOLF	650.00
7/17/2008 VISA CARD SERVICE CENTER	2558130081124000	6411	AIRLINE J.FAITH 7/16-	709.00
7/17/2008 VISA CARD SERVICE CENTER	2248310088123000	6411	3RMS BRNWLL6/3&AIRCHG	568.65
7/17/2008 VISA CARD SERVICE CENTER	2638130010125000	6411	AIR COOK&GALLGR 6/29C	1,262.00
7/17/2008 VISA CARD SERVICE CENTER	2638130020125000	6411	AIR F.AVILA+2 6/29-7	1,696.50
7/17/2008 VISA CARD SERVICE CENTER	2558130081124000	6411	RMS.C.PARR+3 6/9-11AU	2,632.95
7/17/2008 VISA CARD SERVICE CENTER	2638130010125000	6411	REG. A.COOK+1 6/29-7/	1,140.00
7/17/2008 VISA CARD SERVICE CENTER	199813EH00199000	6411	RM T.FOX 6/15-20 PLAN	347.75
7/17/2008 VISA CARD SERVICE CENTER	4618130010299000	6411	RM R.ROBNSON 6/17-18T	105.93
7/17/2008 VISA CARD SERVICE CENTER	1998130000122000	6411	AIR PIEPR+2 7/13-18LU	684.00
7/17/2008 VISA CARD SERVICE CENTER	1998330010499000	6411	RM D.KOTHMNN 6/17TEMP	105.93
7/17/2008 VISA CARD SERVICE CENTER	2638130020125000	6411	REG.FAVLA+2 6/29-7/3C	1,710.00
7/17/2008 VISA CARD SERVICE CENTER	1998130081199000	6411	BAG.CHRG.NREEVS 6/21	25.00
7/17/2008 VISA CARD SERVICE CENTER	2558130081124000	6411	BAG.CHRGT.KATT 6/21	75.00
7/17/2008 VISA CARD SERVICE CENTER	7138610089799000	6399	SDC 6/10MOVIES&6/11AU	2,981.30
7/17/2008 VISA CARD SERVICE CENTER	1998360000122000	6412	AIR 11STDNNTS 7/13-18L	2,508.00
7/17/2008 VISA CARD SERVICE CENTER	1998410074399000	6219	FINGERPRINT 5/29-6/23	316.08
7/17/2008 VISA CARD SERVICE CENTER	4618230000199000	6411	3RMS G.ELDER+4 6/10AU	855.25
7/17/2008 VISA CARD SERVICE CENTER	1998410070199S78	6411	6/11 RMCHRG SA&6/9MTG	55.50
7/17/2008 VISA CARD SERVICE CENTER	1998130000122000	6411	REG S.WILKINS 7/20-24	280.00
7/17/2008 VISA CARD SERVICE CENTER	1998130072699T00	6411	AIR® DAVDSN7/15-18	1,219.50
7/17/2008 VISA CARD SERVICE CENTER	1998130072699TTK	6411	AIR® M.BROYLES7/15	1,219.50
7/17/2008 VISA CARD SERVICE CENTER	1998340092299000	6411	RMS&CERT REG SLVA6/13	2,270.20
7/17/2008 VISA CARD SERVICE CENTER	199841PR74799000	6499	REG A.GANTOR 6/20 A&M	21.00
7/17/2008 VISA CARD SERVICE CENTER	2248310088123000	6399	CONF PURCH BLDF6/11	241.07
7/17/2008 VISA CARD SERVICE CENTER	1998510092599000	6411	RM. D.NORTON 6/11-14	181.90

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7/17/2008 WENDY HINES	1998360000191A00	6411	ADV.7/26 S.A. MEALS	119.00
7/17/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	SUMMER SCHOOL SUPPLIES	143.96
7/17/2008 WILTON'S OFFICEWORKS	1998110010211000	6399	SUPPLIES	63.14
7/17/2008 WILTON'S OFFICEWORKS	2558130081124000	6399	SUPPLIES FOR STAFF DEVELO	817.60
7/17/2008 WILTON'S OFFICEWORKS	199811SS00111000	6399	SUPPLIES FOR SOCIAL STUDI	1,127.52
7/17/2008 WILTON'S OFFICEWORKS	1998410074499000	6399	OFFICE SUPPLIES	130.77
7/17/2008 WILTON'S OFFICEWORKS	1998230004299000	6399	ITEM#WAU22641 ASTROBRIGHT	24.73
7/17/2008 WILTON'S OFFICEWORKS	1998310004299000	6399	ITEM#UNV35260	9.67
7/17/2008 WILTON'S OFFICEWORKS	1998310004299000	6399	ITEM#QUA40760 6X9 GUMMED	69.14
7/17/2008 WILTON'S OFFICEWORKS	1998110010811000	6399	MISCELLANEOUS OFFICE SUPP	294.81
7/17/2008 WILTON'S OFFICEWORKS	199811SP00111000	6399	SUPPLIES FOR LABS	246.74
7/17/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES FOR LABS	175.14
7/17/2008 WILTON'S OFFICEWORKS	1998360000191A00	6399	OFFICE SUPPLIES FOR TICKE	279.97
7/17/2008 WILTON'S OFFICEWORKS	1998210080199030	6399	ONLINE ORDER	67.45
7/17/2008 WILTON'S OFFICEWORKS	199800H1699000RD	5739	SUPPLIES FOR SUMMER SCHOO	384.14
7/17/2008 WILTON'S OFFICEWORKS	199811BL00111000	6399	SUPPLIES FOR CLASSROOMS	33.99
7/17/2008 WILTON'S OFFICEWORKS	1998230010899000	6399	FEL-76208 PERSONAL MESSAG	17.84
7/17/2008 WILTON'S OFFICEWORKS	199811CZ00111000	6399	SULLPLIES FOR ATTE3NDACE	560.00
7/17/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPP;OES FPR OFFICE	100.53
7/17/2008 WILTON'S OFFICEWORKS	199811CZ00111000	6399	SUPPLIES FOR PRINTERS	515.94
7/17/2008 WILTON'S OFFICEWORKS	1998410074899000	6399	ON-LINE ORDER	399.74
7/17/2008 WILTON'S OFFICEWORKS	1998410074499000	6399	OFFICE SUPPLIES - ONLINE	70.82
7/17/2008 WILTON'S OFFICEWORKS	1998120004199000	6639	COMMUNITY ROUND TABLE TOP	468.00
7/17/2008 WILTON'S OFFICEWORKS	1998110010111000	6399	SUPPLIES	75.55
7/17/2008 WILTON'S OFFICEWORKS	1998230004299000	6399	SUPPLIES	368.64
7/17/2008 WILTON'S OFFICEWORKS	19981100042110TU	6399	SUPPLIES	149.06
7/17/2008 WILTON'S OFFICEWORKS	199811TM04211000	6399	COLORED PAPER ORDER FOR T	68.94
7/17/2008 WILTON'S OFFICEWORKS	1998360004199C00	6399	ONLINE ORDER	347.59
7/17/2008 WILTON'S OFFICEWORKS	1998110010111000	6399	ELECTRIC PENCIL SHARPENER	112.18
7/17/2008 WILTON'S OFFICEWORKS	199841DW74399000	6399	ONLINE ORDER PLACED 6/10/	550.06
7/17/2008 WILTON'S OFFICEWORKS	1998110000122000	6399	ONLINE ORDER	1,352.19
7/17/2008 WILTON'S OFFICEWORKS	1998110010511000	6399	SEE ONLINE ORDER	86.97
7/17/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES FOR LABS	492.92
7/17/2008 WILTON'S OFFICEWORKS	1998230010899000	6399	MISC OFFICE SUPPLIES	112.33
7/17/2008 WILTON'S OFFICEWORKS	1998410074499000	6399	ON LINE ORDER	364.65
7/17/2008 WILTON'S OFFICEWORKS	2408350093299000	6399	ON LINE ORDER	369.64
7/17/2008 WILTON'S OFFICEWORKS	199841PR74799000	6399	ORDERED ONLINE:	25.65
7/17/2008 WILTON'S OFFICEWORKS	1998210080199030	6399	ONLINE ORDER	71.70

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7/17/2008 WILTON'S OFFICEWORKS	1998110010211000	6399	MEMORY STICKS	43.98
7/17/2008 WILTON'S OFFICEWORKS	1998210088123000	6396	HON 10754MM 57"H 4 SHLF B	89.96
7/17/2008 WILTON'S OFFICEWORKS	1998210088123000	6396	HON 10799MM 36 X 72 DOUBL	227.04
7/17/2008 WILTON'S OFFICEWORKS	1998210088123000	6399	OFFICE SUPPLIES	14.99
7/17/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES FOE PRINTERS	15.80
7/17/2008 WILTON'S OFFICEWORKS	1998310081399000	6399	ORDER #233855 VIA INTERNE	182.97
7/17/2008 WILTON'S OFFICEWORKS	1998110010511000	6399	SEE ONLINE ORDER	197.68
7/17/2008 WILTON'S OFFICEWORKS	1998110010811000	6399	ONLINE ORDER: MISC OFFICE	67.81
7/17/2008 WILTON'S OFFICEWORKS	1998110000111000	6399		369.00
7/17/2008 WILTON'S OFFICEWORKS	1998110010211000	6397	HON-514PL - 4 DRAWER CABI	253.56
7/17/2008 WILTON'S OFFICEWORKS	1998110010211000	6397	ALE-SD21-4824BW - WALNUT/	366.29
7/17/2008 WILTON'S OFFICEWORKS	199811CZ00111000	6399	SUPPLIES FOR HERMINA	570.32
7/17/2008 WILTON'S OFFICEWORKS	199811CZ00111000	6399	SUPPLIES FOR TEC	1,663.05
7/17/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	SUPPLIES	397.60
7/17/2008 WILTON'S OFFICEWORKS	1998130081199000	6399	PAPER AND ENVELOPES FOR N	42.28
7/17/2008 WILTON'S OFFICEWORKS	1998130081199000	6399	FILE FOLDERS FOR SALI	50.46
7/17/2008 WILTON'S OFFICEWORKS	1998110010211000	6399	SUPPLIES	126.26
7/17/2008 WILTON'S OFFICEWORKS	1998115910211000	6399	TECHNOLOGY SUPPLIES	712.62
7/17/2008 WILTON'S OFFICEWORKS	1998330010299000	6399	233806/234353/2544CM	5.56
7/17/2008 WILTON'S OFFICEWORKS	1998210088123000	6399	OFFICE SUPPLIES	344.04
7/17/2008 WILTON'S OFFICEWORKS	1998120004299000	6397	ARTOPEX TC-ST243672 STORA	627.00
7/17/2008 WILTON'S OFFICEWORKS	4618120004199000	6669	FREIGHT FROM MANUFACTURER	225.00
7/17/2008 WILTON'S OFFICEWORKS	4618120004199000	6669	COMMUNITY STOOL, W/WOOD B	816.00
7/17/2008 WILTON'S OFFICEWORKS	4618120004199000	6669	COMMUNITY HALEN WOOD BASE	372.00
7/17/2008 XEROX CORP	1998230004199000	6269	CSMS6/4-6/26/08+JUNE	122.24
7/18/2008 STATE TREASURER	4618000004200000	5755		333.28
7/18/2008 STATE TREASURER	4618000010400000	5755		16.54
7/18/2008 STATE TREASURER	4618000020200000	5755		349.98
7/24/2008 A+ GLASS & MIRROR	1998510092599000	6319	INV # 16867 \$112.00	112.00
7/24/2008 A+ GLASS & MIRROR	1998510092599000	6247	INV # 16889 \$216.67	216.67
7/24/2008 ABLENET INC	2248210088123000	6399	8-BLNK1 CREATE YOUR OWN O	68.24
7/24/2008 ABLENET INC	2248210088123000	6399	1-ATI ALL TURN IT SPINNER	198.70
7/24/2008 ABLENET INC	2248210088123000	6399	8-USR ULTRASTIK REUSABLE	30.11
7/24/2008 ABLENET INC	2248210088123000	6399	8-USJB ULTRASTIK REUSABLE	30.11
7/24/2008 ABLENET INC	2248210088123000	6399	1-BDAA BATTERY DEVICE ADA	60.21
7/24/2008 ABLENET INC	2248210088123000	6399	1-ACAL AIRLINK CORDLESS S	267.95
7/24/2008 ABLENET INC	2248210088123000	6399	1-PL3D POWERLINK 3 CONTRO	569.01
7/24/2008 ABLENET INC	2248210088123000	6399	1-MST MICROLITE SWITCH	61.22

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7/24/2008	ABLENET INC	2248210088123000	6399	1-JBG JELLY BEAN SWITCH G	43.15
7/24/2008	ABLENET INC	2248210088123000	6399	1-BBL BIG RED SWITCH BLUE	43.15
7/24/2008	ABLENET INC	2248210088123000	6399	1-30105 JELLY BEAMER WIRE	99.35
7/24/2008	ABLENET INC	2248210088123000	6399	1-30103 JELLY BEAMER WIRE	99.35
7/24/2008	ABLENET INC	2248210088123000	6399	1-30101 JELLY BEAMER WIRE	99.35
7/24/2008	ABLENET INC	2248210088123000	6399	8-TBMMSP FOUR BOOK ADAPTA	180.64
7/24/2008	ABLENET INC	2248210088123000	6399	1-TB BOOKWORK LITERACY TO	1,023.91
7/24/2008	ABLENET INC	2248210088123000	6399	1-01200 ITALK2 COMMUNICAT	238.34
7/24/2008	ABLENET INC	2248210088123000	6399	SHIPPING	220.59
7/24/2008	ABLENET INC	2248210088123000	6399	1-00207 BIGMACK COMMUNICA	99.15
7/24/2008	ABLENET INC	2248210088123000	6399	3-CAF SWITCH ADAPTED CLIP	34.12
7/24/2008	ABLENET INC	2248210088123000	6399	1-00206 BIGMACK COMMUNICA	99.15
7/24/2008	ABLENET INC	2248210088123000	6399	1-00205 BIGMACK COMMUNICA	99.15
7/24/2008	ABLENET INC	2248210088123000	6399	1-00203 BIGMACK COMMUNICA	198.30
7/24/2008	ABLENET INC	2248210088123000	6399	1-00201 BIGMACK COMMUNICA	99.15
7/24/2008	ABLENET INC	2248210088123000	6399	20023700 SPLASH-HIGH SCHO	75.27
7/24/2008	ABLENET INC	2248210088123000	6399	20023600 SPLASH-HIGH SCHO	60.21
7/24/2008	ABLENET INC	2248210088123000	6399	20023500 SPLASH-MIDDLE SC	50.18
7/24/2008	ABLENET INC	2248210088123000	6399	20023400 SPLASH-MIDDLE SC	40.14
7/24/2008	ABLENET INC	2248210088123000	6399	20023300SPLASH-ELEM WORKB	50.18
7/24/2008	ABLENET INC	2248210088123000	6399	20023200 SPLASH-ELEM TEAC	40.14
7/24/2008	ABLENET INC	2248210088123000	6399	30073300 CLEARANCE-KOOK-E	36.13
7/24/2008	ABLENET INC	2248210088123000	6399	30072200 CLEARANCE-LAUNCH	45.16
7/24/2008	ABLENET INC	2248210088123000	6399	30070800 CLEARANCE-SENTEN	39.14
7/24/2008	ABLENET INC	2248210088123000	6399	30072100 CLEARANCE-QUICK	15.05
7/24/2008	ABLENET INC	2248210088123000	6399	30071400 CLEARANCE ORIGIN	15.05
7/24/2008	ABLENET INC	2248210088123000	6399	30071900 CLEARANCE-SCOOTER	45.16
7/24/2008	ABLENET INC	2248210088123000	6399	30071700 CLEARANCE-MISS M	45.16
7/24/2008	ABLENET INC	2248210088123000	6399	30071500 CLEARANCE-DIGGIT	45.15
7/24/2008	ABLENET INC	2248210088123000	6399	3-TOPR PAINT 'N' SWIRL RE	24.09
7/24/2008	ACCUCUT	1998130010499000	6399	79-B1555 CAKE-BIRTHDAY #3	35.28
7/24/2008	ACCUCUT	4618110010411000	6399	79-P1463 PHOTO MAT #2 JUM	35.29
7/24/2008	ACCUCUT	4618110010411000	6399	79-P1380 OVAL FRAME LARGE	24.70
7/24/2008	ACCUCUT	4618110010411000	6399	406100 MARK IV DIE CUT TR	31.76
7/24/2008	ACCUCUT	1998130010499000	6399	79-P1176 PARTY HAT #1 LAR	38.81
7/24/2008	ACCUCUT	4618110010411000	6399	404310 MARK IV REPLACEMEN	31.76
7/24/2008	ACME ARCHITECTURAL HARDWARE	1998510092699000	6319	INVOICE #5061342 - CREDI	98.86
7/24/2008	ACR-COLLEGE STATION	1998510092599000	6319	INV # 2741063 \$210.00	210.00

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7/24/2008 AETNA LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	165.29
7/24/2008 AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	46.41
7/24/2008 AICPA	1998410074499000	6499	AICPA ANNUAL MEMBERSHIP	200.00
7/24/2008 AIM FUND SERVICES INC	1998	2159	DED:T129 403(B) DED	216.66
7/24/2008 ALL AMERICAN STONE & TURF	1998510092699000	6319	INV # 30932 \$96.00	96.00
7/24/2008 ALL STAR MEDICAL	2248210088123000	6399	PNG30029 BELT	33.30
7/24/2008 ALL STAR MEDICAL	2248210088123000	6399	NG50162 EVOLV YOUTH	1,994.30
7/24/2008 ALL STAR MEDICAL	2248210088123000	6399	PNG50334 TRAY	366.30
7/24/2008 ALL STAR MEDICAL	2248210088123000	6399	PNG50070 EXT.	92.50
7/24/2008 ALL STAR MEDICAL	2248210088123000	6399	PNG30030 FT. STRAPS	25.90
7/24/2008 ALL STAR MEDICAL	2248210088123000	6399	PNG50385 KNEE PADS	366.30
7/24/2008 ALL STAR MEDICAL	2248210088123000	6399	PNG50068 19" CONTOUR BACK	462.50
7/24/2008 ALL STAR MEDICAL	2248210088123000	6399	PNG50034 BRACKET	40.70
7/24/2008 ALL STAR MEDICAL	2248210088123000	6399	PNG30029 BELT	33.30
7/24/2008 ALL STAR MEDICAL	2248210088123000	6399	PNG50161 HIP SUPPORTS	218.30
7/24/2008 ALL STAR MEDICAL	2248210088123000	6399	PNG50192 CHEST STRAPS	85.10
7/24/2008 ALL STAR MEDICAL	2248210088123000	6399	PNG50224 LAT. SUPPT.	218.30
7/24/2008 ALL STAR MEDICAL	2248210088123000	6399	NG50084 EVOLV ADULT	1,994.30
7/24/2008 ALL STAR MEDICAL	2248210088123000	6399	PNG50332 TRAY	366.30
7/24/2008 ALL STAR MEDICAL	2248210088123000	6399	PNG50070 EXT.	92.50
7/24/2008 ALL STAR MEDICAL	2248210088123000	6399	PNG50314 CASTERS	107.30
7/24/2008 ALL STAR MEDICAL	2248210088123000	6399	PNG30030 FT STRAPS	25.90
7/24/2008 ALL STAR MEDICAL	2248210088123000	6399	PNG50318 SEAT ROTATE	144.30
7/24/2008 ALL STAR MEDICAL	2248210088123000	6399	PNG50198 GIP SUPPT.	218.30
7/24/2008 ALL STAR MEDICAL	2248210088123000	6399	PNG50385 KNEE PADS	366.30
7/24/2008 ALL STAR MEDICAL	2248210088123000	6399	PNG50068 19" CONTOUR BACK	462.50
7/24/2008 ALL STAR MEDICAL	2248210088123000	6399	PNG50193 CHEST STRAP LG	85.10
7/24/2008 ALL STAR MEDICAL	2248210088123000	6399	PNG50176 LAT. SUPPT.	218.30
7/24/2008 AMERICAN EXPRESS FINANCIAL ADVISORS	1998	2159	DED:T114 403(B) DED	750.00
7/24/2008 AMERICAN PRINTING HOUSE FOR THE	3858310088123000	6399	5-3593200 ENGLISH BRAILLE	20.00
7/24/2008 AMERICAN PRINTING HOUSE FOR THE	3858310088123000	6399	7-35932-00 ENGLISH BRAILL	20.00
7/24/2008 ANGELA MONSIVAIS	4288130000111000	6411	REIMBURSE6/22-27DALLA	221.70
7/24/2008 ANIXTER	199811TK00111T00	6399	ADD\$ / REHEA.\$8000.00.TO	37.42
7/24/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$3000.00.APS.	1,548.51
7/24/2008 ANIXTER	199811TK00111T00	6399	TECHNOLOGY SUPPLIES AND I	5.27
7/24/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY \$3000.00/RHEA.A	449.52
7/24/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$1000.00./RHEA.A	29.28
7/24/2008 ANN GANTER	199841PR74799000	6399	PREPAID:	371.59

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7/24/2008 ANNUITY INVESTORS LIFE	1998	2159	DED:T165 403 B	1,075.00
7/24/2008 ARMSTRONG REPAIR CENTER INC	2408350010899000	6319	BLO *18265 (MMA) LIGHT, I	21.22
7/24/2008 ASCD	2559130081124000	6329	EXPEDITED SHIPPING	9.10
7/24/2008 ASCD	2559130081124000	6329	BOOKS FOR AUGUST STAFF DE	985.31
7/24/2008 ASCD	2559130081124000	6329	SHIPPING	48.59
7/24/2008 AT&T MOBILITY	7138610089799000	6256	SDC MONTHLY PHONE BILL	318.72
7/24/2008 ATHLETIC SUPPLY INC	199836GR04291A00	6399	2244773/2244774/612 WARM	344.00
7/24/2008 ATHLETIC SUPPLY INC	199836BH04291A00	6399	BUCKLES TNS SHORT NOT	225.00
7/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0089 CCL	147.50
7/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0085 CCL	389.71
7/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0078 CCL	286.00
7/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0088 CCL	150.00
7/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0080 CCL	542.50
7/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0081 CCL	140.00
7/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0079 CCL	215.04
7/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0082 CCL	187.50
7/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0096 CCL	100.00
7/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0121 CCL	150.00
7/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0099 CCL	550.00
7/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0110 CCL	50.00
7/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0137 CCL	292.50
7/24/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0133 CCL	159.00
7/24/2008 AUTO BUS & TRUCK AIR LTD	1998340092299000	6319	INV#10721	150.98
7/24/2008 AVIVA	1998	2159	DED:T161 403 (B)	425.00
7/24/2008 B&G CHEMICALS & EQUIPMENT CO INC	1998510092599000	6319	\$519.75	454.72
7/24/2008 BARNES & NOBLE INC	1998110010811000	6399	ISBN 13-9780325006253 LES	94.50
7/24/2008 BARNES & NOBLE INC	2558130081124000	6329	1452508/1447916/915	845.90
7/24/2008 BARNES & NOBLE INC	2558130081124000	6329	BOOK FOR AUGUST STAFF DEV	265.50
7/24/2008 BARNES & NOBLE INC	1998110010421000	6399	"HAND CARRY"	10.40
7/24/2008 BARNES & NOBLE INC	1998120020299000	6669	ASSORTED BOOKS	26.27
7/24/2008 BARNES & NOBLE INC	1998120020299000	6329	CM 1432991/1432885	178.30
7/24/2008 BARNES & NOBLE INC	205911E469924000	6399	UNCLE LOUIE ON THE FOURTH	51.04
7/24/2008 BCA ELECTRIC LLC	19988100108990CI	6269	INV. #08-376 \$10,273.27	10,273.27
7/24/2008 BCA ELECTRIC LLC	19988100202990CI	6269	INV. #08-377 \$16788.45	16,788.45
7/24/2008 BILLY HICKS	1998360000191A00	6411	REIMBURSE7/8-10ARLING	329.73
7/24/2008 BLUE RAVEN TECHNOLOGY INC	1998110000111T00	6399	TECHNOLOGY EQUIPMENT NEED	284.58
7/24/2008 BLUE RAVEN TECHNOLOGY INC	1998110000111T00	6399	TECHNOLOGY EQUIPMENT NEED	31.62
7/24/2008 BRAZOS VALLEY MAINTENANCE & HOME RE	19988100001990CI	6629	\$6,205.00	3,250.00

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7/24/2008 BRAZOS VALLEY MAINTENANCE & HOME RE	19988100001990CI	6629	\$7,752.00	3,250.00
7/24/2008 BRAZOS VALLEY MAINTENANCE & HOME RE	19988100001990CI	6629	\$6,375.00	3,800.00
7/24/2008 BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	25,293.74
7/24/2008 BRENCO MARKETING CORP	1998340092299000	6311	INV#74678	28,842.60
7/24/2008 BRIGHT APPLE	1998110004123000	6399	SHIPPING	15.00
7/24/2008 BRIGHT APPLE	1998110004123000	6399	BA 1013 GROOMING CURRICUL	99.99
7/24/2008 BRITINA ROBINSON	1998130000122000	6411	ADV. 7/28-8/1 CORPUS	452.61
7/24/2008 BRYAN BRYANT	4288130000111000	6411	REIMBURSE6/22-27DALLA	220.00
7/24/2008 BUPPY'S CATERING	4618610081299000	6499	FOOD FOR THE D HUBBARD FA	68.25
7/24/2008 BURCHAM ENVIRONMENTAL SERVICE INC	697781CM74899052	6629	ASBESTOS ABATEMENT FOR CO	11,250.00
7/24/2008 C C CREATIONS LTD	1998340092299000	6395	INV#746007	17.00
7/24/2008 C C CREATIONS LTD	2558130081124N00	6399	LANYARD	240.00
7/24/2008 C C CREATIONS LTD	7148610089599000	6399	KK SUPERVISOR BRIEFCASES	128.00
7/24/2008 C C CREATIONS LTD	2558130081124N00	6399	BLACK TOTE BAG	626.50
7/24/2008 CAPITAL GUARDIAN TRUST COMPANY	1998	2159	DED:T121 403(B) DED	6,321.17
7/24/2008 CAPITOL BEARING SERVICE	1998510092599000	6319	INV # 6812389 \$45.84	45.84
7/24/2008 CAPITOL BEARING SERVICE	1998510092599000	6319	INV # 681390 \$25.02	25.02
7/24/2008 CAPITOL BEARING SERVICE	1998510092599000	6319	INV # 681177 \$3.15	3.15
7/24/2008 CAPITOL BEARING SERVICE	1998510092599000	6319	INV # 681261 \$51.73	51.73
7/24/2008 CATHY NOVOSAD	4288130000111000	6411	REIMBURSE6/21-27DALLA	221.70
7/24/2008 CAVENDER'S BOOT CITY	1998510092599000	6395	INV # 122941 \$89.95	89.95
7/24/2008 CCP INDUSTRIES INC	1998	1311	COTTON KNIT RAGS	1,530.15
7/24/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 675681-00 \$121.50	120.28
7/24/2008 CESD	2249310088123000	6411	REG.K.WILLIAMS10/12-1	220.00
7/24/2008 CESD	1998210088123000	6411	REG. C.GEORGE10/12-14	220.00
7/24/2008 CESD	2249310088123000	6411	REG. R.GEICK 10/12-14	220.00
7/24/2008 CESD	2249310088123000	6411	REG. M.PERRY 10/12-14	220.00
7/24/2008 CHILDCRAFT	2638110010125000	6399	15% SHIPPING & HANDLING	26.09
7/24/2008 CHILDCRAFT	2638110010125000	6399	86580015 PORTABLE CD LEA	173.89
7/24/2008 CITY OF COLLEGE STATION	1998510004299000	6255		2,482.92
7/24/2008 CITY OF COLLEGE STATION	1998510074899000	6257		440.51
7/24/2008 CITY OF COLLEGE STATION	1998510000299000	6255		292.00
7/24/2008 CITY OF COLLEGE STATION	1998510000299000	6257		1,920.14
7/24/2008 CITY OF COLLEGE STATION	1998510000299000	6255		166.66
7/24/2008 CITY OF COLLEGE STATION	1998510020199000	6255		380.63
7/24/2008 CITY OF COLLEGE STATION	1998510020199000	6257		7,080.47
7/24/2008 CITY OF COLLEGE STATION	2408510020199000	6257		211.47
7/24/2008 CITY OF COLLEGE STATION	2408510020199000	6255		11.37

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7/24/2008 CITY OF COLLEGE STATION	1998510010199000	6255	29.00
7/24/2008 CITY OF COLLEGE STATION	1998510010199000	6255	102.22
7/24/2008 CITY OF COLLEGE STATION	2408510010199000	6255	2.84
7/24/2008 CITY OF COLLEGE STATION	1998510010199000	6255	433.26
7/24/2008 CITY OF COLLEGE STATION	2408510010199000	6257	211.34
7/24/2008 CITY OF COLLEGE STATION	2408510010199000	6255	12.02
7/24/2008 CITY OF COLLEGE STATION	1998510010199000	6257	7,616.07
7/24/2008 CITY OF COLLEGE STATION	1998510010199000	6255	143.99
7/24/2008 CITY OF COLLEGE STATION	2408510010199000	6255	4.00
7/24/2008 CITY OF COLLEGE STATION	1998510010199000	6255	42.29
7/24/2008 CITY OF COLLEGE STATION	2408510010199000	6255	1.17
7/24/2008 CITY OF COLLEGE STATION	1998510074899000	6255	631.68
7/24/2008 CITY OF COLLEGE STATION	1998510074899000	6257	5,257.78
7/24/2008 CITY OF COLLEGE STATION	1998510074899000	6257	789.68
7/24/2008 CITY OF COLLEGE STATION	1998510092599000	6255	215.94
7/24/2008 CITY OF COLLEGE STATION	1998510092599000	6255	428.00
7/24/2008 CITY OF COLLEGE STATION	1998510092599000	6257	2,433.88
7/24/2008 CITY OF COLLEGE STATION	1998510000191A00	6255	386.16
7/24/2008 CITY OF COLLEGE STATION	1998510000191A00	6255	447.76
7/24/2008 CITY OF COLLEGE STATION	1998510000191A00	6255	392.00
7/24/2008 CITY OF COLLEGE STATION	1998510000191A00	6257	2,364.86
7/24/2008 CITY OF COLLEGE STATION	1998510000199000	6255	255.25
7/24/2008 CITY OF COLLEGE STATION	2408510000199000	6255	3.62
7/24/2008 CITY OF COLLEGE STATION	2408510000199000	6255	2.90
7/24/2008 CITY OF COLLEGE STATION	1998510000199000	6255	204.38
7/24/2008 CITY OF COLLEGE STATION	1998510000191A00	6255	610.64
7/24/2008 CITY OF COLLEGE STATION	1998510000191A00	6255	4,605.54
7/24/2008 CITY OF COLLEGE STATION	1998510000191A00	6257	1,048.16
7/24/2008 CITY OF COLLEGE STATION	1998510000191A00	6255	8.93
7/24/2008 CITY OF COLLEGE STATION	1998510000199000	6255	1,833.96
7/24/2008 CITY OF COLLEGE STATION	1998510000199000	6257	40,109.93
7/24/2008 CITY OF COLLEGE STATION	2408510000199000	6257	569.51
7/24/2008 CITY OF COLLEGE STATION	2408510000199000	6255	26.04
7/24/2008 CITY OF COLLEGE STATION	2408510000199000	6255	3.28
7/24/2008 CITY OF COLLEGE STATION	1998510000199000	6255	230.95
7/24/2008 CITY OF COLLEGE STATION	1998510010499000	6255	741.03
7/24/2008 CITY OF COLLEGE STATION	1998510010499000	6257	7,946.45
7/24/2008 CITY OF COLLEGE STATION	2408510010499000	6257	288.21

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7/24/2008 CITY OF COLLEGE STATION	2408510010499000	6255	26.88
7/24/2008 CITY OF COLLEGE STATION	1998510010599000	6255	580.54
7/24/2008 CITY OF COLLEGE STATION	1998510010599000	6257	7,454.49
7/24/2008 CITY OF COLLEGE STATION	2408510010599000	6257	191.14
7/24/2008 CITY OF COLLEGE STATION	2408510010599000	6255	14.89
7/24/2008 CITY OF COLLEGE STATION	2408510004199000	6255	8.49
7/24/2008 CITY OF COLLEGE STATION	1998510004199000	6255	318.14
7/24/2008 CITY OF COLLEGE STATION	1998510004199000	6255	206.60
7/24/2008 CITY OF COLLEGE STATION	1998510004199000	6255	506.30
7/24/2008 CITY OF COLLEGE STATION	1998510004199000	6255	381.81
7/24/2008 CITY OF COLLEGE STATION	1998510004199000	6257	14,896.82
7/24/2008 CITY OF COLLEGE STATION	2408510004199000	6257	397.66
7/24/2008 CITY OF COLLEGE STATION	2408510004199000	6255	10.19
7/24/2008 CITY OF COLLEGE STATION	1998510004199000	6255	223.26
7/24/2008 CITY OF COLLEGE STATION	1998510004191A00	6257	382.48
7/24/2008 CITY OF COLLEGE STATION	1998510004299000	6255	380.24
7/24/2008 CITY OF COLLEGE STATION	2408510004299000	6255	11.76
7/24/2008 CITY OF COLLEGE STATION	1998510004299000	6257	10,722.81
7/24/2008 CITY OF COLLEGE STATION	2408510004299000	6257	331.63
7/24/2008 CITY OF COLLEGE STATION	1998510004299000	6255	203.30
7/24/2008 CITY OF COLLEGE STATION	2408510004299000	6255	6.29
7/24/2008 CITY OF COLLEGE STATION	1998510004299000	6257	49.16
7/24/2008 CITY OF COLLEGE STATION	1998510010599000	6255	165.70
7/24/2008 CITY OF COLLEGE STATION	1998510010199000	6255	94.66
7/24/2008 CITY OF COLLEGE STATION	1998510010499000	6255	76.90
7/24/2008 CITY OF COLLEGE STATION	1998510074899000	6255	45.82
7/24/2008 CITY OF COLLEGE STATION	1998510000191A00	6255	16.96
7/24/2008 CITY OF COLLEGE STATION	1998510000191A00	6255	554.20
7/24/2008 CITY OF COLLEGE STATION	2408510020199000	6255	4.29
7/24/2008 CITY OF COLLEGE STATION	1998510020199000	6255	143.70
7/24/2008 CITY OF COLLEGE STATION	1998510020199000	6255	139.06
7/24/2008 CITY OF COLLEGE STATION	2408510020199000	6255	2.26
7/24/2008 CITY OF COLLEGE STATION	1998510020199000	6255	75.66
7/24/2008 CITY OF COLLEGE STATION	1998510004299000	6255	225.64
7/24/2008 CITY OF COLLEGE STATION	1998510092599000	6257	275.16
7/24/2008 CITY OF COLLEGE STATION	1998510010799000	6255	179.96
7/24/2008 CITY OF COLLEGE STATION	1998510010799000	6255	133.34
7/24/2008 CITY OF COLLEGE STATION	1998510010799000	6255	513.54

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7/24/2008 CITY OF COLLEGE STATION	1998510010799000	6257		7,699.25
7/24/2008 CITY OF COLLEGE STATION	2408510010799000	6257		304.13
7/24/2008 CITY OF COLLEGE STATION	2408510010799000	6255		20.29
7/24/2008 CITY OF COLLEGE STATION	1998510020299000	6255		1,335.94
7/24/2008 CITY OF COLLEGE STATION	1998510020299000	6257		6,076.57
7/24/2008 CITY OF COLLEGE STATION	2408510020299000	6257		233.47
7/24/2008 CITY OF COLLEGE STATION	2408510020299000	6255		25.22
7/24/2008 CITY OF COLLEGE STATION	1998510092599000	6255		459.53
7/24/2008 CITY OF COLLEGE STATION	1998510000199000	6255		100.52
7/24/2008 CITY OF COLLEGE STATION	1998510010899000	6255		710.67
7/24/2008 CITY OF COLLEGE STATION	1998510010899000	6257		8,563.89
7/24/2008 CITY OF COLLEGE STATION	2408510010899000	6257		292.25
7/24/2008 CITY OF COLLEGE STATION	1998510010299000	6255		26.78
7/24/2008 CITY OF COLLEGE STATION	1998510010299000	6255		213.26
7/24/2008 CITY OF COLLEGE STATION	2408510010899000	6255		15.91
7/24/2008 CITY OF COLLEGE STATION	2408510010299000	6257		57.10
7/24/2008 CITY OF COLLEGE STATION	1998510010299000	6257		2,662.06
7/24/2008 CITY OF COLLEGE STATION	1998510010299000	6255		526.39
7/24/2008 CITY OF COLLEGE STATION	1998510010299000	6257		4,741.54
7/24/2008 CITY OF COLLEGE STATION	2408510010299000	6257		101.71
7/24/2008 CITY OF COLLEGE STATION	2408510010299000	6255		11.29
7/24/2008 CITY OF COLLEGE STATION	1998510010299000	6257		2,087.05
7/24/2008 CITY OF COLLEGE STATION	2408510010299000	6257		44.77
7/24/2008 CITY OF COLLEGE STATION	1998510020199000	6255		183.46
7/24/2008 CITY OF COLLEGE STATION	2408510010299000	6255		1.25
7/24/2008 CITY OF COLLEGE STATION	1998510010299000	6255		58.19
7/24/2008 CITY OF COLLEGE STATION	2408510004299000	6255		4.62
7/24/2008 CME TESTING/ENGINEERING INC	697781CM74899053	6629	MATERIAL TESTING FOR ATHL	2,610.00
7/24/2008 CME TESTING/ENGINEERING INC	697781CM74899051	6629	MATERIALS TESTING FOR CRE	7,307.00
7/24/2008 CONEXIS	1998410074899000	6219	ADMIN FEES-JUNE 2008	357.00
7/24/2008 CONNIE WOOD	4288130000111000	6411	REIMBURSE6/23-27DALLA	221.70
7/24/2008 CRAWFORD ELECTRIC SUPPLY COMPANY	1998510092599000	6319	INV # 050830505-01 \$154.0	154.00
7/24/2008 CRISIS PREVENTION INSTITUTE	7148610089599000	6399	CPI BOOKS FOR CPR TRAININ	731.59
7/24/2008 CSISD EDUCATION FOUNDATION		1998 2159	DED:V150 EDUC FOUN	41.00
7/24/2008 CSISD-FLEXIBLE BENEFITS FUND		1998 2153	DED:I605 FLEX PLAN	3,271.73
7/24/2008 CSISD-FLEXIBLE BENEFITS FUND		1998 2153	DED:I603 FLEX PLAN	8,290.52
7/24/2008 CSISD-WORKERS COMPENSATION FUND		1998 2156	DED:*WC WORK COMP	8,766.68
7/24/2008 CSISD-WORKERS COMPENSATION FUND		1998 2156	DED:*WC WORK COMP	0.25

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7/24/2008 CURRICULUM CNTR/FAMILY/CONSUMER SCI	1998110000122000	6399	VIDEO #1102	20.00
7/24/2008 CUSTOM FABRICATORS & REPAIRS INC	1998510092599000	6247	FIX SIGN AT R.P.	141.94
7/24/2008 CVS WHOLESALE FLAGS	199811TM04211000	6399	S&H	7.50
7/24/2008 CVS WHOLESALE FLAGS	199811TM04211000	6399	12X18 TEXAS CLASSROOM FLA	10.05
7/24/2008 CYDRYCE MCMILLIAN	1998360000191A00	6411	REIMBURSE7/8-11ARLING	317.43
7/24/2008 DEBORAH KAISER	2059130081124000	6219	CONSULTATION ON 7-16-08 F	495.95
7/24/2008 DIANNE RISTER	1998130000122000	6411	REIMBURSE6/25-27HUNTS	20.09
7/24/2008 EDUCATION SERVICE CENTER REG IV	2249310088123000	6411	REG.KASPER,HOR,PER,ES	80.00
7/24/2008 EDUCATION SERVICE CENTER REGION 2	2639130099925000	6411	REG. 9/24-25 E.BOENIG	150.00
7/24/2008 EDUCATION SERVICE CENTER REGION 2	2639130099925000	6411	REG.9/24-25 M.SWANNER	150.00
7/24/2008 EDUCATION SERVICE CENTER REGION 2	2639130099925000	6411	REG. 9/24-25 K. SMITH	150.00
7/24/2008 EDUCATION SERVICE CENTER REGION 2	2639130099925000	6411	REG. 9/24-25 M. KRUSE	150.00
7/24/2008 EDUCATION SERVICE CENTER REGION 2	2639130099925000	6411	REG. 9/24-25 S.CUTSHA	150.00
7/24/2008 EDUCATION SERVICE CENTER REGION 2	2639130099925000	6411	REG. 9/24-25 J. EBERL	150.00
7/24/2008 EDUCATION SERVICE CENTER REGION 2	2639130099925000	6411	REG. 9/24-25 R. OBERG	150.00
7/24/2008 EDUCATION SERVICE CNT REGION IV	1998310088123000	6411	REG.R.GEICK9/16 28005	90.00
7/24/2008 EDUCATION SERVICE CNT REGION IV	1998310088123000	6411	REG. MOLLY PERRY 9/16	90.00
7/24/2008 ENTERPRISE RENT A CAR	2558130081124000	6411	CAR FOR CONSCIOUS DISCIPL	518.41
7/24/2008 ESC REGION VI	2408350010599000	6499	SUMMER WORKSHOP	70.00
7/24/2008 ESC REGION VI	2408350010799000	6499	SUMMER WORKSHOP	35.00
7/24/2008 ESC REGION VI	2408350010899000	6499	SUMMER WORKSHOP	35.00
7/24/2008 ESC REGION VI	2408350020199000	6499	SUMMER WORKSHOP	35.00
7/24/2008 ESC REGION VI	2408350020299000	6499	SUMMER WORKSHOP	105.00
7/24/2008 ESC REGION VI	2408350093299000	6499	SUMMER WORKSHOP	105.00
7/24/2008 ESC REGION VI	2408350000199000	6499	SUMMER WORKSHOP	210.00
7/24/2008 ESC REGION VI	2408350004199000	6499	SUMMER WORKSHOP	35.00
7/24/2008 ESC REGION VI	2408350004299000	6499	SUMMER WORKSHOP	140.00
7/24/2008 ESC REGION VI	2408350010199000	6499	SUMMER WORKSHOP	70.00
7/24/2008 ESC REGION VI	2408350010299000	6499	SUMMER WORKSHOP	35.00
7/24/2008 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 255702-A-1 \$136.00	136.00
7/24/2008 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 221306-A \$24.24	24.24
7/24/2008 FEDERAL EXPRESS CORPORATION	1998410074499000	6399	BUS OFF-B.GREEN	17.56
7/24/2008 FEDERAL EXPRESS CORPORATION	42586100897220BR	6399	CAREER TECH-J.MCLEOD	17.56
7/24/2008 FIDELITY RETIREMENT SERVICES	1998	2159	DED:T110 403(B) DED	2,504.54
7/24/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	4,836.91
7/24/2008 FIRST INVESTORS CORP	1998	2159	DED:T171 403 B	85.00
7/24/2008 FISHER SCIENTIFIC	1998110020211000	6397	FUEL SURCHARGE	6.01
7/24/2008 FISHER SCIENTIFIC	1998110020211000	6397	CATALOG # S94749MF	977.99

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7/24/2008 FLINN SCIENTIFIC INC	199811SC00111000	6399	SCIENCE SUPPLIES S- SEE A	584.60
7/24/2008 FORWARD EDGE INC	1998340092299000	6219	INV # 173013	42.00
7/24/2008 FRANKLIN TEMPLETON TRUST COMPANY	1998	2159	DED:T149 403(B) DED	500.00
7/24/2008 FRONTLINE PLACEMENT/TECHNOLOGIES	199841DW74399000	6399	PREPAID - 17 SUMMER-FILLE	141.00
7/24/2008 G&K SERVICES	1998340092299000	6395	INV#1063471731	50.18
7/24/2008 G&K SERVICES	1998340092299000	6395	INV#1063477986	46.10
7/24/2008 GENERAL AMERICAN LIFE INSURANCE CO	1998	2159	DED:T116 403(B) DED	1,080.00
7/24/2008 GESSNER ENGINEERING LLP	697781CM74899052	6629	MATERIALS TESTING FOR COL	3,625.00
7/24/2008 GLORY MEYER	1998130000125000	6411	ADV. 7/31-8/2SAN MARC	40.00
7/24/2008 GOLDS GYM	1998	2159	DED:V202 GOLDS GYM	158.01
7/24/2008 GREAT AMERICAN LIFE INSURANCE CO	1998	2159	DED:T115 403(B) DED	50.00
7/24/2008 GREG MCINTYRE	1998210081199000	6411	REIMBURSE 7/18 AUSTIN	133.83
7/24/2008 GROVES INDUSTRIAL SUPPLY	1998	1311	ITEM# EN93-2	106.00
7/24/2008 GROVES INDUSTRIAL SUPPLY	1998	1311	ITEM# ENERGIZER EN91/4	288.00
7/24/2008 GULF COAST PAPER COMPANY INC	1998	1311	ITEM# 44 ROUND B	5,496.81
7/24/2008 GULF COAST PAPER COMPANY INC	1998	1311	ITEM# SF 55 ROUND W55 GL	7,465.33
7/24/2008 HD SUPPLY INC	1998510092599000	6319		0.01
7/24/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP33272220.002 \$19.	19.49
7/24/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP33486537.001 \$55.	55.72
7/24/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP33272220.002 \$411	411.66
7/24/2008 HD SUPPLY INC	2408350004199000	6319	INV # SP33538646.001 \$12.	12.33
7/24/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP33529879.001 \$9.6	9.61
7/24/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP33466715.001 \$225	225.66
7/24/2008 HEINEMANN RAINTREE	1998110010125000	6399	ATTACHED LIST OF CLASSROO	187.24
7/24/2008 HORACE MANN CO.	1998	2159	DED:T168 403(B) DED	29.50
7/24/2008 IDEARC MEDIA CORP	1998510074899000	6256	INVOICE JULY	61.00
7/24/2008 IMMIX TECHNOLOGY INC	1998530074699000	6398	TXMAS-6-70060	602.74
7/24/2008 IMMIX TECHNOLOGY INC	1998530074699000	6398	TXMAS-6-70060	82.99
7/24/2008 IMMIX TECHNOLOGY INC	1998530074699000	6398	TXMAS-6-70060	4,313.42
7/24/2008 IMMIX TECHNOLOGY INC	1998530074699000	6398	TXMAS-6-70060	56,373.00
7/24/2008 IMMIX TECHNOLOGY INC	1998530074699000	6398	TXMAS-6-70060	11,397.36
7/24/2008 IMMIX TECHNOLOGY INC	1998530074699000	6398	TX-MAS-6-70060	1,914.64
7/24/2008 ING LIFE INS. AND ANNUITY CO	1998	2159	DED:T167 403 B	500.00
7/24/2008 ING RELIASTAR LIFE	1998	2159	DED:T169 403B	125.00
7/24/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	7.26
7/24/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	186,979.64
7/24/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	51,645.96
7/24/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	106.20

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7/24/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	53.29
7/24/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	22.22
7/24/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	610.03
7/24/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*XE EIC W/H	(35.76)
7/24/2008 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0500 WAGE LEVY	100.00
7/24/2008 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0510 WAGE LEVY	100.00
7/24/2008 IRV CONSTRUCTION INC	697781CM74899053	6629	REMOVAL OF WOODEN DECKS,	6,330.00
7/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	SCO439-07751-6 POEM OF	13.94
7/24/2008 JACQUES TOYS & BOOKS	1998110010211000	6399	CP242878 - SHORT RING TIM	10.81
7/24/2008 JACQUES TOYS & BOOKS	1998110010211000	6399	CTP5042 - HORIZONTAL CALEN	1.53
7/24/2008 JACQUES TOYS & BOOKS	1998110010211000	6399	CTP5044 - HORIZONTAL CALEN	1.53
7/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	DD19563 SMART CHUTE TOWE	16.72
7/24/2008 JACQUES TOYS & BOOKS	1998110010211000	6399	CTP5047 - HORIZONTAL CALEN	1.53
7/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	2G00500 WORD-FAMZ	11.72
7/24/2008 JACQUES TOYS & BOOKS	1998110010211000	6399	TCR4653 - IMAGINE BANNER	3.61
7/24/2008 JACQUES TOYS & BOOKS	1998110010211000	6399	TCR4466 - DO YOUR BEST BA	3.61
7/24/2008 JACQUES TOYS & BOOKS	1998110010211000	6399	EU849671 - WINNERS WORK T	3.16
7/24/2008 JACQUES TOYS & BOOKS	1998110010211000	6399	PAC37036 - BORDETTE DECOR	2.97
7/24/2008 JACQUES TOYS & BOOKS	1998110010211000	6399	PAC37186 - BORDETTE DECOR	2.97
7/24/2008 JACQUES TOYS & BOOKS	1998110010211000	6399	PAC37306 - BORDETTE DECOR	2.97
7/24/2008 JACQUES TOYS & BOOKS	1998110010211000	6399	T25042 - KNOWLEDGE IS POW	4.96
7/24/2008 JACQUES TOYS & BOOKS	1998110010211000	6399	EU849550 - CAUTION BRAIN	2.93
7/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	LPBD01 LEARNING PALETTE	2.09
7/24/2008 JACQUES TOYS & BOOKS	1998110010211000	6399	CTP0582 - 12 MONTH TITLE	7.22
7/24/2008 JACQUES TOYS & BOOKS	1998110010225000	6399	CD3287 - EVERYDAY SPANISH	9.81
7/24/2008 JACQUES TOYS & BOOKS	1998110010225000	6399	CD110056 - CINCO DE MAYO	4.90
7/24/2008 JACQUES TOYS & BOOKS	1998110010225000	6399	TA67901 - LA ELECCION COR	12.27
7/24/2008 JACQUES TOYS & BOOKS	1998110010225000	6399	EU837400 - SIGHT WORDS CH	1.63
7/24/2008 JACQUES TOYS & BOOKS	1998110010225000	6399	T53020 - VERBOS	5.72
7/24/2008 JACQUES TOYS & BOOKS	1998110010225000	6399	LL6067 - SPANISH STORY ST	5.72
7/24/2008 JACQUES TOYS & BOOKS	1998110010225000	6399	T6075 - NUMBERS SPANISH B	8.17
7/24/2008 JACQUES TOYS & BOOKS	1998110010225000	6399	T6073 - ALPHABET SPANISH	8.17
7/24/2008 JACQUES TOYS & BOOKS	1998110010225000	6399	HCP201 - POSTER SET #1	6.50
7/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	LPB100 LEARNING PALETTE	12.58
7/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	TF1298 MANAGE CLASS SIGN	9.32
7/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	TF1591 HAPPY BIRTHDAY CR	6.52
7/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	PAC74520 24X16 UNRULED	3.83
7/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	CD9802 3X2 FLOOR PUZZLE	12.57

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7/24/2008 JACQUES TOYS & BOOKS	199811LA20211000	6399	BACKORDER INV 109886	1.84
7/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	CD9801 3X2 FLOOR PUZZLE	12.57
7/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	CD1075 CARSON DELLOSA AD	5.59
7/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	LER0700 BEANS	8.34
7/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	LER6328 HAND ON DOT DICE	7.28
7/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	CTP3495 GUIDED READING	10.25
7/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	TNT3821 ASST 1" RULED	10.21
7/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	CD9512 MULTICULTURAL KID	4.65
7/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	CD9413 HANDPRINTS	2.79
7/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	CD9800 3X2 FLOOR PUZZLE	12.57
7/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	CTP2247 DEVELOPING FLUEN	11.73
7/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	DD19577 INITIAL BEGINNIN	5.82
7/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	DD19578 FINAL SOUNDS SMA	5.82
7/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	CD1079 CARSON DELLOSA SU	5.59
7/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	DD195106 MEDIAL VOWELL S	5.82
7/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	DAP01201 FUN TAK	2.23
7/24/2008 JACQUES TOYS & BOOKS	1998110010511000	6399	DD195105 BLEND BEGINNING	5.82
7/24/2008 JENNIFER GIBSON	2059130081124000	6219	CONSULTATION FOR KATHY JO	150.00
7/24/2008 JOHN DEERE LANDSCAPES	1998510092699000	6319	ROUND UP - DW USE JASMIN	1,015.00
7/24/2008 JOHN TEMPLETON	1998130000122000	6411	ADV. 7/28-8/1CORPUS C	162.00
7/24/2008 JULIE HOYLE	4288130000111000	6411	REIMBURSE6/22-25DALLA	50.00
7/24/2008 KARLYN HULSE FEDORA	1998310088123000	6219	6/6/08-6/27/08 HOMEBOUND	525.00
7/24/2008 KARLYN HULSE FEDORA	1998310088123000	6219	VI ASSISTANCE 6/23-6/25	120.00
7/24/2008 KIM WILLIAMS	2249310088123000	6411	REIMBURSE 7/15-16	155.83
7/24/2008 KRISTIANA HAMILTON	4288130000111000	6411	REIMBURSE6/22-27DALLA	268.92
7/24/2008 KROGER SOUTHWEST KMA CUSTOMER	1998110000111000	6499	#359 HS J.DANIEL	125.74
7/24/2008 KROGER SOUTHWEST KMA CUSTOMER	199811EL69911000	6399	#011 EESS DAN WIER	22.65
7/24/2008 KROGER SOUTHWEST KMA CUSTOMER	199811EL69911000	6399	#367 EESS T.SAMUELSON	29.70
7/24/2008 KROGER SOUTHWEST KMA CUSTOMER	199811EL69911000	6399	#342 EESS DAN WIER	18.70
7/24/2008 LAQUINTA MOTEL	199836CH00199C00	6411	RM. 7/30-8/2 T.ANGEL	208.40
7/24/2008 LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I301 AD&D INS	42.03
7/24/2008 LIFE INSURANCE CO OF THE SOUTHWEST	1998	2159	DED:T137 403(B) DED	1,600.00
7/24/2008 LINCOLN NATIONAL LIFE INSURANCE CO	1998	2159	DED:T104 403(B) DED	600.00
7/24/2008 LINDA MARTINEZ	1998130000125000	6411	ADV. 7/31-8/2SAN MARC	185.08
7/24/2008 LISA PIEPER	1998130000122000	6411	ADV. 7/28-8/1 CORPUS	162.00
7/24/2008 LISLE VIOLIN SHOP	199811OR00111000	6249	RUNNING PURCHASE ORDER FO	583.50
7/24/2008 LISLE VIOLIN SHOP	199811OR00111000	6249	RUNNING PURCHASE ORDER FO	325.00
7/24/2008 LISLE VIOLIN SHOP	199811OR00111000	6249	RUNNING PURCHASE ORDER FO	427.50

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7/24/2008 LISLE VIOLIN SHOP	199811OR00111000	6249	RUNNING PURCHASE ORDER FO	160.00
7/24/2008 LISLE VIOLIN SHOP	199811OR04211000	6249	SUMMER REPAIRS	855.00
7/24/2008 MANAGED NETWORK CABLING INC	199811TK00111T00	6399	TOTAL 4 MAN HOURS @ \$40/H	160.00
7/24/2008 MANAGED NETWORK CABLING INC	199811TK00111T00	6399	EMT200 CONDUIT 2-IN EMT	13.78
7/24/2008 MANAGED NETWORK CABLING INC	199811TK00111T00	6399	APPTC506 2IN D/C S.SCR EM	10.96
7/24/2008 MANAGED NETWORK CABLING INC	199811TK00111T00	6399	APPPB600D 2 IN PLASTIC IN	2.06
7/24/2008 MANAGED NETWORK CABLING INC	199811TK00111T00	6399	APPTC-510 4 IN D/C S/SCR	13.74
7/24/2008 MANAGED NETWORK CABLING INC	199811TK00111T00	6399	APPPB1000D 4 IN 105D PL I	1.85
7/24/2008 MANAGED NETWORK CABLING INC	199811TK00111T00	6399	FAN-BT25-06 6F BREAKOUT K	27.04
7/24/2008 MANAGED NETWORK CABLING INC	199811TK00111T00	6399	FAN-BT25-12 12F BREAKOUT	14.90
7/24/2008 MANAGED NETWORK CABLING INC	199811TK00111T00	6399	PVFCP075 PVC 3/4 CONDUIT	2.34
7/24/2008 MANAGED NETWORK CABLING INC	199811TK00111T00	6399	APP TC-616 2-IN D/C COMP	4.03
7/24/2008 MANAGED NETWORK CABLING INC	199811TK00111T00	6399	TOTAL 2 MAN HOURS @ \$40/H	80.00
7/24/2008 MANAGED NETWORK CABLING INC	199811TK00111T00	6399	APPPBB1000D 4IN 105D PL I	1.85
7/24/2008 MANAGED NETWORK CABLING INC	199811TK00111T00	6399	APPTC510 APPTC-510 4IN D/	13.74
7/24/2008 MANAGED NETWORK CABLING INC	199811TK00111T00	6399	EMT400 CONDUIT 4-IN EMT	40.58
7/24/2008 MANAGED NETWORK CABLING INC	199811TK00111T00	6399	TOTAL 18 MAN HOURS @ 40/H	720.00
7/24/2008 MANAGED NETWORK CABLING INC	199811TK00111T00	6399	DOTSHD DOTTIE SHD DRAIN S	36.63
7/24/2008 MANAGED NETWORK CABLING INC	199811TK00111T00	6399	LEN61R 614R SAW BLAD 14TP	10.80
7/24/2008 MANAGED NETWORK CABLING INC	199811TK00111T00	6399	PVFJA075 PVC 3/4 TERMINAL	0.42
7/24/2008 MANAGED NETWORK CABLING INC	199811TK00111T00	6399	PVGEL07590 PVC 3/4 90D-SC	1.56
7/24/2008 MANAGED NETWORK CABLING INC	199811TK00111T00	6399	PVC075 PVC3/4 SCHEDULE-40	21.20
7/24/2008 MANAGED NETWORK CABLING INC	199811TK00111T00	6399	CH-CP12-57 SCMM DUP COUPL	108.56
7/24/2008 MANAGED NETWORK CABLING INC	199811TK00111T00	6399	CH-CP12-59 SC SM DUP COUP	127.62
7/24/2008 MANAGED NETWORK CABLING INC	199811TK00111T00	6399	N-BT25-06 6F BREAKOUT KIT	27.04
7/24/2008 MANAGED NETWORK CABLING INC	199811TK00111T00	6399	TOTAL 4 MAN HOURS @ \$40/H	160.00
7/24/2008 MANAGED NETWORK CABLING INC	199811TK00111T00	6399	EMT200 CONDUIT 2-IN EMT	13.78
7/24/2008 MARIA ALMA TENIENTE M ED	1998130081125000	6219	"PREPAID" FOR CONSULTANT	481.00
7/24/2008 MARIA ALMA TENIENTE M ED	2059130081124000	6219	"PREPAID" FOR CONSULTANT	481.00
7/24/2008 MCCOY'S BUILDING SUPPLY CENTER	1998510092599000	6319	INV # 3406935 \$9.38	9.38
7/24/2008 MCS DOOR & HARDWARE INSTALLATION	19988100101990CI	6269	INV # 6116 \$81.00	81.00
7/24/2008 MCS DOOR & HARDWARE INSTALLATION	19988100001990CI	6629	INV # 6116 \$243.00	243.00
7/24/2008 MCS DOOR & HARDWARE INSTALLATION	19988100202990CI	6269	INV # 6116 \$243.00	243.00
7/24/2008 MCS DOOR & HARDWARE INSTALLATION	19988100104990CI	6269	INV # 6116 \$81.00	81.00
7/24/2008 MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV # 6116 \$29.00	29.00
7/24/2008 MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV # 323148 \$539.50	539.50
7/24/2008 MCS DOOR & HARDWARE INSTALLATION	19988100108990CI	6269	INV # 6116 \$81.00	81.00
7/24/2008 MELANIE KASPER	2249310088123000	6411	REIMBURSE7/11HOUSTON	11.00

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7/24/2008 METLIFE	1998	2159	DED:T166 403(B)	50.00
7/24/2008 METROPOLITAN LIFE INSURANCE COMPANY	1998	2159	DED:T112 403(B) DED	275.00
7/24/2008 MG TRUST COMPANY	1998	2159	DED:T152 403(B) DED	100.00
7/24/2008 MICHELLE GALLAGHER	19981100101250CN	6399	REIMBURSE6/29-31,CA	79.95
7/24/2008 MICHELLE TAFT	1998310088123000	6411	REIMBURSE7/11HUNTSVI	8.00
7/24/2008 MICROAGE INC	1998110004225000	6396	RR315UT SMART BUY UNIVE	39.00
7/24/2008 MICROAGE INC	1998110004225000	6396	021-07859 OFFICE 2007 SN	54.00
7/24/2008 MICROAGE INC	1998110004225000	6396	RM406UT#ABA SMART BUY 67	1,059.00
7/24/2008 MISSY BROYLES	1998130072699TTK	6411	REIMBURSE7/15-18 DENV	160.31
7/24/2008 MOBILE MODULAR MGMT CORP	6977810074899050	6629	PORTABLE BUILDINGS FOR 20	4,798.00
7/24/2008 MOLLEY PERRY	2249310088123000	6411	REIMBURSE7/15-16AUSTI	40.00
7/24/2008 MOVIE LICENSING USA	7148610089599000	6219	MOVIE LICENSING FOR KK SI	2,168.00
7/24/2008 NANCY BOSWELL	1998130020225000	6411	ADV.7/29-31HUNTSVILLE	175.50
7/24/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 920577 \$63.60	63.60
7/24/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#918648	21.97
7/24/2008 NAPA AUTO PARTS	1998340092299000	6319	INV# 920602	40.89
7/24/2008 NAPA AUTO PARTS	1998340092299000	6319	INV# 920874	9.45
7/24/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#920035	100.09
7/24/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#917376	3.93
7/24/2008 NAPA AUTO PARTS	1998340092299000	6319	INV# 920884	22.93
7/24/2008 NAPA AUTO PARTS	1998340092299000	6319	INV# 90-7012 1 4 INCH	46.10
7/24/2008 NATIONAL TEACHER ASSOCIATES INC	1998	2153	DED:V006 NTA INSUR	108.85
7/24/2008 NATIONAL WESTERN LIFE INSURANCE CO	1998	2159	DED:T109 403(B) DED	25.00
7/24/2008 NATIONWIDE LIFE INSURANCE COMPANY	1998	2159	DED:T143 403(B) DED	175.00
7/24/2008 NEW YORK LIFE INS. AND ANNUITY CORP	1998	2159	DED:T163 403 (B)	125.00
7/24/2008 NHSA PARENT CONFERENCE 2002	2059210081124000	6399	HEAD START PROGRAM MEMBER	800.00
7/24/2008 OFFICE DEPOT	1998510092599000	6319	INV # 435738105.001 \$8.44	8.44
7/24/2008 OFFICE MAX CONTRACT INC	2059130081124000	6399	#10 HST BEN DILLON	9.54
7/24/2008 OFFICE MAX CONTRACT INC	1998310081399000	6399	PRINTING CHARGES	40.74
7/24/2008 OFFICE MAX CONTRACT INC	199841DW74399000	6399	#11 HR B.SHULER	93.92
7/24/2008 OFFICE MAX CONTRACT INC	199841PR74799000	6399	#02 PR NIKKI WILLIAMS	235.90
7/24/2008 OFFICE MAX CONTRACT INC	7138610089799000	6399	#17 CE L.SERICANO	23.00
7/24/2008 OPPENHEIMER SHAREHOLDER SERVICES	1998	2159	DED:T155 403(B) DED	112.50
7/24/2008 PENSKE TRUCK LEASING CO LP	1998340092299000	6267	INV#C016935532	290.40
7/24/2008 PEPPER-LAWSON CONSTRUCTION LP	697781CM74899052	6629	CONSTRUCTION OF COLLEGE H	323,833.00
7/24/2008 PEPPER-LAWSON CONSTRUCTION LP	697781CM74899058	6629	CONSTRUCTION OF GROUNDS M	87,818.00
7/24/2008 PEPPER-LAWSON CONSTRUCTION LP	697781CM74899053	6629	CONSTRUCTION OF ADDITIONS	1,393,034.00
7/24/2008 PEPPER-LAWSON CONSTRUCTION LP	697781CM74899051	6629	REOPEN ENTERED FINAL INST	1,631,582.00

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7/24/2008 PEPSI-COLA	1998130081199000	6499	DRINKS FOR THE BIG FIVE	150.00
7/24/2008 PETTY CASH - CYPRESS GROVE	1998	1103.202	START UP PETTY CASH	200.00
7/24/2008 PETTY CASH - FOREST RIDGE	1998	1103.108	START UP PETTY CASH	200.00
7/24/2008 PETTY CASH-ALTERNATIVE SCHOOL	1998	1103.002	START UP PETTY CASH	50.00
7/24/2008 PETTY CASH-COLLEGE HILLS	1998	1103.102	START UP PETTY CASH	200.00
7/24/2008 PETTY CASH-OAKWOOD INTERMEDIATE	1998	1103.201	START UP PETTY CASH	200.00
7/24/2008 PETTY CASH-PEBBLE CREEK ELEMENTARY	1998	1103.107	START UP PETTY CASH	200.00
7/24/2008 PETTY CASH-ROCK PRAIRIE ELEMENTARY	1998	1103.105	START UP PETTY CASH	200.00
7/24/2008 PETTY CASH-SOUTH KNOLL ELEMENTARY	1998	1103.101	START UP PETTY CASH	200.00
7/24/2008 PETTY CASH-SOUTHWOOD VALLEY ELEM	1998	1103.104	START UP PETTY CASH	200.00
7/24/2008 PETTY CASH-SPECIAL SERVICES	1998210088123000	6399	PETTY CASH	26.07
7/24/2008 PETTY CASH-SPECIAL SERVICES	1998110000123000	6412	PETTY CASH	25.00
7/24/2008 PETTY CASH-SPECIAL SERVICES	1998210088123000	6499	PETTY CASH	42.31
7/24/2008 PETTY CASH-SPECIAL SERVICES	1998110000123000	6399	PETTY CASH	28.20
7/24/2008 PIONEER FUNDS	1998	2159	DED:T142 403(B) DED	300.00
7/24/2008 POST OAK FLORIST	199811TK00111T00	6399	6969 INVOICE #001967---PL	52.50
7/24/2008 POTBELLY SANDWICH WORKS	1998210081199000	6499	INTERVIEW TEAM 7/1/08	5.00
7/24/2008 PROFESSIONAL TURF PRODUCTS INC	1998510092699000	6319	INV #1046245-00 \$93.50	93.50
7/24/2008 PROFESSIONAL TURF PRODUCTS INC	1998510092699000	6319	INV # 104245-01 \$85.44	85.44
7/24/2008 QUILL CORPORATION	461811MT00111000	6499	SUPPLIES FOR MATH DEPT	1,089.99
7/24/2008 RACHEL GEICK	1998110088123000	6411	REIMBURSE.MILEAGE07-08	165.14
7/24/2008 RACHEL MOYE	4288130000111000	6411	REIMBURSE6/22-27DALLA	220.00
7/24/2008 RAPTOR TECHNOLOGIES, INC.	697781CM74899052	6629	V-SOFT SOFTWARE SECURITY	1,527.75
7/24/2008 RECORDED BOOKS LLC	1998120020299000	6399	REOPEN BACKORDER IN.\$5.95	5.95
7/24/2008 RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:I503 LIFE INS	2,390.72
7/24/2008 RUTH A GRAY	1998130020199000	6411	ADV. 8/4-6 HOUSTON	195.47
7/24/2008 SAFELITE FULFILLMENT INC	1998340092299000	6248	INV#00718-585495	170.00
7/24/2008 SAFELITE FULFILLMENT INC	1998340092299000	6248	INV#00718-585044	160.00
7/24/2008 SAFELITE FULFILLMENT INC	1998340092299000	6248	INV#00718-584748	70.00
7/24/2008 SAFELITE FULFILLMENT INC	1998340092299000	6248	INV#00718-584712	80.00
7/24/2008 SCOTT IRELAND	1998130020199000	6411	ADV. 8/4-6 HOUSTON	(195.47)
7/24/2008 SCOTT IRELAND	1998130020199000	6411	ADV. 8/4-6 HOUSTON	195.47
7/24/2008 SEA-BREEZE ROOFING INC	19988100042990CI	6629	REMOVE & REPLACE DAMAGED	56,202.00
7/24/2008 SECURITY BENEFIT LIFE INSURANCE CO	1998	2159	DED:T105 403(B) DED	5,337.06
7/24/2008 SHARP ELECTRONICS CORPORATION	1998510092599000	6269	OPS7/1-7/31/08+METER	192.10
7/24/2008 SHELL	1998130000122000	6411	LISA PIEPER6/19-21WAC	67.83
7/24/2008 SHELL	2408350093299000	6411	DIANE DAHM 6/7-11COR	51.00
7/24/2008 SHELL	1998340092299000	6311	H.SIVLA6/13-18,CN6/11	204.91

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7/24/2008 SHERWIN-WILLIAMS	199851MI92599000	6319	INV # 83899 \$57.09	57.09
7/24/2008 SHERWIN-WILLIAMS	199851MI92599000	6319	INV # 7898-0 \$46.12	46.12
7/24/2008 SHERWIN-WILLIAMS	1998510092599000	6319	INV # 8473-1 \$280.22	280.22
7/24/2008 SHERWIN-WILLIAMS	199851MI92599000	6319	INV # 8066-3 \$100.88	100.88
7/24/2008 SHERWIN-WILLIAMS	199851MI92599000	6319	INV # 5958-4 \$34.51	34.51
7/24/2008 SIEGERT RADIATOR	1998510092599000	6319	INV # 9867 \$147.00	147.00
7/24/2008 SIGN PRO	1998510092599000	6319	INV # 10816 \$34.80	34.80
7/24/2008 SPECIALIZED ASSESSMENT & CONSULTING	1998310088123000	6219	6/10 SOUTHWOOD VALLEY FIE	550.00
7/24/2008 SPECIALIZED ASSESSMENT & CONSULTING	1998310088123000	6219	TRAVEL	60.00
7/24/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I115 SPECTERA	497.25
7/24/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I113 SPECTERA	382.00
7/24/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I114 SPECTERA	234.00
7/24/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I112 SPECTERA	828.98
7/24/2008 STANDARD AUTO FIRE ENTERPRISES INC	1998510092599000	6299	INV. #18989 \$400.00	400.00
7/24/2008 STANDARD AUTO FIRE ENTERPRISES INC	1998510092599000	6299	INV. #18992 \$375.00 ANNUA	2,050.00
7/24/2008 STANDARD AUTO FIRE ENTERPRISES INC	1998510092599000	6299	INV. #18993 \$150.00 ANNUA	1,675.00
7/24/2008 STANDARD COFFEE SERVICE COMPANY	1998340092299000	6399	INV#7149-19301	26.50
7/24/2008 STANDARD COFFEE SERVICE COMPANY	1998410074899000	6399	RUNNING PO	32.82
7/24/2008 STATE FARM LIFE INSURANCE COMPANY	1998	2159	DED:T127 403(B) DED	100.00
7/24/2008 STEPHANIE HOLLAND	4288130000111000	6411	REIMBURSE6/22-27DALLA	135.85
7/24/2008 STERLING AUTO GROUP	199851VD92599000	6399	INV # 5010622 \$52.16	52.16
7/24/2008 SUBWAY INC	1998110000111000	6399	MEALS FOR I INTERVIEWS ON	45.44
7/24/2008 SUDDENLINK	199841DW74399000	6399	PREPAID SERVICES FOR SUBC	73.11
7/24/2008 SUDDENLINK	199811TK00111T00	6399	PREPAID SERVICES FOR SUBC	61.00
7/24/2008 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L002 L/T NONTAX	570.72
7/24/2008 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L001 L/T TAXABL	312.00
7/24/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y190 LTD	2,037.00
7/24/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y192 LTD	493.25
7/24/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y191 LTD	1,159.93
7/24/2008 SUSAN M CATLETT	1998310088123000	6219	7/9/08 AUTISM PROGRAMMING	800.00
7/24/2008 SUSAN M CATLETT	1998310088123000	6219	TRAVEL	106.94
7/24/2008 T ROWE PRICE TRUST COMPANY	1998	2159	DED:T118 403(B) DED	968.20
7/24/2008 TAMU-STUDENT MEDIA/BATTALION	7148610089599000	6399	STAFF RECRUITING ADVERTIS	1,190.28
7/24/2008 TASA	1998410074499000	6499	TASA ANNUAL MEMBERSHIP DU	373.00
7/24/2008 TASA	1998310081399000	6399	2008-2009 TASA ANNUAL MEM	289.00
7/24/2008 TASBO	1998530074699000	6499	SHERYL WELFORD TASBO MEMB	100.00
7/24/2008 TASBO	1998530074699000	6499	TASO MEMBERSHIP FOR	240.00
7/24/2008 TEACHERS INSURANCE & ANNUITY ASSOC	1998	2159	DED:T151 403(B) DED	1,433.34

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7/24/2008	TEPSA		1998	2159	DED:V101 TEPSA DUES	34.80
7/24/2008	TERMINIX INTERNATIONAL	2408350010899000		6249	JULY INVOICES	45.00
7/24/2008	TERMINIX INTERNATIONAL	2408350020199000		6249	JULY INVOICES	32.00
7/24/2008	TERMINIX INTERNATIONAL	2408350020299000		6249	JULY INVOICES	44.00
7/24/2008	TERMINIX INTERNATIONAL	2408350000199000		6249	JULY INVOICES	74.00
7/24/2008	TERMINIX INTERNATIONAL	2408350010599000		6249	JULY INVOICES	32.00
7/24/2008	TERMINIX INTERNATIONAL	2408350010499000		6249	JULY INVOICES	37.00
7/24/2008	TERMINIX INTERNATIONAL	2408350010299000		6249	JULY INVOICES	44.00
7/24/2008	TERMINIX INTERNATIONAL	2408350010799000		6249	JULY INVOICES	34.00
7/24/2008	TERMINIX INTERNATIONAL	2408350010199000		6249	JULY INVOICES	49.00
7/24/2008	TERMINIX INTERNATIONAL	2408350004199000		6249	JULY INVOICES	47.00
7/24/2008	TERRI CASTO	1998130000122000		6411	REIMBURSE6/25-27HUNTS	32.28
7/24/2008	TEXAS COMMUNICATIONS OF BRYAN INC	1998110000111000		6399	REPAIR ON RADIONS	148.50
7/24/2008	TEXAS EDUCATION NEWS	1998310081399000		6399	ONE YEAR (40 ISSUE) SUBSC	175.00
7/24/2008	TEXAS ISD.COM	1998410070299000		6329	SUBSCRIPTIONS TO TEXASISD	130.00
7/24/2008	TEXAS SPORTS GUIDE	1998360000191A00		6399	SPIRAL GUIDE	43.50
7/24/2008	TEXAS SPORTS GUIDE	1998360000191A00		6399	STANDARD GUIDE	117.50
7/24/2008	TEXAS STATE TEACHERS ASSOCIATION		1998	2159	DED:V009 TSTA/NEA	84.28
7/24/2008	TEXAS STATE TEACHERS ASSOCIATION		1998	2159	DED:V113 TSTA/NEA	26.07
7/24/2008	TEXAS STATE TEACHERS ASSOCIATION		1998	2159	DED:V103 TSTA/NEA	1,942.56
7/24/2008	TEXAS STATE TEACHERS ASSOCIATION		1998	2159	DED:V115 TSTA/NEA	12.67
7/24/2008	TEXAS STATE TEACHERS ASSOCIATION		1998	2159	DED:V011 TSTA/NEA	17.42
7/24/2008	TEXAS STATE TEACHERS ASSOCIATION		1998	2159	DED:V116 TSTA/NEA	4.65
7/24/2008	TEXAS STATE TEACHERS ASSOCIATION		1998	2159	DED:V002 TSTA/NEA	338.43
7/24/2008	TEXAS STATE TEACHERS ASSOCIATION		1998	2159	DED:V008 TSTA/NEA	151.98
7/24/2008	TEXAS STATE TEACHERS ASSOCIATION		1998	2159	DED:V010 TSTA/NEA	9.31
7/24/2008	TEXAS TOMORROW FUND		1998	2159	DED:V203 TEXAS FUND	36.92
7/24/2008	TEXAS TRUCK RIGGINS	1998510092599000		6319	INV # 10828 \$40.00	40.00
7/24/2008	TGSLC-KIM PRITCHARD 457699026		1998	2159	DED:0308 TGSLC	100.62
7/24/2008	THE CIVIL WAR STANDARD	4818112120111000		6399	SHIPPING	4.78
7/24/2008	THE CIVIL WAR STANDARD	4818112120111000		6399	ITEM #0C70014 THE PEACE M	11.99
7/24/2008	THE CIVIL WAR STANDARD	4818112120111000		6399	ITEM #0C81003 48: X 34" M	14.39
7/24/2008	THE INK SPOT	2408350010299000		6396	HP BLACK TONER CARTRIDGE	49.41
7/24/2008	THE INK SPOT	2408350020299000		6396	HP BLACK TONER CARTRIDGE	56.47
7/24/2008	THE INK SPOT	2408350010199000		6396	HP BLACK TONER CARTRIDGE	45.88
7/24/2008	THE INK SPOT	2408350020199000		6396	HP BLACK TONER CARTRIDGE	52.94
7/24/2008	THE INK SPOT	2408350000199000		6396	HP BLACK TONER CARTRIDGE	197.67
7/24/2008	THE INK SPOT	2408350010899000		6396	HP BLACK TONER CARTRIDGE	59.98

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7/24/2008 THE INK SPOT	2408350010599000	6396	HP BLACK TONER CARTRIDGE	42.35
7/24/2008 THE INK SPOT	2408350010799000	6396	HP BLACK TONER CARTRIDGE	45.88
7/24/2008 THE INK SPOT	2408350004199000	6396	HP BLACK TONER CARTRIDGE	56.47
7/24/2008 THE INK SPOT	2408350010499000	6396	HP BLACK TONER CARTRIDGE	49.41
7/24/2008 THE INK SPOT	2408350004299000	6396	HP BLACK TONER CARTRIDGE	49.41
7/24/2008 THE SOCCER WALL COMPANY	199836CK00191A00	6397	SOCCER WALL 4 MANNEQUIN S	414.00
7/24/2008 THRIVENT FINANCIAL FOR LUTHERANS	1998	2159	DED:T170 403(B) DED	312.50
7/24/2008 TK SALES	697781CM74899053	6629	HORIZONTAL BABY CHANGING	458.50
7/24/2008 TK SALES	1998510092699000	6319	INVOICE #10031828 AND	326.75
7/24/2008 TOPS PRINTING INC	199841DW74399000	6399	CHARLOTTE WILL FAX TO TOP	401.31
7/24/2008 TOPS PRINTING INC	1998510092599000	6399	\$64.00	62.72
7/24/2008 TOPS PRINTING INC	1998110000111000	6399	PASSES	1,653.26
7/24/2008 TOPS PRINTING INC	1998110000111000	6399	PRINTING FOR HALL PASSES	486.08
7/24/2008 TOPS PRINTING INC	1998110000111000	6399	PRINTING FOR LETTER HEAD	931.98
7/24/2008 TRANSAMERICA LIFE AND ANNUITY CO	1998	2159	DED:T153 403(B) DED	457.00
7/24/2008 TRAVIS L ANGEL	199836CH00199C00	6411	ADV. 7/30-8/2 SANANTO	137.00
7/24/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I704 DENTAL	1,753.50
7/24/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I702 DENTAL	1,477.20
7/24/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I701 DENTAL	4,690.11
7/24/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I703 DENTAL	2,128.95
7/24/2008 UNITED STATES TREASURY	1998	2159	DED:0497 WAGE LEVY	45.00
7/24/2008 UNITED TEACHERS ASSOCIATION INS CO	1998	2159	DED:T154 403(B) DED	632.00
7/24/2008 USAA LIFE INSURANCE COMPANY	1998	2159	DED:T101 403(B) DED	1,158.34
7/24/2008 VAN KAMPEN AMERICAN CAPITAL	1998	2159	DED:T122 403(B) DED	350.00
7/24/2008 VANGUARD GROUP	1998	2159	DED:T120 403(B) DED	1,365.84
7/24/2008 VANGUARD GROUP	1998	2159	DED:T157 403(B) DED	2,058.34
7/24/2008 VANITA VANCE	4618130000199000	6411	REIMBURSE7/6-11HOUSTO	106.47
7/24/2008 VARIABLE ANNUITY LIFE INSURANCE CO	1998	2159	DED:T106 403(B) DED	1,480.00
7/24/2008 VERIZON SOUTHWEST	199853CP10199000	6256		556.88
7/24/2008 VERIZON SOUTHWEST	1998510074899000	6256		111.13
7/24/2008 VERIZON SOUTHWEST	1998510074899000	6256		3,405.91
7/24/2008 VERIZON SOUTHWEST	199853CP10599000	6256		556.88
7/24/2008 VERIZON SOUTHWEST	199853CP10799000	6256		616.78
7/24/2008 VERIZON SOUTHWEST	1998510010899000	6256		89.36
7/24/2008 VERIZON SOUTHWEST	7148510089599000	6256		317.73
7/24/2008 VERIZON SOUTHWEST	1998510074899000	6256		37.17
7/24/2008 VERIZON SOUTHWEST	1998510010899000	6256		93.12
7/24/2008 VLK ARCHITECTS	697781AT74899052	6629	ARCHITECTURAL SERVICES RE	211,931.81

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7/24/2008 VLK ARCHITECTS	697781AT74899059	6629	ARCHITECTURAL SERVICES RE	15,011.71
7/24/2008 VLK ARCHITECTS	697781AT74899053	6629	ARCHITECTURAL SERVICES RE	41,169.30
7/24/2008 VLK ARCHITECTS	697781AT74899051	6629	ARCHITECTURAL SERVICES RE	30,519.58
7/24/2008 WADDELL & REED INC		1998 2159	DED:T140 403(B) DED	25.00
7/24/2008 WELLS FARGO ADVANTAGE FUNDS		1998 2159	DED:T164 403 (B)	397.75
7/24/2008 WENGER CORPORATION	1998110010811000	6397	025D028 FLIPFORM GREY RIS	1,260.00
7/24/2008 WENGER CORPORATION	1998110010811000	6397	FREIGHT/HANDLING CHARGE	124.00
7/24/2008 WEST WEBB ALLBRITTON & GENTRY	6977810074899050	6629	LEGAL FEES FOR JUNE 2008	500.30
7/24/2008 WEST WEBB ALLBRITTON & GENTRY	1998410074899000	6211	INV #87991 - BARRON RD WI	520.00
7/24/2008 WEST WEBB ALLBRITTON & GENTRY	1998410074899000	6211	INV #87993-VICTORIA ROAD	675.00
7/24/2008 WESTERN RESERVE LIFE ASSURANCE,OHIO		1998 2159	DED:T162 403 (B)	850.00
7/24/2008 WILLIAM E. HEITKAMP TRUSTEE		1998 2159	DED:0145 CHAPTER 13	721.74
7/24/2008 WILLIAM E. HEITKAMP TRUSTEE		1998 2159	DED:0144 CHAPTER 13	271.26
7/24/2008 WILLIAM E. HEITKAMP TRUSTEE		1998 2159	DED:0143 CHAPTER 13	100.00
7/24/2008 WINDHAM PROFESSIONALS, INC.		1998 2159	DED:0197 AES LOAN	221.13
7/24/2008 WORKERS MEDICAL	1998340092299000	6219	BUS DRIVER PHYSICAL	30.00
7/24/2008 WORKERS MEDICAL	1998340092299000	6219	BUS DRIVER PHYSICAL	30.00
7/24/2008 WORKERS MEDICAL	1998340092299000	6219	BUS DRIVER PHYSICAL	30.00
7/31/2008 A+ COMPUTER SERVICE	1998130000122000	6411	REG. D.RISTER8/14KATY	100.00
7/31/2008 ABRAHAMS LADY	4818112120111000	6399	SHIPPING	12.50
7/31/2008 ABRAHAMS LADY	4818112120111000	6399	ITEM #CL-1860DAY	135.00
7/31/2008 ACADEMY CORPORATION	7138610089799000	6399	RUNNING PO	5.98
7/31/2008 ACR-COLLEGE STATION	2408350020299000	6319	INV # 2745108 \$23.49	23.49
7/31/2008 AGGIELAND AUTO TINT	1998510092599000	6247	INV # 023286 \$1330.87	1,330.87
7/31/2008 ALL AMERICAN STONE & TURF	1998510092699000	6319	TOP SOIL USED AT FOREST R	264.00
7/31/2008 ALVAH M SQUIBB COMPANY INC	199811TM04211000	6399	NO 67 6 OR 7 WEEK CLASS R	126.98
7/31/2008 ALVAH M SQUIBB COMPANY INC	199811TM04211000	6399	S&H	20.10
7/31/2008 AMSTERDAM PRINTING/LITHO	211811PI10424000	6399	#40762 CARABINER DELUXE S	80.86
7/31/2008 AMSTERDAM PRINTING/LITHO	211811PI10424000	6399	SHIPPING/HANDLING @ 15 %	30.83
7/31/2008 AMSTERDAM PRINTING/LITHO	211811PI10424000	6399	30181 LEXINGTON TRADITION	112.20
7/31/2008 AMSTERDAM PRINTING/LITHO	211811PI10424000	6399	PROGRAMMING FEE FOR LINE	12.51
7/31/2008 ARMSTRONG REPAIR CENTER INC	2408350010799000	6319	CLB *44173001 BOILER, SM	3,314.56
7/31/2008 ASCD	1998230004299000	6329	BOOK ORDERS (SEE ATTACHED	106.25
7/31/2008 ASCD	199811MT04211000	6329	S&H	10.63
7/31/2008 ASCD	199811MT04211000	6329	BOOK ORDERS (SEE ATTACHED	26.24
7/31/2008 AT&T MOBILITY	1998110010411000	6399	CURRENT CELL PHONE CHARGE	25.00
7/31/2008 AT&T MOBILITY	7148610089599000	6256	KK CELL PHONES	359.60
7/31/2008 AT&T MOBILITY	7138610089799000	6256	SDC CELL PHONE BILLS	361.38

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7/31/2008 ATHLETIC SUPPLY INC	199836BF00191A00	6399	1551 HIPT MAROON GRIDDLES	3,500.00
7/31/2008 AUTO BUS & TRUCK AIR LTD	1998340092299000	6319	INV# 10850	667.28
7/31/2008 AUTO BUS & TRUCK AIR LTD	1998340092299000	6319	INV#10796	862.80
7/31/2008 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399	ADD MONEY TO PAY INVOICES	37.82
7/31/2008 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399	ADD MONEY TO PAY INVOICES	39.53
7/31/2008 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399	ADD MONEY/J MCLEOD\$154.00	0.02
7/31/2008 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399	INCREASE PO/JMCLEOD,\$265.	0.03
7/31/2008 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399	ADD MONEY/J MCLEOD\$154.00	0.01
7/31/2008 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399	ADD \$400 / JMCLEOD.APS.	0.01
7/31/2008 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399	ADD \$400 / JMCLEOD.APS.	0.04
7/31/2008 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399	INCREASE PO/JMCLEOD,\$265.	0.02
7/31/2008 BAILEY OXYGEN & TOOL CO INC (BOTCO)	1998110000122000	6399	INCREASE \$800.OO PER JMCL	0.01
7/31/2008 BAKER DISTRIBUTING CO	2408350004299000	6319	5036SS MOTOR 1/15 HP 115/	72.25
7/31/2008 BART TAYLOR	2559130081124000	6411	REIMBURSE7/16-20HOUST	92.00
7/31/2008 BCA ELECTRIC LLC	19988100922990CI	6629	INV. #08-385 \$20,400.00	20,400.92
7/31/2008 BENCHMARK EDUCATION	4618110010411G00	6399	RH2715 ENDANGERED ANIMALS	34.00
7/31/2008 BENCHMARK EDUCATION	4618110010411G00	6399	RH7113 LETTER TO A FRIEND	36.00
7/31/2008 BENCHMARK EDUCATION	4618110010411G00	6399	RH115X PLANT & ANIMAL PAR	36.00
7/31/2008 BENCHMARK EDUCATION	4618110010411G00	6399	RH7202 SIMPLE MACHINES 6	36.00
7/31/2008 BENCHMARK EDUCATION	4618110010411G00	6399	RH60316 REMEMBER THE RULE	30.00
7/31/2008 BENCHMARK EDUCATION	4618110010411G00	6399	RH81137 MOVING WITH MACHI	37.00
7/31/2008 BENCHMARK EDUCATION	4618110010411G00	6399	RH75242 I HAVE 50 CENTS 6	35.00
7/31/2008 BENCHMARK EDUCATION	4618110010411G00	6399	RH60996 A FROG SOMEDAY 6	35.00
7/31/2008 BENCHMARK EDUCATION	4618110010411G00	6399	RH74641 COMPARING TWO CIT	35.00
7/31/2008 BENCHMARK EDUCATION	4618110010411G00	6399	RH74726 COMPARING IN NATU	35.00
7/31/2008 BENCHMARK EDUCATION	4618110010411G00	6399	RH75006 NEAR & FAR 6 PK	30.00
7/31/2008 BENCHMARK EDUCATION	4618110010411G00	6399	RH75082 HELPING ANIMALS 6	30.00
7/31/2008 BENCHMARK EDUCATION	4618110010411G00	6399	RH81120 3 KINDS OF WATER	30.00
7/31/2008 BENCHMARK EDUCATION	4618110010411G00	6399	SHIPPING/HANDLING @ 10%	50.40
7/31/2008 BENCHMARK EDUCATION	4618110010411G00	6399	RH81083 CONES ALL AROUND	30.00
7/31/2008 BENCHMARK EDUCATION	4618110010411G00	6399	RH75167 ALL ABOUT TREES 6	35.00
7/31/2008 BENJAMIN PETTY	2559130081124000	6411	REIMB.7/14-16PARKCITY	72.00
7/31/2008 BLUE BAKER	1998410070299000	6499	RUNNING PURCHASE ORDER...	62.27
7/31/2008 BOSWORTH PAPERS INC	1998	1311	ITEM# 20403	271.20
7/31/2008 BOSWORTH PAPERS INC	1998	1311	ITEM# TRUCK LOAD	20,317.67
7/31/2008 BOSWORTH PAPERS INC	1998	1311	ITEM# 20406 WAUSAU 16102	1,356.40
7/31/2008 BOSWORTH PAPERS INC	1998	1311	ITEM# 20409	1,356.40
7/31/2008 BRAZOS VALLEY MAINTENANCE & HOME RE	19988100001990CI	6629	\$7,752.00	4,502.00

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7/31/2008 BRAZOS VALLEY MAINTENANCE & HOME RE	19988100001990CI	6629	\$6,205.00	2,955.00
7/31/2008 BRAZOS VALLEY MAINTENANCE & HOME RE	19988100001990CI	6629	\$6,375.00	2,575.00
7/31/2008 BRAZOS VALLEY MAINTENANCE & HOME RE	19988100001990CI	6629	\$16,200.00	16,200.00
7/31/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022094311:01	18.44
7/31/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#SS022018074:1	253.01
7/31/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV#PS022094100:01	483.76
7/31/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022094100:01	483.76
7/31/2008 BRYAN RADIATOR SHOP	1998340092299000	6248	INV#1087	65.00
7/31/2008 C C CREATIONS LTD	1998510092699000	6395	SHIRTS FOR SHAUN BOOKMAN	200.00
7/31/2008 C C CREATIONS LTD	1998510092599000	6395	SHIRTS FOR KEVIN KOSH	135.00
7/31/2008 C C CREATIONS LTD	7148610089599000	6399	KK MAGNETS, KK APPAREL AN	381.41
7/31/2008 CAPITAL BUS SALE & SERVICE OF TEXAS	1998340092299000	6319	INV#12902	105.66
7/31/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 676567-00 \$130.10	128.80
7/31/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 676552-00 \$118.00	116.82
7/31/2008 COLORADO ELECTRIC SUPPLY LTD	1998510092599000	6319	INV # BCS012201 \$5.28	5.28
7/31/2008 CONSOLIDATED COMMUNICATIONS	1998510010599000	6256		0.10
7/31/2008 CONSOLIDATED COMMUNICATIONS	1998510081199000	6256		34.20
7/31/2008 CONSOLIDATED COMMUNICATIONS	1998510010199000	6256		0.99
7/31/2008 CONSOLIDATED COMMUNICATIONS	1998510072699000	6256		10.15
7/31/2008 CONSOLIDATED COMMUNICATIONS	1998510074899000	6256		1,548.73
7/31/2008 CONSOLIDATED COMMUNICATIONS	7148510089599000	6256		0.63
7/31/2008 CONSOLIDATED COMMUNICATIONS	1998510010899000	6256		3.03
7/31/2008 CONSOLIDATED COMMUNICATIONS	1998510010799000	6256		4.89
7/31/2008 CONSOLIDATED COMMUNICATIONS	1998510004299000	6256		9.94
7/31/2008 CONSOLIDATED COMMUNICATIONS	1998510080199030	6256		1.51
7/31/2008 CONSOLIDATED COMMUNICATIONS	1998510088123000	6256		19.77
7/31/2008 CONSOLIDATED COMMUNICATIONS	2408510093299000	6256		10.08
7/31/2008 CONSOLIDATED COMMUNICATIONS	1998510092599000	6256		15.59
7/31/2008 CONSOLIDATED COMMUNICATIONS	1998510092399000	6256		9.57
7/31/2008 CONSOLIDATED COMMUNICATIONS	1998510092299000	6256		8.01
7/31/2008 CONSOLIDATED COMMUNICATIONS	1998510074799000	6256		0.26
7/31/2008 CONSOLIDATED COMMUNICATIONS	1998510004199000	6256		4.72
7/31/2008 CONSOLIDATED COMMUNICATIONS	1998510074699000	6256		2.84
7/31/2008 CONSOLIDATED COMMUNICATIONS	1998510074499000	6256		43.10
7/31/2008 CONSOLIDATED COMMUNICATIONS	1998510074399000	6256		20.57
7/31/2008 CONSOLIDATED COMMUNICATIONS	1998510070199000	6256		1.81
7/31/2008 CONSOLIDATED COMMUNICATIONS	1998510010299000	6256		2.38
7/31/2008 CONSOLIDATED COMMUNICATIONS	7138510089799000	6256		2.63

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7/31/2008 CONSOLIDATED COMMUNICATIONS	1998510000199000	6256		30.25
7/31/2008 CONSOLIDATED COMMUNICATIONS	1998510000199000	6256		7.26
7/31/2008 CONSOLIDATED COMMUNICATIONS	1998510020199000	6256		0.17
7/31/2008 CONSOLIDATED COMMUNICATIONS	1998510020299000	6256		8.26
7/31/2008 CONSOLIDATED COMMUNICATIONS	1998510010499000	6256		1.33
7/31/2008 CURRICULUM CNTR/FAMILY/CONSUMER SCI	1998110000122000	6329	1397 HOSPITALITY SERVICE	92.40
7/31/2008 CURRICULUM CNTR/FAMILY/CONSUMER SCI	1998110000122000	6329	1377 TEXTILE & APPAREL R	61.60
7/31/2008 CURRICULUM CNTR/FAMILY/CONSUMER SCI	1998110000122000	6329	1367 FOOD PRODUCTION REF	123.20
7/31/2008 CURRICULUM CNTR/FAMILY/CONSUMER SCI	1998110000122000	6329	1357 CHILD CARE REFERENC	30.80
7/31/2008 CURRICULUM CNTR/FAMILY/CONSUMER SCI	1998110000122000	6329	1336 FCS CAREER PREP FLY	9.35
7/31/2008 CUSTOM FABRICATORS & REPAIRS INC	1998510092599000	6249	INV # 2893 \$195.00	195.00
7/31/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 286412-00 \$226.98	224.71
7/31/2008 DIAMOND T STORAGE	7138610089799000	6268	SDC STORAGE RENTAL FOR 2	2,870.00
7/31/2008 EDUCATION SERVICE CENTER REG VI	1998340092299000	6219	INV#6120002397	40.00
7/31/2008 EDUCATIONAL RESOURCES INC	199811E410411T00	6399	ME81134H EASY SHARE NYLON	53.91
7/31/2008 EDUCATIONAL RESOURCES INC	199811E410411T00	6399	ME601337 PREMIUM 2300 SER	90.00
7/31/2008 EDUCATIONAL RESOURCES INC	199811E410411T00	6399	ME600196 1GB SECURE DIGIT	60.00
7/31/2008 EDUCATIONAL RESOURCES INC	199811E410411T00	6399	MESDV295 TOSHIBA DVD/VCR	99.99
7/31/2008 EDUCATIONAL RESOURCES INC	199811M204211T00	6399	ME23275 SYNCHRONEYES SCHO	769.00
7/31/2008 EDUCATIONAL RESOURCES INC	199811E410411T00	6399	ME46166 HEA LAB ELITE 820	239.70
7/31/2008 EDUCATIONAL RESOURCES INC	199811E410411T00	6399	ME21001 CAM KOD EASYSHARE	199.90
7/31/2008 EDUCATIONAL RESOURCES INC	199811TK20211000	6399	ME601807 STUDIO MONITOR H	525.00
7/31/2008 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 262090-A1 \$20.62	20.62
7/31/2008 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 275292-01 \$54.61	54.61
7/31/2008 G&K SERVICES	1998340092299000	6395	INV#106348268	46.10
7/31/2008 GAS-TEC #104	1998510092599000	6319	INV # 156336 \$23.00	23.00
7/31/2008 GRID INC	4618110004111000	6499	GROUP EVENT FOR CSMS	1,684.38
7/31/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP33533420.001 \$40.	40.80
7/31/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP33544115.001 \$107	107.07
7/31/2008 HEAVY DUTY BUS PARTS INC	1998340092299000	6319	INV#83311	84.36
7/31/2008 HOME DEPOT CREDIT SERVICES	7138610089799000	6399	#017 CE CHAD GARDNER	30.98
7/31/2008 HOME DEPOT CREDIT SERVICES	7138610089799000	6399	#016 CE CHAD GARDNER	18.03
7/31/2008 HOME DEPOT CREDIT SERVICES	7138610089799000	6399	#017 CE CHAD GARDNER	60.54
7/31/2008 HOME DEPOT CREDIT SERVICES	205911E469924000	6399	#015 HST BEN DILLON	11.94
7/31/2008 IKE'S SMALL ENGINES	1998510092599000	6319	2 EDGER \$536.44	1,808.76
7/31/2008 IMAGE MAKER 4U INC	6977810074899050	6629	FOOTBALL RECORD & GOAL BO	2,439.00
7/31/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	097113054X TAKS TOPPERS W	32.35
7/31/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	0971130590 TAKS TOPPER 4T	32.35

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7/31/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	0971130531 TAKS TOPPERS R	32.36
7/31/2008 JASON'S DELI	1998410070299000	6499	EX BRD MTG 7/9/08	83.71
7/31/2008 JENNIFER WALTERSCHEID	2559130081124000	6411	REIMB.J.WALTERSH7/16	92.00
7/31/2008 JILL FAITH	2559130081124000	6411	REIMBURSE7/16-20SALT	92.00
7/31/2008 KAYLA POE	1998130000122000	6411	ADV. K.POE8/6-8 DALLA	274.90
7/31/2008 KELLEN COMMERCIAL INTERIORS INC	4618110000111000	6499	INV. SEE ATTACHED \$400.00	400.00
7/31/2008 KELLEN COMMERCIAL INTERIORS INC	1998510092599000	6299	\$4,057.50	4,057.50
7/31/2008 LAKESHORE LEARNING MATERIALS	1998110010111000	6399	LC1639 MAGH. STORY BOARD	22.94
7/31/2008 LAKESHORE LEARNING MATERIALS	1998110010111000	6399	TT368 SENTENCE BUILDING	34.44
7/31/2008 LAKESHORE LEARNING MATERIALS	1998110010111000	6399	DD314 4 LETTER WORD BUIL	28.69
7/31/2008 LAKESHORE LEARNING MATERIALS	1998110010111000	6399	GG708 SIGHTWORDS SENTENC	45.94
7/31/2008 LAKESHORE LEARNING MATERIALS	1998110010111000	6399	RA924 FOAM DICE	28.69
7/31/2008 LAKESHORE LEARNING MATERIALS	1998110010111000	6399	JJ312 BINGO	11.50
7/31/2008 LINWORTH PUBLISHING INC	1998130081199000	6329	1 COPY OF PRODUCT #44/207	45.90
7/31/2008 LISLE VIOLIN SHOP	1998110020111000	6249	INVOICE #474915	300.00
7/31/2008 LISLE VIOLIN SHOP	1998110020111000	6249	INVOICE #474914	40.00
7/31/2008 LISLE VIOLIN SHOP	1998110020111000	6249	INVOICE #474911	40.00
7/31/2008 LISLE VIOLIN SHOP	1998110020111000	6249	INVOICE #474912	55.00
7/31/2008 LISLE VIOLIN SHOP	1998110020111000	6249	INVOICE #474918	40.00
7/31/2008 LISLE VIOLIN SHOP	1998110020111000	6249	INVOICE #474916	140.00
7/31/2008 LISLE VIOLIN SHOP	1998110020111000	6249	INVOICE #474917	70.00
7/31/2008 LISLE VIOLIN SHOP	1998110020111000	6249	INVOICE #474919	60.00
7/31/2008 LOVING GUIDANCE INC	2559130081124000	6329	SHIPPING	30.74
7/31/2008 LOVING GUIDANCE INC	2559130081124000	6329	ITEM #CD-101 - CONSCIOUS	307.29
7/31/2008 LOVING GUIDANCE INC	1998110010211000	6399	S&H	33.40
7/31/2008 LOVING GUIDANCE INC	1998110010211000	6399	DJEAN - KEEP ON SINGING A	15.00
7/31/2008 LOVING GUIDANCE INC	1998110010211000	6399	C100 - IT STARTS IN THE H	15.00
7/31/2008 LOVING GUIDANCE INC	1998110010211000	6399	SHVP - SHURBERT VALUE PAC	49.00
7/31/2008 LOVING GUIDANCE INC	1998110010211000	6399	TMACHINE - CONFLICT RESOL	75.00
7/31/2008 LOVING GUIDANCE INC	1998110010211000	6399	WECARE - WE CARE REPRODUC	25.00
7/31/2008 LOVING GUIDANCE INC	1998110010211000	6399	MNTCD07 - SCHOOL FAMILY M	25.00
7/31/2008 LOVING GUIDANCE INC	1998110010211000	6399	CHOICE - BRAIN SMART CHOI	40.00
7/31/2008 LOVING GUIDANCE INC	1998110010211000	6399	SPMAT - SAFE PLATE MAT	36.00
7/31/2008 LOVING GUIDANCE INC	1998110010211000	6399	POSTER - 7 SKILLS POWER S	54.00
7/31/2008 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 53296 \$4.78	4.78
7/31/2008 LOWE'S HOME CENTERS INC	2408350010299000	6319	DREMEL FLAPWHEEL 3/8" 120	4.66
7/31/2008 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 56968 \$19.04	19.04
7/31/2008 LOWE'S HOME CENTERS INC	2408350010799000	6319	DREMEL FLAPWHEEL 3/8" 120	4.33

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7/31/2008	LOWE'S HOME CENTERS INC	2408350010899000	6319	DREMEL FLAPWHEEL 3/8" 120	5.67
7/31/2008	LOWE'S HOME CENTERS INC	2408350020199000	6319	DREMEL FLAPWHEEL 3/8" 120	5.00
7/31/2008	LOWE'S HOME CENTERS INC	2408350020299000	6319	DREMEL FLAPWHEEL 3/8" 120	5.33
7/31/2008	LOWE'S HOME CENTERS INC	199836DM00199C00	6399	SUPPLIES	49.36
7/31/2008	LOWE'S HOME CENTERS INC	199811DM00111000	6399	SUPPLIES FOR FALL PRODUCT	367.28
7/31/2008	LOWE'S HOME CENTERS INC	2408350000199000	6319	DREMEL FLAPWHEEL 3/8" 120	18.66
7/31/2008	LOWE'S HOME CENTERS INC	199811DM00111000	6399	SUPPLIES FOR FALL PRODUCT	190.24
7/31/2008	LOWE'S HOME CENTERS INC	2408350010599000	6319	DREMEL FLAPWHEEL 3/8" 120	4.00
7/31/2008	LOWE'S HOME CENTERS INC	2408350010499000	6319	DREMEL FLAPWHEEL 3/8" 120	4.66
7/31/2008	LOWE'S HOME CENTERS INC	2408350004199000	6319	DREMEL FLAPWHEEL 3/8" 120	5.33
7/31/2008	LOWE'S HOME CENTERS INC	2408350004299000	6319	DREMEL FLAPWHEEL 3/8" 120	4.66
7/31/2008	LOWE'S HOME CENTERS INC	2408350010199000	6319	DREMEL FLAPWHEEL 3/8" 120	4.33
7/31/2008	MAGNET STREET	1998110010211000	6399	2008-2009 MAGNETIC SCHOOL	641.50
7/31/2008	MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV # 1215 \$229.00	229.00
7/31/2008	MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6247	\$6,576.00	6,576.00
7/31/2008	MELVYN MOSS	1998340092299000	6499	DPS 7/23/08	48.00
7/31/2008	MICROAGE INC	1998130010499000	6499	417220-001 AD ADAPTER 65	60.20
7/31/2008	MICROAGE INC	1998130010499000	6499	#403811-001 AC POWER CORD	77.36
7/31/2008	MOBILE MODULAR MGMT CORP	19985100102990PB	6269	LEASE OF PORTABLE CLASSRO	871.85
7/31/2008	MONICA SMITH	1998130000122000	6411	ADV.M.SMITH8/6-8DALLA	76.00
7/31/2008	MOORE SUPPLY COMPANY	1998510092599000	6319	INV # 6723092 \$11.13	11.13
7/31/2008	MORNING GLORY PRESS INC	3948110000111000	6399	38003 YOUR PREGNANCY & N	270.01
7/31/2008	MORNING GLORY PRESS INC	3948110000111000	6399	3802X CONSUMABLE WORKBOO	39.27
7/31/2008	MORNING GLORY PRESS INC	3948110000111000	6399	SHIPPING	61.85
7/31/2008	MORNING GLORY PRESS INC	3948110000111000	6399	38038 YOUR BABY'S 1ST YE	270.00
7/31/2008	MORNING GLORY PRESS INC	3948110000111000	6399	38054 CONSUMABLE WORKBOO	39.27
7/31/2008	NAPA AUTO PARTS	1998510092599000	6319	INV # 922352 \$8.39	8.39
7/31/2008	NAPA AUTO PARTS	1998510092599000	6319	INV #922709 \$37.21	37.21
7/31/2008	NAPA AUTO PARTS	1998510092599000	6319	INV # 922768 \$89.85	89.85
7/31/2008	NAPA AUTO PARTS	1998340092299000	6319	INV# 922059	255.35
7/31/2008	NAPA AUTO PARTS	1998340092299000	6319	INV#922250	47.88
7/31/2008	NAPA AUTO PARTS	1998340092299000	6319	INV#923103	11.44
7/31/2008	NAPA AUTO PARTS	1998340092299000	6319	INV# 923530	12.48
7/31/2008	NAPA AUTO PARTS	1998340092299000	6319	INV#922963	28.70
7/31/2008	NATIONAL GEOGRAPHIC EXPLORER	1998110010411000	6399	5XNJR0908 PIONEER EDITION	532.50
7/31/2008	NEXTEL PARTENERS	1998510092299000	6256	INV # 917286085-058 \$186.	186.07
7/31/2008	NEXTEL PARTENERS	1998510092699000	6397	INV # 917286085-058 \$139.	139.98
7/31/2008	NEXTEL PARTENERS	1998510092699000	6256	INV # 917286085-058 \$168.	168.08

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7/31/2008 NEXTEL PARTENERS	1998510092599000	6397	INV # 917286085-058 \$69.9	69.99
7/31/2008 NEXTEL PARTENERS	1998510092599000	6256	INV # 917286085-058 \$544.	544.95
7/31/2008 NEXTEL PARTENERS	1998510092499000	6256	INV # 917286085-058 \$400.	400.90
7/31/2008 NEXTEL PARTENERS	1998510092399000	6397	INV # 917286085-058 \$148.	148.71
7/31/2008 O'REILLY AUTO PARTS	1998340092299000	6319	INV# 0710-201227	7.47
7/31/2008 OFFICE DEPOT INC	2408350093299000	6399	BINDERS	154.16
7/31/2008 OFFICE MAX CONTRACT INC	1998130081199000	6399	PRINTING NEW LETTER HEAD	43.16
7/31/2008 OFFICE MAX CONTRACT INC	2559130081124000	6399	OFFICE SUPPLIES FOR AIMSW	221.78
7/31/2008 OFFICE MAX CONTRACT INC	1998130081199000	6399	PRINTING NEW BUSINESS CAR	118.32
7/31/2008 OFFICE MAX CONTRACT INC	1998510092399000	6399	OFFICE SUUPLIES	356.23
7/31/2008 OFFICE MAX CONTRACT INC	199841PR74799000	6399	359905/342047/440521	66.44
7/31/2008 OFFICE MAX CONTRACT INC	2559130081124000	6399	PRINTED MATERIALS FOR AUG	515.90
7/31/2008 OFFICE MAX CONTRACT INC	4618610081299000	6399	#41 BBPC B.THOMAS	259.56
7/31/2008 OFFICE MAX CONTRACT INC	199811TK00111T00	6399	#27 TK CHRIS SPEIER	206.52
7/31/2008 OFFICE MAX CONTRACT INC	1998530074699000	6399	#25 CS J.JANACEK	327.69
7/31/2008 OFFICE MAX CONTRACT INC	1998210080199030	6399	#19 CT JUDY MCLEOD	74.00
7/31/2008 OFFICE MAX CONTRACT INC	7138610089799000	6399	#18 CE R.TYDLACKA	85.53
7/31/2008 PEARSON ASSESSMENTS	2248210088123000	6399	19080CDC TOMAL-2	1,143.63
7/31/2008 PEARSON ASSESSMENTS	2248210088123000	6399	30001ACDC BASC-2 MANUAL	451.17
7/31/2008 PEARSON ASSESSMENTS	2248210088123000	6399	02004CDC Q LOCAL SOFTWARE	253.46
7/31/2008 PEARSON ASSESSMENTS	2248210088123000	6399	51449CDC EXTENDED SCORE R	27.88
7/31/2008 PEARSON ASSESSMENTS	2248210088123000	6399	51450CDC INTERPRETIVE REP	56.78
7/31/2008 PEARSON ASSESSMENTS	2248210088123000	6399	007626CDC MMPI-A STARTER	371.07
7/31/2008 PEARSON ASSESSMENTS	2248210088123000	6399	31055CDC VINELNAD	3,449.14
7/31/2008 PEARSON ASSESSMENTS	2248210088123000	6399	19170CDC TERA-3	277.80
7/31/2008 PEARSON ASSESSMENTS	2248210088123000	6399	30069CDC BASC-2 STRUCTURE	261.57
7/31/2008 PEARSON ASSESSMENTS	2248210088123000	6399	30528CDC ASSIST ENGLISH B	922.60
7/31/2008 PEARSON ASSESSMENTS	2248210088123000	6399	3530CDC KSEALS	273.74
7/31/2008 PEARSON ASSESSMENTS	2248210088123000	6399	30010ACDC ASSIST ENGLISH	1,145.66
7/31/2008 PEARSON EDUCATIONAL MEASUREMENT	1998310081399000	6399	TRANSCRIPTION OF TAKS ACC	100.28
7/31/2008 PENSKE TRUCK LEASING CO LP	1998340092299000	6267	INV#CO16935532	150.00
7/31/2008 PEPPER-LAWSON CONSTRUCTION LP	6977810074899050	6629	REOPENED PAID FINAL INSTE	36,756.45
7/31/2008 PETTY CASH-ATHLETICS	1998	1103.BF	START UP PETTY CASH	800.00
7/31/2008 PETTY CASH-OPERATIONS DEPT	1998510092599000	6319	PETTY CASH	83.34
7/31/2008 PETTY CASH-OPERATIONS DEPT	1998510092499000	6319	PETTY CASH	8.24
7/31/2008 PETTY CASH-OPERATIONS DEPT	1998510092699000	6319	PETTY CASH	2.13
7/31/2008 PROGRESSIVE COMMERCIAL INC	199851NA82199000	6319	INVOICE #241565	435.00
7/31/2008 PROQUEST INFORMATION & LEARNING	1998120000199000	6269	CULTGUREGRAMS ONLINE DATA	590.00

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7/31/2008 REBECCA L BURGHARDT	2559130081124000	6411	REIMBURSE 7/6-8DALLAS	27.20
7/31/2008 RELIANCE STANDARD LIFE INSURANCE CO	1998410074899000	6499	BASIC LIFE-AUGUST 2008	1,759.50
7/31/2008 RELIANCE STANDARD LIFE INSURANCE CO	1998410074899000	6499	AD&D	234.60
7/31/2008 SAM'S CLUB DIRECT	7138610089799000	6399	SUMMER DAY CAMP SUPPLIES	140.84
7/31/2008 SAM'S CLUB DIRECT	4618230020299000	6499	SNACKS FOR ARI/ AMI	44.40
7/31/2008 SAM'S CLUB DIRECT	4618110010411000	6499	MISCELLANEOUS SNACKS FOR	217.58
7/31/2008 SAM'S CLUB DIRECT	2059130081124000	6499	PURCHASE DRINKS AND SNACK	119.57
7/31/2008 SARA K CUTSHALL	1998130020225000	6118	CONSULTING DONE BY SARA C	750.00
7/31/2008 SCHLECHTY CENTER	2559130081124000	6219	TEXAS STANDARD-BEARER DIS	15,000.00
7/31/2008 SCHOLASTIC INC	4618110010211000	6399	NTS926277 - 15 WONDERFUL	9.81
7/31/2008 SCHOLASTIC INC	4618110010211000	6399	NTS33071 - 25 EMERGENT RE	9.81
7/31/2008 SCHOLASTIC INC	4618110010211000	6399	NTS943893 - 40 WONDERFUL	9.84
7/31/2008 SCHOLASTIC INC	4618110010211000	6399	NTS64548 - ARNOLD LOBEL G	12.54
7/31/2008 SCHOLASTIC INC	4618110010211000	6399	NTS938782 - 40 GRAPHIC OR	13.42
7/31/2008 SCHOLASTIC INC	4618110010211000	6399	NTS951062 - 2ND GRADE WOR	15.54
7/31/2008 SCHOLASTIC INC	4618110010211000	6399	NTS925614 - 100 RIDDLE PO	10.68
7/31/2008 SCHOLASTIC INC	2559130081124000	6329	BOOKS FOR AUGUST STAFF DE	344.82
7/31/2008 SCHOLASTIC INC	4618110010211000	6399	NTS920151 - 5 MIN. MATH P	13.39
7/31/2008 SCHOLASTIC INC	2559130081124000	6329	SHIPPING	31.04
7/31/2008 SCHOLASTIC INC	4618110010211000	6399	NTS920104 - 20 TERRIFIC M	13.39
7/31/2008 SCHOLASTIC INC	4618110010211000	6399	NTS913760 - #19 TIGERS AT	12.54
7/31/2008 SCHOLASTIC INC	4618110010211000	6399	NTS96369 - 101 SCIENCE PO	11.60
7/31/2008 SCHOLASTIC INC	4618110010211000	6399	NTS70646 - #16 HOUR OF TH	12.54
7/31/2008 SCHOLASTIC INC	4618110010211000	6399	NTS951762 - 12 FABULOUS F	10.74
7/31/2008 SCHOLASTIC INC	4618110010211000	6399	NTS915389 - FABULOUS FUNN	10.70
7/31/2008 SCHOLASTIC INC	4618110010211000	6399	NTS927176 - 50 MONTH-BY-M	10.70
7/31/2008 SCHOOL SPECIALTY INC	1998110010111000	6399	30010021 ADAMS HOOKS	22.79
7/31/2008 SCHOOL SPECIALTY INC	1998110010111000	6399	30074459 POST-IT ARROW F	3.44
7/31/2008 SCHOOL SPECIALTY INC	1998110010111000	6399	30085623 BRIGHT PAPER BA	5.41
7/31/2008 SCHOOL SPECIALTY INC	1998110010111000	6399	30327717 NUMBER LINE	6.74
7/31/2008 SCHOOL SPECIALTY INC	1998110010111000	6399	30080797 LETTER STAMPS	11.24
7/31/2008 SCHOOL SPECIALTY INC	1998110010111000	6399	30080798 LETTER STAMPS	11.24
7/31/2008 SCHOOL SPECIALTY INC	1998110010111000	6399	30081559 LETTER READING	33.74
7/31/2008 SCHOOL SPECIALTY INC	1998110010111000	6399	30085078 COUNTING CHART	8.39
7/31/2008 SCHOOL SPECIALTY INC	1998110010111000	6399	30089996 LETTERS	5.99
7/31/2008 SCHOOL SPECIALTY INC	1998110010111000	6399	30070409 STICKERS	17.24
7/31/2008 SCHOOL SPECIALTY INC	1998110010111000	6399	30084963 PENTOMINOES	10.49
7/31/2008 SCHOOL SPECIALTY INC	1998110010111000	6399	30222849 TANGRAMS	3.97

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7/31/2008 SCHOOL SPECIALTY INC	1998110010111000	6399	30222156 BASE 10	5.99
7/31/2008 SCHOOL SPECIALTY INC	1998110010425000	6399	30086287 SHREDDER	49.83
7/31/2008 SCHOOL SPECIALTY INC	1998110010425000	6399	30091312 HAND SANITIZER	3.79
7/31/2008 SCHOOL SPECIALTY INC	1998110010425000	6399	3024806 ASST'D CONSTRUCTI	9.75
7/31/2008 SCHOOL SPECIALTY INC	1998110010425000	6399	30090870 SULPHITE CONSTRU	5.99
7/31/2008 SCHOOL SPECIALTY INC	1998110010425000	6399	30079046 MAGNETIC CEILING	7.59
7/31/2008 SCHOOL SPECIALTY INC	1998110010425000	6399	30084472 SMOOTH PAPER CLI	2.22
7/31/2008 SCHOOL SPECIALTY INC	1998110010425000	6399	30084475 JUMBO PAPER CLIP	5.29
7/31/2008 SCHOOL SPECIALTY INC	1998110010425000	6399	30081907 PUSH PINS	1.98
7/31/2008 SCHOOL SPECIALTY INC	1998110010425000	6399	30785415 POST IT NOTES	6.36
7/31/2008 SCHOOL SPECIALTY INC	1998110010425000	6399	30785421 POST IT NOTES	7.04
7/31/2008 SCHOOL SPECIALTY INC	1998110010425000	6399	30333887 10 COLORED DRAWE	64.03
7/31/2008 SCHOOL SPECIALTY INC	1998110010425000	6399	30081455 ELMER'S GLUE STI	12.26
7/31/2008 SCHOOL SPECIALTY INC	1998110010425000	6399	30079011 COLORED FOLDERS	13.03
7/31/2008 SCHOOL SPECIALTY INC	1998110010425000	6399	30078585 SCOTCH 810 TAPE	20.32
7/31/2008 SCHOOL SPECIALTY INC	1998110010425000	6399	30077199 QUICKLOAD SHEET	10.73
7/31/2008 SCHOOL SPECIALTY INC	1998110010425000	6399	30085016 INSTANT STICK EN	12.65
7/31/2008 SCHOOL SPECIALTY INC	1998110010425000	6399	30248961 ARRAY CARDSTOCK	10.42
7/31/2008 SCHOOL SPECIALTY INC	1998110010425000	6399	30886770 EXPO DRY ERASE M	45.70
7/31/2008 SCHOOL SPECIALTY INC	1998110010425000	6399	30059634 DRY ERASE CLEANE	2.68
7/31/2008 SCHOOL SPECIALTY INC	1998110010425000	6399	30038175 20 SH CAPACITY P	21.15
7/31/2008 SCHOOL SPECIALTY INC	1998110010111000	6399	30066999 REMOVABLE MOUNTI	3.90
7/31/2008 SCHOOL SPECIALTY INC	1998110010111000	6399	30010024 MAGNET MEN	20.87
7/31/2008 SCOTT IRELAND	1998130020199000	6411	ADV.S.IRELAND8/4-6HOU	89.00
7/31/2008 SHARP ELECTRONICS CORPORATION	1998110020211000	6269	CG6/1-7/31/08+METER	755.00
7/31/2008 SHARP ELECTRONICS CORPORATION	1998110020211000	6269	CG6/1-7/31/08+METER	28.00
7/31/2008 SHARP ELECTRONICS CORPORATION	1998110020211000	6269	CG6/1-7/31/08+METER	1,435.00
7/31/2008 SHARP ELECTRONICS CORPORATION	1998110020211000	6269	CG6/1-7/31/08+METER	28.00
7/31/2008 SHARP ELECTRONICS CORPORATION	6977810074899050	6399	CON7/1-7/31/08 BASE	192.10
7/31/2008 SHERWIN-WILLIAMS	1998510092599000	6319	SHEETROCK JOINT COMPOUND	8.58
7/31/2008 SHERWIN-WILLIAMS	199851MI92599000	6319	INV # 8813-8 \$28.44	28.44
7/31/2008 STANDARD COFFEE SERVICE COMPANY	461823TF10799000	6499	SUPPLIES	103.76
7/31/2008 STANDARD STATIONERY SUPPLY	1998510092599000	6319	PENCIL SHARPENERS \$493.50	493.50
7/31/2008 STANDGUARD COMPANIES INC	461823TF10799000	6499	RENTAL FROM 7-13-08 TO 08	30.95
7/31/2008 STERICYCLE	1998510092499000	6299	INV # 4000188843 \$8.85	8.85
7/31/2008 SUNGARD PUBLIC SECTOR PENTAMATION	1998530074699000	6266	EXPORT OR IMPORT DATABASE	450.00
7/31/2008 TARGET STORES	205961TR81124000	6399	PURCHASE HEAD START TRANS	522.92
7/31/2008 TARGET STORES	1998610081299000	6399	SUPPLIES	71.26

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7/31/2008 TARGET STORES	1998120010199000	6669	LIBRARY SUPPLIES: CURTAI	109.95
7/31/2008 TASA	1998410074899000	6299	TASA ANNUAL MEMBERSHIP DU	1,089.40
7/31/2008 TEA-CRT	199841TE74399000	6499	EMERGENCY PERMIT FEE FOR	57.00
7/31/2008 TERRESA KATT	2559130081124000	6411	REIMBURSE7/14-17PARK	72.00
7/31/2008 TEXAS FOOD SERVICE EQUIPMENT CO INC	2408350000199000	6397	PANASONIC MICROWAVE OVEN	2,500.17
7/31/2008 THE INK SPOT	199811M204211T00	6396	QUOTE #1237 ITEM#PC113942	204.00
7/31/2008 THE INK SPOT	1998130072699T00	6399	98 OEM BLACK INKJET OEM	39.98
7/31/2008 THE INK SPOT	1998130072699T00	6399	HP 95 OEM COLOR OEM	22.68
7/31/2008 TODDCO	1998510092599000	6247	INV. #562470 \$1012.00	1,012.00
7/31/2008 TODDCO	19988100108990CI	6269	INV. #10080 \$2090.00	2,090.00
7/31/2008 TODDCO	1998510092599000	6247	INV. #562462 \$297.00	297.00
7/31/2008 TODDCO	19988100104990CI	6269	INV. #10078 \$1900.00	1,900.00
7/31/2008 TOPS PRINTING INC	1998110010711000	6399	150 FIRST GRADE REPORT CA	96.00
7/31/2008 TOPS PRINTING INC	7148610089599000	6399	2008-2009 KK PARENT HANDB	2,302.00
7/31/2008 TOPS PRINTING INC	1998110010711000	6399	100 ELEMENTARY SCHOOL DIS	30.00
7/31/2008 TOPS PRINTING INC	7148610089599000	6399	BUSINESS CARDS	38.22
7/31/2008 TOPS PRINTING INC	1998110010711000	6399	ENVELOPES	131.75
7/31/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	7/7/08 OPS R.NASH	13.32
7/31/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	6/25/08 OPS R.NASH	29.94
7/31/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	7/17/08 OPS R.NASH	23.47
7/31/2008 UNITED PARCEL SERVICE	1998310081399000	6399	TECH-R ALEMAN	10.37
7/31/2008 US SCHOOL SUPPLIES	1998110010111000	6399	C1964 CUSTON IMPRINTED ZI	109.80
7/31/2008 US SCHOOL SUPPLIES	1998110010111000	6399	BO33227 FEATHER FLAMINGO	27.26
7/31/2008 US SCHOOL SUPPLIES	1998110010111000	6399	A1125154 FLICK IT MECHAN	14.86
7/31/2008 US SCHOOL SUPPLIES	1998110010111000	6399	I0941200 REDI-TAG STICK'	16.90
7/31/2008 US SCHOOL SUPPLIES	1998110010111000	6399	C1964 CUSTON IMPRINTED ZI	197.64
7/31/2008 US SCHOOL SUPPLIES	1998110010111000	6399	C1964 CUSTON IMPRINTED ZI	109.80
7/31/2008 US SCHOOL SUPPLIES	1998110010111000	6399	C1964 CUSTON IMPRINTED ZI	109.80
7/31/2008 US SCHOOL SUPPLIES	1998110010111000	6399	C1964 CUSTON IMPRINTED ZI	109.80
7/31/2008 US SCHOOL SUPPLIES	1998110010111000	6399	C1964 CUSTON IMPRINTED ZI	109.80
7/31/2008 US SCHOOL SUPPLIES	1998110010111000	6399	C1964 CUSTON IMPRINTED ZI	109.80
7/31/2008 USA MOBILITY	1998110000122000	6219	SHIPPING	30.64
7/31/2008 VERIZON SOUTHWEST	199853CP10899000	6256	PAGER SERVICE	7.43
7/31/2008 VIRCO INC	1998110010111000	6397	STORAGE CABINET- MEDIUM O	616.78
7/31/2008 VIRCO INC	1998110010411000	6397	TABLE HORSEHOE - MEDIUM O	1,040.57
7/31/2008 VIRCO INC	1998110010411000	6397	COMPUTER TABLES - GRAY NE	167.93
7/31/2008 VIRCO INC	1998110020211000	6397	COAT RACKS/CUBBIES-BIRCH	256.06
7/31/2008 VIRCO INC	1998110020211000	6397	BOOKCASE - METAL 72 X 36	2,907.36
				1,484.16

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7/31/2008 VIRCO INC	1998110010411000	6397	STORAGE CABINET- MEDIUM O	2,081.14
7/31/2008 VIRCO INC	1998110010411000	6397	BOOKCASE - METAL 72 X 36	742.08
7/31/2008 VISIONS TECHNOLOGY IN EDUCATION	2248210088123000	6399	00575 PRINT CUT AND FOLD	291.70
7/31/2008 VISIONS TECHNOLOGY IN EDUCATION	2248210088123000	6399	54020 ESSENTIAL SKILLS MI	34.10
7/31/2008 VISIONS TECHNOLOGY IN EDUCATION	2248210088123000	6399	50895 MAKE IT WITH OFFICE	34.10
7/31/2008 VISIONS TECHNOLOGY IN EDUCATION	2248210088123000	6399	00825 LEARN FLASH CS3 BUN	78.00
7/31/2008 VISIONS TECHNOLOGY IN EDUCATION	2248210088123000	6399	SHIPPING	23.11
7/31/2008 VISIONS TECHNOLOGY IN EDUCATION	2248210088123000	6399	97034 LEARN ADOBE DREAMWE	24.34
7/31/2008 WALMART COMMUNITY	1998410074799000	6397	#87 PR N.WILLIAMS	79.84
7/31/2008 WALMART COMMUNITY	7148610089599000	6399	#88 KK M.BUTLER	125.17
7/31/2008 WALMART COMMUNITY	7138610089799000	6399	#22 CE CHAD GARDNER	334.96
7/31/2008 WALMART COMMUNITY	1998120004299000	6399	#21 AMCMS R.BISHOP	187.03
7/31/2008 WALMART COMMUNITY	1998110010811000	6399	#20 FR D.KELLY	75.05
7/31/2008 WALMART COMMUNITY	199811SC00111000	6399	#19 HS C.WIGGINS	74.04
7/31/2008 WALMART COMMUNITY	4618610081299000	6499	#18 BBPC B.THOMAS	51.78
7/31/2008 WALMART COMMUNITY	199831CE81399000	6499	#17 C&I CARI HORN	36.24
7/31/2008 WALMART COMMUNITY	1998110004211000	6499	#16 AMCMS KIM FARRELL	38.22
7/31/2008 WALMART COMMUNITY	1998110020111000	6399	#15 OW P.MCCANN	67.41
7/31/2008 WALMART COMMUNITY	199811EL69911000	6399	#13 EESS J.CLEMMONS	104.82
7/31/2008 WALMART COMMUNITY	199811EL69911000	6399	#12 EESS P.DAVIS	19.88
7/31/2008 WALMART COMMUNITY	2558130081124000	6399	#10 C&I AMY ANDERSON	42.00
7/31/2008 WALMART COMMUNITY	7138610089799000	6399	#09 CE CHAD GARDNER	442.76
7/31/2008 WALMART COMMUNITY	199811EL69911000	6399	#07 EESS C.RIKE	60.12
7/31/2008 WALMART COMMUNITY	1998130004299000	6499	#05 AMCMS M.YBARRA	35.82
7/31/2008 WALMART COMMUNITY	7148610089599000	6399	#88 KK M.BUTLER	284.80
7/31/2008 WALMART COMMUNITY	4818112404211000	6399	#05 AMCMS M.YBARRA	299.76
7/31/2008 WALMART COMMUNITY	19981100042110TU	6399	#05 AMCMS M.YBARRA	42.90
7/31/2008 WALMART COMMUNITY	199811EL69911000	6399	#04 EESS B.STANFORD	19.18
7/31/2008 WALMART COMMUNITY	7148610089599000	6399	#88 KK M.BUTLER	22.77
7/31/2008 WALMART COMMUNITY	1998510092399000	6399	#03 PUR R.TAYLOR	44.82
7/31/2008 WALMART COMMUNITY	199811EL69911000	6399	#90 EESS E.THARNISH	29.04
7/31/2008 WALMART COMMUNITY	199811EL69911000	6399	#90 EESS E.THARNISH	16.53
7/31/2008 WALMART COMMUNITY	2558130081124N00	6399	#02 C&I L.MCNALLY	32.76
7/31/2008 WALMART COMMUNITY	2408350093299000	6399	#01 CN P.MORAN	76.16
7/31/2008 WALMART COMMUNITY	2408350020299000	6396	#01 CN P.MORAN	3.75
7/31/2008 WALMART COMMUNITY	2408350020199000	6396	#01 CN P.MORAN	3.51
7/31/2008 WALMART COMMUNITY	2408350010899000	6396	#01 CN P.MORAN	3.98
7/31/2008 WALMART COMMUNITY	2408350010799000	6396	#01 CN P.MORAN	3.04

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7/31/2008 WALMART COMMUNITY	199811EL69911000	6399	#90 EESS E.THARNISH	5.02
7/31/2008 WALMART COMMUNITY	199811EL69911000	6399	#92 EESS DON WEIR	18.18
7/31/2008 WALMART COMMUNITY	199811EL69911000	6399	#93 EESS B.STANFORD	8.66
7/31/2008 WALMART COMMUNITY	1998110020111000	6399	#94 OW P.MCCANN	56.00
7/31/2008 WALMART COMMUNITY	1998110010111000	6399	#95 SK J.GAMMILL	38.44
7/31/2008 WALMART COMMUNITY	2408350010599000	6396	#01 CN P.MORAN	2.81
7/31/2008 WALMART COMMUNITY	2408350010499000	6396	#01 CN P.MORAN	3.27
7/31/2008 WALMART COMMUNITY	2408350010299000	6396	#01 CN P.MORAN	3.27
7/31/2008 WALMART COMMUNITY	7138610089799000	6399	#98 CE L.SERICANO	346.55
7/31/2008 WALMART COMMUNITY	2408350010199000	6396	#01 CN P.MORAN	3.04
7/31/2008 WALMART COMMUNITY	199811EL69911000	6399	#84 EESS S.SHOEMAKE	33.91
7/31/2008 WALMART COMMUNITY	2408350004299000	6396	#01 CN P.MORAN	3.27
7/31/2008 WALMART COMMUNITY	2408350004199000	6396	#01 CN P.MORAN	3.74
7/31/2008 WALMART COMMUNITY	2408350000199000	6396	#01 CN P.MORAN	13.10
7/31/2008 WALMART COMMUNITY	1998110020224000	6399	#83 CG S.LEWELLEN	160.28
7/31/2008 WALMART COMMUNITY	1998110010511000	6399	#82 RP C.GORDON	80.15
7/31/2008 WALMART COMMUNITY	1998110010511000	6399	#82 RP C.GORDON	102.74
7/31/2008 WALMART COMMUNITY	199811E5699240JS	6399	#80 RPJS C.GORDON	60.79
7/31/2008 WALMART COMMUNITY	199811E5699240JS	6399	#80 RPJS C.GORDON	57.88
7/31/2008 WALMART COMMUNITY	1998110010111000	6399	#79 SK KIM TAYLOR	196.87
7/31/2008 WALMART COMMUNITY	199811E8699240JS	6399	#77 FR BEN PETTY	455.33
7/31/2008 WALMART COMMUNITY	199811EY00123000	6399	#65 ESY SS M.MORRIS	5.27
7/31/2008 WALMART COMMUNITY	199811SC20211000	6399	#85 CG J.HOYLE	26.40
7/31/2008 WALMART COMMUNITY	199811SC20211000	6399	#85 CG J.HOYLE	341.63
7/31/2008 WALMART COMMUNITY	199811EL69911000	6399	#54 EESS L.GERIK	94.65
7/31/2008 WALMART COMMUNITY	1998510092599000	6319	#29 OPS L.HECKLER	136.44
7/31/2008 WALMART COMMUNITY	205911OF10124000	6499	#28 HST K.MCGRATH	62.16
7/31/2008 WALMART COMMUNITY	205911OF10124000	6499	#28 HST K.MCGRATH	4.44
7/31/2008 WALMART COMMUNITY	205911OF10124000	6499	#28 HST K.MCGRATH	45.75
7/31/2008 WALMART COMMUNITY	7138610089799000	6399	#27 CE CHAD GARDNER	410.75
7/31/2008 WALMART COMMUNITY	4618110000111000	6499	#26 HS JULIE DANIEL	22.59
7/31/2008 WALMART COMMUNITY	1998210081199000	6399	#86 C&I CARI HORN	57.42
7/31/2008 WALMART COMMUNITY	2059130081124000	6399	#25 HST BEN DILLON	3.94
7/31/2008 WALMART COMMUNITY	2059130081124000	6399	#25 HST BEN DILLON	37.70
7/31/2008 WALMART COMMUNITY	199811TK00111T00	6399	#24 TK CHRIS SPEIER	53.74
7/31/2008 WALMART COMMUNITY	7138610089799000	6399	#22 CE CHAD GARDNER	18.43
7/31/2008 WALMART COMMUNITY	7138610089799000	6399	#22 CE CHAD GARDNER	47.25
7/31/2008 WALMART COMMUNITY	2558130081124N00	6399	#86 C&I CARI HORN	53.68

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7/31/2008 WANKEUN OH	2408000010500000	5751		16.05
7/31/2008 WORKERS MEDICAL	1998340092299000	6219	BUS DRIVER PHYSICAL ON B.	30.00
8/7/2008 A+ GLASS & MIRROR	1998340092299000	6248	INV# 16926	112.00
8/7/2008 AETNA LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	165.29
8/7/2008 AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	27.63
8/7/2008 AGGIELAND MOONWALK	7138610089799000	6399	5 IN 1 COMBO, DUNKING BOO	423.96
8/7/2008 AGGIELAND MOONWALK	7148610089599000	6399	2 MOONWALKS & 1 SLIDE FOR	300.00
8/7/2008 AIM FUND SERVICES INC	1998	2159	DED:T129 403(B) DED	216.66
8/7/2008 ALL 3 COMMUNICATIONS	199811TK00111T00	6396	NORTEL M2008DHF TELEPHONE	218.03
8/7/2008 ALL AMERICAN STONE & TURF	1998510092699000	6319	PALLET OF GRASS USED AT	380.00
8/7/2008 ALL PHONE TOYS	1998510092599000	6319	PHONE HOLSTERS \$149.90	149.90
8/7/2008 ALLSAFE STORAGE	199811TK00111T00	6219	TECHNOLOGY STORAGE UNIT B	180.00
8/7/2008 ALLTEX INTERIOR SUPPLY	1998120000199000	6399	INV # PO304482 \$92.16	91.24
8/7/2008 ALVAH M SQUIBB COMPANY INC	1998110020211000	6399	SHIPPING	10.43
8/7/2008 ALVAH M SQUIBB COMPANY INC	1998110020211000	6399	#67 CLASS RECORD BOOK	48.61
8/7/2008 AMERICAN EXPRESS FINANCIAL ADVISORS	1998	2159	DED:T114 403(B) DED	750.00
8/7/2008 AMERICAN PREPARATORY INSTITUTE	199811LE00229000	6321	API BOOKS FOR TIMBER AND	1,170.79
8/7/2008 AMERICAN PREPARATORY INSTITUTE	199811TA00226000	6321	API BOOKS FOR TIMBER AND	6,837.31
8/7/2008 AMERICAN PREPARATORY INSTITUTE	199811LE00228000	6321	API BOOKS FOR TIMBER AND	2,580.27
8/7/2008 AMERICAN PREPARATORY INSTITUTE	199811VC00228000	6321	API BOOKS FOR TIMBER AND	22.30
8/7/2008 AMSTERDAM PRINTING/LITHO	1998110010811000	6399	PLATE CHARGE	15.83
8/7/2008 AMSTERDAM PRINTING/LITHO	1998110010811000	6399	SHIPPING	40.25
8/7/2008 AMSTERDAM PRINTING/LITHO	1998110010811000	6399	CUSTOMER # 00050531/PRIOR	170.63
8/7/2008 AMSTERDAM PRINTING/LITHO	1998230010799000	6399	30352 2008-2009 7" X 10"	104.12
8/7/2008 AMSTERDAM PRINTING/LITHO	1998230010799000	6399	SHIPPING	30.35
8/7/2008 ANIXTER	199811TK00111T00	6399	ADD\$ / REHEA.\$8000.00.TO	4.01
8/7/2008 ANIXTER	199811TK00111T00	6399	TECHNOLOGY SUPPLIES AND I	0.57
8/7/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$1000.00,/RHEA.A	3.14
8/7/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY \$3000.00/RHEA.A	26.34
8/7/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$1000.00,/RHEA.A	1.72
8/7/2008 ANIXTER	199811TK00111T00	6399	ADD\$ / REHEA.\$8000.00.TO	2.19
8/7/2008 ANIXTER	199811TK00111T00	6399	TECHNOLOGY SUPPLIES AND I	0.31
8/7/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$3000.00.APS.	187.02
8/7/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY \$3000.00/RHEA.A	54.29
8/7/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY \$3000.00/RHEA.A	48.21
8/7/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$3000.00.APS.	166.07
8/7/2008 ANIXTER	199811TK00111T00	6399	TECHNOLOGY SUPPLIES AND I	0.38
8/7/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$3000.00.APS.	90.75

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8/7/2008 ANIXTER	199811TK00111T00	6399	TECHNOLOGY SUPPLIES AND I	0.63
8/7/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$3000.00.APS.	354.39
8/7/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY \$3000.00/RHEA.A	102.88
8/7/2008 ANIXTER	199811TK00111T00	6399	ADD\$ / REHEA.\$8000.00.TO	2.69
8/7/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$1000.00,/RHEA.A	2.10
8/7/2008 ANIXTER	199811TK00111T00	6399	ADD\$ / REHEA.\$8000.00.TO	4.52
8/7/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$1000.00,/RHEA.A	3.54
8/7/2008 ANIXTER	199811TK00111T00	6399	ADD\$ / REHEA.\$8000.00.TO	8.57
8/7/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$1000.00,/RHEA.A	6.70
8/7/2008 ANIXTER	199811TK00111T00	6399	TECHNOLOGY SUPPLIES AND I	1.19
8/7/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$3000.00.APS.	111.14
8/7/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY \$3000.00/RHEA.A	32.26
8/7/2008 ANN HOLLIS RIFE	1998110010811000	6219	MURALS FOR LIBRARY	1,300.00
8/7/2008 ANNUITY INVESTORS LIFE	1998	2159	DED:T165 403 B	1,075.00
8/7/2008 ARAMSCO INC.	1998110010711000	6399	TRAFFIC CONES	113.40
8/7/2008 AT&T MOBILITY	4618230010299000	6499	CELL PHONE BILL	51.86
8/7/2008 ATHLETIC SUPPLY INC	199836BR04291A00	6399	317 DISCUS	164.00
8/7/2008 ATHLETIC SUPPLY INC	199836BH04291A00	6399	203601/203602/012 WARMIPS	308.00
8/7/2008 ATHLETIC SUPPLY INC	199836BR04291A00	6399	ALM BATONS SILVER	15.00
8/7/2008 ATHLETIC SUPPLY INC	199836BR04191A00	6399	1551 HTPT WHITE GIRDLES	1,700.00
8/7/2008 ATHLETIC SUPPLY INC	199836BR04291A00	6399	125361/100 WHITE SHIRTW/L	136.00
8/7/2008 ATHLETIC SUPPLY INC	199836BR04291A00	6399	125101/010 669	104.00
8/7/2008 ATHLETIC SUPPLY INC	199836BR04291A00	6399	TA3012 PLYO BOX 12"	300.00
8/7/2008 ATHLETIC SUPPLY INC	199836GH04291A00	6399	TN888 SHOES	260.00
8/7/2008 ATHLETIC SUPPLY INC	199836GH04291A00	6399	SHIRTS MAROON W/LOGO	280.00
8/7/2008 ATHLETIC SUPPLY INC	199836GH04291A00	6399	B0586N WOMENT'S EVOLUTION	390.00
8/7/2008 ATHLETIC SUPPLY INC	199836GR04291A00	6399	ASICS SHOES TW899 0137	260.00
8/7/2008 ATHLETIC SUPPLY INC	199836BF00191A00	6399	7960 DNA WHITE HELMENTS	8,450.00
8/7/2008 ATHLETIC SUPPLY INC	199836BR04191A00	6399	F1266MK MAROON	640.00
8/7/2008 ATHLETIC SUPPLY INC	199836BF04291A00	6399	LAUNDRY CLIPS MOUTH PIE	3,430.00
8/7/2008 ATHLETIC SUPPLY INC	199836BH04291A00	6399	48297 MK TOP WHITE/MAROON	775.00
8/7/2008 ATHLETIC SUPPLY INC	199836BH04291A00	6399	7MZAFMX MAROON /WHITE TOP	405.00
8/7/2008 ATHLETIC SUPPLY INC	199836BH04291A00	6399	ADIDAS RESPONSE SHOES	240.00
8/7/2008 ATHLETIC SUPPLY INC	199836BH04291A00	6399	660 DMMK MAROON SHORTS	80.00
8/7/2008 ATHLETIC SUPPLY INC	199836BH04291A00	6399	SPALDING MEN'S BASKETBALL	240.00
8/7/2008 ATHLETIC SUPPLY INC	199836BH04291A00	6399	BASKETBALL SCOREBOOKS	15.00
8/7/2008 ATHLETIC SUPPLY INC	199836BH04291A00	6399	659AFME SHORT	247.50
8/7/2008 ATHLETIC SUPPLY INC	199836BF00191A00	6399	30 DNA MAROON HELMETS	5,550.00

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8/7/2008 ATHLETIC SUPPLY INC	199836BF04191A00	6399	64030 OXFORD TSHIRTS MARO	420.00
8/7/2008 ATHLETIC SUPPLY INC	199836BF04191A00	6399	659AFMK MAROON SHORTS	660.00
8/7/2008 ATHLETIC SUPPLY INC	199836BF04191A00	6399	MAROON MOUTH PIECES	100.00
8/7/2008 ATHLETIC SUPPLY INC	199836BR04291A00	6399	3194 INDOOR SHOT 4K	100.00
8/7/2008 ATHLETIC SUPPLY INC	199836BR04291A00	6399	3594 BRASS SHOT	115.00
8/7/2008 ATTORNEY GENERAL OF TEXAS		1998	2159 DED:0099 CCL	550.00
8/7/2008 ATTORNEY GENERAL OF TEXAS		1998	2159 DED:0081 CCL	140.00
8/7/2008 ATTORNEY GENERAL OF TEXAS		1998	2159 DED:0079 CCL	215.04
8/7/2008 ATTORNEY GENERAL OF TEXAS		1998	2159 DED:0088 CCL	150.00
8/7/2008 ATTORNEY GENERAL OF TEXAS		1998	2159 DED:0085 CCL	389.71
8/7/2008 ATTORNEY GENERAL OF TEXAS		1998	2159 DED:0078 CCL	286.00
8/7/2008 ATTORNEY GENERAL OF TEXAS		1998	2159 DED:0096 CCL	100.00
8/7/2008 ATTORNEY GENERAL OF TEXAS		1998	2159 DED:0110 CCL	50.00
8/7/2008 ATTORNEY GENERAL OF TEXAS		1998	2159 DED:0121 CCL	150.00
8/7/2008 ATTORNEY GENERAL OF TEXAS		1998	2159 DED:0080 CCL	542.50
8/7/2008 ATTORNEY GENERAL OF TEXAS		1998	2159 DED:0089 CCL	147.50
8/7/2008 ATTORNEY GENERAL OF TEXAS		1998	2159 DED:0133 CCL	159.00
8/7/2008 ATTORNEY GENERAL OF TEXAS		1998	2159 DED:0137 CCL	292.50
8/7/2008 ATTORNEY GENERAL OF TEXAS		1998	2159 DED:0082 CCL	187.50
8/7/2008 AVIVA		1998	2159 DED:T161 403 (B)	425.00
8/7/2008 B&B ATHLETIC SUPPLY LC	199836BH04191A00	6399	NIKE POLOS SHIRTS	1,000.00
8/7/2008 B&B ATHLETIC SUPPLY LC	199836GH04291A00	6399	F402 MAROON/WHITE TOP	68.85
8/7/2008 B&B ATHLETIC SUPPLY LC	199836GR04291A00	6399	SHOT AND DISCUS BAG	11.95
8/7/2008 B&B ATHLETIC SUPPLY LC	199836BW00191A00	6399	LS WHITE T'S	298.50
8/7/2008 B&B ATHLETIC SUPPLY LC	199836GH04291A00	6399	TP932 BLACK TOP	35.85
8/7/2008 B&B ATHLETIC SUPPLY LC	199836BF04191A00	6399	NIKE POLOS SHIRTS	2,200.00
8/7/2008 B&B ATHLETIC SUPPLY LC	199836BW00191A00	6399	5020 MESH MAROON SHORT	328.50
8/7/2008 B&B ATHLETIC SUPPLY LC	199836GR00191A00	6399	NIKE POLOS SHIRTS	40.00
8/7/2008 B&B ATHLETIC SUPPLY LC	199836GR00191A00	6399	NIKE PERFORMANCES THERMA	984.00
8/7/2008 B&B ATHLETIC SUPPLY LC	199836BW00191A00	6399	ASICS JT200 BLACK SINGLET	900.00
8/7/2008 B&B ATHLETIC SUPPLY LC	199836GR04291A00	6399	4 K SHOT PUT	39.90
8/7/2008 B&B ATHLETIC SUPPLY LC	199836GR04291A00	6399	RUSSELL HOODED SWEATS ASH	739.00
8/7/2008 B&B ATHLETIC SUPPLY LC	199836GR04291A00	6399	SPORTLINE 470 STOP WATCHE	209.70
8/7/2008 BAKER DISTRIBUTING CO	1998510092599000	6319	INV # 7797030 \$149.49	149.49
8/7/2008 BAKER DISTRIBUTING CO	1998510092599000	6319	INV # 7800418 \$15.57	15.57
8/7/2008 BALDWIN COOKE COMPANY	1998410074499000	6399	SHIPPING	19.84
8/7/2008 BALDWIN COOKE COMPANY	1998410074499000	6399	BC510 DESK EXECUTIVE MONT	46.18
8/7/2008 BALLARD & TIGHE PUBLISHERS	1998110000125000	6399	ITEM 1-523-XT IPT 1 EN	65.79

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8/7/2008 BALLARD & TIGHE PUBLISHERS	1998110004225000	6399	ITEM 1-523-XT IPT 1 EN	65.79
8/7/2008 BALLARD & TIGHE PUBLISHERS	1998110004225000	6399	ITEM 1-502-XT PRE IPT SP	37.87
8/7/2008 BALLARD & TIGHE PUBLISHERS	1998110010725000	6399	ITEM 1-482-XT1 PRE-IPT E	113.93
8/7/2008 BALLARD & TIGHE PUBLISHERS	1998110010125000	6399	ITEM 1-502-XT PRE IPT SP	37.87
8/7/2008 BALLARD & TIGHE PUBLISHERS	1998110010425000	6399	ITEM 1-482-XT1 PRE-IPT E	154.82
8/7/2008 BALLARD & TIGHE PUBLISHERS	1998110020125000	6399	ITEM 1-442-XT ORAL IPT	93.57
8/7/2008 BALLARD & TIGHE PUBLISHERS	1998110010725000	6399	ITEM 1-442-XT ORAL IPT	70.91
8/7/2008 BALLARD & TIGHE PUBLISHERS	1998110010125000	6399	ITEM 1-523-XT IPT 1 EN	65.79
8/7/2008 BALLARD & TIGHE PUBLISHERS	1998110020125000	6399	ITEM 1443-04 ORAL IPT	6.51
8/7/2008 BALLARD & TIGHE PUBLISHERS	1998110010225000	6399	ITEM 1-523-XT IPT 1 EN	65.79
8/7/2008 BALLARD & TIGHE PUBLISHERS	1998110020225000	6399	ITEM 1-523-XT IPT 1 EN	65.79
8/7/2008 BALLARD & TIGHE PUBLISHERS	1998110000125000	6399	ITEM 1-362-XT IPT 1 SPA	68.53
8/7/2008 BALLARD & TIGHE PUBLISHERS	1998110010525000	6399	ITEM 1443-04 ORAL IPT	42.77
8/7/2008 BALLARD & TIGHE PUBLISHERS	1998110004225000	6399	ITEM 1-362-XT IPT 1 SPA	68.53
8/7/2008 BALLARD & TIGHE PUBLISHERS	1998110004125000	6399	ITEM 1443-04 ORAL IPT	15.23
8/7/2008 BALLARD & TIGHE PUBLISHERS	1998110010225000	6399	ITEM 1-502-XT PRE IPT SP	37.88
8/7/2008 BALLARD & TIGHE PUBLISHERS	1998110000125000	6399	ITEM 1-502-XT PRE IPT SP	37.87
8/7/2008 BALLARD & TIGHE PUBLISHERS	1998110010425000	6399	ITEM 1-502-XT PRE IPT SP	117.25
8/7/2008 BALLARD & TIGHE PUBLISHERS	1998110010225000	6399	ITEM 1-362-XT IPT 1 SPA	68.53
8/7/2008 BALLARD & TIGHE PUBLISHERS	1998110010125000	6399	ITEM 1-362-XT IPT 1 SPA	68.53
8/7/2008 BETA TECHNOLOGY	1998510092499000	6319	\$1,728.00	1,800.13
8/7/2008 BEYOND PLAY LLC	1998110010223000	6399	PLEASE SEE ATTACHED ORDER	1,597.74
8/7/2008 BEYOND PLAY LLC	1998110010223000	6399	SHIPPING	79.89
8/7/2008 BLUE BAKER	1998110000111000	6399	MEALS FRO MEETING ON 15	195.84
8/7/2008 BLUE RAVEN TECHNOLOGY INC	1998110000111T00	6399	TECHNOLOGY EQUIPMENT NEED	198.60
8/7/2008 BLUE RAVEN TECHNOLOGY INC	1998110000111T00	6399	TECHNOLOGY EQUIPMENT NEED	351.60
8/7/2008 BLUE RAVEN TECHNOLOGY INC	1998110000111T00	6399	TECHNOLOGY EQUIPMENT NEED	61.47
8/7/2008 BOB DEBESSE	1998360000191A00	6411	REIM7/27-30SANANTONIO	13.74
8/7/2008 BRAZOS CENTER	2559130081124000	6399	PAYMENT FOR WORKSHOP/TRAI	340.00
8/7/2008 BRAZOS INDUSTRIES INC	1998510092499000	6249	QUOTE # 830 \$3555.00	3,555.00
8/7/2008 BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	25,399.24
8/7/2008 BRIAN EDWARDS	1998360000191A00	6411	REIMBURSE7/27-30SANAN	184.00
8/7/2008 BRIGHT APPLE	1998110004123000	6399	BA1428 MATH MAT CHALLENGE	36.99
8/7/2008 BRIGHT APPLE	1998110004123000	6399	REM 1780 MINI MYSTERY REA	199.99
8/7/2008 BRIGHT APPLE	1998110004123000	6399	SHIPPING	50.00
8/7/2008 BRIGHT APPLE	1998110004123000	6399	BA6020 GEOSAFARI LAPTOP	79.99
8/7/2008 BRIGHT APPLE	1998110004123000	6399	PC10013 US HISTORY SHORTS	99.99
8/7/2008 BRODART COMPANY	4618120010899000	6669	10412004 BOOK COVERS	40.80

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8/7/2008	BRODART COMPANY	4618120010899000	6669	10412003	BOOK COVERS	33.15
8/7/2008	BRODART COMPANY	4618120010899000	6669	10412002	BOOK COVERS	29.75
8/7/2008	BRYAN HOSE AND GASKET INC	199851NA82199000	6319		GASKET USED AT NAT. \$102	102.40
8/7/2008	BUSINESS EDUCATION PUBLISHING	199812TA00226000	6669		WORKBOOKS AND SOFTWARE FO	980.51
8/7/2008	C C CREATIONS LTD	1998510092599000	6395		5 UNIFORM SHIRTS WALTER M	115.00
8/7/2008	C C CREATIONS LTD	1998510092399000	6399		KTM997 ,MAROON W/WHITE P	28.41
8/7/2008	C C CREATIONS LTD	1998510092399000	6399		KTM278 LADIES MOISTURE MA	93.26
8/7/2008	C C CREATIONS LTD	1998510092399000	6395		KTM997 MENS MOISTURE MANA	256.31
8/7/2008	C C CREATIONS LTD	199836GV00191A00	6399		PRACTICE SHIRTS	786.72
8/7/2008	C C CREATIONS LTD	199836GV00191A00	6397		PRACTICE SHIRTS	532.28
8/7/2008	C C CREATIONS LTD	1998360000191A00	6499		TWO GOLD BASKETBALL FOR D	600.00
8/7/2008	C C CREATIONS LTD	1998510092399000	6399		KTM997 MENS MOISTURE MANA	0.96
8/7/2008	C C CREATIONS LTD	1998510092499000	6395		LONG SLEEVE T-SHIRTS	81.25
8/7/2008	C C CREATIONS LTD	1998510092399000	6399		KTM997 MOISTURE MANAGEMEN	27.33
8/7/2008	C C CREATIONS LTD	1998510092599000	6395		5 UNIFORM SHIRTS BRIAN BE	115.00
8/7/2008	C C CREATIONS LTD	1998510092399000	6399		KTM997 MOISTURE MANAGEMEN	25.73
8/7/2008	CAPITAL GUARDIAN TRUST COMPANY	1998	2159		DED:T121 403(B) DED	6,253.67
8/7/2008	CARPET HANDLERS & SUPPLIES	1998510092599000	6319		INV # 75319 \$179.85	179.85
8/7/2008	CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319		INV # 9560304-00 \$271.65	232.78
8/7/2008	CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319		INV # 672830 \$210.72	208.61
8/7/2008	CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319		INV# 67787300 \$35.00 E	34.65
8/7/2008	CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319		INV # 677070-00 \$143.10	141.67
8/7/2008	CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319		INV# SP3363069001 \$ 16.60	9.45
8/7/2008	CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319		INV # 675253-00 \$347.00	343.53
8/7/2008	CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319		INV# 677962-00 \$ 22.50	12.82
8/7/2008	CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319		INV # 674798 \$85.05	84.20
8/7/2008	CHALK TALK CLINIC	1998360000191A00	6411		REG.SLAUGHTER+3 7/11	160.00
8/7/2008	CHAPMAN'S PAINT & WALLPAPER CO INC	1998510092599000	6319		INV # 100126702 \$208.39	208.39
8/7/2008	CHAPMAN'S PAINT & WALLPAPER CO INC	199851MI92599000	6319		INV# D00436 \$33.99	33.99
8/7/2008	CHAPMAN'S PAINT & WALLPAPER CO INC	199851MI92599000	6319		INV # D00438 \$135.96	135.96
8/7/2008	CHILDCRAFT	1998110010211000	6397		S&H	69.00
8/7/2008	CHILDCRAFT	1998110010211000	6397		8G430629 - CHILDCRAFT 24	459.99
8/7/2008	CITY OF COLLEGE STATION	7138610089799000	6268		END OF SUMMER SWIM PARTY	425.00
8/7/2008	COCO LOCO RESTAURANT #2	1998110000111T00	6399		TK MTG 7/28/08	46.89
8/7/2008	COUFAL-PRATER EQUIP COMPANY INC	1998510092599000	6319		INV # 415622 \$32.38	32.38
8/7/2008	COUFAL-PRATER EQUIP COMPANY INC	1998510092699000	6319		INV # 417099 \$56.27	56.27
8/7/2008	COUFAL-PRATER EQUIP COMPANY INC	1998510092599000	6319		INV#417246 \$ 9.99 TRACT	9.99
8/7/2008	CRAWFORD ELECTRIC SUPPLY COMPANY	1998510092599000	6319		FIXTURE LENS USED ON CSMS	126.06

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8/7/2008	CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	41.00
8/7/2008	CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I603 FLEX PLAN	8,290.52
8/7/2008	CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I605 FLEX PLAN	3,271.73
8/7/2008	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	9,176.78
8/7/2008	CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	0.53
8/7/2008	DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV# 28737400 \$35.82 IS	35.11
8/7/2008	DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 286979-00 \$120.96	118.54
8/7/2008	DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 287205-00 \$219.50	219.50
8/7/2008	DEALERS ELECTRICAL SUPPLY	2408350010599000	6319	DIFFUSER VT240 VAPORTITE	65.14
8/7/2008	DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 287374-00 \$23.89	23.41
8/7/2008	DEBORAH KAISER	2059130081124000	6219	CONSULTING ON 7/29/08	495.95
8/7/2008	DELL MARKETING LP	1998110000111T00	6399	2 GB MODULE FOR DELL POWE	419.96
8/7/2008	DELL MARKETING LP	199811TK00111T00	6396	ML-MEDIA AGENT FOR WINDOW	1,833.00
8/7/2008	DELL MARKETING LP	199811TK00111T00	6396	ML-MNT MEDIA AGENT FOR WI	434.28
8/7/2008	DELL MARKETING LP	199811TK20211000	6399	FOR DELL PRINTER 3110CN	717.21
8/7/2008	DEMCO INC	1998120010199000	6329	P806866 1/4" DOT - RED	16.28
8/7/2008	DEMCO INC	1998120010199000	6329	SHIPPING	5.67
8/7/2008	EDUCATION SERVICE CENTER REG VI	1998340092223000	6219	INV#6120002483	40.00
8/7/2008	EDUCATION SERVICE CENTER REG VI	1998340092223000	6219	INV#6120002454	400.00
8/7/2008	EDUCATION SERVICE CENTER REG VI	1998340092223000	6219	BUS DRIVER RE-CERT ON J.	40.00
8/7/2008	EDUCATION SERVICE CENTER REGION VI	2059130081124000	6411	REG.M.GLOVER#72171	90.00
8/7/2008	EDUCATION SERVICE CENTER REGION VI	2059130081124000	6411	REG.K.MCGRATH#72171	90.00
8/7/2008	EDUCATION SERVICE CENTER REGION VI	1998130010523000	6411	REG.K.DEVINE#72171	90.00
8/7/2008	EDUCATORS PUBLISHING SERVICE INC	199811DX10111000	6399	SEE ATTACHED ORDER FORMS	14,285.60
8/7/2008	EDUCATORS PUBLISHING SERVICE INC	199811DX10111000	6399	SHIPPING	1,428.53
8/7/2008	EDUCATORS PUBLISHING SERVICE INC	1998310088123000	6219	ONE DAY SPIRE PROFESSIONA	944.16
8/7/2008	EDUCATORS PUBLISHING SERVICE INC	1998110010711000	6399	2432-W8 WORDLY WISE 3000	646.80
8/7/2008	EDUCATORS PUBLISHING SERVICE INC	1998110010711000	6399	SHIPPING	72.03
8/7/2008	EDUCATORS PUBLISHING SERVICE INC	1998110010711000	6399	2431-W8 WORDLY WISE 3000	73.50
8/7/2008	EMEDCO INC	1998510092599000	6319	INV # 9307552136 \$84.87	84.87
8/7/2008	EMILY MURPHEY	1998130020199000	6411	REIMBURSE7/9-10DALLAS	72.00
8/7/2008	ESTRELLITA	1998110004225000	6399	ITEM NO. C-200 K-1 PALA	280.00
8/7/2008	ESTRELLITA	2559130081124000	6399	ITEM NO. P-500 K-1 ESTR	2,880.00
8/7/2008	ESTRELLITA	1998110004225000	6399	ITEM NO. EPP-100 PARENT	210.00
8/7/2008	ESTRELLITA	1998110004225000	6399	ITEM NO: CPK-100 PREK P	160.00
8/7/2008	ESTRELLITA	2559130081124000	6399	5% SHIPPING & HANDLING	232.00
8/7/2008	ESTRELLITA	2559130081124000	6399	ITEM NO. GA-100 GAMES &	1,760.00
8/7/2008	ESTRELLITA	1998110004225000	6399	7.5% SHIPPING AND HANDLIN	84.75

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8/7/2008 ESTRELLITA	1998110004225000	6399	ITEM: BB-100 BIG BOOKS	480.00
8/7/2008 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV# 299534-A-1 \$142.83	71.42
8/7/2008 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 299534-A-1 \$142.83	71.41
8/7/2008 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 291447-A-1 \$47.22	47.22
8/7/2008 EXCELSIOR SOFTWARE INC	1998530074699000	6398	SOFTWARE MODULE: EMAIL N	8,835.00
8/7/2008 EXCELSIOR SOFTWARE INC	1998530074699000	6398	SOFTWARE MODULE: ATTENDAN	6,535.00
8/7/2008 EXCELSIOR SOFTWARE INC	1998530074699000	6398	SOFTWARE MODULE: PINNACLE	8,835.00
8/7/2008 FIDELITY RETIREMENT SERVICES	1998	2159	DED:T110 403(B) DED	2,504.54
8/7/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	39.56
8/7/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	5,121.94
8/7/2008 FIRST INVESTORS CORP	1998	2159	DED:T171 403 B	85.00
8/7/2008 FLAGHOUSE INC	1998110010123000	6399	E35783 SPACE SAVER TABLE	531.10
8/7/2008 FLAGHOUSE INC	1998110010123000	6399	W36626 ACCESSIBLE TILT DE	215.89
8/7/2008 FLAGHOUSE INC	1998110010123000	6399	E59397 WHEELCHAIR ACCESSI	120.90
8/7/2008 FLAGHOUSE INC	1998110000123000	6399	SHIPPING	156.31
8/7/2008 FOLLETT EDUCATIONAL SERVICES	1998	2181.102	ISBN 032801785X, GROUP CO	29.40
8/7/2008 FOLLETT EDUCATIONAL SERVICES	1998	2181.001	ISBN 0821925377, GROUP CO	423.60
8/7/2008 FOLLETT EDUCATIONAL SERVICES	1998	2181.041	ISBN 0131773887, GROUP CO	37.62
8/7/2008 FOLLETT EDUCATIONAL SERVICES	1998	2181.102	ISBN 0153112050, GROUP CO	27.00
8/7/2008 FOLLETT EDUCATIONAL SERVICES	1998	2181.105	ISBN 0395855233, GROUP 40	13.99
8/7/2008 FOLLETT EDUCATIONAL SERVICES	1998	2181.107	ISBN 0153112077, GROUP CO	30.00
8/7/2008 FOLLETT EDUCATIONAL SERVICES	1998	2181.102	ISBN 0395855038, GROUP CO	27.35
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	24232D7 WHERE'S WALDO: TH	11.81
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	35510H7 MORE SCARY STORIE	12.59
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	30953V8 SCARY STORIES TO	9.60
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	25197S3 SNAKES, HOFF	17.57
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	14111M1 MILITARY HELICOPT	13.85
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	3689W5 MEET FELICITY: AN	10.16
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	30005V1 THE LORAX, SEUSS	15.25
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	10519M3 LITTLE HORSE, BYA	14.14
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	33350X3 THE LITTLE COOKIE	13.58
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	35268X1 SUNSET OF THE SAB	8.12
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	35995V0 THE TATTLETALE MY	8.30
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	21163Q0 LABRADOR RETRIEVE	14.78
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	11544T8 A KISS GOODBYE, P	13.34
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	27627U1 JAMES AND THE GIA	10.71
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	16640T7 THE INVENTION OF	18.11
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	34413W1 I AM THE TURKEY	8.30

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8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	30574W4 HORTON HATCHES TH	15.25
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	30184X7 VACATION UNDER TH	8.12
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	27545RX HALLOWEEN SKY RID	14.92
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	06795S9 CRAZY HORSE'S BIG	11.82
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	17072K9 THE GOOD LUCK CAT	13.39
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	12533R2 DWARF SPERM WHALE	14.78
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	38203X0 DORK ON THE RUN,	9.60
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	31627W4 CLIFFORDS VALENTI	8.12
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	21703TX THE CHEESE, PALAT	16.58
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	14923N4 BRITTANY SPANIELS	14.78
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	36628V6 BISCUIT WINS A PR	8.30
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	31952X1 BISCUIT FINDS A F	8.30
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	14633KX BIG DOGS	21.13
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	37849WX CUPID DOESN'T FLI	8.30
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	18573M4 DAVID GETS IN TRO	13.38
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	28373P1 COYOTES, MURPHY	12.00
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	12360Q0 BIG BUGS, SIMON	14.51
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	28042R5 PIRATES AND SMUGG	10.16
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	08200Q0 MOUSE'S FIRST SPR	10.16
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	16699P1 ZOODLES: A BOOK O	13.85
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	27412P7 101 FACTS ABOUT P	16.63
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	25175K0 AGAIN, JOSEPHINA,	3.11
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	19943R2 THE ALAMO, SCHAEF	16.45
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	39031V2 ASK THE BONES: SC	9.88
8/7/2008 FOLLETT LIBRARY RESOURCES	4618120010899000	6669	38020V4 AWAY GO THE BOATS	13.58
8/7/2008 FRANK'S ELECTRIC MOTOR SERVICE INC	1998510092599000	6319	INV# B18387 \$301.95	301.95
8/7/2008 FRANK'S ELECTRIC MOTOR SERVICE INC	1998510092599000	6319	INV# B18385 \$301.95	301.95
8/7/2008 FRANK'S ELECTRIC MOTOR SERVICE INC	1998510092599000	6319	INV # B18349 \$387.87	387.87
8/7/2008 FRANKLIN TEMPLETON TRUST COMPANY	1998	2159	DED:T149 403(B) DED	500.00
8/7/2008 G&K SERVICES	1998340092299000	6395	INV#1063400466	46.10
8/7/2008 GAT CONVENTION REGISTRATION	1998360000191A00	6411	REG.J.FOGHT8/29-30	175.00
8/7/2008 GENERAL AMERICAN LIFE INSURANCE CO	1998	2159	DED:T116 403(B) DED	1,080.00
8/7/2008 GILMAN GEAR	1998360000191A00	6499	PLAYMAKER CHUTE PC24	2,013.74
8/7/2008 GILMAN GEAR	1998360000191A00	6499	GIANT PUSHBACK P3585T	140.96
8/7/2008 GILMAN GEAR	1998360000191A00	6499	SLIPSKINS SLIPI RED	90.62
8/7/2008 GILMAN GEAR	1998360000191A00	6499	KING CRAB SLIDS KINGI	503.43
8/7/2008 GILMAN GEAR	1998360000191A00	6499	HIGH RELEASE NET W/DIGONA	704.82
8/7/2008 GILMAN GEAR	1998360000191A00	6499	CUT DUMMY CUTI	453.09

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8/7/2008 GILMAN GEAR	1998360000191A00	6499	STANDBACK V2 YELLOW	664.53
8/7/2008 GILMAN GEAR	1998360000191A00	6499	SHIPPING	558.81
8/7/2008 GLAZIER FOODS CO	2408350020299000	6341	JUNE INVOICES	1,635.64
8/7/2008 GLAZIER FOODS CO	2408350010499000	6341	JUNE INVOICES	357.74
8/7/2008 GLAZIER FOODS CO	2408350010499000	6342	JUNE INVOICES	28.10
8/7/2008 GLAZIER FOODS CO	2408350020299000	6342	JUNE INVOICES	174.62
8/7/2008 GOLDS GYM	1998	2159	DED:V202 GOLDS GYM	158.01
8/7/2008 GOPHER SPORT	7148610089599000	6399	20 FOX 40 MINI WHISTLES -	467.20
8/7/2008 GOPHER SPORT	1998110020211000	6399	47-112 8.5" 4 SQUARE BALL	50.32
8/7/2008 GOPHER SPORT	1998110020211000	6399	47-113 8.5" 4 SQUARE BALL	50.32
8/7/2008 GRAINGER PARTS INC	1998510092599000	6319	PARTS FOR PARTS WASHER HO	66.92
8/7/2008 GREAT AMERICAN LIFE INSURANCE CO	1998	2159	DED:T115 403(B) DED	50.00
8/7/2008 GRID INC	4618110004111000	6499	GROUP EVENT FOR CSMS	3,128.12
8/7/2008 GROUNDSPEAK	4818112404211000	6399	TRAVEL BUG FOR HITCHHIKER	51.10
8/7/2008 GROUNDSPEAK	4818112404211000	6399	SHIPPING & HANDLING	7.48
8/7/2008 GULF COAST PAPER COMPANY INC	1998510092599000	6319	INV# 353380 \$ 115.05 O	115.05
8/7/2008 GULF COAST PAPER COMPANY INC	1998510092599000	6319	INV # 352235 \$63.95	63.95
8/7/2008 H&B SUPPLY INC	1998510092599000	6319	INV # 76127 \$148.24	148.24
8/7/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP33636069.001 \$16.	16.60
8/7/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP	146.00
8/7/2008 HD SUPPLY INC	1998510092599000	6319	INV #SP33583828.001 \$428.	428.84
8/7/2008 HEAVY DUTY BUS PARTS INC	1998340092299000	6319	INV#83486	365.51
8/7/2008 HOGAN'S TRUCKS UNLIMITED INC	1998340092223000	6319	INV#34783	408.56
8/7/2008 HORACE MANN CO.	1998	2159	DED:T168 403(B) DED	29.50
8/7/2008 HOUSE OF RIBBONS	1998110010811000	6399	SHIPPING	15.00
8/7/2008 HOUSE OF RIBBONS	1998110010811000	6399	A HONOR ROLL (PURPLE/GOLD	143.00
8/7/2008 HOUSE OF RIBBONS	1998110010811000	6399	HIGH FLYING FALCONS (PURP	90.00
8/7/2008 HOUSE OF RIBBONS	1998110010811000	6399	PERFECT ATTENDANCE (GREEN	286.00
8/7/2008 HOUSE OF RIBBONS	1998110010811000	6399	A/B HONOR ROLL (GREEN/GOL	143.00
8/7/2008 HSBC BUSINESS SOLUTIONS	199811CX04211000	6399	QUOTE #2319364 ITEM #1SON	24.37
8/7/2008 HSBC BUSINESS SOLUTIONS	199811M204211T00	6396	ITEM#2 SONY HANDYCAM DCR	673.86
8/7/2008 HSBC BUSINESS SOLUTIONS	199811CX04211000	6399	DELIVERY CHARGES	45.87
8/7/2008 HSBC BUSINESS SOLUTIONS	1998210080199030	6399	MODEL TUNGSTEN E2 HANDHEL	215.78
8/7/2008 HSBC BUSINESS SOLUTIONS	199811CX04211000	6399	ITEM#3 DYNEX DX-208 HEADS	619.25
8/7/2008 HSBC BUSINESS SOLUTIONS	199836OR04299C00	6499	QUOTE #2381713 BOSE COMPA	190.98
8/7/2008 HSBC BUSINESS SOLUTIONS	199836OR04299C00	6499	DELIVERY CHARGE	9.00
8/7/2008 HSBC BUSINESS SOLUTIONS	199811CX04211000	6399	ITEM#2 SONY DRX 840U-DVD	95.73
8/7/2008 HSBC BUSINESS SOLUTIONS	199811CX04211000	6399	QUOTE #2319133 ITEM #1 JV	697.09

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8/7/2008 HSBC BUSINESS SOLUTIONS	199811CX04211000	6399	QUOTE#2312963	74.56
8/7/2008 HSBC BUSINESS SOLUTIONS	1998210080199030	6399	MODEL P10942U TUNGSTEN E2	41.09
8/7/2008 HSBC BUSINESS SOLUTIONS	199811CX04211000	6399	ITEM#5 WERBATIM DVD+R X 5	36.17
8/7/2008 HSBC BUSINESS SOLUTIONS	199811CX04211000	6399	ITEM#4 DYNEX 3-PORT FIREW	137.46
8/7/2008 IKE'S SMALL ENGINES	1998510092599000	6319	INV # 233999 \$14.48	14.48
8/7/2008 IKE'S SMALL ENGINES	1998510092699000	6319	INV # 235312 \$218.64	218.64
8/7/2008 ING LIFE INS. AND ANNUITY CO	1998	2159	DED:T167 403 B	500.00
8/7/2008 ING RELIASTAR LIFE	1998	2159	DED:T169 403B	125.00
8/7/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	183,253.17
8/7/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	15.30
8/7/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	51,627.90
8/7/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*XE EIC W/H	(35.76)
8/7/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	23.21
8/7/2008 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0510 WAGE LEVY	100.00
8/7/2008 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0500 WAGE LEVY	100.00
8/7/2008 INTERSTATE BATTERIES	1998510092599000	6319	INV # 990003927 \$70.95	70.95
8/7/2008 INTERSTATE BATTERIES	1998510092599000	6319	INV # 990004446 \$70.95	141.90
8/7/2008 JACK OVERFIELD COMPANY	1998340092299000	6219	AUGUST 21, 2008 IN-SERVIC	1,000.00
8/7/2008 JACQUES TOYS & BOOKS	1998110010411000	6399	MISCELLANEOUS CLASSROOM S	211.29
8/7/2008 JACQUES TOYS & BOOKS	1998110020211000	6399	BEHAVIOR MANAGEMENT TOOLK	15.25
8/7/2008 JENNIE FORTNER	2559130081124000	6411	REIMBURSE7/20-25ORLAN	54.00
8/7/2008 JOHNSON SUPPLY	1998510092599000	6319	INV # 10157040 \$58.09	58.09
8/7/2008 JOHNSON SUPPLY	1998510092599000	6319	INV. #10157093 \$33.17	33.17
8/7/2008 JOHNSON SUPPLY	1998510092599000	6319	\$4,796.25	4,796.25
8/7/2008 JR INC	1998110020211000	6397	VIRCO 39018 18" STUDENT C	3,655.50
8/7/2008 JULIE FOGHT	1998360000191A00	6411	ADV.8/29-30 GAT,AUSTI	187.83
8/7/2008 JW PEPPER AND SON INC	199811CH04111000	6399	REOPEN BACKORDER.\$1.00.AP	1.00
8/7/2008 JW PEPPER AND SON INC	199811CH04211000	6399	REOPENED BACKORDER\$72.99	72.99
8/7/2008 JW PEPPER AND SON INC	199811CH04211000	6399	REOPENED BACKORDER \$15.00	15.00
8/7/2008 K & L ADVERTISING SPECIALTIES	199836CL04191C00	6499	FREIGHT	25.00
8/7/2008 K & L ADVERTISING SPECIALTIES	199836CL04191C00	6499	FOOTBALLS	297.50
8/7/2008 K & L ADVERTISING SPECIALTIES	199836CL04191C00	6499	FREIGHT	20.00
8/7/2008 K & L ADVERTISING SPECIALTIES	199836CL04191C00	6499	MAROON PAW PRINT TATTOOS	117.00
8/7/2008 K & L ADVERTISING SPECIALTIES	199836CL04191C00	6499	ARTWORK	30.00
8/7/2008 KIMMIE L DAILY	199836GV00191A00	6412	MEALS FOR VOLLEYBALL TEAM	363.00
8/7/2008 KIMMIE L DAILY	199836GV00191A00	6412	MEALS FOR VOLLLEYBALL TEA	368.50
8/7/2008 KIMMIE L DAILY	199836GV00191A00	6412	MEALS FOR VOLLEYBALL TEAM	368.50
8/7/2008 KYOCERA MITA AMERICA INC	1998510092399000	6269	CR7/11-7/31/08BASE	142.89

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8/7/2008 LAKESHORE LEARNING MATERIALS	1998110004123000	6399	FK227 USA MAP FLOOR PUZZL	10.49
8/7/2008 LAKESHORE LEARNING MATERIALS	1998110004123000	6399	ID307 MAGNETIC BILLS	25.11
8/7/2008 LAKESHORE LEARNING MATERIALS	1998110004123000	6399	DG932 DAILY GEOGRAPHY ACT	31.50
8/7/2008 LAKESHORE LEARNING MATERIALS	2118110010124000	6399	LM946 WILD ANIMAL COUNTER	21.12
8/7/2008 LAKESHORE LEARNING MATERIALS	1998110004123000	6399	ID308 MAGNETIC NUMERALS	10.45
8/7/2008 LAKESHORE LEARNING MATERIALS	1998110004123000	6399	GG454 MAGNETIC COUNTING M	31.48
8/7/2008 LAKESHORE LEARNING MATERIALS	1998110004123000	6399	TT980X LEARNING SCIENCE A	472.71
8/7/2008 LAKESHORE LEARNING MATERIALS	2118110010124000	6399	AA104 WORD BANKS	42.28
8/7/2008 LAKESHORE LEARNING MATERIALS	1998110004123000	6399	JJ980X DIAGRAM IT! MAGNET	62.50
8/7/2008 LAKESHORE LEARNING MATERIALS	1998110004123000	6399	DG931 DAILY GEOGRAPHY ACT	31.50
8/7/2008 LAKESHORE LEARNING MATERIALS	1998110004123000	6399	EE220X SOCIAL STUDIES RES	293.08
8/7/2008 LAKESHORE LEARNING MATERIALS	1998110004123000	6399	GS163 LIFE CYCLES SCIENCE	73.48
8/7/2008 LAKESHORE LEARNING MATERIALS	1998110004123000	6399	ID306 MAGNETIC COINS	20.90
8/7/2008 LAKESHORE LEARNING MATERIALS	2118110010124000	6399	GG310X SIGHTWORD MAGNETS	73.56
8/7/2008 LEARNING SEED	3948110000111000	6399	MAIL	97.12
8/7/2008 LEARNING SEED	3948110000111000	6399	VIDEO LS-1213-08-DVD	97.11
8/7/2008 LEARNING SEED	3948110000111000	6399	SHIPPING	11.77
8/7/2008 LEARNING SEED	1998110000122000	6399	SHIPPING	6.00
8/7/2008 LEARNING SEED	1998110000122000	6399	MAIL	89.00
8/7/2008 LECTORUM PUBLICATIONS INC	2638110010125000	6399	5.16237E+21	15.52
8/7/2008 LECTORUM PUBLICATIONS INC	2638110010125000	6399	5.904E+21	4.43
8/7/2008 LECTORUM PUBLICATIONS INC	2638110010125000	6399	5.90481E+21	3.66
8/7/2008 LECTORUM PUBLICATIONS INC	2638110010125000	6399	05905092849780590509282 E	2.59
8/7/2008 LECTORUM PUBLICATIONS INC	2638110020125000	6399	06182261689780618226160 C	154.10
8/7/2008 LECTORUM PUBLICATIONS INC	2638110010125000	6399	06881546899780688154684 D	5.17
8/7/2008 LECTORUM PUBLICATIONS INC	2638110010125000	6399	07358130359780735813038 D	5.14
8/7/2008 LECTORUM PUBLICATIONS INC	2638110010125000	6399	7.64154E+21	11.05
8/7/2008 LECTORUM PUBLICATIONS INC	2638110010125000	6399	088106419X9780881064193	5.88
8/7/2008 LECTORUM PUBLICATIONS INC	2638110010125000	6399	15709151999781570915192 L	5.88
8/7/2008 LECTORUM PUBLICATIONS INC	2638110010125000	6399	157091608X9781570916083 C	5.88
8/7/2008 LECTORUM PUBLICATIONS INC	2638110010125000	6399	15709169699781570916960 C	5.88
8/7/2008 LECTORUM PUBLICATIONS INC	2638110010125000	6399	158087102X9781580871020 E	8.83
8/7/2008 LECTORUM PUBLICATIONS INC	2638110010125000	6399	15824608339781582460833 E	5.88
8/7/2008 LECTORUM PUBLICATIONS INC	2638110020125000	6399	15951570859781595157089 L	6.61
8/7/2008 LECTORUM PUBLICATIONS INC	2638110020125000	6399	15951570939781595157096 L	6.61
8/7/2008 LECTORUM PUBLICATIONS INC	2638110020125000	6399	15951571079781595157102 L	6.61
8/7/2008 LECTORUM PUBLICATIONS INC	2638110020125000	6399	15951571159781595157119 L	6.61
8/7/2008 LECTORUM PUBLICATIONS INC	2638110020125000	6399	15951571239781595157126 E	6.61

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8/7/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	18805071539781880507155 L	199.33
8/7/2008	LECTORUM PUBLICATIONS INC	2638110010125000	6399	18805071889781880507186 L	5.17
8/7/2008	LECTORUM PUBLICATIONS INC	2638110010125000	6399	6.05234E+20	11.75
8/7/2008	LECTORUM PUBLICATIONS INC	2638110010125000	6399	188050779X9781880507797	5.14
8/7/2008	LECTORUM PUBLICATIONS INC	2638110010125000	6399	6.0791E+20	9.60
8/7/2008	LECTORUM PUBLICATIONS INC	2638110010125000	6399	18899103849781889910383 S	5.14
8/7/2008	LECTORUM PUBLICATIONS INC	2638110010125000	6399	19303320769781930332072 F	8.09
8/7/2008	LECTORUM PUBLICATIONS INC	2638110010125000	6399	19303324839781930332485 A	5.14
8/7/2008	LECTORUM PUBLICATIONS INC	2638110010125000	6399	19303326379781930332638 C	5.14
8/7/2008	LECTORUM PUBLICATIONS INC	2638110010125000	6399	8.42411E+22	13.30
8/7/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	8.42412E+22	5.17
8/7/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	84241160119788424116019 4	5.17
8/7/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	842411602X9788424116026 1	5.17
8/7/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	8.42412E+22	5.17
8/7/2008	LECTORUM PUBLICATIONS INC	2638110010125000	6399	84241181899788424118181 D	5.91
8/7/2008	LECTORUM PUBLICATIONS INC	2638110010125000	6399	84241333669788424133368 T	6.64
8/7/2008	LECTORUM PUBLICATIONS INC	2638110010125000	6399	84261275769788426127570 L	8.86
8/7/2008	LECTORUM PUBLICATIONS INC	2638110010125000	6399	842613291X9788426132918 L	14.77
8/7/2008	LECTORUM PUBLICATIONS INC	2638110010125000	6399	8.42614E+22	14.41
8/7/2008	LECTORUM PUBLICATIONS INC	2638110010125000	6399	84787158009788478715800 T	12.56
8/7/2008	LECTORUM PUBLICATIONS INC	2638110010125000	6399	84845234039788484523406 L	14.03
8/7/2008	LECTORUM PUBLICATIONS INC	2638110010125000	6399	84846402059788484640202 L	11.82
8/7/2008	LECTORUM PUBLICATIONS INC	2638110010125000	6399	84880619359788488061935 C	12.56
8/7/2008	LECTORUM PUBLICATIONS INC	2638110010125000	6399	84883426839788488342683 M	11.82
8/7/2008	LECTORUM PUBLICATIONS INC	2638110010125000	6399	9.68164E+22	7.02
8/7/2008	LECTORUM PUBLICATIONS INC	2638110010125000	6399	96816486689789681648664 H	10.34
8/7/2008	LECTORUM PUBLICATIONS INC	2638110010125000	6399	9.80257E+22	8.50
8/7/2008	LECTORUM PUBLICATIONS INC	2638110010125000	6399	LCS34421XX CRISANTEMO	11.82
8/7/2008	LECTORUM PUBLICATIONS INC	2638110010125000	6399	9% SHIPPING & HANDLING CH	33.98
8/7/2008	LECTORUM PUBLICATIONS INC	2638110020125000	6399	9% SHIPPING & HANDLING CH	33.98
8/7/2008	LECTORUM PUBLICATIONS INC	2638110010125000	6399	6.11173E+20	5.17
8/7/2008	LECTORUM PUBLICATIONS INC	2638110010125000	6399	014230087X9780142300879	5.91
8/7/2008	LECTORUM PUBLICATIONS INC	2638110010125000	6399	043926023X9780439260237	3.66
8/7/2008	LECTORUM PUBLICATIONS INC	2638110010125000	6399	043931738X9780439317382TH	3.66
8/7/2008	LECTORUM PUBLICATIONS INC	2638110010125000	6399	04393748129780439374811 V	2.95
8/7/2008	LECTORUM PUBLICATIONS INC	2638110010125000	6399	04394098379780439409834 V	2.95
8/7/2008	LECTORUM PUBLICATIONS INC	2638110010125000	6399	04394309339780439430937 L	2.92
8/7/2008	LECTORUM PUBLICATIONS INC	2638110010125000	6399	4.39649E+21	12.53

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8/7/2008	LECTORUM PUBLICATIONS INC	2638110010125000	6399	4.39854E+21	2.95
8/7/2008	LIBRARY BINDING COMPANY	4298120010599000	6669	PICTURE BIND - UP TO 11"	49.51
8/7/2008	LIBRARY BINDING COMPANY	1998120010599000	6329	YEARBOOK: BUCKRAM & IMPRI	11.44
8/7/2008	LIBRARY BINDING COMPANY	1998120010599000	6329	JACKET BIND	34.31
8/7/2008	LIBRARY BINDING COMPANY	1998120010599000	6329	PICTURE BIND OVER 11"	20.16
8/7/2008	LIBRARY BINDING COMPANY	4618110010511000	6399	PICTURE BIND OVER 11"	30.30
8/7/2008	LIBRARY BINDING COMPANY	4618110010511000	6399	PICTURE BIND - UP TO 11"	537.03
8/7/2008	LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I301 AD&D INS	42.03
8/7/2008	LIFE INSURANCE CO OF THE SOUTHWEST	1998	2159	DED:T137 403(B) DED	1,600.00
8/7/2008	LINCOLN NATIONAL LIFE INSURANCE CO	1998	2159	DED:T104 403(B) DED	600.00
8/7/2008	LISA PIEPER	1998110000122000	6399	PETCO REIMB. 10/23/07	165.13
8/7/2008	LISLE VIOLIN SHOP	199811OR04211000	6249	INVOICE #486063	180.00
8/7/2008	LISLE VIOLIN SHOP	199811OR04211000	6249	INVOICE #486063	(180.00)
8/7/2008	LOVING GUIDANCE INC	1998130010899000	6411	REG.S.BATSON9/18-20FT	265.00
8/7/2008	LOVING GUIDANCE INC	1998230010899000	6411	REG.T.KATT9/18-20FTWO	265.00
8/7/2008	LOVING GUIDANCE INC	1998130010899000	6411	REG.M.BRYANT9/18-20FT	265.00
8/7/2008	LOVING GUIDANCE INC	1998130010899000	6411	REG.N.REEVE9/18-20FTW	265.00
8/7/2008	LOVING GUIDANCE INC	1998130010899000	6411	REG.K.JONES9/18-20FTW	265.00
8/7/2008	LOVING GUIDANCE INC	1998130010899000	6411	REG.H.SCHMIT9/18-20FT	265.00
8/7/2008	LOVING GUIDANCE INC	1998230010899000	6411	REG.J.HAWKINS9/18-20F	265.00
8/7/2008	LOVING GUIDANCE INC	1998130010899000	6411	REG.B.GYTON9/18-20FTW	265.00
8/7/2008	LOVING GUIDANCE INC	1998130010899000	6411	REG.S.RICE9/18-20FTWO	265.00
8/7/2008	LOVING GUIDANCE INC	1998130010899000	6411	REG.J.RODRI9/18-20FTW	265.00
8/7/2008	LOVING GUIDANCE INC	1998130010899000	6411	REG.D.WILLIAM9/18-20F	265.00
8/7/2008	LOVING GUIDANCE INC	1998310010899000	6411	REG.R.RAINS9/18-20FTW	265.00
8/7/2008	LOVING GUIDANCE INC	1998130010899000	6411	REG.S.MAY9/18-20FTWOR	265.00
8/7/2008	LOWE'S HOME CENTERS INC	4618110000111000	6499	INV # 56808 \$100.45	100.45
8/7/2008	LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 65495 \$48.86	48.86
8/7/2008	LOWE'S HOME CENTERS INC	1998110000123000	6399	263191 MODEL # HTM18GCSSA	598.00
8/7/2008	LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 53193 \$13.05	13.05
8/7/2008	LOWE'S HOME CENTERS INC	1998510092599000	6319	INV# 15421 \$19.94 GORIL	19.94
8/7/2008	LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 56952 \$31.20	31.20
8/7/2008	METLIFE	1998	2159	DED:T166 403(B)	50.00
8/7/2008	METROPOLITAN LIFE INSURANCE COMPANY	1998	2159	DED:T112 403(B) DED	250.00
8/7/2008	MG TRUST COMPANY	1998	2159	DED:T152 403(B) DED	100.00
8/7/2008	MI COCINA RESTAURANT	1998410070299000	6499	BRD MTG 7/15/08	114.94
8/7/2008	MICROAGE INC	1998510092599000	6639	INV. #103499 \$314.00	314.00
8/7/2008	MICROAGE INC	1998410070199000	6396	021-07859 OPEN LICENSE MI	51.00

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8/7/2008 MICROAGE INC	1998410070199000	6396	EJ092UT#ABA SMART BUY ULT	169.00
8/7/2008 MICROAGE INC	1998410070199000	6396	KR889UT#ABA-KIT HP 8510P	1,599.00
8/7/2008 MICROAGE INC	4618110010211000	6396	021-07859 OPEN LICENSE MI	153.00
8/7/2008 MICROAGE INC	1998530074699000	6399	HP 3-YEAR NEXT-BUSINESS-D	1,078.00
8/7/2008 MICROAGE INC	1998530074699000	6399	HP LASERJET 2000-SHEET OP	773.00
8/7/2008 MICROAGE INC	1998530074699000	6399	HP DIR-SDD-223 CONTRACT	3,319.00
8/7/2008 MICROAGE INC	4818110610411000	6396	SHIPPING/HANDLING	130.00
8/7/2008 MICROAGE INC	2248210088123000	6396	(5) SB660 SMARTBOARD 660	6,995.00
8/7/2008 MICROAGE INC	4818110610411000	6396	SMART BOARDS	2,798.00
8/7/2008 MICROAGE INC	4818110100111000	6396	CAM CPRDER	4,995.00
8/7/2008 MICROAGE INC	1998110010111000	6399	COMTAMU2 MASTER AGREEMEN	848.00
8/7/2008 MICROAGE INC	1998110000226000	6396	GS917A8#ABA HP1710 17" LC	1,272.00
8/7/2008 MICROAGE INC	199811TA00226000	6396	GC760AV HP DC7800 SFF PC	6,990.00
8/7/2008 MICROAGE INC	199811E110111T00	6396	COMTAMU2 MASTER AGREEMEN	606.00
8/7/2008 MICROAGE INC	2248210088123000	6396	(41) SB680EDU SMARTBOARD	50,364.00
8/7/2008 MICROAGE INC	4618110010211000	6396	GS917A8#ABA HP 1710 17" L	498.00
8/7/2008 MICROAGE INC	2248210088123000	6396	(1) SMART SYMPODIUM SSID-	2,224.00
8/7/2008 MICROAGE INC	199811E410411T00	6399	(2) SB680EDU SMARTBOARD 6	2,405.00
8/7/2008 MICROAGE INC	199811TA00226000	6396	GS917A8#ABA HP1710 17" LC	142.00
8/7/2008 MICROAGE INC	199811E110111T00	6399	COMTAMU2 MASTER AGREEMEN	545.00
8/7/2008 MICROAGE INC	199811TK00111T00	6396	92917 DA-LITE MODEL B WIT	5,476.00
8/7/2008 MICROAGE INC	199811TK00111T00	6396	40932 DA-LITE A- NO. 6 WA	444.00
8/7/2008 MICROAGE INC	4618110010211000	6396	GC760AV HP DC7800 SFF PC	2,097.00
8/7/2008 MICROAGE INC	199811VC00229000	6396	021-07859 OPEN LICENSE MI	510.00
8/7/2008 MICROAGE INC	2248210088123000	6396	IMAGE LOAD CUSTOMER'S IMA	300.00
8/7/2008 MICROAGE INC	199811VC00229000	6396	GS917A8#ABA HP1710 17" LC	246.00
8/7/2008 MICROAGE INC	199811TK00111T00	6396	SER10007 A/V TECHNICIAN	2,405.00
8/7/2008 MID-STATE ELECTRONIC SUPPLY INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	116.13
8/7/2008 MID-STATE ELECTRONIC SUPPLY INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	93.11
8/7/2008 MIKE MORGAN	697781CM74899053	6629	HAND CARRY CHECK	201.17
8/7/2008 MR GATTI'S	7138610089799000	6399	SUMMER DAY CAMP FIELD TRI	880.00
8/7/2008 MR GATTI'S	7138610089799000	6399	SUMMER DAY CAMP FIELD TRI	818.00
8/7/2008 N-LINE TRAFFIC MAINTENANCE	1998110004211000	6397	INV# 17407 \$114.80 SIGN	57.40
8/7/2008 N-LINE TRAFFIC MAINTENANCE	1998110004211000	6397	INV # 17407 \$114.80	57.40
8/7/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 923801 \$33.47	33.47
8/7/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 921959 \$70.14	70.14
8/7/2008 NASCO	4818111700111000	6397	POTTERS QHEL]	1,090.00
8/7/2008 NASCO	1998110000111000	6399	SULLPIES FOR ART - SEE A	467.04

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8/7/2008 NATIONAL TEACHER ASSOCIATES INC	1998	2153	DED:V006 NTA INSUR	108.85
8/7/2008 NATIONAL WESTERN LIFE INSURANCE CO	1998	2159	DED:T109 403(B) DED	25.00
8/7/2008 NATIONWIDE LIFE INSURANCE COMPANY	1998	2159	DED:T143 403(B) DED	175.00
8/7/2008 NATL ASSN OF SCHOOL NURSES	1998330010899000	6329	SCHOOL NURSING: A COMPREH	86.90
8/7/2008 NEW YORK LIFE INS. AND ANNUITY CORP	1998	2159	DED:T163 403 (B)	125.00
8/7/2008 OFFICE DEPOT INC	1998410074499000	6399	OFFICE SUPPLIES	42.28
8/7/2008 OFFICE MAX CONTRACT INC	2408350010299000	6399	PART #50 CN GOODLETT	2.47
8/7/2008 OFFICE MAX CONTRACT INC	2408350010499000	6399	PART #50 CN GOODLETT	2.67
8/7/2008 OFFICE MAX CONTRACT INC	2408350010599000	6399	PART #50 CN GOODLETT	2.67
8/7/2008 OFFICE MAX CONTRACT INC	2408350010799000	6399	PART #50 CN GOODLETT	2.67
8/7/2008 OFFICE MAX CONTRACT INC	2408350010899000	6399	PART #50 CN GOODLETT	2.67
8/7/2008 OFFICE MAX CONTRACT INC	7138610089799000	6399	#49 CE CHAD GARDNER	53.44
8/7/2008 OFFICE MAX CONTRACT INC	1998410074499000	6399	BUSINESS CARDS AND LETTER	91.98
8/7/2008 OFFICE MAX CONTRACT INC	7148610089599000	6399	#48 KK M.BUTLER	199.78
8/7/2008 OFFICE MAX CONTRACT INC	1998340092299000	6397	#43 TR C.BUCKLEY	198.28
8/7/2008 OFFICE MAX CONTRACT INC	1998410074499000	6399	#42 BO JOY BEAL	29.55
8/7/2008 OFFICE MAX CONTRACT INC	2408350093299000	6399	PART #50 CN GOODLETT	194.46
8/7/2008 OFFICE MAX CONTRACT INC	2408350004199000	6399	PART #50 CN GOODLETT	2.67
8/7/2008 OFFICE MAX CONTRACT INC	2408350004299000	6399	PART #50 CN GOODLETT	2.67
8/7/2008 OFFICE MAX CONTRACT INC	2408350020199000	6399	PART #50 CN GOODLETT	2.47
8/7/2008 OFFICE MAX CONTRACT INC	2408350020299000	6399	PART #50 CN GOODLETT	2.47
8/7/2008 OFFICE MAX CONTRACT INC	2408350010199000	6399	PART #50 CN GOODLETT	2.47
8/7/2008 OPPENHEIMER SHAREHOLDER SERVICES	1998	2159	DED:T155 403(B) DED	112.50
8/7/2008 ORIENTAL TRADING COMPANY INC	2059130081124000	6399	IN5/6680 BRIGHT TROPICAL	2.64
8/7/2008 ORIENTAL TRADING COMPANY INC	2059130081124000	6399	IN 34/902 MINI TROPICAL F	2.63
8/7/2008 ORIENTAL TRADING COMPANY INC	2059130081124000	6399	SHIPPING AND HANDLING	5.31
8/7/2008 ORIENTAL TRADING COMPANY INC	2059130081124000	6399	IN 57/625212 DESIGN YOUR	5.26
8/7/2008 ORIENTAL TRADING COMPANY INC	2059130081124000	6399	IN57/657112 DESIGN YOUR O	5.26
8/7/2008 PAPA JOHNS PIZZA	2408350010799000	6341	APRIL, MAY, JUNE INVOICES	30.00
8/7/2008 PAPA JOHNS PIZZA	2408350010499000	6341	APRIL, MAY, JUNE INVOICES	256.25
8/7/2008 PAPA JOHNS PIZZA	2408350004299000	6341	APRIL, MAY, JUNE INVOICES	530.00
8/7/2008 PAPA JOHNS PIZZA	2408350000199000	6341	APRIL, MAY, JUNE INVOICES	138.00
8/7/2008 PAPA JOHNS PIZZA	2408350020199000	6341	APRIL, MAY, JUNE INVOICES	120.00
8/7/2008 PAPA JOHNS PIZZA	2408350010899000	6341	APRIL, MAY, JUNE INVOICES	45.00
8/7/2008 PCI EDUCATIONAL PUBLISHING	1998110000123000	6399	AAP2400SBS CHOICEWORKS VI	105.16
8/7/2008 PCI EDUCATIONAL PUBLISHING	1998110000123000	6399	PCI1727SBS TOUCH MONEY KI	173.55
8/7/2008 PCI EDUCATIONAL PUBLISHING	1998110000123000	6399	PCI7093135 SURVIVAL SIGNS	131.46
8/7/2008 PCI EDUCATIONAL PUBLISHING	1998110000123000	6399	EDU2009SBS SMART TALK	305.05

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8/7/2008	PCI EDUCATIONAL PUBLISHING	1998110000123000	6399	PCI1416SBS PCI PHOTO LIBR	136.72
8/7/2008	PCI EDUCATIONAL PUBLISHING	1998110000123000	6399	THR14055SBS STEPWISE COOK	54.66
8/7/2008	PCI EDUCATIONAL PUBLISHING	1998110000123000	6399	PCI1420SBS PHOTO BINGO	120.94
8/7/2008	PCI EDUCATIONAL PUBLISHING	1998110000123000	6399	TAG301SBS SORTING PROGRAM	84.12
8/7/2008	PCI EDUCATIONAL PUBLISHING	1998110000123000	6399	PCI2042SBS REAL WORLD PIC	820.60
8/7/2008	PCS REVENUE CONTROL SYSTEMS INC	2408350004299000	6396	NKP06 KEYPAD FRED W/BARC	1,647.00
8/7/2008	PEBBLE CREEK COUNTRY CLUB	1998130020299000	6499	STAFF DEVELOPMENT RETREAT	150.00
8/7/2008	PENDER'S MUSIC COMPANY	199811OR04211000	6219	MUSIC PURCHASES AT TODA C	94.38
8/7/2008	PENDER'S MUSIC COMPANY	199811OR04211000	6249	MUSIC PURCHASES AT TODA C	601.02
8/7/2008	PEPSI-COLA	1998210088123000	6499	8 CASES WATER	64.00
8/7/2008	PESI	2248210088123000	6399	CD/MANUAL ON OVER 75 QUIC	770.09
8/7/2008	PESI	2248210088123000	6399	SHIPPING	16.86
8/7/2008	PETTY CASH CHILD NUTRITION		2408 1103.107	START UP PETTY CASH	20.00
8/7/2008	PETTY CASH CHILD NUTRITION		2408 1103.105	START UP PETTY CASH	20.00
8/7/2008	PETTY CASH CHILD NUTRITION		2408 1103.104	START UP PETTY CASH	20.00
8/7/2008	PETTY CASH CHILD NUTRITION		2408 1103.001	START UP PETTY CASH	630.00
8/7/2008	PETTY CASH CHILD NUTRITION		2408 1103.108	START UP PETTY CASH	40.00
8/7/2008	PETTY CASH CHILD NUTRITION		2408 1103.102	START UP PETTY CASH	20.00
8/7/2008	PETTY CASH CHILD NUTRITION		2408 1103.041	START UP PETTY CASH	155.00
8/7/2008	PETTY CASH CHILD NUTRITION		2408 1103.101	START UP PETTY CASH	20.00
8/7/2008	PETTY CASH CHILD NUTRITION		2408 1103.202	START UP PETTY CASH	50.00
8/7/2008	PETTY CASH CHILD NUTRITION		2408 1103.201	START UP PETTY CASH	75.00
8/7/2008	PETTY CASH CHILD NUTRITION		2408 1103.042	START UP PETTY CASH	110.00
8/7/2008	PETTY CASH-BUSINESS OFFICE	7138610089799000	6412	PETTY CASH	5.00
8/7/2008	PETTY CASH-BUSINESS OFFICE	1998410070299000	6499	PETTY CASH	108.85
8/7/2008	PILGER'S TIRE AUTO & MUFFLER CENTER	1998510092599000	6248	INV # 1-150877 \$239.18	239.18
8/7/2008	PIONEER FUNDS		1998 2159	DED:T142 403(B) DED	300.00
8/7/2008	QUICK TICK INTERNATIONAL	199836BF00191A00	6399	ADULT GENERAL ADMISSION R	290.93
8/7/2008	QUICK TICK INTERNATIONAL	199836BF00191A00	6399	RESERVE TICKET BOOKLET (	569.09
8/7/2008	QUICK TICK INTERNATIONAL	199836BF00191A00	6399	STUDENT PRE-GAME ROLL TIC	119.42
8/7/2008	QUICK TICK INTERNATIONAL	199836BF00191A00	6399	ADULT GENERAL ADMISSION R	87.28
8/7/2008	QUICK TICK INTERNATIONAL	199836BF00191A00	6399	STUDENT PRE-GAME ROLL TIC	23.88
8/7/2008	REALLY GOOD STUFF INC	1998110004123000	6399	PRIORITY EXPRESS SHIPPING	7.01
8/7/2008	REALLY GOOD STUFF INC	1998110004123000	6399	155758 DURABLE BOOK & BIN	53.06
8/7/2008	REALLY GOOD STUFF INC	1998110004123000	6399	156386 STOREMORE WIREWORK	116.76
8/7/2008	REALLY GOOD STUFF INC	1998110004123000	6399	155536RW PUNCTUATION MAGN	15.51
8/7/2008	REALLY GOOD STUFF INC	1998110004123000	6399	SHIPPING	14.02
8/7/2008	REALLY GOOD STUFF INC	1998110004123000	6399	129903RW CHARACTER EDUCAT	33.64

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8/7/2008	REALLY GOOD STUFF INC	1998110004123000	6399	302222RW SPELLING BOARD G	27.99
8/7/2008	REBEKAH MCCALLAY	1998130010899000	6411	REIMBURSE7/6-10DALLAS	72.00
8/7/2008	RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:1503 LIFE INS	2,384.20
8/7/2008	RICHARD ROBERTSON	199836SO00191A00	6216	2/12/2008	25.00
8/7/2008	RIDDELL/ALL AMERICAN SPORTS CORP	199836GH04291A00	6399	GRAY T SHIRTS AND MAROON	765.00
8/7/2008	RIGBY /HARCOURT ACHIEVE	2558130081124000	6329	SHIPPING	26.31
8/7/2008	RIGBY /HARCOURT ACHIEVE	2558130081124000	6329	BOOKS FOR AUGUST STAFF DE	263.05
8/7/2008	RIGBY /HARCOURT ACHIEVE	2558130081124000	6329	BOOKS FOR AUGUST STAFF DE	70.67
8/7/2008	RIGBY /HARCOURT ACHIEVE	2558130081124000	6329	SHIPPING	7.07
8/7/2008	ROBERT A PRICE	199836BB00191A00	6299	4/17/2008	125.00
8/7/2008	SCHOOL HEALTH CORPORATION	1998330020299000	6399	SHIPPING 10%	46.40
8/7/2008	SCHOOL HEALTH CORPORATION	1998330020299000	6399	Q61608 ADULT MASK	5.59
8/7/2008	SCHOOL HEALTH CORPORATION	1998330020299000	6399	Q61607 NEBULIZER KIT AND	18.00
8/7/2008	SCHOOL HEALTH CORPORATION	1998330020299000	6399	Q90851 COTTON TIP APPLICA	12.64
8/7/2008	SCHOOL HEALTH CORPORATION	1998330020299000	6399	Q36001 TWEEZERS	3.27
8/7/2008	SCHOOL HEALTH CORPORATION	1998330020299000	6399	Q32077 STRIP BANDAGES 1 X	225.70
8/7/2008	SCHOOL HEALTH CORPORATION	1998330020299000	6399	Q61606 PORTABLE NEBULIZER	90.31
8/7/2008	SCHOOL HEALTH CORPORATION	1998330020299000	6399	Q30015 LARGE COTTON BALLS	30.48
8/7/2008	SCHOOL HEALTH CORPORATION	1998330020299000	6399	Q27036 4 X 4 GAUZE SPONGE	23.54
8/7/2008	SCHOOL HEALTH CORPORATION	1998330020299000	6399	Q21048 THERMOMETER SHEALT	16.09
8/7/2008	SCHOOL HEALTH CORPORATION	1998330020299000	6399	Q47018 DENTAL FLOSS	6.55
8/7/2008	SCHOOL HEALTH CORPORATION	1998330020299000	6399	Q43009 BACITRACIN 1 OZ	14.00
8/7/2008	SCHOOL HEALTH CORPORATION	1998330020299000	6399	Q21004 1 OZ PLASTIC MEDIC	18.06
8/7/2008	SCHOOL SPECIALTY INC	1998110020211000	6397	#30662950 DOUBLE TIER REA	431.89
8/7/2008	SCHOOL SPECIALTY INC	1998110020211000	6399	#30016758 4 X 6 OUTDOOR U	87.04
8/7/2008	SCHOOL SPECIALTY INC	1998110010811000	6399	30323322 GRADE BOOKS	110.08
8/7/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30069657 FOUR BLOCKS FOR	5.49
8/7/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30068146 GUIDED READING	5.50
8/7/2008	SCHOOL SPECIALTY INC	1998110020211000	6399	#30017376 4 X 6 OUTDOOR T	92.62
8/7/2008	SCHOOL SPECIALTY INC	2118110010124000	6399	30038342 SHARPENER	45.02
8/7/2008	SCHOOL SPECIALTY INC	1998110020211000	6397	SHIPPING	75.00
8/7/2008	SECURITY BENEFIT LIFE INSURANCE CO	1998	2159	DED:T105 403(B) DED	5,232.03
8/7/2008	SEW VAC CITY	1998110000122000	6249	REPAIR OF ALL SEWING MACH	1,796.18
8/7/2008	SHARP ELECTRONICS CORPORATION	1998110004211000	6269	AMCMS8/1-8/31/08+METE	300.13
8/7/2008	SHARP ELECTRONICS CORPORATION	1998360000191A00	6269	ATH8/1-8/31/08+METER	191.70
8/7/2008	SHARP ELECTRONICS CORPORATION	1998410074899000	6269	MRM8/1-8/31/08+METER	140.81
8/7/2008	SHARP ELECTRONICS CORPORATION	1998360004299C00	6269	RPO 9/01/07-8/31/08 STATE	241.67
8/7/2008	SHARP ELECTRONICS CORPORATION	1998110000111000	6269	EXCESS COPY CHARGES PER J	316.47

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8/7/2008 SHARP ELECTRONICS CORPORATION	1998360000191A00	6269	ATH8/1-8/31/08+METER	191.70
8/7/2008 SHARP ELECTRONICS CORPORATION	7148610089599000	6269	CE8/1-8/31/08+METER	183.80
8/7/2008 SHARP ELECTRONICS CORPORATION	1998410074899000	6269	HWY8/1-8/31/08+METER	369.00
8/7/2008 SHARP ELECTRONICS CORPORATION	1998410074899000	6269	MRM8/1-8/31/08+METER	534.20
8/7/2008 SHARP ELECTRONICS CORPORATION	1998230004299000	6269	AMCMS8/1-8/31/08+METE	237.30
8/7/2008 SHARP ELECTRONICS CORPORATION	1998110004211000	6269	AMCMS8/1-8/31/08+METE	272.30
8/7/2008 SHARP ELECTRONICS CORPORATION	1998110000111000	6269	HS8/1-8/31/08+METER	4,545.85
8/7/2008 SHARP ELECTRONICS CORPORATION	1998110000111000	6269	HS8/1-8/31/08+METER	1,612.20
8/7/2008 SHARP ELECTRONICS CORPORATION	1998110004211000	6269	AR-M5504 WORKROOM SERIAL	541.80
8/7/2008 SHERWIN-WILLIAMS	1998510092599000	6319	\$21.95 PAINT FOR CYPRESS	21.95
8/7/2008 SHERWIN-WILLIAMS	199851MI92599000	6319	INV # 9153-8 \$17.95	17.95
8/7/2008 SHERWIN-WILLIAMS	199851MI92599000	6319	INV # 9152-0 \$157.25	157.25
8/7/2008 SHI GOVERNMENT SOLUTIONS INC	199811TK00111T00	6399	WINDOWS SERVER ENTERPRISE	263.50
8/7/2008 SHI GOVERNMENT SOLUTIONS INC	199811TK00111T00	6399	ADOBE ACROBAT PRO EXTENDE	75.00
8/7/2008 SHI GOVERNMENT SOLUTIONS INC	199811TK00111T00	6399	ADOBE ACROBAT EXTENDED V.	23.00
8/7/2008 SHIFFLER EQUIPMENT SALES INC	1998510092599000	6319	LOCKING CHANNEL AND CHANN	92.10
8/7/2008 SIGN PRO	1998110010511000	6399	2 RP BANNERS	152.38
8/7/2008 SOCIAL STUDIES SCHOOL SERVICE	199811SS20211000	6329	RH901-18 RUSSIA (BK)	15.02
8/7/2008 SOCIAL STUDIES SCHOOL SERVICE	199811SS20211000	6329	LB169-J8 US HOLOCAUST MUS	28.13
8/7/2008 SOCIAL STUDIES SCHOOL SERVICE	199811SS20211000	6329	PEN417-8 THE TRUTH ABOUT	28.12
8/7/2008 SOCIAL STUDIES SCHOOL SERVICE	199811SS20211000	6329	PEN-177-18 UNDERSTANDING	28.13
8/7/2008 SOCIAL STUDIES SCHOOL SERVICE	199811SS20211000	6399	SHIPPING	22.16
8/7/2008 SOCIAL STUDIES SCHOOL SERVICE	199811SS20211000	6399	A09101-18 HOW BIG IS AFRI	13.10
8/7/2008 SOCIAL STUDIES SCHOOL SERVICE	199811SS20211000	6329	TSP124-18 MAN EATING BUGS	18.74
8/7/2008 SOCIAL STUDIES SCHOOL SERVICE	199811SS20211000	6329	WL-132-18 MULTICULTURAL M	15.92
8/7/2008 SOCIAL STUDIES SCHOOL SERVICE	199811SS20211000	6329	CUR101-18 GEOGRAPHY ONLIN	23.43
8/7/2008 SOCIAL STUDIES SCHOOL SERVICE	199811SS20211000	6329	PEN205-18 10 DISCOVERIES	14.09
8/7/2008 SOPRIS WEST	2248310088123000	6219	READ WELL TRAINING, AUGUS	7,500.00
8/7/2008 SOPRIS WEST	2248210088123000	6399	READ WELL KINGERGARTEN/SE	12,792.18
8/7/2008 SOPRIS WEST	2248210088123000	6399	READ WELL 2 + SPELLING /	12,429.23
8/7/2008 SOPRIS WEST/CAMBIUM LEARNING	2248310088123000	6219	LANGUAGE! TRAINING/TRAINE	7,500.00
8/7/2008 SOUTH WASTE DISPOSAL LLC	2408350010499000	6249	PUMPED GREASE TRAP	227.95
8/7/2008 SOUTH WASTE DISPOSAL LLC	2408350004199000	6249	PUMPED GREASE TRAP	232.80
8/7/2008 SOUTH WASTE DISPOSAL LLC	2408350004299000	6249	PUMPED GREASE TRAP	232.80
8/7/2008 SOUTH WASTE DISPOSAL LLC	2408350010199000	6249	PUMPED GREASE TRAP	194.00
8/7/2008 SOUTH WASTE DISPOSAL LLC	2408350020199000	6249	PUMPED GREASE TRAP	174.60
8/7/2008 SOUTH WASTE DISPOSAL LLC	2408350010599000	6249	PUMPED GREASE TRAP	320.10
8/7/2008 SOUTH WASTE DISPOSAL LLC	2408350010799000	6249	PUMPED GREASE TRAP	223.10

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8/7/2008 SOUTH WASTE DISPOSAL LLC	2408350020299000	6249	PUMPED GREASE TRAP	2,328.00
8/7/2008 SOUTH WASTE DISPOSAL LLC	2408350010899000	6249	PUMPED GREASE TRAP	1,164.00
8/7/2008 SOUTH WASTE DISPOSAL LLC	2408350000199000	6249	PUMPED GREASE TRAP	1,164.00
8/7/2008 SOUTH WASTE DISPOSAL LLC	2408350010299000	6249	PUMPED GREASE TRAP	223.10
8/7/2008 SPECIALIZED ASSESSMENT & CONSULTING	1998310088123000	6219	SWV, FIE, 7/21/08	550.00
8/7/2008 SPECIALIZED ASSESSMENT & CONSULTING	1998310088123000	6219	MILEAGE 6/16/08	91.85
8/7/2008 SPECIALIZED ASSESSMENT & CONSULTING	1998310088123000	6219	DRIVE TIME 6/17/08	60.00
8/7/2008 SPECIALIZED ASSESSMENT & CONSULTING	1998310088123000	6219	SWV, FIE, 7/14/08	550.00
8/7/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I115 SPECTERA	497.25
8/7/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I114 SPECTERA	234.00
8/7/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I112 SPECTERA	819.82
8/7/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I113 SPECTERA	372.45
8/7/2008 SPRAYBERRY TOOL COMPANY	1998510092599000	6319	DRILL GUN SET \$289.00	289.00
8/7/2008 SPRAYBERRY TOOL COMPANY	1998510092599000	6319	INV # 28547 \$17.00	17.00
8/7/2008 STANDARD COFFEE SERVICE COMPANY	1998510092599000	6299	INV # 7149-19897 \$57.95	57.95
8/7/2008 STANDARD COFFEE SERVICE COMPANY	1998410074899000	6399	RUNNING PO	201.26
8/7/2008 STATE FARM LIFE INSURANCE COMPANY	1998	2159	DED:T127 403(B) DED	100.00
8/7/2008 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L002 L/T NONTAX	630.17
8/7/2008 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L001 L/T TAXABL	344.50
8/7/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y192 LTD	496.03
8/7/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y191 LTD	1,155.70
8/7/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y190 LTD	2,066.40
8/7/2008 SUNGARD PUBLIC SECTOR PENTAMATION	1998530074699000	6269	EXPORT/IMPORT DATABASE FO	450.00
8/7/2008 T E A M SOLUTIONS INC	1998510092599000	6319	INV # 2365 \$781.20	781.20
8/7/2008 T ROWE PRICE TRUST COMPANY	1998	2159	DED:T118 403(B) DED	968.20
8/7/2008 TASB INC	1998410074899000	6299	UPDATE 83	398.16
8/7/2008 TASBO	1998410074499000	6499	WEBINAR-ASSESSING & EVALU	55.00
8/7/2008 TAYLOR OBERG	2559130081124N00	6219	HELP WITH NTI PREPARATION	30.00
8/7/2008 TEACHERS INSURANCE & ANNUITY ASSOC	1998	2159	DED:T151 403(B) DED	1,433.34
8/7/2008 TEP SA	1998	2159	DED:V101 TEP SA DUES	34.80
8/7/2008 TEP SA	1998230010199000	6498	MEMBERSHIP FOR MARLA RAMI	303.00
8/7/2008 TERMINIX INTERNATIONAL	2408350004299000	6249	WORK ORDER 7445386654	40.00
8/7/2008 TEXAS FOOD SERVICE EQUIPMENT CO INC	2408350004199000	6639	BLODGETT CONVECTION OVEN	11,861.41
8/7/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V113 TSTA/NEA	26.07
8/7/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V009 TSTA/NEA	84.28
8/7/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V011 TSTA/NEA	17.42
8/7/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V115 TSTA/NEA	12.67
8/7/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V008 TSTA/NEA	151.98

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8/7/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	1,925.52
8/7/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V010 TSTA/NEA	9.31
8/7/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V002 TSTA/NEA	153.18
8/7/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V116 TSTA/NEA	4.65
8/7/2008 TEXAS TECH UNIVERSITY	1998310081399000	6339	UPS DELIVERY CHARGE FOR C	9.00
8/7/2008 TEXAS TECH UNIVERSITY	1998310081399000	6339	3 CBE TEST LEFT OFF OF OR	42.00
8/7/2008 TEXAS TOMORROW FUND	1998	2159	DED:V203 TEXAS FUND	36.92
8/7/2008 TGSLC-KIM PRITCHARD 457699026	1998	2159	DED:0308 TGSLC	100.62
8/7/2008 THE INK SPOT	199811TK00111T00	6399	Q3960A OEM OEM BLACK TON	156.86
8/7/2008 THE INK SPOT	199811TK00111T00	6399	Q3961A CYAN TONER	94.46
8/7/2008 THE INK SPOT	199811TK00111T00	6399	Q39628 YELLOW TONER	94.46
8/7/2008 THE INK SPOT	199811TK00111T00	6399	Q3972A OEM YELLOW TONER	45.00
8/7/2008 THE INK SPOT	1998110010111000	6399	HP DESKJET D4360	67.00
8/7/2008 THE INK SPOT	199811TK00111T00	6399	Q3971A OEM CYAN TONER	45.00
8/7/2008 THE INK SPOT	199811TK00111T00	6399	Q3963A OEM MAGENTA TONER	188.92
8/7/2008 THE INK SPOT	199811TK20211000	6399	FOR HP 1250 FAX	129.95
8/7/2008 THRIVENT FINANCIAL FOR LUTHERANS	1998	2159	DED:T170 403(B) DED	312.50
8/7/2008 TK SALES	1998510092499000	6319	\$4,006.89	3,840.20
8/7/2008 TK SALES	1998510092499000	6399	INVOICE # 10032099	326.00
8/7/2008 TOPS PRINTING INC	4618230010299000	6399	" "	760.41
8/7/2008 TOPS PRINTING INC	1998230010299000	6399	156349/350/345/346	816.94
8/7/2008 TRANSAMERICA LIFE AND ANNUITY CO	1998	2159	DED:T153 403(B) DED	457.00
8/7/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I701 DENTAL	4,665.49
8/7/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I704 DENTAL	1,753.50
8/7/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I703 DENTAL	2,128.95
8/7/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I702 DENTAL	1,452.58
8/7/2008 UNITED PARCEL SERVICE	1998110000111T00	6399	K.SLAUGHTER/TECH	8.39
8/7/2008 UNITED PARCEL SERVICE	1998210088123000	6399	C.OLSEN/SS/SWV	8.72
8/7/2008 UNITED STATES TREASURY	1998	2159	DED:0497 WAGE LEVY	45.00
8/7/2008 UNITED TEACHERS ASSOCIATION INS CO	1998	2159	DED:T154 403(B) DED	632.00
8/7/2008 US POSTMASTER	1998230010799000	6399	ONE CENT STAMPS	2.22
8/7/2008 US POSTMASTER	2408350093299000	6399	BULK MAIL 57254232	669.76
8/7/2008 US POSTMASTER	1998230010799000	6399	FOREVER STAMPS	42.00
8/7/2008 US POSTMASTER	1998230010799000	6399	POSTCARD STAMPS	135.00
8/7/2008 US POSTMASTER	1998360004299C00	6399	BULK MAIL 57254025	105.30
8/7/2008 USA MOBILITY	1998510092599000	6256	INV # RO340247G \$6.30	6.30
8/7/2008 USAA LIFE INSURANCE COMPANY	1998	2159	DED:T101 403(B) DED	1,158.34
8/7/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV # 153940 \$89.80	44.90

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8/7/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV# 153940 \$89.80 PLU	44.90
8/7/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV# 154260 \$ 13.17 PL	13.17
8/7/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV # 153710 \$85.88	85.88
8/7/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV # 152066 \$49.00	49.00
8/7/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	PLUMBING SUPPLIES USED AT	8.39
8/7/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV # 153066 \$260.96	260.96
8/7/2008 VAN KAMPEN AMERICAN CAPITAL	1998	2159	DED:T122 403(B) DED	350.00
8/7/2008 VANGUARD GROUP	1998	2159	DED:T157 403(B) DED	2,058.34
8/7/2008 VANGUARD GROUP	1998	2159	DED:T120 403(B) DED	1,365.84
8/7/2008 VARIABLE ANNUITY LIFE INSURANCE CO	1998	2159	DED:T106 403(B) DED	1,480.00
8/7/2008 VARSITY	199836CL04191C00	6399	ORDER #6318410	1,000.00
8/7/2008 VARSITY	199836CL04191C00	6399	SHIPPING	66.00
8/7/2008 VERIZON SOUTHWEST	1998510074899000	6256	C.SPEIER,PHONE SOFTWA	2,219.72
8/7/2008 VIRCO INC	1998110010811000	6397	FOREST GREEN 18" ADULT CH	3,323.02
8/7/2008 VIRCO INC	1998110010811000	6397	264517 CHAIR STACK 0- 1Q1	297.00
8/7/2008 VIRCO INC	1998110010811000	6397	612472 GRAYSTONE CORE-A G	1,897.43
8/7/2008 VIRCO INC	1998110010811000	6397	U42R CAFE TOP - 41" ROUND	96.58
8/7/2008 VIRCO INC	1998110010811000	6397	BCM3672 BOOKCASE- 4 ADJ S	3,541.51
8/7/2008 VLK ARCHITECTS	19988100001990CI	6629	INV. #1-2822.00 \$1331.65	1,331.65
8/7/2008 VOLVO RENTS OF BCS	1998510092599000	6269	INV. #001000440 \$380.00 R	380.00
8/7/2008 VOYAGER EXPANDED LEARNING	404811RE81324000	6399	ONE YEAR EXPANDED LICENSE	136.01
8/7/2008 VOYAGER EXPANDED LEARNING	1998310081399000	6399	ONE YEAR EXPANDED LICENSE	10,470.69
8/7/2008 WADDELL & REED INC	1998	2159	DED:T140 403(B) DED	25.00
8/7/2008 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	INV #299403-CITY OF CS	2,575.28
8/7/2008 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	INV #299405-COPY RIGHT IS	545.32
8/7/2008 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	INV #299406-ARCHITECT AGR	818.00
8/7/2008 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	INV #299408-SUPT. CONTRAC	847.68
8/7/2008 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	INV #299409-ANNUAL RETAIN	1,000.00
8/7/2008 WALSH ANDERSON BROWN SCHULZE AND	1998210088123000	6211	INV #299407-SPEC SVS	205.50
8/7/2008 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	INV. 299401-GENERAL	141.00
8/7/2008 WALSH ANDERSON BROWN SCHULZE AND	1998210088123000	6211	INV #299402-SPEC SVS	178.02
8/7/2008 WELLS FARGO ADVANTAGE FUNDS	1998	2159	DED:T164 403 (B)	397.75
8/7/2008 WESTERN RESERVE LIFE ASSURANCE,OHIO	1998	2159	DED:T162 403 (B)	850.00
8/7/2008 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0143 CHAPTER 13	100.00
8/7/2008 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0145 CHAPTER 13	721.74
8/7/2008 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0144 CHAPTER 13	271.26
8/7/2008 WILTON'S OFFICEWORKS	461811MT00111000	6399	SUPPLIES FOR FRONT OFFICE	474.18
8/7/2008 WILTON'S OFFICEWORKS	2559130081124000	6399	OFFICE SUPPLIES	68.32

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8/7/2008 WILTON'S OFFICEWORKS	461811MT00111000	6399	SHELF-MASTER FOLDERS	122.36
8/7/2008 WILTON'S OFFICEWORKS	1998530074699000	6399	OFFICE SUPPLIES	331.13
8/7/2008 WILTON'S OFFICEWORKS	1998110000122000	6399	D RING 4" BINDERS	209.00
8/7/2008 WILTON'S OFFICEWORKS	4618110004111000	6399	ONLINE ORDER	41.58
8/7/2008 WILTON'S OFFICEWORKS	1998310081399000	6399	ORDER #234923 VIA INTERNE	167.74
8/7/2008 WILTON'S OFFICEWORKS	1998110020211000	6397	WALL OR CEILING PROJECTIO	599.96
8/7/2008 WILTON'S OFFICEWORKS	1998410074499000	6397	ON-LINE ORDER 2DRAWER MO	188.00
8/7/2008 WILTON'S OFFICEWORKS	1998110000111000	6499	SHELF-MASTER FOLDERS 100	122.36
8/7/2008 WILTON'S OFFICEWORKS	199811MT00111000	6399	ONLINE ORDER/SUPPLIES FOR	1,665.68
8/7/2008 WILTON'S OFFICEWORKS	1998410070299000	6399	TAN CARDSTOCK	22.00
8/7/2008 WILTON'S OFFICEWORKS	199841DW74399000	6399	ON-LINE ORDER PLACED 7/16	471.24
8/7/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	SYOOLIES FOR LABS	773.72
8/7/2008 WILTON'S OFFICEWORKS	199811SS00111000	6399	TONERS FOR LABS	545.03
8/7/2008 WILTON'S OFFICEWORKS	1998110000111000	6499	WHITE CARD STOCK	19.98
8/7/2008 WILTON'S OFFICEWORKS	1998110000111000	6499	STEEL TOP TAB ALPHA GUIDE	158.12
8/7/2008 WILTON'S OFFICEWORKS	199811TM04211000	6399	BOSSEPS10HC ELECTRIC PENC	338.58
8/7/2008 WILTON'S OFFICEWORKS	1998110020121000	6399	ITEM AVE05731 ECONOMY RE	152.70
8/7/2008 WILTON'S OFFICEWORKS	1998230004299000	6399	YEARLY WALL CALENDAR AAGP	8.37
8/7/2008 WILTON'S OFFICEWORKS	1998230004299000	6399	QRTM3423 MAGNETIC DRY-ERA	56.09
8/7/2008 WILTON'S OFFICEWORKS	1998110010211000	6399	SUPPLIES	34.48
8/7/2008 WILTON'S OFFICEWORKS	1998230004299000	6399	MMM653AU 1-1/2X2 POST ITS	29.96
8/7/2008 WILTON'S OFFICEWORKS	1998410074899000	6399	RECEIPT BOOKS TOPS 46808-	455.00
8/7/2008 WILTON'S OFFICEWORKS	2559130081124000	6399	OFFICE SUPPLIES FOR AIMSW	154.20
8/7/2008 WILTON'S OFFICEWORKS	1998230004299000	6399	MMM6555UC 3X5 POST ITS	18.58
8/7/2008 WILTON'S OFFICEWORKS	1998230004299000	6399	LOC0106854 NO MESS SUPER	7.32
8/7/2008 WILTON'S OFFICEWORKS	1998230004299000	6399	SWI38121 STAPLE REMOVER	6.78
8/7/2008 WILTON'S OFFICEWORKS	1998410074499000	6399	ON-LINE ORDER	261.19
8/7/2008 WILTON'S OFFICEWORKS	1998230004299000	6399	SW137141 STAPLE REMOVER	8.22
8/7/2008 WILTON'S OFFICEWORKS	1998230004299000	6399	UNV00700 JAW STYLE STAPLE	2.37
8/7/2008 WILTON'S OFFICEWORKS	1998230004299000	6399	VEK91302 VELCRO COINS	8.39
8/7/2008 WILTON'S OFFICEWORKS	1998230004299000	6399	UNV48003 PHONE CALL MESSA	19.96
8/7/2008 WILTON'S OFFICEWORKS	6977810074899050	6399	OFFICE SUPPLIES FOR CONST	58.13
8/7/2008 WILTON'S OFFICEWORKS	1998410074499000	6399	ON-LINE ORDER	158.26
8/7/2008 WILTON'S OFFICEWORKS	199841PR74799000	6399	ORDERED ONLINE:	45.74
8/7/2008 WILTON'S OFFICEWORKS	1998330000199000	6399	ONLINE ORDER FOR NURSE'S	197.43
8/7/2008 WILTON'S OFFICEWORKS	1998410074499000	6399	LABELS-SELF ADHESIVE	14.36
8/7/2008 WILTON'S OFFICEWORKS	1998410070199000	6399	ON LINE ORDER	47.47
8/7/2008 WILTON'S OFFICEWORKS	461811MT00111000	6399	TONDERS SUPPLIES	249.99

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8/7/2008 WILTON'S OFFICEWORKS	1998410070199000	6397	TXMAS CONTRACT #3-711090-	1,920.00
8/7/2008 WILTON'S OFFICEWORKS	1998230004199000	6329	ONLINE ORDER	29.11
8/7/2008 WILTON'S OFFICEWORKS	2559130081124000	6399	OFFICE SUPPLIES FOR NTI	102.68
8/7/2008 WILTON'S OFFICEWORKS	461811MT00111000	6499	MATH CLASSROOM SUPPLIES	958.19
8/7/2008 WINDHAM PROFESSIONALS, INC.	1998	2159	DED:0197 AES LOAN	221.13
8/7/2008 WORKERS MEDICAL	1998340092299000	6219	BUS DRIVER PHYSICAL ON J.	30.00
8/14/2008 A PHOTO IDENTIFICATION	1998110000111000	6399	3000 PVC CARDS	1,846.92
8/14/2008 A PHOTO IDENTIFICATION	1998110000111000	6399	PRO PRP PRINTER RIBBION	855.05
8/14/2008 ACCUPRINT GRAPHICS & PRINTING	4618110004111000	6399	NEW TEACHER NOTE PADS	79.70
8/14/2008 ACET	1998130081199000	6411	REG.D.ADAMS10/27-30HO	250.00
8/14/2008 ADAM MYERS	713800RD00000000	5739		90.00
8/14/2008 ALL AMERICAN STONE & TURF	1998510092699000	6319	\$96.00	96.00
8/14/2008 ALL AMERICAN STONE & TURF	1998510092699000	6319	INV # 31089 \$75.00	75.00
8/14/2008 ALLTEX INTERIOR SUPPLY	1998510092599000	6319	\$31.00	13.76
8/14/2008 ANCO INSURANCE B/CS INC	205911OF10124000	6499	ITEM #: 99YFQJ 8/14/08 M	815.00
8/14/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY \$3000.00/RHEA.A	4.44
8/14/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$3000.00.APS.	15.30
8/14/2008 ANIXTER	4118110000111000	6399	ADD \$ PER RHEA \$11000.00.	310.50
8/14/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$1000.00,/RHEA.A	2.36
8/14/2008 ANIXTER	4118110000111000	6399	ADD \$ PER RHEA \$11000.00.	394.49
8/14/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$3000.00.APS.	19.44
8/14/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY \$3000.00/RHEA.A	5.64
8/14/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$1000.00,/RHEA.A	0.37
8/14/2008 ANIXTER	199811TK00111T00	6399	ADD\$ / REHEA.\$8000.00.TO	0.47
8/14/2008 ANIXTER	199811TK00111T00	6399	TECHNOLOGY SUPPLIES AND I	0.07
8/14/2008 ANIXTER	4118110000111000	6399	ADD \$ PER RHEA \$11000.00.	333.24
8/14/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$3000.00.APS.	16.42
8/14/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY \$3000.00/RHEA.A	4.77
8/14/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$1000.00,/RHEA.A	0.31
8/14/2008 ANIXTER	199811TK00111T00	6399	ADD\$ / REHEA.\$8000.00.TO	0.40
8/14/2008 ANIXTER	199811TK00111T00	6399	TECHNOLOGY SUPPLIES AND I	0.06
8/14/2008 ANIXTER	4118110000111000	6399	ADD \$ PER RHEA \$11000.00.	700.87
8/14/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$3000.00.APS.	34.54
8/14/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY \$3000.00/RHEA.A	10.03
8/14/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$1000.00,/RHEA.A	0.65
8/14/2008 ANIXTER	199811TK00111T00	6399	ADD\$ / REHEA.\$8000.00.TO	0.84
8/14/2008 ANIXTER	199811TK00111T00	6399	TECHNOLOGY SUPPLIES AND I	0.11
8/14/2008 ANIXTER	4118110000111000	6399	ADD \$ PER RHEA \$11000.00.	364.49

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8/14/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$3000.00.APS.	17.96
8/14/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY \$3000.00/RHEA.A	5.21
8/14/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$1000.00,/RHEA.A	0.34
8/14/2008 ANIXTER	199811TK00111T00	6399	ADD\$ / REHEA.\$8000.00.TO	0.43
8/14/2008 ANIXTER	199811TK00111T00	6399	TECHNOLOGY SUPPLIES AND I	0.07
8/14/2008 ANIXTER	4118110000111000	6399	ADD \$ PER RHEA \$11000.00.	4,456.41
8/14/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$3000.00.APS.	219.63
8/14/2008 ANIXTER	199811TK00111T00	6399	TECHNOLOGY SUPPLIES AND I	0.42
8/14/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY \$3000.00/RHEA.A	36.19
8/14/2008 ANIXTER	199811TK00111T00	6399	ADD\$ / REHEA.\$8000.00.TO	3.01
8/14/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$3000.00.APS.	124.68
8/14/2008 ANIXTER	4118110000111000	6399	ADD \$ PER RHEA \$11000.00.	2,529.75
8/14/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY \$3000.00/RHEA.A	63.76
8/14/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$1000.00,/RHEA.A	4.15
8/14/2008 ANIXTER	199811TK00111T00	6399	ADD\$ / REHEA.\$8000.00.TO	5.31
8/14/2008 ANIXTER	199811TK00111T00	6399	TECHNOLOGY SUPPLIES AND I	0.74
8/14/2008 ANIXTER	199811TK00111T00	6399	TECHNOLOGY SUPPLIES AND I	0.06
8/14/2008 ANIXTER	199811TK00111T00	6399	ADD\$ / REHEA.\$8000.00.TO	0.37
8/14/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$1000.00,/RHEA.A	0.29
8/14/2008 ASE RESOURCES INC	1998310081399000	6339	F-17985-ASE-L GRADE 4,5 F	175.00
8/14/2008 ASE RESOURCES INC	1998310081399000	6339	SHIPPING AND HANDLING	45.00
8/14/2008 ASE RESOURCES INC	1998310081399000	6339	F-17986-ASE-L GRADE 6,7 F	175.00
8/14/2008 AT&T MOBILITY	1998510092599000	6256	INV # 829655609X080042008	70.32
8/14/2008 ATLAS PEN AND PENCIL CORPORATION	1998110010125000	6399	T-2049B BRILLIANT GLITTE	14.41
8/14/2008 ATLAS PEN AND PENCIL CORPORATION	1998110010125000	6399	T-2098K NUBBY GEL GRIPS	12.18
8/14/2008 ATLAS PEN AND PENCIL CORPORATION	1998110010125000	6399	T-2089J PENCILS - FOIL S	25.53
8/14/2008 ATLAS PEN AND PENCIL CORPORATION	1998110010125000	6399	T-447 CRAYON/PENCIL SHAR	11.07
8/14/2008 ATLAS PEN AND PENCIL CORPORATION	1998110010125000	6399	T-747 TURBO CARS SHARPEN	7.73
8/14/2008 ATLAS PEN AND PENCIL CORPORATION	1998110010125000	6399	T-1526 TRIANGLE ERASERS	12.18
8/14/2008 ATMOS ENERGY	1998510004199000	6258		2,998.54
8/14/2008 ATMOS ENERGY	2408510010599000	6258		0.68
8/14/2008 ATMOS ENERGY	2408510010899000	6258		27.17
8/14/2008 ATMOS ENERGY	2408510010599000	6258		9.58
8/14/2008 ATMOS ENERGY	1998510092599000	6258		22.77
8/14/2008 ATMOS ENERGY	1998510074899000	6258		21.32
8/14/2008 ATMOS ENERGY	1998510010899000	6258		796.17
8/14/2008 ATMOS ENERGY	1998510010599000	6258		373.66
8/14/2008 ATMOS ENERGY	2408510010499000	6258		32.57

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8/14/2008	ATMOS ENERGY	1998510010499000	6258		897.89
8/14/2008	ATMOS ENERGY	2408510020299000	6258		1.86
8/14/2008	ATMOS ENERGY	2408510010299000	6258		0.51
8/14/2008	ATMOS ENERGY	1998510010299000	6258		23.71
8/14/2008	ATMOS ENERGY	2408510010199000	6258		0.58
8/14/2008	ATMOS ENERGY	1998510010199000	6258		20.74
8/14/2008	ATMOS ENERGY	2408510000199000	6258		0.30
8/14/2008	ATMOS ENERGY	1998510000199000	6258		21.02
8/14/2008	ATMOS ENERGY	1998510020199000	6258		20.70
8/14/2008	ATMOS ENERGY	1998510020299000	6258		48.41
8/14/2008	ATMOS ENERGY	2408510010799000	6258		2.08
8/14/2008	ATMOS ENERGY	1998510010799000	6258		52.54
8/14/2008	ATMOS ENERGY	2408510010199000	6258		3.39
8/14/2008	ATMOS ENERGY	2408510010299000	6258		9.60
8/14/2008	ATMOS ENERGY	1998510010199000	6258		122.16
8/14/2008	ATMOS ENERGY	2408510020199000	6258		0.83
8/14/2008	ATMOS ENERGY	1998510020199000	6258		27.74
8/14/2008	ATMOS ENERGY	1998510004299000	6258		20.68
8/14/2008	ATMOS ENERGY	1998510010299000	6258		447.49
8/14/2008	ATMOS ENERGY	2408510004299000	6258		0.64
8/14/2008	ATMOS ENERGY	2408510020199000	6258		0.62
8/14/2008	ATMOS ENERGY	1998510000199000	6258		162.34
8/14/2008	ATMOS ENERGY	2408510000199000	6258		2.30
8/14/2008	AUTOMATED BUSINESS SYSTEMS	1998530074699000	6266	INVOICE # 8032	1,260.00
8/14/2008	B&G CHEMICALS & EQUIPMENT CO INC	1998510092599000	6319	PEST CONTROL D.W. \$129.08	129.08
8/14/2008	B/CS CHAMBER OF COMMERCE	1998410074899000	6499	ECONOMIC OUTLOOK BRIEFING	50.00
8/14/2008	BARE SPOT SOLUTIONS INC	1998810000199000	6629	SPRIGS USED BOYS AND GIRL	3,522.60
8/14/2008	BARE SPOT SOLUTIONS INC	1998810000199000	6629	SOD SIDLELINES ATHLETIC F	3,504.00
8/14/2008	BARNES & NOBLE INC	1998210081199000	6329	BOOKS NEEDED FOR MEETINGS	26.36
8/14/2008	BLUE BAKER	1998610081299000	6499	PURCHASE LUNCH FOR A MEET	61.89
8/14/2008	BLUE BELL CREAMERIES LP	2408350004199000	6341	JULY INVOICE	238.36
8/14/2008	BLUE RAVEN TECHNOLOGY INC	1998110000111T00	6399	TECHNOLOGY EQUIPMENT NEED	20.49
8/14/2008	BOUND TO STAY BOUND BOOKS INC	4618120010299000	6329	LIBRARY BOOKS, SEE ATTACH	1,425.65
8/14/2008	BRANDI PARTEE	1998310088123000	6411	REIMBURSE7/11HOUSTON	106.94
8/14/2008	BRANDI PARTEE	1998310088123000	6411	REIMBURSE5/21AUSTIN	115.60
8/14/2008	BRANDI PARTEE	1998310088123000	6411	REIMBURSE 8/6 AUSTIN	115.60
8/14/2008	BRAWNER PAPER COMPANY INC	1998510092499000	6319	\$34.95	34.95
8/14/2008	BRAWNER PAPER COMPANY INC	1998510092499000	6319	\$1,234.98	1,234.98

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8/14/2008 BRAZOS VALLEY MAINTENANCE & HOME RE	19988100104990CI	6269	IVN. #1153 \$500.00	500.00
8/14/2008 BRAZOS VALLEY MAINTENANCE & HOME RE	19988100001990CI	6629	INV. #1150 \$2100.00	2,100.00
8/14/2008 BRAZOS VALLEY MAINTENANCE & HOME RE	19988100202990CI	6269	INV. #1151 \$2100.00	2,100.00
8/14/2008 BRAZOS VALLEY MAINTENANCE & HOME RE	19988100101990CI	6269	INV. #1154 \$10,710.00	10,710.00
8/14/2008 BRAZOS VALLEY MAINTENANCE & HOME RE	19988100101990CI	6269	INV. #1152 \$950.00	950.00
8/14/2008 BRAZOS VALLEY SOLID WASTE MGMT AGCY	1998510092599000	6255	INV # 79936 \$36.95	36.95
8/14/2008 BRENDA WELCH	1998130010799000	6411	REIMBURSE8/8HUNTSVIL	10.59
8/14/2008 BRITT RICE ELECTRIC INC	42586100897220BR	6399	COPY PAPER	18.67
8/14/2008 BRITT RICE ELECTRIC INC	42586100897220BR	6399	DRY ERASE MARKERS	17.85
8/14/2008 BRITT RICE ELECTRIC INC	42586100897220BR	6399	COST TO COPY MATERIALS/TE	56.67
8/14/2008 BRITT RICE ELECTRIC INC	42586100897220BR	6399	POWERPOINT PRESENTATION S	179.81
8/14/2008 BRYAN IRON & METAL COMPANY INC	1998510092599000	6319	INV # 83440 \$274.70	274.70
8/14/2008 BRYAN-COLLEGE STATION EAGLE	1998110000122000	6219	PUBLIC NOTIFICATION-CAREE	291.38
8/14/2008 BRYAN-COLLEGE STATION EAGLE	199841AD74399000	6499	EMPLOYMENT ADS-MECHANIC &	236.19
8/14/2008 C C CREATIONS LTD	7138610089799000	6399	744897/748950	180.35
8/14/2008 C C CREATIONS LTD	7138610089799000	6399	SPORTS CAMP CAMPER TEE'S	225.00
8/14/2008 C C CREATIONS LTD	7148610089599000	6399	RSB 6-023	313.20
8/14/2008 C C CREATIONS LTD	199836SO00191A00	6397	NAME PLATES WITH BRACKET	167.25
8/14/2008 C C CREATIONS LTD	199836SO00191A00	6397	BRAKETS	21.50
8/14/2008 C C CREATIONS LTD	199836CK00191A00	6399	NAME TAGS FOR LOCKERS	342.00
8/14/2008 C C CREATIONS LTD	7138610089799000	6399	SPORTS CAMP CAMPER TEE'S	305.00
8/14/2008 CALLIE CANDEE	199800H1699000RD	5739	REFUND FOR SUMMER SCHOOL	100.00
8/14/2008 CATHERINE E GEORGE	1998210088123000	6411	REIMBURSE7/15AUSTIN	125.72
8/14/2008 CDW GOVERNMENT INC	199811I120111T00	6399	634983 CYBER ACOUSTICS AC	86.70
8/14/2008 CHAPMAN'S PAINT & WALLPAPER CO INC	199851MI92599000	6319	INV # D00792 \$165.99	165.99
8/14/2008 CHILI'S	1998310081399000	6499	2 \$20 GIFT CARDS FOR MICH	40.00
8/14/2008 CITY OF BRYAN COMPOST FACILITY	1998510092599000	6255	INV # SEE ATTACHED \$12.26	12.26
8/14/2008 CITY OF COLLEGE STATION	205933HE81124000	6399	3 ROOMS FOR 9-3-08	105.00
8/14/2008 CITY OF COLLEGE STATION	1998970099999000	6499	TIF CSISD PORTION	478,706.85
8/14/2008 CME TESTING/ENGINEERING INC	697781CM74899051	6629	MATERIALS TESTING FOR CRE	9,974.00
8/14/2008 CME TESTING/ENGINEERING INC	697781CM74899053	6629	MATERIAL TESTING FOR ATHL	2,042.00
8/14/2008 CME TESTING/ENGINEERING INC	697781CM74899051	6629	MATERIALS TESTING FOR CRE	6,504.00
8/14/2008 CONLEE MOVING & STORAGE	697781CM74899053	6629	MOVE ALL FURNITURE, FURNI	4,500.00
8/14/2008 COTTON PATCH	199811TK00111T00	6499	TECHONOLOGY STAFF MEETING	157.29
8/14/2008 CRAWFORD ELECTRIC SUPPLY COMPANY	1998510092599000	6319	INV # 0875679 \$46.80	46.80
8/14/2008 CRAWFORD ELECTRIC SUPPLY COMPANY	1998510092599000	6319	INV # 0869572 \$36.73	36.73
8/14/2008 CUSTOM FABRICATORS & REPAIRS INC	6977810074899050	6629	67 SHOULDER PAD RACK MOUN	3,180.60
8/14/2008 DAVID NORTON	1998510092599000	6319	SWICO 7/21/08	31.50

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8/14/2008	DE DE STARRETT	1998530074699000	6411	REIMBURSE8/8HUNTSVILE	71.35
8/14/2008	DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 287922-00\$226.98	224.71
8/14/2008	DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 287890-00 \$34.16	34.16
8/14/2008	DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 287960-00 \$309.25	303.07
8/14/2008	DEBORAH KAISER	2059130081124000	6219	CONSULTATION FOR 8-19-08	511.15
8/14/2008	DEBORAH KAISER	2059130081124000	6219	CONSULTATION FEE FOR 8-7-	495.95
8/14/2008	DECKER EQUIPMENT INC	1998510092599000	6319	INV # 493943-5691 \$1472.4	1,472.45
8/14/2008	DELUCIA MAIL SERVICE	4618110000111000	6499	SPRAY PERMIT ON ENVELOPE	68.44
8/14/2008	DELUCIA MAIL SERVICE	4618110000111000	6499	POSTAGE FOR MAILING	4,585.24
8/14/2008	DEMCO INC	1998120000199000	6399	SHIPPING & PROCESSING	176.07
8/14/2008	DEMCO INC	1998120000199000	6399	LIBRARY SUPPLIES - SEE AT	963.47
8/14/2008	DIDAX	404811MT81324000	6399	2-1800W ASSESSING MATH CO	525.00
8/14/2008	DIDAX	404811MT81324000	6399	SHIPPING AND HANDLING	52.50
8/14/2008	DIFFERENT ROADS INC	1998110010223000	6399	SHIPPING	55.43
8/14/2008	DIFFERENT ROADS INC	1998110010223000	6399	PLEASE SEE ATTACHED ORDER	791.90
8/14/2008	EDUCATION SERVICE CENTER REGION VI	1998130010123000	6411	REG.A.VOGLER#72171	90.00
8/14/2008	ESTRELLITA	199811PK10124000	6399	CPK100 PRE-K PALABRAS CAR	40.00
8/14/2008	ESTRELLITA	199811PK10124000	6399	E666 SONIDOS INICIALES PA	70.00
8/14/2008	ESTRELLITA	199811PK10124000	6399	BB100 BIG BOOKS SETO F 5	120.00
8/14/2008	ESTRELLITA	199811PK10124000	6399	SHIPPING AND HANDLING	23.00
8/14/2008	ETA/CUISENAIRE	1998110020125000	6399	LEVEL 6 STARTER STARTER S	57.22
8/14/2008	ETA/CUISENAIRE	1998110020125000	6399	T8P-49215 LEVEL 5 STARTER	57.22
8/14/2008	ETA/CUISENAIRE	1998110020125000	6399	T8P-55732 VERSATILES SCIE	57.24
8/14/2008	ETA/CUISENAIRE	1998110020125000	6399	SHIPPING & HANDLING	28.62
8/14/2008	ETA/CUISENAIRE	1998110020125000	6399	T8P-49213 LEVEL 3 STARTER	57.22
8/14/2008	ETA/CUISENAIRE	1998110020125000	6399	T8P-49214 LEVEL 4 STARTER	57.22
8/14/2008	EVELYN PRESTON	1998130000123000	6411	REIMBURSE7/28-30DALLA	108.00
8/14/2008	EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV. #	233.79
8/14/2008	EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 331844-A-2 \$382.30	382.30
8/14/2008	EWING IRRIGATION PRODUCTS	1998510092699000	6319	\$126.59	126.59
8/14/2008	EWING IRRIGATION PRODUCTS	1998510092699000	6319	\$563.36	563.36
8/14/2008	EWING IRRIGATION PRODUCTS	1998510092699000	6319	100 FT FLEX PIPE GROUNDS	55.28
8/14/2008	EXECUTIVE SECURITY SYSTEMS INC	1998510074899000	6219	INV. #120495 \$237.50	387.50
8/14/2008	EXECUTIVE SECURITY SYSTEMS INC	1998510074899000	6219	ADDING 1500.00 BECAUSE MA	750.00
8/14/2008	FERGUSON ENT INC	1998510092599000	6319	INV # 1258056 \$15.90	15.90
8/14/2008	FIRST FINANCIAL ADMINISTRATORS INC	1998410074499000	6299	JUNE 403B	182.00
8/14/2008	FIRST FINANCIAL ADMINISTRATORS INC	1998410074499000	6299	MAY 403B	182.00
8/14/2008	FIRST FINANCIAL ADMINISTRATORS INC	1998410074499000	6299	APR 403B	179.00

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8/14/2008 FOLLETT LIBRARY RESOURCES	1998110010725000	6399	19990S0 MY DADDY IS A GIA	11.92
8/14/2008 FOLLETT LIBRARY RESOURCES	1998110010725000	6399	26259E8 MR. MOON AND MISS	9.11
8/14/2008 FOLLETT LIBRARY RESOURCES	1998110010725000	6399	10757S4 THE CROW KING: A	9.11
8/14/2008 FOLLETT LIBRARY RESOURCES	1998110010725000	6399	23694Q3 COPPER'S LESSON	9.38
8/14/2008 FOLLETT LIBRARY RESOURCES	1998110010725000	6399	25638U6 CINDERELLA; LEARN	9.73
8/14/2008 FOLLETT LIBRARY RESOURCES	1998110010725000	6399	25360EX BRAVE HONG KIL-DO	9.11
8/14/2008 FOLLETT LIBRARY RESOURCES	1998110010725000	6399	01376U5 BEAUTY AND THE BE	9.73
8/14/2008 FOLLETT LIBRARY RESOURCES	1998110010725000	6399	26279VX THE LITTLE RED HE	9.11
8/14/2008 FOLLETT LIBRARY RESOURCES	1998110010725000	6399	12904R2 KOREAN WORD BOOK	14.03
8/14/2008 FOLLETT LIBRARY RESOURCES	1998110010725000	6399	23775E5 THE GREEDY PRINCE	9.11
8/14/2008 FOLLETT LIBRARY RESOURCES	1998110010725000	6399	24031E7 THE FAITHFUL DAUG	9.11
8/14/2008 FOLLETT LIBRARY RESOURCES	1998110010725000	6399	23985E2 THE OGRES' MAGIC	9.11
8/14/2008 FOLLETT LIBRARY RESOURCES	1998120000199000	6669	TOTAL CATALOGING AND PROC	106.88
8/14/2008 FOLLETT LIBRARY RESOURCES	1998120000199000	6669	LIBRARY BOOKS - 65 TITLES	1,963.71
8/14/2008 FOLLETT LIBRARY RESOURCES	1998120000199000	6669	4 TITLES (QTY 4) A/V MEDI	154.50
8/14/2008 FRANK'S ELECTRIC MOTOR SERVICE INC	1998510092599000	6319	INV # B185244 \$398.81	398.81
8/14/2008 FRANKLIN COVEY	2559130081124000	6399	THE 7 HABITS 2.0 DVDS (IT	1,228.79
8/14/2008 FRANKLIN COVEY	2559130081124000	6399	SHIPPING	30.72
8/14/2008 FREY SCIENTIFIC	199811SC04211000	6399	SHIPPING	118.22
8/14/2008 FREY SCIENTIFIC	199811SC04211000	6399	SCIENCE CLASSROOM SUPPLIE	788.09
8/14/2008 FREY SCIENTIFIC	199811SC04211000	6399	INSIDE DELIVERY CHARGE	61.75
8/14/2008 GEORGE T. BARNES	1998310088123000	6411	REIMBURSE8/5-6AUSTIN	32.00
8/14/2008 GESSNER ENGINEERING LLP	697781CM74899052	6629	MATERIALS TESTING FOR COL	7,635.00
8/14/2008 GLENCOE-MCGRAW HILL	1998130081199000	6321	ISBN 0-07-845128-0 FOUND	283.55
8/14/2008 GLENCOE-MCGRAW HILL	1998130081199000	6321	ISBN 0-07-845127-2 FOUND	10,401.59
8/14/2008 GOLF ETC	199836GG00191A00	6399	GOLF BALLS TITLEIST PRO V	390.00
8/14/2008 GRACE BIBLE CHURCH	1998510000199000	6268	RENTAL OF GRACE BIBLE CHU	416.67
8/14/2008 GRAND STATION ENTERTAINMENT	7138610089799000	6399	SDC TRIPS ON 8/1, 8/5, AN	1,209.50
8/14/2008 GULF COAST PAPER COMPANY INC	1998510092499000	6319	\$2,487.13	2,487.13
8/14/2008 GULF COAST PAPER COMPANY INC	1998510092499000	6319	FUEL CHARGE \$2.80	2.80
8/14/2008 H.E.BUTT GROCERY CO	7138610089799000	6399	#03 CE CHAD GARDNER	5.36
8/14/2008 H.E.BUTT GROCERY CO	7138610089799000	6399	#06 087333 CE GARDNER	321.69
8/14/2008 H.E.BUTT GROCERY CO	4618610081299000	6499	#13 BBPC B.THOMAS	400.00
8/14/2008 H.E.BUTT GROCERY CO	1998110020111000	6499	#04 OW MEGAN STEWART	67.95
8/14/2008 H.E.BUTT GROCERY CO	7138610089799000	6399	#05 049950 CE GARDNER	327.16
8/14/2008 H.E.BUTT GROCERY CO	7138610089799000	6399	26966&71 CHAD GARDNER	77.30
8/14/2008 H.E.BUTT GROCERY CO	7138610089799000	6399	26966&71 CHAD GARDNER	16.80
8/14/2008 H.E.BUTT GROCERY CO	7148610089599000	6399	#10 KK SARA FOSTER	97.31

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8/14/2008 H.E.BUTT GROCERY CO	7138610089799000	6399	#11 CE L.SERICANO	287.53
8/14/2008 HARBOR FREIGHT TOOLS	1998510092699000	6319	CHAIN FOR GATES \$49.99	21.99
8/14/2008 HARCOURT ASSESSMENT INC	2249310088123000	6266	AIMSWEB	35,468.92
8/14/2008 HARCOURT ASSESSMENT INC	2249310088123000	6266	SHIPPING	1,436.08
8/14/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP33695069.001 \$35.	35.78
8/14/2008 HEIRLOOM GARDENS & INTERIOR DECOR	697781CM74899053	6629	LANDSCAPING SHRUBS FOR AT	635.47
8/14/2008 HOBBY LOBBY	7138610089799000	6399	#34 CE CHAD GARDNER	170.78
8/14/2008 HOBBY LOBBY	7138610089799000	6399	#134 CE GARDNER	139.25
8/14/2008 HOBBY LOBBY	7138610089799000	6399	#34 CE CHAD GARDNER	172.93
8/14/2008 HOBBY LOBBY	7138610089799000	6399	#134 CE C.GARDNER	206.18
8/14/2008 HOBBY LOBBY	2059130081124000	6399	#12 HST A.TUBERVILLE	26.94
8/14/2008 HOBBY LOBBY	7138610089799000	6399	#34 CE L.SERICANO	158.21
8/14/2008 HSBC BUSINESS SOLUTIONS	199836OR04299C00	6499	DELIVERY CHARGE	11.59
8/14/2008 HSBC BUSINESS SOLUTIONS	199836OR04299C00	6499	ITEM#BB10679663 66450 251	716.40
8/14/2008 HURRICANE FENCE COMPANY	199881FE104990CI	6629	CHAIN LINK FENCE ADDITION	7,023.50
8/14/2008 HURRICANE FENCE COMPANY	199881FE001990CI	6629	CHAIN LINK FENCE ADDITION	24,563.00
8/14/2008 IDEARC MEDIA CORP	1998510074899000	6256	AUG INV \$61.00	61.00
8/14/2008 IN-KYEONG CHOI	713800RD00000000	5739		40.00
8/14/2008 INNOVATIVE HEALTH CARE	205933HE81124000	6399	ENGLISH 4.2 GRL 155 @ 1.0	155.00
8/14/2008 INNOVATIVE HEALTH CARE	205933HE81124000	6399	SPANISH 6.7 GRL	45.00
8/14/2008 IRV CONSTRUCTION INC	697781CM74899053	6629	REMOVAL OF WOODEN DECKS,	3,500.00
8/14/2008 JACQUES TOYS & BOOKS	1998110010121000	6399	MISC. ITEMS FOR GIFTED &	20.63
8/14/2008 JACQUES TOYS & BOOKS	199811LA20211000	6399	WP 3040-4 BLANK, TRANSPAR	7.31
8/14/2008 JACQUES TOYS & BOOKS	199811LA20211000	6399	CTP 0462 DICE	5.49
8/14/2008 JACQUES TOYS & BOOKS	199811LA20211000	6399	LER 0237 GAME PAWNS	3.62
8/14/2008 JACQUES TOYS & BOOKS	199811LA20211000	6399	PAC 1733 24" X 3" SUPER B	7.51
8/14/2008 JACQUES TOYS & BOOKS	199811LA20211000	6399	ADM 00378 ALL AMERICAN MA	4.57
8/14/2008 JACQUES TOYS & BOOKS	199811LA20211000	6399	EP 2221 SIX TRAITS OF WRI	8.24
8/14/2008 JACQUES TOYS & BOOKS	199811LA20211000	6399	EMC2756 LANGUAGE FUNDAMEN	27.49
8/14/2008 JACQUES TOYS & BOOKS	199811LA20211000	6399	DD25219 GRAMMAR SKILLS GR	9.12
8/14/2008 JACQUES TOYS & BOOKS	199811LA20211000	6399	MCR 339 THE GRAMMAR STORE	4.54
8/14/2008 JACQUES TOYS & BOOKS	199811LA20211000	6399	EMC 2716 GRAMMAR AND PUNC	18.32
8/14/2008 JACQUES TOYS & BOOKS	199811LA20211000	6399	CTP8142 ADVANTAGE GRAMMAR	8.24
8/14/2008 JACQUES TOYS & BOOKS	4618110010711000	6399	STAFF DEVELOPMENT DOOR PR	100.00
8/14/2008 JACQUES TOYS & BOOKS	1998110010111000	6399	CLASSROOM SUPPLIES	99.76
8/14/2008 JACQUES TOYS & BOOKS	1998110010111000	6399	CLASSROOM SUPPLIES	53.00
8/14/2008 JACQUES TOYS & BOOKS	1998110010111000	6399	CLASSROOM SUPPLIES	100.00
8/14/2008 JACQUES TOYS & BOOKS	199811TM04211000	6399	CLASSROOM MATERIALS	54.23

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8/14/2008	JACQUES TOYS & BOOKS	199811I2699240JS	6399	TEXAS TEST PREP GRADE 5	43.07
8/14/2008	JACQUES TOYS & BOOKS	199811I2699240JS	6399	HAND CARRY: MEGAN BOCK	129.19
8/14/2008	JACQUES TOYS & BOOKS	1998110004123000	6399	CLASSROOM SUPPLIES/NEW CL	1,499.94
8/14/2008	JACQUES TOYS & BOOKS	1998110020121000	6399	SUPPLIES FOR GT TRAINING	97.87
8/14/2008	JACQUES TOYS & BOOKS	1998110020121000	6399	MISC. ITEMS FOR GIFTED &	31.28
8/14/2008	JACQUES TOYS & BOOKS	1998110010821000	6399	MISC. ITEMS FOR GIFTED &	31.28
8/14/2008	JACQUES TOYS & BOOKS	1998110010824000	6399	INSTRUCTIONAL MATERIALS N	999.13
8/14/2008	JACQUES TOYS & BOOKS	1998110010721000	6399	MISC. ITEMS FOR GIFTED &	8.60
8/14/2008	JACQUES TOYS & BOOKS	199811LA20211000	6399	110251/108631/112918	20.16
8/14/2008	JACQUES TOYS & BOOKS	1998110010521000	6399	MISC. ITEMS FOR GIFTED &	15.77
8/14/2008	JACQUES TOYS & BOOKS	1998110010421000	6399	MISC. ITEMS FOR GIFTED &	31.28
8/14/2008	JACQUES TOYS & BOOKS	1998110010221000	6399	MISC. ITEMS FOR GIFTED &	11.16
8/14/2008	JANE POE	1998130000123000	6411	REIMBURSE7/28-30DALLA	108.00
8/14/2008	JANICE ESCUE	1998310088123000	6411	REIMBURSE7/11 HOUSTON	11.00
8/14/2008	JANICE ESCUE	1998310088123000	6411	REIMBURSE8/5-6 AUSTIN	54.00
8/14/2008	JASON'S DELI	1998130081121000	6499	BREAKFAST FOR GT TRAINING	88.00
8/14/2008	JASON'S DELI	1998130081121000	6499	BREAKFAST FOR GT TRAINING	166.50
8/14/2008	JEANETTE PHILLIPS	714800RD00000000	5739		105.00
8/14/2008	JENNY LAMONT	1998130010799000	6411	REIMBURSE8/8 HUNTSVIL	67.15
8/14/2008	JOEL CONDE REI	4618610081299000	6499	SHOLANDA BLOOM DEPOSIT FO	300.00
8/14/2008	JOHN DEERE LANDSCAPES	19988100001990CI	6629	FERTILIZER AND KMEG AHLET	1,029.60
8/14/2008	JOHN LEONARD	1998130000123000	6411	REIMBURS7/27-31DALLAS	706.12
8/14/2008	JOHNSON SUPPLY	1998510092599000	6319	\$635.33	635.33
8/14/2008	JOHNSON SUPPLY	1998510092599000	6319	INV # 10158235 \$2406.30	2,406.30
8/14/2008	JOHNSON SUPPLY	1998510092599000	6319	\$5,396.05	5,396.05
8/14/2008	JR INC	6977810074899050	6639	CHAIR CART	292.92
8/14/2008	JR INC	6977810074899050	6639	FILE CABINETS	1,512.40
8/14/2008	JR INC	6977810074899050	6639	RECTANGULAR TABLE 24X72 C	1,513.26
8/14/2008	JR INC	6977810074899050	6639	BOOKSHELVES- VIRCO #CABCA	1,114.18
8/14/2008	JR INC	6977810074899050	6639	CLASSROOM CHAIRS	3,492.00
8/14/2008	JR INC	6977810074899050	6639	COACHES CHAIRS, COMFORT T	3,916.40
8/14/2008	KAPLAN COMPANIES INC	199811PK10124000	6399	18-46321 4 SEASONS PUZZLE	29.71
8/14/2008	KAPLAN COMPANIES INC	199811PK101110CF	6397	18-46307 WOODEN DOLL CRAD	50.96
8/14/2008	KAPLAN COMPANIES INC	199811PK10124000	6399	1861194 BASIC COLOR PUZZL	25.46
8/14/2008	KAPLAN COMPANIES INC	199811PK101110CF	6397	18-31962 CHEST OF DRAWERS	101.95
8/14/2008	KAPLAN COMPANIES INC	199811PK101110CF	6397	18-84168 LIGHT TABLE	254.97
8/14/2008	KAPLAN COMPANIES INC	199811PK10124000	6399	18-83532 DUPLO WORLD PEOP	28.01
8/14/2008	KAPLAN COMPANIES INC	199811PK10124000	6399	18-40859 DUPLO BULDE OF B	24.61

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8/14/2008 KATHY SWITZER	1998310088123000	6411	REIMBURSE7/15-16AUSTI	47.00
8/14/2008 KATHY SWITZER	1998310088123000	6411	REIMBURSE6/6HUNTSVILLE	11.00
8/14/2008 KEITH HAZELWOOD	713800RD00000000	5739		180.00
8/14/2008 KELLEN COMMERCIAL INTERIORS INC	1998510092599000	6299	\$9,900	9,900.00
8/14/2008 KELLEN COMMERCIAL INTERIORS INC	199881FL042990CI	6629	FURNISH AND INSTALL CARPE	7,825.00
8/14/2008 KELLEN COMMERCIAL INTERIORS INC	1998510092599000	6299	\$14,839.95	14,839.95
8/14/2008 KELLEN COMMERCIAL INTERIORS INC	199881FL042990CI	6629	\$2,150.00	2,150.00
8/14/2008 KELLY MCGRATH	2059130081124000	6411	REIMBURSE8/11HUNTSVIL	68.40
8/14/2008 KERRI WHITE	4288130000111000	6118	REIMBURSE6/22-27DALLA	198.32
8/14/2008 KESCO SUPPLY INC	2408350000199000	6639	LINCOLN IMPINGER	15,753.71
8/14/2008 KIM PRITCHARD	713800RD00000000	5739		55.00
8/14/2008 KIMMIE L DAILY	199836GV00191A00	6412	MEALS VOLLEYBALL TEAMS	363.00
8/14/2008 KOLACHE ROLF'S	1998130081121000	6499	FEE FOR TRAY	12.19
8/14/2008 KOLACHE ROLF'S	1998130081121000	6499	BREAKFAST FOR GT TRAINING	49.51
8/14/2008 KOLACHE ROLF'S	1998130081121000	6499	BREAKFAST FOR GT TRAINING	63.75
8/14/2008 KOLACHE ROLF'S	1998130081121000	6499	FEE FOR TRAYS	15.70
8/14/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR8/1-8/31/08+METER	29.13
8/14/2008 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO8/1-8/31/08+METER	279.75
8/14/2008 KYOCERA MITA AMERICA INC	2408350093299000	6269	CN8/1-8/31/08+METER	44.05
8/14/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR8/1-8/31/08+METER	8.88
8/14/2008 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO8/1-8/31/08+METER	11.65
8/14/2008 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO8/1-8/31/08+METER	8.37
8/14/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR8/1-8/31/08+METER	250.52
8/14/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG8/1-8/31/08+METER	118.77
8/14/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG8/1-8/31/08+METER	38.34
8/14/2008 KYOCERA MITA AMERICA INC	2408350093299000	6269	CN8/1-8/31/08+METER	186.98
8/14/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR8/1-8/31/08+METER	8.88
8/14/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR8/1-8/31/08+METER	22.56
8/14/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR8/1-8/31/08+METER	398.69
8/14/2008 KYOCERA MITA AMERICA INC	1998340092299000	6249	INV#21703	25.67
8/14/2008 KYOCERA MITA AMERICA INC	1998340092299000	6249	INV# 21702	85.40
8/14/2008 KYOCERA MITA AMERICA INC	1998510092399000	6269	CR8/1-8/31/08+METER	210.94
8/14/2008 KYOCERA MITA AMERICA INC	1998210081199000	6399	BBPC8/1-8/31/08+METER	161.08
8/14/2008 KYOCERA MITA AMERICA INC	1998110010811000	6269	FR8/1-8/31/08+METER	8.37
8/14/2008 KYOCERA MITA AMERICA INC	1998410074499000	6269	BO8/1-8/31/08+METER	29.13
8/14/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	6.0 GB HDD FOR PRINTER	8.37
8/14/2008 KYOCERA MITA AMERICA INC	1998230010799000	6269	PC8/1-8/31/08+METER	161.08
8/14/2008 KYOCERA MITA AMERICA INC	1998110010711000	6269	PC8/1-8/31/08+METER	398.69

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8/14/2008 KYOCERA MITA AMERICA INC	1998210088123000	6269	SS8/1-8/31/08+METER	337.78
8/14/2008 KYOCERA MITA AMERICA INC	1998110010411000	6269	SV8/1-8/31/08+METER	150.89
8/14/2008 KYOCERA MITA AMERICA INC	1998110020111000	6269	OW8/1-8/31/08+METER	755.98
8/14/2008 KYOCERA MITA AMERICA INC	1998230020199000	6269	OW8/1-8/31/08+METER	271.19
8/14/2008 KYOCERA MITA AMERICA INC	1998340092299000	6249	TRANSPORTATION COPIER	126.06
8/14/2008 KYOCERA MITA AMERICA INC	1998340092299000	6249	\$37.90	37.90
8/14/2008 KYOCERA MITA AMERICA INC	1998410074399000	6499	HR8/1-8/31/08+METER	324.71
8/14/2008 KYOCERA MITA AMERICA INC	1998410074899000	6269	SU8/1-8/31/08+METER	324.71
8/14/2008 KYOCERA MITA AMERICA INC	1998410074899000	6269	SU8/1-8/31/08+METER	19.27
8/14/2008 KYOCERA MITA AMERICA INC	1998410074899000	6269	SU8/1-8/31/08+METER	3.75
8/14/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK8/1-8/31/08+METER	161.66
8/14/2008 KYOCERA MITA AMERICA INC	1998530074699000	6269	CS8/1-8/31/08+METER	324.71
8/14/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK8/1-8/31/08+METER	14.93
8/14/2008 KYOCERA MITA AMERICA INC	7138610089799000	6269	CE8/1-8/31/08+METER	87.12
8/14/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK8/1-8/31/08+METER	3.08
8/14/2008 KYOCERA MITA AMERICA INC	7148610089599000	6269	CE8/1-8/31/08+METER	87.11
8/14/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	SK8/1-8/31/08+METER	398.69
8/14/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	V-FOLDING UNIT	22.56
8/14/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	4000 SHEET PAPER DECK	32.23
8/14/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	PUNCH KIT	8.88
8/14/2008 KYOCERA MITA AMERICA INC	1998110010111000	6269	PRINT SYSTEM Q	29.13
8/14/2008 LA FAMILIA	7148610089599000	6399	KK REG BREAKFAST JULY 24T	75.00
8/14/2008 LAKESHORE LEARNING MATERIALS	404811MT81324000	6399	CLASSROOM MATERIALS NEEDE	316.47
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	PX2128 LIQUID TEMPERA 1 G	11.39
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK101110CF	6397	LC651 LAKESHORE DOUBLE SP	122.56
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK101110CF	6397	LA949 HEAVY DUTY HARDWOOD	94.54
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK101110CF	6397	JJ639 LAKESHORE WRITING C	379.07
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK101110CF	6397	DG531 HEAVY DUTY 20 CUBBY	350.02
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	LX9990 WHITE BUTCHER PAPE	53.67
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK101110CF	6397	DG316 HEAVY DUTY FOLD ROL	521.58
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK101110CF	6397	DG667 HEAVY DUTY MAG WITH	189.06
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	TA4112 MANILA DRAWING PAP	12.82
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	JJ312 NUMBERS BINGO	9.49
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	TA4412 WHITE DRAWING PAPE	15.67
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	TA51 GRAY	3.78
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	TA51 MAGENTA	3.78
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	TA51 SKY BLUE	3.78
8/14/2008 LAKESHORE LEARNING MATERIALS	2559130081124000	6399	SHIPPING	8.91

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8/14/2008 LAKESHORE LEARNING MATERIALS	2559130081124000	6399	ITEM #LC5421 - MAGNETIC L	29.70
8/14/2008 LAKESHORE LEARNING MATERIALS	2559130081124000	6399	ITEM #LC5402 - MAGNETIC L	29.70
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	TA51 HOLIDAY GREEN	3.78
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	TA51 YELLOW	3.78
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	GG549 LAKESHORE MAGNIFIE	47.45
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	AA656 DISCOVERING COLOR V	28.45
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	WD984 MAGNETIC WANDS SETO	18.95
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	LM615 LAKSHR LIQUID DISCO	56.95
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	LC735 LAKESHORE CLR DISCO	47.45
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	TA51 ORANGE	3.78
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	TH4530 PATTERN BLOCKS ACT	12.30
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	DA910 PLASTIC PATTERN BLO	16.10
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	RR414 ALL PURPOSE CLASSRO	16.10
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	AA161 CAKES	23.70
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	TT625 PEG NUMBER BOARDS L	28.45
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	AA382 EASY GRIP JUMBO PEG	36.90
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	JJ314 COLORS AND SHAPES B	9.49
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	TT958 SMPL ADDITION INSTNT	18.95
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	TT957 MEASUREMENT INSTANT	18.95
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	TT953 PATTERNING INSTANT	18.95
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	TT952 SORTING INSTANT LEA	18.95
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	TT951 SHAPES INSTANT LEAR	18.95
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	LM970X LKSHR MATH COUNTER	103.56
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	TA51 HOLIDAY RED	3.78
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	TA51 VIOLET	3.78
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	PINK TA51	3.78
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	TA51 BROWN	3.78
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	LC1700X LAKESHORE MATH CO	103.56
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	RA572 PATTERN BLOCKS	18.95
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	TA51 WHITE	3.78
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	TA51 CONSTRUCTION PAPER B	3.78
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	GG350 WASHABLE PEOPLE COL	28.02
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	LC323 ADJUSTABLE VINYL PA	18.81
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK101110CF	6397	DG312 HEAVY DUTY PRESCHOO	284.07
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK101110CF	6397	AB471BU TODDLER DOUBLE SI	284.07
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK101110CF	6397	EE515YE 15.5 INCH KIDS CL	541.59
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK101110CF	6397	EE515RD 15.5 INCH KIDS CL	541.59
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK101110CF	6397	EE515BU 15.5 INCH KIDS CL	541.59

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8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	RA166 NATURAL BRISTLES 10	11.30
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	RA313 UNIFIX CUBES	23.70
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	RA806 TRANSLUCENT COLOR C	18.95
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	RA838 1 INCH COLOR CUBES	16.10
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	LL761 CHILDREN OF THE WOR	61.28
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	FT824 PUZZLE STORAGE CASE	28.45
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	AA180 CLSSRM CLSSCS PUZZL	189.06
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	AA657 SEASONS WEATHER PUZ	32.78
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	AA657 SEASONS WEATHER PUZ	32.78
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	AA827 ALPHABET PUZZLES ST	37.53
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	AA826 ALPHABET SOUNDS PIC	94.54
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	RR106 STUDENT POINTERS SE	14.20
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	EE493 LKSHR CLSSRM CD SIN	141.56
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	TT825 LTTR SND MTCHNG INS	18.95
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	TT824 LTTR RECGNTN INSTNT	18.95
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	TT821 RHYMING SOUNDS INST	18.95
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	EE259 LOWERCASE TACTILE L	12.30
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	33258 UPPERCASE TACTILE L	12.30
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	EE258 UPPERCASE TACTILE L	12.30
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	LC5402 LOWERCASE MAGNETIC	4.70
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	LC5421 UPPERCASE MAGNETIC	4.70
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	JJ311 ALPHABET BINGO	9.49
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	DG546 MAGNA-TILE 32 PC SE	56.53
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	RR326 BRICK BUILDING ACTI	189.06
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	EE228 GIAN ALPHABET BEADS	18.95
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	LC4123 WHITE GIRL DOLL	30.88
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	LC4124 WHITE BOY DOLL	30.88
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	LC4129 ASIAN GIRL DOLL	30.88
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	LC4130 ASIAN BOY DOLL	30.88
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	LC4127 BLACK GIRL DOLL	30.88
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	LC4128 BLACK BOY DOLL	30.88
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	BEST BUY KITCHEN PLAYSET	28.45
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	RA236 BEST BUY POTS AND P	18.95
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	LM366 BEST BUY MULTICULTU	37.95
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	LM365 BEST BUY PLAY FOOD	37.95
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	RR397 FRUIT BASKET	23.70
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	RR398 BREAD BASKET	23.70
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	LA820X NO SPILL PAINT CUP	9.45

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8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	RR396 VEGETABLE BASKET	23.70
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	LCW57 STAND FOR HOUSECLEA	37.53
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	LC55 SUPER HOUSECLEANING	35.63
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	HD865 BUTCHER BLOCK TABLE	189.06
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	LC340X LAKESHORE MULTICUL	147.26
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	LM616 GRANDPAS DRESS UP T	75.95
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	LM408 GRANDMAS DRESS UP T	75.95
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	LC890X COSTUME SET	280.27
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	LC1430 30 PLAYER RHYTHM S	151.06
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	EE552 KIDS AROUND WORLD B	28.45
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	AA202 ASIAN FAMILY	18.95
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	AA205 BLACK FAMILY 8 PIEC	18.95
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	AA201 WHITE FAMILY 8 PIEC	18.95
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	RR759 LAKESHORE BLOCK PLA	18.95
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK101110CF	6397	AB323BU KIDS CLRS ALL PUR	663.14
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	LC195 PAIN PUMP	32.30
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	PX2128 LIQUID TEMPERA 1 G	11.39
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	PX2128 LIQUID TEMPERA 1 G	11.39
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	PX2128 LIQUID TEMPERA 1 G	11.39
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	PX2128 LIQUID TEMPERA 1 G	11.39
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK101110CF	6397	AB321BU KIDS CLRS TODDLER	189.06
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK101110CF	6397	EE545YE 30 X 60 KIDS COLO	189.06
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	PX2128 LIQUID TEMPERA 1 G	11.39
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK101110CF	6397	EE545RD TABLE RED	189.06
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK101110CF	6397	EE545BU 30 X 60 RECT. KID	189.13
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	B55252 WATERCOLOR SET DOZ	27.07
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	AA696 SCISSORS CENTER	28.45
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	TT5052 GLUE STICKS DOZEN	4.70
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	TT273 NO SPILL GLUE CENTE	18.95
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	RS264 BEST BUY GLUE GALLO	20.88
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	JJ879 HELP YOURSELF MARKE	28.45
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	JJ439 WASHABLE BROAD TIP	66.45
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	RR814 HARDWOOD BOATS AND	28.45
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	GG872 LAKESHORE COMMUNITY	37.95
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	LM826 HARDWOOD COMMUNITY	28.45
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	RJ10 BLOCK PLAY TRAFFIC S	23.70
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK101110CF	6397	B250B HARDWOOD UNIT BLOCK	455.08
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	LA416 CLASSROOM CARRY-ALL	18.95

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8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK101110CF	6397	LA19 TOP FOR WATER PLAY T	34.68
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	PX2128 WHITE LIQUID TEMPE	11.39
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	PX2128 LIQUID TEMPERA 1 G	11.39
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	PX2128 LIQUID TEMPERA 1 G	11.39
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	VX841 BEST BUY STANDARD C	61.27
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK101110CF	6397	LA719 GIANT CLR VIEW WATE	122.56
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK101110CF	6397	LA952 RECTANGLAR CARPET F	379.07
8/14/2008 LAKESHORE LEARNING MATERIALS	199811PK10124000	6399	PX2128 WASHABLE LIQUID TE	11.46
8/14/2008 LAKESHORE LEARNING MATERIALS	1998110010211000	6397	DG313 - HEAVY DUTY ALL PU	349.00
8/14/2008 LAKESHORE LEARNING MATERIALS	1998110010211000	6397	S&H	52.35
8/14/2008 LETICIA RAMIREZ	713800RD00000000	5739		40.00
8/14/2008 LOIS ROCKWELL	4618110010511000	6399	REFUND FOR FOUND BOOK: T	12.00
8/14/2008 LOVING GUIDANCE INC	1998230010499000	6411	REG.K.HAMILTON9/18-20	238.50
8/14/2008 LOVING GUIDANCE INC	1998310010899000	6399	SHVP SHUBERT SERIES VALU	343.00
8/14/2008 LOVING GUIDANCE INC	1998310010899000	6399	STAR12 STRESS STARS QTY	140.00
8/14/2008 LOVING GUIDANCE INC	1998310010899000	6399	BK-102 I LOVE YOU RITUALS	42.00
8/14/2008 LOVING GUIDANCE INC	1998310010899000	6399	SHIPPING AT 10% OF TOTAL	67.20
8/14/2008 LOVING GUIDANCE INC	1998310010899000	6399	LSBOOGIE BRAIN BOOGIE BO	45.00
8/14/2008 LOVING GUIDANCE INC	1998310010899000	6399	SPMAT	36.00
8/14/2008 LOVING GUIDANCE INC	1998310010899000	6399	SHUBERT PUPPET	66.00
8/14/2008 LOWE'S HOME CENTERS INC	1998360000191A00	6499	SUPPLIES FOR FOOTBALL	135.00
8/14/2008 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 36597 \$69.94	69.94
8/14/2008 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV. #56567 \$24.20	24.20
8/14/2008 LOWE'S HOME CENTERS INC	1998510092599000	6319	INV # 53966 \$120.62	120.62
8/14/2008 LOWE'S HOME CENTERS INC	1998510092699000	6319	INV # 56503 \$23.62	23.62
8/14/2008 MACK BOLT & STEEL	1998510092599000	6319	INV # 6698330 \$38.46	38.46
8/14/2008 MALA FARMER	1998130000125000	6411	REIMBURSE7/23-24AUSTI	54.00
8/14/2008 MARYBETH CZAJKOWSKI	199836GV00191A00	6412	MEALS VOLLEYBALL TEAM	247.50
8/14/2008 MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	DOOR WINDOW ROOM 2119 H.S	95.00
8/14/2008 MEGAN GAUTHEY	1998310088123000	6411	REIMBURSE8/5-6 AUSTIN	25.00
8/14/2008 MELANIE KASPER	1998310088123000	6411	REIMBURSE8/5-6 AUSTIN	32.00
8/14/2008 MELANIE KASPER	1998310088123000	6411	REIMBURSE7/30HOUSTON	117.94
8/14/2008 MELANIE KASPER	1998310088123000	6411	REIMBURSE7/31HOUSTON	117.94
8/14/2008 MENTORING MINDS LP	1998110010811000	6399	STUDENT WORKBOOKS (3RD) 1	806.40
8/14/2008 MENTORING MINDS LP	1998110010811000	6399	CLASS KIT DELUXE 4TH (2ND	349.95
8/14/2008 MENTORING MINDS LP	1998110010811000	6399	STUDENT WORKBOOKS (4TH) 1	806.40
8/14/2008 MENTORING MINDS LP	1998110010811000	6399	CLASS KIT DELUXE 3RD (2ND	349.95
8/14/2008 METLIFE	1998	2159	REISSUE DEDT166403B	250.00

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8/14/2008 METRO MINI STORAGE	1998210088123000	6269	UNIT 0A110 MONTHLY RENTAL	130.00
8/14/2008 MG TRUST COMPANY	1998	2159	C PLACE REPLACE CHECK	500.00
8/14/2008 MICROAGE INC	1998510092599000	6639	BID #RSB 8-001 \$984.00	969.00
8/14/2008 MICROAGE INC	1998130072699T00	6399	COMHPDIR HP DIR-SDD-223 C	2,258.00
8/14/2008 MOBILE MODULAR MGMT CORP	6977810074899050	6629	PORTABLE BUILDINGS FOR 20	4,798.00
8/14/2008 MOLLEY PERRY	1998310088123000	6411	REIMBURSE8/5-6 AUSTIN	115.60
8/14/2008 MONOGRAMS & MORE	2408350010799000	6345	MONOGRAM MANAGERS CAPS	6.44
8/14/2008 MONOGRAMS & MORE	2408350010599000	6345	MONOGRAM MANAGERS CAPS	5.94
8/14/2008 MONOGRAMS & MORE	2408350010499000	6345	MONOGRAM MANAGERS CAPS	6.93
8/14/2008 MONOGRAMS & MORE	2408350010299000	6345	MONOGRAM MANAGERS CAPS	6.93
8/14/2008 MONOGRAMS & MORE	2408350010199000	6345	MONOGRAM MANAGERS CAPS	6.44
8/14/2008 MONOGRAMS & MORE	2408350004299000	6345	MONOGRAM MANAGERS CAPS	6.93
8/14/2008 MONOGRAMS & MORE	2408350020299000	6345	MONOGRAM MANAGERS CAPS	7.92
8/14/2008 MONOGRAMS & MORE	2408350020199000	6345	MONOGRAM MANAGERS CAPS	7.43
8/14/2008 MONOGRAMS & MORE	2408350004199000	6345	MONOGRAM MANAGERS CAPS	7.92
8/14/2008 MONOGRAMS & MORE	2408350010899000	6345	MONOGRAM MANAGERS CAPS	8.42
8/14/2008 MONOGRAMS & MORE	2408350000199000	6345	MONOGRAM MANAGERS CAPS	27.70
8/14/2008 MOORE SUPPLY COMPANY	1998510092599000	6319	INV # 6777536 \$112.66	112.69
8/14/2008 NAESP	1998230010499000	6498	1 YEAR NAESP MEMBERSHIP	215.00
8/14/2008 NAESP	1998230010499000	6498	1 YEAR NAESP MEMBERSHIP F	215.00
8/14/2008 NANCY BOSWELL	1998130020299000	6411	REIMBURSE7/29-31HUNTS	23.76
8/14/2008 NANCY S BOLLER	1998310088123000	6411	REIMBURSE8/5-6 AUSTIN	32.00
8/14/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 925266 \$109.00	109.00
8/14/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 926195 \$13.66	13.66
8/14/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 925799 \$96.22	96.22
8/14/2008 NASCO	404811MT81324000	6399	CLASSROOM ITEMS FOR MATH	1,046.98
8/14/2008 NCS PEARSON ASSESSMENTS(AGS)	1998110000123000	6399	3365 OWLS COMPUTER SCORIN	1,387.84
8/14/2008 NCS PEARSON ASSESSMENTS(AGS)	1998110000123000	6399	3165 OWLS COMPUTER SCORIN	1,363.16
8/14/2008 OAK FARMS DAIRY	2408350010499000	6341	JUNE INVOICES	647.24
8/14/2008 OAK FARMS DAIRY	2408350000199000	6341	JUNE INVOICES	286.25
8/14/2008 OFFICE DEPOT INC	7138610089799000	6399	PEN AGAIN TWIST'N WRITE C	7.32
8/14/2008 OFFICE MAX CONTRACT INC	2408350010899000	6399	PART 964760 GOODLETT	4.49
8/14/2008 OFFICE MAX CONTRACT INC	2408350010799000	6399	PART 964760 GOODLETT	4.49
8/14/2008 OFFICE MAX CONTRACT INC	2408350010599000	6399	PART 964760 GOODLETT	4.49
8/14/2008 OFFICE MAX CONTRACT INC	2408350010499000	6399	PART 964760 GOODLETT	4.49
8/14/2008 OFFICE MAX CONTRACT INC	2408350010299000	6399	PART 964760 GOODLETT	4.49
8/14/2008 OFFICE MAX CONTRACT INC	2408350010199000	6399	PART 964760 GOODLETT	4.79
8/14/2008 OFFICE MAX CONTRACT INC	2408350020299000	6399	PART 964760 GOODLETT	4.49

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8/14/2008	OFFICE MAX CONTRACT INC	2408350093299000	6399	PART 964760 GOODLETT	70.53
8/14/2008	OFFICE MAX CONTRACT INC	1998110020111000	6399	#51 OW CASTANEDA	100.44
8/14/2008	OFFICE MAX CONTRACT INC	4118110000111000	6399	#59 TK CHRIS SPEIER	455.12
8/14/2008	OFFICE MAX CONTRACT INC	1998111120111T00	6396	#51 OW P.CASTANEDA	239.98
8/14/2008	OFFICE MAX CONTRACT INC	1998210081199000	6499	PRINTING ENCUMBRANCE ADDE	210.97
8/14/2008	OFFICE MAX CONTRACT INC	1998110010511000	6399	FOR 650 COPIES FOR STUDEN	324.23
8/14/2008	OL'ARMY COFFEE COMPANY	4618110010711000	6399	STAFF DEVELOPMENT DOOR PR	30.00
8/14/2008	PAR INC	1998110000123000	6399	6149-CP RIAS COMPUTER SCO	313.95
8/14/2008	PAR INC	1998110000123000	6399	6149-CV RIAS COMPUTER SCO	210.00
8/14/2008	PARTY TIME RENTALS	1998130010799000	6499	SUPPLIES FOR STAFF DEVELO	67.96
8/14/2008	PEARSON EDUCATION INC	1998110010811000	6399	1428405313 DRA2 4-8 UPGRA	407.76
8/14/2008	PEARSON EDUCATION INC	1998110010811000	6399	1428406565 DRA2 4-8 STUDE	88.08
8/14/2008	PEARSON EDUCATION INC	1998110010811000	6399	1428405321 DRA2 4-8 PACKA	553.27
8/14/2008	PENDERS MUSIC CO	199811OR00111000	6399	MUSIC FFOR ORCHESTRA - T	939.85
8/14/2008	PETTY CASH - A&M MIDDLE SCHOOL	1998360004299C00	6499	PETTY CASH	132.71
8/14/2008	PETTY CASH - A&M MIDDLE SCHOOL	1998360004299C00	6399	PETTY CASH	6.93
8/14/2008	PETTY CASH - CYPRESS GROVE	1998130020299000	6499	PETTY CASH	100.00
8/14/2008	PETTY CASH-SPECIAL SERVICES	1998210088123000	6399	PETTY CASH	16.91
8/14/2008	PILGER'S TIRE AUTO & MUFFLER CENTER	1998510092599000	6319	INV # 1-152096 \$445.36	445.36
8/14/2008	PITNEY BOWES	4618110000111000	6499	POSTAGE BY PHONE PLUS	529.25
8/14/2008	POSITIVE PROOF	1998230004299000	6399	YELLOW LABEL PACK	55.00
8/14/2008	POSITIVE PROOF	1998230004299000	6399	S&H	10.95
8/14/2008	PROFESSINAL ASSOCIATES PUBLISHING	1998110010711000	6399	SHIPPING	80.87
8/14/2008	PROFESSINAL ASSOCIATES PUBLISHING	1998110010711000	6399	BK11 DIFFERENTIATION:SIM	808.65
8/14/2008	PROGRESS PUBLICATIONS	1998110010711000	6399	700 CUSTOM STUDENT FOLDER	492.45
8/14/2008	RACHAEL CLARK	713800RD00000000	5739		120.00
8/14/2008	REBEKAH SHIPMAN	713800RD00000000	5739		90.00
8/14/2008	REDTAIL EQUIPMENT RENTAL	1998510092699000	6269	INV # 2696 \$77.35	77.35
8/14/2008	REGION 4 ESC	404811MT81324000	6399	404-1305 ACCELERATED CURR	50.00
8/14/2008	REGION 4 ESC	404811MT81324000	6399	404-1302K ACCELERATED CUR	400.00
8/14/2008	REGION 4 ESC	404811MT81324000	6399	407-1144 MAKING MATH ACCE	25.00
8/14/2008	REGION 4 ESC	404811MT81324000	6399	404-0527 ACCELERATED CURR	100.00
8/14/2008	REGION 4 ESC	404811MT81324000	6399	404-1303 ACCELERATED CURR	100.00
8/14/2008	REGION 4 ESC	404811MT81324000	6399	404-0729 ACCELERATED CURR	50.00
8/14/2008	REGION 4 ESC	404811MT81324000	6399	404-1385K CLOSING THE DIS	100.00
8/14/2008	REGION 4 ESC	404811MT81324000	6399	404-0575K ACCELERATED CUR	400.00
8/14/2008	RFB&D	1998210088123000	6399	1182108 SYMONE WELLS	35.00
8/14/2008	RIVERSIDE PUBLISHING COMPANY	1998110000123000	6399	922799 UNIT COMPUTER SCOR	1,127.29

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8/14/2008	ROBERT JACKSON	1998360000191A00	6411	REIMBURSE7/27-29SANAN	429.87
8/14/2008	ROBERT WHITWELL	713800RD00000000	5739		90.00
8/14/2008	SANDRA BEAVERS	1998130000123000	6411	REIMBURSE7/28-30DALLA	108.00
8/14/2008	SANDY LEWELLEN	1998130020224000	6411	REIMBURSE7/29-31HUNTS	22.79
8/14/2008	SAPA FABRICATING PRODUCTS	19988100001990CI	6629	\$17,168.00	17,168.00
8/14/2008	SAPA FABRICATING PRODUCTS	19988100202990CI	6269	\$24,860.00	24,860.00
8/14/2008	SAPA FABRICATING PRODUCTS	19988100101990CI	6269	\$11,813.00	11,813.00
8/14/2008	SAPA FABRICATING PRODUCTS	19988100104990CI	6269	\$7,720.00	7,720.00
8/14/2008	SARAH HOGAN	2559130081124000	6411	REIMBURSE7/20-26ORLAN	7.00
8/14/2008	SCHOLASTIC BOOKS	2118110010124000	6399	REOPEN BACKORDER \$8.72.AP	8.72
8/14/2008	SCOTTY'S HOUSE	205913PD81124000	6411	REG.D.SEGLER9/5CHILDR	75.00
8/14/2008	SCOTTY'S HOUSE	205913PD81124000	6411	REG.L.NELSON9/5CHILDR	75.00
8/14/2008	SCOTTY'S HOUSE	205913PD81124000	6411	REG.P.OSBORNE9/5CHILD	75.00
8/14/2008	SCOTTY'S HOUSE	205913PD81124000	6411	REG.S.JACKSON9/5CHILD	75.00
8/14/2008	SHANNON AVILA	713800RD00000000	5739		90.00
8/14/2008	SHELLEY EYZAGUIRRE	713800RD00000000	5739		100.00
8/14/2008	SHELVING CONCEPTS INC	1998510092699000	6319	INV # 111471 \$1491.00	1,491.00
8/14/2008	SIGN PRO	4618230010299000	6499	PARENT LOOP SIGNAGE FOR C	282.32
8/14/2008	SIGN PRO	19988100202990CI	6269	INV # 10954 \$158.40	158.40
8/14/2008	SOUTHWEST SOLUTIONS GROUP INC	6977810074899050	6629	FILE SYSTEM & STORAGE SHE	3,896.80
8/14/2008	SPECIALTY SUPPLY & INSTALLATION LLC	199881FB001990CI	6629	REPLACE BLEACHER DRIVE SY	24,500.00
8/14/2008	STENHOUSE PUBLISHERS	2559130081124000	6329	ISBN #978-157110-443-4 -	290.08
8/14/2008	STENHOUSE PUBLISHERS	2559130081124000	6329	SHIPPING	4.92
8/14/2008	STEPHANIE FAIRHURST	713800RD00000000	5739		100.00
8/14/2008	STEPHANIE LOVE	713800RD00000000	5739		95.00
8/14/2008	SUDDENLINK	199811TK00111T00	6399	PREPAID - SVCS FOR SUBCAL	61.00
8/14/2008	SUDDENLINK	1998410074399000	6499	PREPAID - SVCS FOR SUBCAL	73.05
8/14/2008	TAMU - REED ARENA	4618110000111000	6499	HIGH SCHOOL GRADUATION RE	12,564.99
8/14/2008	TEPSA	1998230010499000	6498	1 YEAR TEPSA MEMBERSHIP	352.00
8/14/2008	TEPSA	1998230010499000	6498	1 YEAR BASIC MEMBERSHIP F	303.00
8/14/2008	TERESA MCMILLIAN	1998130000123000	6411	REIMBURSE7/28-30DALLA	108.00
8/14/2008	TERRIE WENDEL	713800RD00000000	5739		35.00
8/14/2008	TEXAS COMMUNICATIONS OF BRYAN INC	1998510092499000	6299	INV# 10167596 \$21.90	21.90
8/14/2008	TEXAS FFA ASSOCIATION	1998360000122000	6412	DEP.6RMSL.PIEPER10/20	300.00
8/14/2008	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191A00	6411	MEMBERSHIP/G.FRASHURE	30.00
8/14/2008	TEXAS HIGH SCHOOL COACHES ASSN	1998360000191A00	6411	MEMBERSHIP/M.HOLLIS	30.00
8/14/2008	TEXAS LETTER JACKETS	199836SB00191A00	6497	SOFTBALL LETTER	10.00
8/14/2008	TEXAS LETTER JACKETS	199836SO00191A00	6497	JACKETS GIRLS SOCCER	84.00

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8/14/2008 TEXAS LETTER JACKETS	199836CY00191A00	6497	12 PATCHES FOR GYMNASTICS	120.00
8/14/2008 TEXAS LETTER JACKETS	199836SO00191A00	6497	20 SOCCER PATCHES	200.00
8/14/2008 TEXAS LETTER JACKETS	199836CY00191A00	6497	JACKETS FOR GYMNASTICS	84.00
8/14/2008 TEXAS LETTER JACKETS	199836SB00191A00	6497	JACKETS FOR SOFTBALL	294.00
8/14/2008 TEXAS LETTER JACKETS	199836GR00191A00	6497	JACKETS GIRLS TRACK	168.00
8/14/2008 TEXAS LETTER JACKETS	199836BR00191A00	6497	JACKETS FOR BOYS TRACK	252.00
8/14/2008 TEXAS LETTER JACKETS	199836GR00191A00	6497	TRACK LETTERS	50.00
8/14/2008 TEXAS LETTER JACKETS	199836BW00191A00	6497	JACKETS WRESTLING	336.00
8/14/2008 TEXAS LETTER JACKETS	199836BB00191A00	6497	JACKETS BASEBALL	42.00
8/14/2008 TEXAS LETTER JACKETS	199836BB00191A00	6497	12 BASEBALL LETTERS	120.00
8/14/2008 TEXAS LETTER JACKETS	199836GH00191A00	6497	BASKETBALL PATCHES AND LE	140.00
8/14/2008 TEXAS LETTER JACKETS	199836BH00191A00	6497	JACKETS FOR BOYS BASKETBA	84.00
8/14/2008 TEXAS LETTER JACKETS	199836CT00191A00	6497	JACKETS FOR TENNIS	84.00
8/14/2008 TEXAS LETTER JACKETS	199836CS00191A00	6497	JACKETS FOR SWIMMING	336.00
8/14/2008 TEXAS LETTER JACKETS	199836BW00191A00	6497	JACKET FOR FOOTBALL	42.00
8/14/2008 TEXAS LETTER JACKETS	199836BF00191A00	6497	JACKETS FOR POWERLIFTING	42.00
8/14/2008 TEXAS LETTER JACKETS	199836BG00191A00	6497	JACKET FOR MEN GOLF	42.00
8/14/2008 TEXAS LETTER JACKETS	199836GH00191A00	6497	JACKETS GIRLS BASKETBALL	126.00
8/14/2008 TEXAS TECH UNIVERSITY	199831CE81399000	6399	CREDIT BY EXAM TEST FOR J	1,974.00
8/14/2008 THIRD COAST PRODUCE	2408350000199000	6341	APRIL, MAY, JUNE INVOICES	131.90
8/14/2008 THIRD COAST PRODUCE	2408350010199000	6341	APRIL, MAY, JUNE INVOICES	124.40
8/14/2008 THIRD COAST PRODUCE	2408350010499000	6341	APRIL, MAY, JUNE INVOICES	167.92
8/14/2008 THIRD COAST PRODUCE	2408350004199000	6341	APRIL, MAY, JUNE INVOICES	30.00
8/14/2008 TK SALES	1998510092499000	6319	FINISH AND STRIPPER D.W C	1,023.00
8/14/2008 TODDCO	19988100101990CI	6269	INV. #10081 \$1885.00	1,885.00
8/14/2008 TODDCO	1998510092599000	6299	\$3,208.90	3,208.90
8/14/2008 TODDCO	1998510092599000	6247	INV. #562496 \$205.00	205.00
8/14/2008 TODDCO	1998510092599000	6247	INV. #562495 \$80.00	80.00
8/14/2008 TOPS PRINTING INC	1998110000111000	6399	PRINTING DE DE	573.00
8/14/2008 TOPS PRINTING INC	1998230000199000	6399	1000 VEHICLE REGISTRATION	46.06
8/14/2008 TOPS PRINTING INC	4618230010299000	6399	BUSINESS CARDS & NOTEPADS	118.58
8/14/2008 TOPS PRINTING INC	199841DW74399000	6399	PROFESSIONAL ADR'S	367.93
8/14/2008 TOPS PRINTING INC	1998230000199000	6399	5000 SOPHOMORE LEARNING L	231.00
8/14/2008 TOPS PRINTING INC	1998110020211000	6399	STUDENT HANDBOOKS 800 TOT	1,159.00
8/14/2008 TOPS PRINTING INC	7148610089599000	6399	TEACHER'S NOTES FOR KK	330.26
8/14/2008 TOPS PRINTING INC	1998230000199000	6399	LETTERHEAD FOR STUDENT CO	143.00
8/14/2008 TOPS PRINTING INC	1998360000191A00	6399	PRINTING SUPPLIES FOR THE	36.25
8/14/2008 TOPS PRINTING INC	1998510092599000	6399	\$29.00	29.00

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8/14/2008 TOPS PRINTING INC	1998110010711000	6399	BALANCE CORRECTION	491.96
8/14/2008 TOPS PRINTING INC	199841DW74399000	6399	SUPPLEMENTAL PAY FORMS	79.22
8/14/2008 TOPS PRINTING INC	199841DW74399000	6399	CLASSIFIED ADR'S	87.44
8/14/2008 TRACY RAULSTON	1998310088123000	6411	REIMBURSE6/23-27AUSTI	277.60
8/14/2008 TRANSFINDER CORPORATION	1998340092299000	6397	REDISTRICTING FUNCTIONALI	2,500.00
8/14/2008 US POSTMASTER	199836OR00199C00	6399	BULK MAIL 57566464	32.00
8/14/2008 UT AUSTIN DANA CENTER	404811MT81324000	6399	MATHEMATICS STANDARDS IN	15.00
8/14/2008 UT AUSTIN DANA CENTER	404811MT81324000	6399	SHIPPING AND HANDLING	54.00
8/14/2008 UT AUSTIN DANA CENTER	404811MT81324000	6399	MATHEMATICS STANDARDS IN	80.00
8/14/2008 UT AUSTIN DANA CENTER	404811MT81324000	6399	MATHEMATICS STANDARDS IN T	200.00
8/14/2008 UT AUSTIN DANA CENTER	404811MT81324000	6399	MATHEMATICS TEKS CHART: K	70.00
8/14/2008 UT AUSTIN DANA CENTER	404811MT81324000	6399	MATHEMATICS STANDARDS IN	15.00
8/14/2008 UT AUSTIN DANA CENTER	404811MT81324000	6399	MATHEMATICS STANDARDS IN	280.00
8/14/2008 UT AUSTIN DANA CENTER	404811MT81324000	6399	MATHEMATICS STANDARDS IN	15.00
8/14/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV # 154804 \$55.80	55.80
8/14/2008 VERIZON SOUTHWEST	1998510010899000	6256		90.48
8/14/2008 VERIZON SOUTHWEST	1998510074899000	6256		2,154.40
8/14/2008 VERIZON SOUTHWEST	7148510089599000	6256		316.39
8/14/2008 VERIZON SOUTHWEST	1998510010899000	6256		88.98
8/14/2008 VERIZON SOUTHWEST	1998510074899000	6256		3,163.45
8/14/2008 VERIZON SOUTHWEST	1998510074899000	6256		110.75
8/14/2008 VERIZON SOUTHWEST	1998510074899000	6256		37.17
8/14/2008 VERIZON SOUTHWEST	199853CP10799000	6256		616.78
8/14/2008 VERIZON SOUTHWEST	199853CP10599000	6256		556.88
8/14/2008 VERIZON SOUTHWEST	199853CP10199000	6256		556.88
8/14/2008 VIRCO INC	1998110020211000	6397	70 STUDENT DESK VIRCO # 7	2,790.20
8/14/2008 VLK ARCHITECTS	697781AT74899060	6629	ARCHITECTURAL SERVICES RE	4,500.00
8/14/2008 VLK ARCHITECTS	697781AT74899053	6629	ARCHITECTURAL SERVICES RE	21,570.13
8/14/2008 VLK ARCHITECTS	697781AT74899051	6629	ARCHITECTURAL SERVICES RE	16,509.78
8/14/2008 VLK ARCHITECTS	697781AT74899052	6629	ARCHITECTURAL SERVICES RE	55,173.81
8/14/2008 VLK ARCHITECTS	697781AT74899059	6629	ARCHITECTURAL SERVICES RE	4,500.00
8/14/2008 WALSH ANDERSON BROWN SCHULZE AND	1998210088123000	6211	INVOICE #301226, SPECIAL	43.76
8/14/2008 WALSH ANDERSON BROWN SCHULZE AND	1998410074899000	6211	INVOICE #301224, #301225,	681.34
8/14/2008 WANKEUN OH	713800RD00000000	5739		220.00
8/14/2008 WE RENT IT	199851NA82199000	6319	INV HOSE,DISCHARGE	48.00
8/14/2008 WEST WEBB ALLBRITTON & GENTRY	1998410074899000	6211	INV. #88321 -VICTORIA ROA	800.00
8/14/2008 WEST WEBB ALLBRITTON & GENTRY	1998410074899000	6211	INV. #88319 FM 2818 & WE	165.00
8/14/2008 WEST WEBB ALLBRITTON & GENTRY	1998410074899000	6211	INV #88320-COLLEGE HILLS	75.00

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8/15/2008 TEXAS EDUCATION AGENCY-MSC	2118000000000000	5929		2,069.54
8/21/2008 3L USED OIL SERVICES	1998340092299000	6248	INV#002173	20.00
8/21/2008 ACADEMY CORPORATION	7138610089799000	6399	RUNNING PO	5.79
8/21/2008 ACE BOLT & SCREW COMPANY	1998510092699000	6319	INV # 148408 \$23.95	23.95
8/21/2008 ACME ARCHITECTURAL HARDWARE	1998510092599000	6319	INV # 5064037 \$188.20	188.20
8/21/2008 ACR-COLLEGE STATION	1998510092599000	6319	INV. #2757625 \$33.20	33.20
8/21/2008 ADVANCED GRAPHICS	1998510092599000	6399	INV # 54125 \$192.14	192.14
8/21/2008 ALL AMERICAN STONE & TURF	1998510092699000	6319	INV # 31118 \$75.00	75.00
8/21/2008 AMERIGAS-BRYAN	1998510092499000	6299	FINAL PAYMENT	268.15
8/21/2008 AMSTERDAM PRINTING/LITHO	211811PI10424000	6399	REOPEN PAY SECOND INVOICE	184.44
8/21/2008 ANCO INSURANCE B/CS INC	1998210081199000	6399	99YR7J 08/04/08 CFE NOTB	21.00
8/21/2008 ANCO INSURANCE B/CS INC	1998210081199000	6399	99YR7H 08/04/08 NEW NOTB	50.00
8/21/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY \$3000.00/RHEA.A	0.70
8/21/2008 ANIXTER	199811TK00111T00	6399	ADD\$ / REHEA.\$8000.00.TO	0.41
8/21/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$3000.00.APS.	2.41
8/21/2008 ANIXTER	199811TK00111T00	6399	TECHNOLOGY SUPPLIES AND I	0.01
8/21/2008 ANIXTER	199811TK00111T00	6399	TECHNOLOGY SUPPLIES AND I	0.05
8/21/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$1000.00,/RHEA.A	0.05
8/21/2008 ANIXTER	4118110000111000	6399	ADD \$ PER RHEA \$11000.00.	1,108.94
8/21/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$3000.00.APS.	54.66
8/21/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY \$3000.00/RHEA.A	15.87
8/21/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY \$3000.00/RHEA.A	4.89
8/21/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$3000.00.APS.	16.84
8/21/2008 ANIXTER	4118110000111000	6399	ADD \$ PER RHEA \$11000.00.	341.75
8/21/2008 ANIXTER	199811TK00111T00	6399	ADD\$ / REHEA.\$8000.00.TO	0.05
8/21/2008 ANIXTER	4118110000111000	6399	ADD \$ PER RHEA \$11000.00.	48.98
8/21/2008 ANIXTER	4118110000111000	6396	280602 FLUKE NET DTX-1800	7,217.66
8/21/2008 ANIXTER	4118110000111000	6396	303633 FLUKE NET CIQ-KIT	1,404.49
8/21/2008 ANIXTER	4118110000111000	6396	151298 GREENLEE 701K TONE	100.00
8/21/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$1000.00,/RHEA.A	0.32
8/21/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$1000.00,/RHEA.A	1.03
8/21/2008 ANIXTER	4118110000111000	6399	ADD MONEY \$5000.00.APS	532.88
8/21/2008 ANIXTER	199811TK00111T00	6399	ADD\$ / REHEA.\$8000.00.TO	1.32
8/21/2008 ANIXTER	199811TK00111T00	6399	TECHNOLOGY SUPPLIES AND I	0.18
8/21/2008 ANIXTER	199811TK00111T00	6399	ADD\$ / REHEA.\$8000.00.TO	0.14
8/21/2008 ANIXTER	199811TK00111T00	6399	TECHNOLOGY SUPPLIES AND I	0.02
8/21/2008 ANIXTER	4118110000111000	6399	ADD MONEY \$5000.00.APS	176.63
8/21/2008 ANIXTER	4118110000111000	6399	ADD \$ PER RHEA \$11000.00.	16.23

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8/21/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$3000.00.APS.	0.80
8/21/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY \$3000.00/RHEA.A	0.23
8/21/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$1000.00,/RHEA.A	0.02
8/21/2008 ANIXTER	199811TK00111T00	6399	ADD\$ / REHEA.\$8000.00.TO	0.02
8/21/2008 ANIXTER	4118110000111000	6399	ADD MONEY \$5000.00.APS	1,272.06
8/21/2008 ANIXTER	199811TK00111T00	6399	TECHNOLOGY SUPPLIES AND I	0.04
8/21/2008 ANIXTER	199811TK00111T00	6399	ADD\$ / REHEA.\$8000.00.TO	0.12
8/21/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$1000.00,/RHEA.A	0.11
8/21/2008 ANIXTER	199811TK00111T00	6399	ADD\$ / REHEA.\$8000.00.TO	0.04
8/21/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY \$3000.00/RHEA.A	1.67
8/21/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$3000.00.APS.	5.76
8/21/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$1000.00,/RHEA.A	0.09
8/21/2008 ANIXTER	4118110000111000	6399	ADD \$ PER RHEA \$11000.00.	116.92
8/21/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY \$3000.00/RHEA.A	1.48
8/21/2008 ANIXTER	4118110000111000	6399	ADD MONEY \$5000.00.APS	309.57
8/21/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$3000.00.APS.	5.11
8/21/2008 ANIXTER	4118110000111000	6399	ADD \$ PER RHEA \$11000.00.	103.72
8/21/2008 ANIXTER	4118110000111000	6399	ADD \$ PER RHEA \$11000.00.	28.45
8/21/2008 ANIXTER	4118110000111000	6399	ADD MONEY \$5000.00.APS	1,128.48
8/21/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$3000.00.APS.	1.40
8/21/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY \$3000.00/RHEA.A	0.41
8/21/2008 ANIXTER	199811TK00111T00	6399	ADD MONEY\$1000.00,/RHEA.A	0.03
8/21/2008 ANN FITZPATRICK	1998410074499000	6411	MILEAGE9/1/07-8/31/08	30.20
8/21/2008 ANN GANTER	199841PR74799000	6399	SONIC 8/14/08	60.00
8/21/2008 ANN GANTER	199841PR74799000	6399	A&M EXPRESSWAY	22.50
8/21/2008 ANN GANTER	199841PR74799000	6399	FREEBIRDS/SONIC/A&MEX	30.00
8/21/2008 ANN GANTER	199841PR74799000	6399	FREEBIRDS/SONIC/A&MEX	90.00
8/21/2008 ANNA JULIFF	2639130010225000	6498	SBEC	20.00
8/21/2008 AT&T MOBILITY	7138610089799000	6256	SDC CELL PHONES	388.55
8/21/2008 AT&T MOBILITY	1998110010411000	6399	CURRENT CELL PHONE CHARGE	25.00
8/21/2008 AT&T MOBILITY	1998110000111T00	6219	TECHNICIAN CELL PHONE CHA	633.98
8/21/2008 AUTO BUS & TRUCK AIR LTD	1998340092299000	6319	INV#10951	132.40
8/21/2008 BAKER DISTRIBUTING CO	1998510092599000	6319	INV # 7871121 \$215.70	215.70
8/21/2008 BAKER DISTRIBUTING CO	1998510092599000	6319	\$10.00	10.00
8/21/2008 BAKER DISTRIBUTING CO	1998510092599000	6319	INV# 7854584 \$ 206.06 A	206.06
8/21/2008 BAKER DISTRIBUTING CO	1998510092599000	6319	INV # 8016793 \$54.60	54.60
8/21/2008 BARE SPOT SOLUTIONS INC	697781CM74899053	6629	28,954 SF COMMON BERMUDA	2,666.00
8/21/2008 BARNES & NOBLE INC	199811PK10124000	6399	PURCHASE BOOKS FOR PRE-K	199.64

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8/21/2008 BARNES & NOBLE INC	2559130081124000	6329	BOOKS FOR AUGUST STAFF DE	22.36
8/21/2008 BARNES & NOBLE INC	1998110010811000	6399	VARIOUS BOOKS	1,782.35
8/21/2008 BARNES & NOBLE INC	2559130081124000	6329	RUNNING RECORDS FOR CLASS	3,339.00
8/21/2008 BARNES & NOBLE INC	1998230010799000	6399	BOOKS-LITERACY MATTERS, B	37.95
8/21/2008 BARNES & NOBLE INC	1998230010899000	6399	VARIOUS BOOKS	371.01
8/21/2008 BARNES & NOBLE INC	4288110000111000	6399	SAT, ACT, BOOK OF MAJORS,	150.35
8/21/2008 BARNES & NOBLE INC	1998110010824000	6399	VARIOUS BOOKS	1,016.64
8/21/2008 BILLY ROGERS	1998410074799000	6219	HANDCARRIED CHECK:	96.25
8/21/2008 BLUE BAKER	4618110000111000	6499	LUNCH 8/14&15/08	150.00
8/21/2008 BLUE BAKER	1998130000226000	6499	BREAKFAST/LUNCH FOR STAFF	215.70
8/21/2008 BLUE BAKER	1998130010799000	6499	STAFF DEVELOPMENT BREAKFA	62.77
8/21/2008 BLUE BAKER	4618610081299000	6499	MEAL FOR TOOL TIME LUNCH	55.89
8/21/2008 BLUE BAKER	1998130020299000	6499	DELIVERY FUEL SURCHARGE	3.00
8/21/2008 BLUE BAKER	1998130020299000	6499	FLAVORED CREAM CHEESE	24.00
8/21/2008 BLUE BAKER	1998130020299000	6499	6 DOZEN BAGELS	60.00
8/21/2008 BLUE BAKER	1998130020299000	6499	CREAM CHEESE	18.00
8/21/2008 BLUE RAVEN TECHNOLOGY INC	1998110000111T00	6399	TECHNOLOGY EQUIPMENT NEED	122.94
8/21/2008 BOUND TO STAY BOUND BOOKS INC	199811PK10124000	6399	PER QUOTE REFERENCE NO: 2	2,210.69
8/21/2008 BRAZOS PAVING INC	1998510092599000	6247	\$23,287.00	23,287.00
8/21/2008 BRAZOS PAVING INC	1998510092699000	6299	REMOVAL AND INSTALLATION	8,664.00
8/21/2008 BRAZOS PAVING INC	19988100922990CI	6629	ADD ADDITIONAL BUS PARKIN	120,518.55
8/21/2008 BRAZOS VALLEY DRIVELINES INC	1998340092299000	6319	INV#64488	370.40
8/21/2008 BRAZOS VALLEY DRIVELINES INC	1998340092299000	6319	INV# 64490	11.01
8/21/2008 BRAZOS VALLEY MAINTENANCE & HOME RE	19988100104990CI	6269	INV # 1155 \$12308.00	12,308.00
8/21/2008 BRAZOS VALLEY MAINTENANCE & HOME RE	19988100881990CI	6629	INV # 1157 \$2820.00	3,286.00
8/21/2008 BRAZOS VALLEY MAINTENANCE & HOME RE	19988100881990CI	6629	INV # 1157 \$2820.00	2,820.00
8/21/2008 BRENCO MARKETING CORP	1998340092299000	6311	INV# 75631	24,281.94
8/21/2008 BRITTNIE PETERS	1998	2181	REFUND FIR SUMMER SCHILE	100.00
8/21/2008 BRYAN 800 COMMUNICATIONS INC	1998340092299000	6248	INV#2047	700.00
8/21/2008 BRYAN 800 COMMUNICATIONS INC	1998340092299000	6248	INV#022776	385.00
8/21/2008 BRYAN 800 COMMUNICATIONS INC	1998340092299000	6248	INV#2041	620.00
8/21/2008 C C CREATIONS LTD	1998130010499000	6399	NAMEPLATES FOR STAFF PER	33.90
8/21/2008 C C CREATIONS LTD	2059210081124000	6399	ENGRAVING ON HEAD START I	7.50
8/21/2008 C C CREATIONS LTD	1998510092399000	6399	INVOICE #750010 PER JULIE	29.00
8/21/2008 C C CREATIONS LTD	7138610089799000	6399	749758/749107/749808	1,452.50
8/21/2008 C C CREATIONS LTD	1998360000191A00	6399	CAPS - SPECIAL ORDER	317.40
8/21/2008 C C CREATIONS LTD	1998510092599000	6395	HEM SHIRTS FROM LONG SLEE	15.00
8/21/2008 C C CREATIONS LTD	1998360004299C00	6399	INVOICE #749666 LANYARDS	516.80

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8/21/2008 C&J BAR-B-QUE	1998130000226000	6499	LUNCH FOR STAFF DEVELOPME	99.57
8/21/2008 CAMPUS CROSSING LTD	199800RD00000000	5719	REFUND INTEREST	3,084.12
8/21/2008 CANDIDO AMAYA	1998410074799000	6219	HANDCARRIED CHECK:	96.25
8/21/2008 CARD & PARTY FACTORY	4618360010299000	6399	DO NOT EXCEED	87.07
8/21/2008 CARD & PARTY FACTORY	1998130000226000	6399	MISC. SUPPLIES NEEDED FOR	99.48
8/21/2008 CARRIER NORTH TEXAS & OKLAHOMA	1998510092599000	6319	INV# 10147312-00 \$3413.72	2,788.55
8/21/2008 CENGAGE LEARNING	1998110000111000	6499	INSTRUCTOR'S MANUAL FOR	93.49
8/21/2008 CENGAGE LEARNING	1998110000111000	6499	WORKBOOKS	84.24
8/21/2008 CENGAGE LEARNING	1998110000111000	6499	SPORTS MEDICINE I	865.79
8/21/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	\$694.00	687.06
8/21/2008 CHAD HANKS	1998410074799000	6219	HANDCARRIED CHECK:	96.25
8/21/2008 CHILDCRAFT	1998110010223000	6399	PLEASE SEE ATTACHED ORDER	3,012.49
8/21/2008 CICI PIZZA	199836BF00191A00	6412	15" PEPARONI PIZZA (63) 3	687.50
8/21/2008 CICI PIZZA	199836BF00191A00	6412	15" PIZZA PEPARONI (55)	605.00
8/21/2008 CINDY BALMAIN	2639130020125000	6498	SBEC	20.00
8/21/2008 CITY OF COLLEGE STATION	2408510010199000	6257		206.12
8/21/2008 CITY OF COLLEGE STATION	2408510010199000	6255		12.69
8/21/2008 CITY OF COLLEGE STATION	1998510010199000	6257		7,427.80
8/21/2008 CITY OF COLLEGE STATION	1998510010199000	6255		120.02
8/21/2008 CITY OF COLLEGE STATION	2408510010199000	6255		3.33
8/21/2008 CITY OF COLLEGE STATION	1998510010199000	6255		48.28
8/21/2008 CITY OF COLLEGE STATION	2408510010199000	6255		1.34
8/21/2008 CITY OF COLLEGE STATION	1998510074899000	6255		607.04
8/21/2008 CITY OF COLLEGE STATION	1998510074899000	6257		5,091.27
8/21/2008 CITY OF COLLEGE STATION	1998510074899000	6257		771.32
8/21/2008 CITY OF COLLEGE STATION	1998510092599000	6255		142.02
8/21/2008 CITY OF COLLEGE STATION	1998510092599000	6255		428.00
8/21/2008 CITY OF COLLEGE STATION	1998510092599000	6257		2,401.42
8/21/2008 CITY OF COLLEGE STATION	1998510000191A00	6255		324.56
8/21/2008 CITY OF COLLEGE STATION	1998510000191A00	6255		201.36
8/21/2008 CITY OF COLLEGE STATION	1998510000191A00	6255		392.00
8/21/2008 CITY OF COLLEGE STATION	1998510000191A00	6257		3,677.15
8/21/2008 CITY OF COLLEGE STATION	1998510000199000	6255		151.99
8/21/2008 CITY OF COLLEGE STATION	2408510000199000	6255		2.16
8/21/2008 CITY OF COLLEGE STATION	2408510000199000	6255		1.09
8/21/2008 CITY OF COLLEGE STATION	1998510000199000	6255		76.87
8/21/2008 CITY OF COLLEGE STATION	1998510000191A00	6255		517.40
8/21/2008 CITY OF COLLEGE STATION	1998510000191A00	6255		1,564.14

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8/21/2008 CITY OF COLLEGE STATION	1998510000191A00	6257	994.23
8/21/2008 CITY OF COLLEGE STATION	1998510000191A00	6255	29.00
8/21/2008 CITY OF COLLEGE STATION	1998510000199000	6255	1,833.96
8/21/2008 CITY OF COLLEGE STATION	1998510000199000	6257	33,318.36
8/21/2008 CITY OF COLLEGE STATION	2408510000199000	6257	473.08
8/21/2008 CITY OF COLLEGE STATION	2408510000199000	6255	26.04
8/21/2008 CITY OF COLLEGE STATION	2408510000199000	6255	2.85
8/21/2008 CITY OF COLLEGE STATION	1998510000199000	6255	200.58
8/21/2008 CITY OF COLLEGE STATION	1998510010499000	6255	538.92
8/21/2008 CITY OF COLLEGE STATION	1998510010499000	6257	6,631.29
8/21/2008 CITY OF COLLEGE STATION	2408510010499000	6257	240.51
8/21/2008 CITY OF COLLEGE STATION	2408510010499000	6255	19.55
8/21/2008 CITY OF COLLEGE STATION	1998510010599000	6255	556.52
8/21/2008 CITY OF COLLEGE STATION	1998510010599000	6257	7,314.86
8/21/2008 CITY OF COLLEGE STATION	2408510010599000	6257	187.56
8/21/2008 CITY OF COLLEGE STATION	2408510010599000	6255	14.27
8/21/2008 CITY OF COLLEGE STATION	2408510004199000	6255	7.21
8/21/2008 CITY OF COLLEGE STATION	1998510004199000	6255	270.14
8/21/2008 CITY OF COLLEGE STATION	1998510004199000	6255	1,036.88
8/21/2008 CITY OF COLLEGE STATION	1998510004199000	6255	1,099.04
8/21/2008 CITY OF COLLEGE STATION	1998510004199000	6255	381.81
8/21/2008 CITY OF COLLEGE STATION	1998510004199000	6257	13,915.07
8/21/2008 CITY OF COLLEGE STATION	2408510004199000	6257	371.45
8/21/2008 CITY OF COLLEGE STATION	2408510004199000	6255	10.19
8/21/2008 CITY OF COLLEGE STATION	1998510004199000	6255	216.60
8/21/2008 CITY OF COLLEGE STATION	1998510004191A00	6255	382.54
8/21/2008 CITY OF COLLEGE STATION	1998510004299000	6255	380.24
8/21/2008 CITY OF COLLEGE STATION	2408510004299000	6255	11.76
8/21/2008 CITY OF COLLEGE STATION	1998510004299000	6257	9,357.98
8/21/2008 CITY OF COLLEGE STATION	2408510004299000	6257	289.42
8/21/2008 CITY OF COLLEGE STATION	1998510004299000	6255	173.43
8/21/2008 CITY OF COLLEGE STATION	2408510004299000	6255	5.36
8/21/2008 CITY OF COLLEGE STATION	1998510004299000	6257	50.06
8/21/2008 CITY OF COLLEGE STATION	1998510010599000	6255	150.16
8/21/2008 CITY OF COLLEGE STATION	1998510010199000	6255	230.08
8/21/2008 CITY OF COLLEGE STATION	1998510010499000	6255	192.34
8/21/2008 CITY OF COLLEGE STATION	1998510074899000	6255	147.94
8/21/2008 CITY OF COLLEGE STATION	1998510000191A00	6255	16.96

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8/21/2008 CITY OF COLLEGE STATION	1998510000191A00	6255	252.28
8/21/2008 CITY OF COLLEGE STATION	2408510020199000	6255	4.11
8/21/2008 CITY OF COLLEGE STATION	1998510020199000	6255	137.72
8/21/2008 CITY OF COLLEGE STATION	1998510020199000	6255	119.08
8/21/2008 CITY OF COLLEGE STATION	2408510020199000	6255	2.08
8/21/2008 CITY OF COLLEGE STATION	1998510020199000	6255	69.68
8/21/2008 CITY OF COLLEGE STATION	1998510004299000	6255	216.76
8/21/2008 CITY OF COLLEGE STATION	1998510092599000	6257	254.30
8/21/2008 CITY OF COLLEGE STATION	1998510010799000	6255	257.66
8/21/2008 CITY OF COLLEGE STATION	1998510010799000	6255	153.32
8/21/2008 CITY OF COLLEGE STATION	1998510010799000	6255	501.69
8/21/2008 CITY OF COLLEGE STATION	1998510010799000	6257	7,675.59
8/21/2008 CITY OF COLLEGE STATION	2408510010799000	6257	303.19
8/21/2008 CITY OF COLLEGE STATION	2408510010799000	6255	19.82
8/21/2008 CITY OF COLLEGE STATION	1998510020299000	6255	1,144.04
8/21/2008 CITY OF COLLEGE STATION	1998510020299000	6257	5,484.61
8/21/2008 CITY OF COLLEGE STATION	2408510020299000	6257	210.73
8/21/2008 CITY OF COLLEGE STATION	2408510020299000	6255	20.66
8/21/2008 CITY OF COLLEGE STATION	1998510092599000	6255	134.23
8/21/2008 CITY OF COLLEGE STATION	1998510092599000	6255	79.50
8/21/2008 CITY OF COLLEGE STATION	1998510000199000	6255	33.92
8/21/2008 CITY OF COLLEGE STATION	1998510010899000	6255	980.80
8/21/2008 CITY OF COLLEGE STATION	1998510010899000	6257	8,142.89
8/21/2008 CITY OF COLLEGE STATION	1998510010299000	6255	26.78
8/21/2008 CITY OF COLLEGE STATION	2408510010899000	6257	16.12
8/21/2008 CITY OF COLLEGE STATION	1998510010299000	6255	26.78
8/21/2008 CITY OF COLLEGE STATION	2408510010899000	6255	277.89
8/21/2008 CITY OF COLLEGE STATION	1998510010299000	6257	1,675.98
8/21/2008 CITY OF COLLEGE STATION	2408510010299000	6257	35.95
8/21/2008 CITY OF COLLEGE STATION	1998510010299000	6255	472.11
8/21/2008 CITY OF COLLEGE STATION	1998510010299000	6257	4,052.83
8/21/2008 CITY OF COLLEGE STATION	2408510010299000	6257	86.93
8/21/2008 CITY OF COLLEGE STATION	2408510010299000	6255	10.13
8/21/2008 CITY OF COLLEGE STATION	1998510010299000	6257	2,151.84
8/21/2008 CITY OF COLLEGE STATION	2408510010299000	6257	46.16
8/21/2008 CITY OF COLLEGE STATION	1998510020199000	6255	96.88
8/21/2008 CITY OF COLLEGE STATION	2408510010299000	6255	0.86
8/21/2008 CITY OF COLLEGE STATION	1998510010299000	6255	40.10

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8/21/2008 CITY OF COLLEGE STATION	2408510004299000	6255		4.44
8/21/2008 CITY OF COLLEGE STATION	1998510004299000	6255		1,000.64
8/21/2008 CITY OF COLLEGE STATION	1998510074899000	6257		458.66
8/21/2008 CITY OF COLLEGE STATION	1998510000299000	6255		292.00
8/21/2008 CITY OF COLLEGE STATION	1998510000299000	6257		1,736.66
8/21/2008 CITY OF COLLEGE STATION	1998510000299000	6255		117.38
8/21/2008 CITY OF COLLEGE STATION	1998510020199000	6255		380.63
8/21/2008 CITY OF COLLEGE STATION	1998510020199000	6257		6,326.05
8/21/2008 CITY OF COLLEGE STATION	2408510020199000	6257		188.93
8/21/2008 CITY OF COLLEGE STATION	2408510020199000	6255		11.37
8/21/2008 CITY OF COLLEGE STATION	1998510010199000	6255		26.78
8/21/2008 CITY OF COLLEGE STATION	1998510010199000	6255		114.21
8/21/2008 CITY OF COLLEGE STATION	2408510010199000	6255		3.17
8/21/2008 CITY OF COLLEGE STATION	1998510010199000	6255		457.23
8/21/2008 CITY OF COLLEGE STATION	199836NA00191A00	6499	SWIM CHARGES	631.18
8/21/2008 COCO LOCO RESTAURANT #2	1998130010499000	6499	70 BREAKFAST TACOS (20 BA	111.30
8/21/2008 COLORADO ELECTRIC SUPPLY LTD	1998510092599000	6319	INV # BCS/012829 \$116.74	116.74
8/21/2008 COLORADO ELECTRIC SUPPLY LTD	1998510092599000	6319	INV# 810244 \$52.00 EXTEN	52.00
8/21/2008 COLORADO ELECTRIC SUPPLY LTD	1998510092599000	6319	INV # BCS/012828 \$27.76	27.76
8/21/2008 CONEXIS	1998410074899000	6219	ADMIN FEES-JULY 2008	369.00
8/21/2008 CONROE AWNING & SCREEN	1998510092599000	6319	\$1,463.00	1,463.00
8/21/2008 CORR TECH INC.	199851NA82199000	6319	INV. #S1232124.001 \$168.0	168.03
8/21/2008 CRAWFORD ELECTRIC SUPPLY COMPANY	1998510092599000	6319	INV # 050892519-01 \$21.05	21.05
8/21/2008 CYDRYCE MCMILLIAN	1998360000191A00	6411	REIMBURSE8/13-16 KATY	117.00
8/21/2008 DAVID HOLLIGAN	1998410074799000	6219	PREPAID INVOICE	150.00
8/21/2008 DAY RUNNER	1998360000191A00	6399	702600509 AT A GLANCE? P	35.18
8/21/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 288096-00 \$28.68	28.68
8/21/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 288257-00 \$131.70	129.07
8/21/2008 DEBE SHAFER	199836CT00191A00	6412	MEAL MONEY TENNIS TEAM	132.00
8/21/2008 DOUBLE DAVE'S PIZZAWORKS	1998210081199000	6499	5 LARGE PIZZAS DELIVERED	45.36
8/21/2008 DR ASSESSMENTS INC	4618110000111000	6499	EDUCATIONAL SONSULTING AN	800.00
8/21/2008 ENTERPRISE RENT A CAR	2559130081124000	6411	RENTAL CAR FOR NCMi SALT	221.94
8/21/2008 ENTERPRISE RENT A CAR	2559130081124000	6411	RENTAL CAR FOR CONSCIOUS	343.96
8/21/2008 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 419399-A \$640.20	640.20
8/21/2008 EWING IRRIGATION PRODUCTS	1998510092599000	6319	INV # 374023-A-1 \$14.62	14.62
8/21/2008 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 396798-A \$143.00	143.00
8/21/2008 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 384730-A \$17.35	17.35
8/21/2008 FALL CREEK SUTTLERY	4818112120111000	6399	PLEASE SEE ATTACHED MERCH	586.30

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8/21/2008 FALL CREEK SUTTLERY	4818112120111000	6399	SHIPPING	32.40
8/21/2008 FELDESMAN TUCKER LEIFER FIDELL LLP	205913PD81124000	6411	REG.8/26,10/7CONFCAL	390.00
8/21/2008 FERGUSON ENT INC	1998510092599000	6319	REPAIR COUPLINGS USED AT	15.67
8/21/2008 FRONTLINE PLACEMENT/TECHNOLOGIES	199841DW74399000	6399	PREPAID - SUMMER FILLED &	105.00
8/21/2008 G SCHIRMER INC & ASSOCIATED	199811BD00111000	6249	LICENSE FOR ARRANGEMENT	200.00
8/21/2008 G&K SERVICES	1998510092499000	6299	INV # 1063485530 \$536.00	536.00
8/21/2008 G&K SERVICES	1998340092299000	6395	INV#1063502942	49.95
8/21/2008 G&K SERVICES	1998340092299000	6395	INV#1063496693	49.18
8/21/2008 GARY LESHE	1998340092299000	6319	NAPA 8/13/08	48.28
8/21/2008 GLYNN WALKER	1998410074399000	6411	ADV.8/25-56 HOUSTON	133.60
8/21/2008 GRAND STATION ENTERTAINMENT	7138610089799000	6399	SDC TRIPS ON 8-5-08 & 8-8	2,537.50
8/21/2008 GRAND STATION ENTERTAINMENT	4618110010511000	6399	STAFF DEVELOPMENT FOR AUG	2,497.50
8/21/2008 GRAYBAR ELECTRIC CO INC	1998110000111T00	6399	REOPEN 525.90,ADD MONEY B	525.90
8/21/2008 GULF COAST PAPER COMPANY INC	1998510092599000	6319	INV # 354274 \$12.67	12.67
8/21/2008 HAYES SOFTWARE SYSTEMS INC	4618110000111000	6499	ANNUAL SOFTWARE MAINTENANC	200.00
8/21/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP33746354.001 \$391	391.55
8/21/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP33716383.001 \$26.	26.58
8/21/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP33730089.001 \$314	314.52
8/21/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP33630997.001 \$135	1,353.00
8/21/2008 HEWLETT-PACKARD	1998530074699000	6249	4 HOUR RESPONSE FOR RP54	12,162.09
8/21/2008 HIGH/SCOPE EDU RESEARCH FOUNDATION	2059210081124000	6399	FC-P1219 A SCHOOL ADMINIS	18.96
8/21/2008 HOGAN'S TRUCKS UNLIMITED INC	1998340092299000	6319	INV#34952	428.22
8/21/2008 HONEYBAKED HAM	1998410070299000	6499	8/15/08 FINANCE/FACILITIE	62.91
8/21/2008 ID WHOLESALER	199811DM00111000	6399	PRINTER FOR ID MACHINE	749.00
8/21/2008 IDC SERVCO	1998110004211000	6397	COPIER TONER INVOICE #107	1,408.34
8/21/2008 IDC SERVCO	1998110004211000	6399	COPIER TONER INVOICE #107	1,878.46
8/21/2008 IKE'S SMALL ENGINES	1998510092699000	6319	INV # 236875 \$1176.44	1,176.44
8/21/2008 IMAGE NET OFFICE SYSTEMS	1998110010411000	6269	SV 7/1-7/31/08 BASE	1,143.54
8/21/2008 INSTRUMENTALIST CO	199836BD00199C00	6497	SHIPPING FOR ABOVE AWARDS	19.67
8/21/2008 INSTRUMENTALIST CO	199836BD00199C00	6497	SOUSA AWARD CONDUCTOR'S C	71.73
8/21/2008 INSTRUMENTALIST CO	199836BD00199C00	6497	JAZZ COMBINATION AWARD	60.74
8/21/2008 INSTRUMENTALIST CO	199836BD00199C00	6497	DIRECTOR/BAND AWARD	50.56
8/21/2008 INTERSTATE BATTERIES	1998510092599000	6319	INV # 99004703 \$76.95	76.95
8/21/2008 ISI COMMERCIAL REFRIGERATION INC	2408350010599000	6319	CM3 WATER VALVE - SMALL C	72.22
8/21/2008 JACQUES TOYS & BOOKS	1998110010711000	6399	CLASSROOM SUPPLIES - BRYE	50.00
8/21/2008 JACQUES TOYS & BOOKS	4288110000111000	6399	SUPPLIES FOR AVID CLASS	77.71
8/21/2008 JACQUES TOYS & BOOKS	2059130081124000	6399	PURCHASE FISH NOTE PADS F	120.10
8/21/2008 JACQUES TOYS & BOOKS	2408350010199000	6399		22.90

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8/21/2008 JACQUES TOYS & BOOKS	199811PK10124000	6399	PURCHASE ITEMS FOR PRE-K	360.52
8/21/2008 JACQUES TOYS & BOOKS	1998110010711000	6399	CLASSROOM SUPPLIES - HAWK	50.00
8/21/2008 JANET BALL	2639130010725000	6498	SBEC 6/7/08	20.00
8/21/2008 JANET KAMPS	4288130000111000	6411	REIMBURSE6/22-27DALLA	220.00
8/21/2008 JASON'S DELI	1998230000199000	6499	7/23/08 LUNCH FOR INTERV	27.92
8/21/2008 JESSICA KOUBA	3978130000199000	6411	REIMBURSE7/20-24AUSTI	405.60
8/21/2008 JOANN YOUNG	1998340092299000	6219	BRAZOS PHY 8/4/08	25.00
8/21/2008 JOE LEONARD	1998340092299000	6219	WORKERS MEDICAL 8/8/0	30.00
8/21/2008 JOHN DEERE LANDSCAPES	1998510092699000	6319	INV # 18469831-1 \$1350.00	1,050.00
8/21/2008 JOHN DEERE LANDSCAPES	1998510092699000	6319	INV # 18469739 \$1271.25	1,271.25
8/21/2008 JOHNSON SUPPLY	1998510092599000	6319	\$74.53	73.78
8/21/2008 JOHNSON SUPPLY	1998510092599000	6319	INV # 10158738 \$38.25	37.87
8/21/2008 JOHNSON SUPPLY	1998510092599000	6319	2 15 TON CONDENSER	9,501.49
8/21/2008 K & L ADVERTISING SPECIALTIES	199811PE00111000	6399	SHIRTS FOR JUMP START	366.00
8/21/2008 KARLYN HULSE FEDORA	1998310088123000	6219	TEACHING/HOMEBOUND	200.00
8/21/2008 KELLE COMPANY	199836BL00199C00	6499	LETARDS FOR BELLES - HAN	928.77
8/21/2008 KELLEN COMMERCIAL INTERIORS INC	19988100001990CI	6629	INV # SEE ATTACHED \$3327.	3,327.00
8/21/2008 KELLEN COMMERCIAL INTERIORS INC	1998510092599000	6299	INV # SEE ATTACHED \$2600.	2,600.00
8/21/2008 KERRI WHITE	4288130000111000	6118	REIMBURSE6/22-27DALL	50.00
8/21/2008 KESCO SUPPLY INC	2408350000199000	6319	DOOR GASKET	68.60
8/21/2008 KIM FOSTER-RODGERS	2639130010825000	6498	SBEC	20.00
8/21/2008 KIMMIE L DAILY	199836GV00191A00	6412	MEALS VOLLEYBALL TEAMS	1,089.00
8/21/2008 KOLACHE ROLF'S	1998130020299000	6499	MINI KOLACHES IN BOXES	93.60
8/21/2008 KOLACHE ROLF'S	1998130020299000	6499	SMALL FRUIT TRAYS	108.00
8/21/2008 KOLACHE ROLF'S	1998130020299000	6499	LARGE FRUIT TRAY	188.00
8/21/2008 KROGER SOUTHWEST KMA CUSTOMER	1998130081121000	6499	#021 C&I C.MARTINEZ	8.50
8/21/2008 KROGER SOUTHWEST KMA CUSTOMER	1998410070299000	6499	#391 SUP BETH FRENCH	49.01
8/21/2008 KROGER SOUTHWEST KMA CUSTOMER	2408350000199000	6341	#037 CN GOODLETT	6.98
8/21/2008 KROGER SOUTHWEST KMA CUSTOMER	2408350000199000	6341	#037 CN GOODLETT	20.46
8/21/2008 KROGER SOUTHWEST KMA CUSTOMER	2408350093299000	6399	#037 CN GOODLETT	15.98
8/21/2008 KYOCERA MITA AMERICA INC	2059130081124000	6219	KM4050 08/01/08/ TO 08/3	271.19
8/21/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG8/1-8/31/08+JUL MET	0.72
8/21/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG8/1-8/31/08+JUL MET	38.34
8/21/2008 KYOCERA MITA AMERICA INC	1998110020211000	6269	CG8/1-8/31/08+JUL MET	118.05
8/21/2008 L C CLARK PUBLISHING CO INC	1998360000191A00	6399	GRIDIRON STRATEGIES	44.95
8/21/2008 LAB RESOURCES INC	1998110000122000	6399	CAD ACADEMY	6,950.00
8/21/2008 LAB RESOURCES INC	1998110000122000	6399	SHIPPING	135.00
8/21/2008 LAKESHORE LEARNING MATERIALS	1998110010811000	6397	ITEM # LC330 GREEN RECTAN	1,136.20

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8/21/2008 LAKESHORE LEARNING MATERIALS	1998110010811000	6397	LA952 A PLACE FOR EVERYON	758.10
8/21/2008 LAKESHORE LEARNING MATERIALS	1998110010125000	6399	REGION 6	379.05
8/21/2008 LAKESHORE LEARNING MATERIALS	1998110010125000	6399	HD865 BUTCHER - BLOCK TA	189.05
8/21/2008 LAKESHORE LEARNING MATERIALS	1998110010125000	6399	LM 205 2 STATION EASEL	85.03
8/21/2008 LAKESHORE LEARNING MATERIALS	1998110010125000	6399	RA 313 UNIFIX CUBES	47.40
8/21/2008 LAWRENCE RAGAN COMMUNICATIONS INC	1998360000191A00	6399	MOTIVATIONAL MANAGER	139.00
8/21/2008 LAWSON PRODUCTS INC	1998340092299000	6319	INV#7112836	320.98
8/21/2008 LEADERSHIP BRAZOS ALUMNI ASSN	199841PR74799000	6499	PREPAID INVOICE	25.00
8/21/2008 LES RADCLIFF	1998340092299000	6499	DPS 8/8/08	48.00
8/21/2008 LOWE'S HOME CENTERS INC	1998110010711000	6399	INV # 56949 \$65.88	65.88
8/21/2008 LRP PUBLICATIONS INC	1998360000191A00	6399	300097 MANAGING SCHOOL AT	222.00
8/21/2008 MARSHALL CAVENDISH COMPANY	4618360020199000	6399	GROUP 13 CULTURES OF THE	83.85
8/21/2008 MARSHALL CAVENDISH COMPANY	4618360020199000	6399	GROUP 26 CULTURES OF THE	83.85
8/21/2008 MARSHALL CAVENDISH COMPANY	4618360020199000	6399	SET 5 CELEBRATE THE STATE	69.80
8/21/2008 MARSHALL CAVENDISH COMPANY	4618360020199000	6399	SET 6 CELEBRATE THE STATE	85.85
8/21/2008 MARSHALL CAVENDISH COMPANY	4618360020199000	6399	GROUP 14 CULTURES OF THE	83.85
8/21/2008 MARY BATES	2639130020125000	6498	SBEC	20.00
8/21/2008 MCCREARY VESELKA BRAGG & ALLEN PC	1998	2113	JULY 08 ATTORNEY FEE	32,515.16
8/21/2008 MELVYN MOSS	1998340092299000	6219	WORKERS MEDICAL8/7/08	30.00
8/21/2008 MENTORING MINDS LP	1998110000111000	6399	10 MATH 20800P	598.00
8/21/2008 MICA HOLUBEC	1998340092299000	6499	DPS 7/24/08	40.00
8/21/2008 MICROAGE INC	2059210081124000	6399	BATTERY D820 DELL LATTITU	159.00
8/21/2008 MICROAGE INC	2059210081124000	6399	SHIPPING AND HANDLING	25.00
8/21/2008 MICROAGE INC	199811TK00111T00	6399	UPS SU2200RTXL2UA SMART O	974.00
8/21/2008 MICROAGE INC	199811TK00111T00	6399	BP48V60RT3U XI BATTERY PA	807.00
8/21/2008 MICROAGE INC	199811TK00111T00	6399	SNMPWEBCARD INTERNAL 10BT	214.00
8/21/2008 MICROAGE INC	199811TK00111T00	6399	ENVIROSENSE ENVIRONSENSE	121.00
8/21/2008 MICROAGE INC	4288110000111000	6399	COMPUTERS FOR AVIND -	6,195.00
8/21/2008 MICROAGE INC	4118110000111000	6399	L1908W WIDE LCD MON US EN	2,190.00
8/21/2008 MICROAGE INC	199811TK00111T00	6399	J8994A PROCURVE SWITCH 54	1,955.00
8/21/2008 MICROAGE INC	199811TK00111T00	6399	J8705A PROCURVE SWITCH 5	2,281.00
8/21/2008 MICROAGE INC	4118110000111000	6399	DY674A ASS2 SDVO PCIE DVI	200.00
8/21/2008 MICROAGE INC	1998110000111000	6399	CPMPITERS FOR LABS - CI	18,921.00
8/21/2008 MICROAGE INC	199811TK00111T00	6399	J8712A#ABA PROCURVE SWITC	521.00
8/21/2008 MICROAGE INC	199811TK00111T00	6399	J4858C PROCURVE GIGABIT M	548.00
8/21/2008 MICROAGE INC	199811TK00111T00	6399	COMTAMU1 MASTER AGREEMENT	4,561.00
8/21/2008 MICROAGE INC	4618110010711000	6399	QUOTE # 111288	869.00
8/21/2008 MICROAGE INC	1998110010711000	6399	QUOTE # 111287	2,094.58

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8/21/2008 MICROAGE INC	199836OR00199C00	6397	COMPUTER FOR ORCHESTRA	1,917.00
8/21/2008 MICROAGE INC	199811TK00111T00	6399	ADD MONEY\$5000.00 OK BY R	112.77
8/21/2008 MICROAGE INC	1998110000111T00	6399	ADD \$/CHRIS \$5000.00.APS	32.79
8/21/2008 MICROAGE INC	6977810074899050	6639	LIBRARY AV INSTALLATIONS	4,324.50
8/21/2008 MICROAGE INC	4118110000111000	6399	ADD \$5000.00/RHEA.APS.	2,894.69
8/21/2008 MICROAGE INC	4618000004200000	5755	(15) SMARTBOARD 680 77"	7,534.36
8/21/2008 MICROAGE INC	4118110000111000	6399	(8) SB680EDU SMART BOARD	4,018.32
8/21/2008 MICROAGE INC	461811MT00111000	6499	(5) SB680EDU SMART BOARD	2,511.45
8/21/2008 MICROAGE INC	4118110000111000	6399	A/V TECHNICIAN	3,687.29
8/21/2008 MICROAGE INC	19982300000226000	6396	(4) SB680EDU SMARTBOARD 6	735.30
8/21/2008 MICROAGE INC	199813TA00226000	6396	(4) SB680EDU SMARTBOARD 6	735.30
8/21/2008 MICROAGE INC	199811TA00226000	6396	(4) SB680EDU SMARTBOARD 6	538.55
8/21/2008 MICROAGE INC	4118110000111000	6399	(24) SB680EDU SMARTBOARD	2,289.21
8/21/2008 MICROAGE INC	1998110000111TCI	6397	(24) SB680EDU SMARTBOARD	9,765.75
8/21/2008 MICROAGE INC	199811E410411T00	6399	(2) SB680EDU SMARTBOARD 6	141.10
8/21/2008 MICROAGE INC	4618110010511G00	6399	(11) SB680EDU SMARTBOARD	4,667.45
8/21/2008 MICROAGE INC	4618110010511000	6396	(11) SB680EDU SMARTBOARD	857.73
8/21/2008 MICROAGE INC	4618110010711000	6399	(1) FS670 SMARTBOARD 380	125.30
8/21/2008 MICROAGE INC	4618360020199000	6399	(9) SB680EDU SMARTBOARD 6	4,520.61
8/21/2008 MICROAGE INC	4618110010711000	6399	(31) SB680EDU SMARTBOARD	15,570.99
8/21/2008 MICROAGE INC	4118110000111000	6399	(8) SB660 SMARTBOARD 660	4,018.32
8/21/2008 MICROAGE INC	1998110000111T00	6399	ADD MONEY OK'D BY CHRIS S	0.33
8/21/2008 MICROAGE INC	6977810074899050	6639	PEBBLE CREEK - AV INSTAL	88,250.00
8/21/2008 MICROAGE INC	6977810074899050	6639	LIBRARY AV INSTALLATIONS	4,324.50
8/21/2008 MICROAGE INC	6977810074899050	6639	ROCK PRAIRIE - AV INSTALL	101,393.51
8/21/2008 MICROAGE INC	6977810074899050	6639	FOREST RIDGE - AV INSTALL	103,693.75
8/21/2008 MICROAGE INC	6977810074899050	6639	AV LIBRARY INSTALLATIONS	4,324.50
8/21/2008 MICROAGE INC	6977810074899050	6639	CYPRESS GROVE - AV INSTAL	79,425.00
8/21/2008 MICROAGE INC	6977810074899050	6639	AV LIBRARY INSTALLATIONS	4,324.50
8/21/2008 MICROAGE INC	6977810074899050	6639	COLLEGE STATION MIDDLE SC	94,868.75
8/21/2008 MICROAGE INC	6977810074899050	6639	AV INSTALLATION IN LIBRAR	4,324.02
8/21/2008 MICROAGE INC	6977810074899050	6639	SOUTH KNOLL - AV INSTALLA	105,900.48
8/21/2008 MICROAGE INC	461811MT00111000	6499	(4) SMART SYMPODIUM SSID-	3,193.97
8/21/2008 MICROAGE INC	6977810074899050	6639	AV LIBRARY INSTALLATIONS	4,320.49
8/21/2008 MID-STATE ELECTRONIC SUPPLY INC	1998110000111T00	6399	SUPPLIES NEEDED FOR OFFIC	35.35
8/21/2008 MOBILE MODULAR MGMT CORP	19988100202990CI	6269	DISMANTLE	59.35
8/21/2008 MOBILE MODULAR MGMT CORP	19988100202990CI	6269	SKIRTING	55.36
8/21/2008 MOBILE MODULAR MGMT CORP	19988100202990CI	6269	TIEDOWNS	3.91

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8/21/2008 MOBILE MODULAR MGMT CORP	19988100108990CI	6269	24 X 68 DOUBLE CLASSROOM	364.38
8/21/2008 MOBILE MODULAR MGMT CORP	19988100104990CI	6269	DELIVERY	11.87
8/21/2008 MOBILE MODULAR MGMT CORP	19988100104990CI	6269	TIEDOWNS	5.74
8/21/2008 MOBILE MODULAR MGMT CORP	19988100104990CI	6269	SKIRTING	81.20
8/21/2008 MOBILE MODULAR MGMT CORP	19988100104990CI	6269	DISMANTLE	87.06
8/21/2008 MOBILE MODULAR MGMT CORP	19988100104990CI	6269	RETURN DELIVERY	54.61
8/21/2008 MOBILE MODULAR MGMT CORP	19988100104990CI	6269	BLOCK/LEVEL	113.97
8/21/2008 MOBILE MODULAR MGMT CORP	19988100104990CI	6269	DELIVERY	54.61
8/21/2008 MOBILE MODULAR MGMT CORP	19988100104990CI	6269	24 X 68 DOUBLE CLASSROOM	369.94
8/21/2008 MOBILE MODULAR MGMT CORP	19988100108990CI	6269	DELIVERY	53.79
8/21/2008 MOBILE MODULAR MGMT CORP	19988100108990CI	6269	BLOCK/LEVEL	112.26
8/21/2008 MOBILE MODULAR MGMT CORP	19988100108990CI	6269	RETURN DELIVERY	53.79
8/21/2008 MOBILE MODULAR MGMT CORP	19988100108990CI	6269	DISMANTLE	85.75
8/21/2008 MOBILE MODULAR MGMT CORP	19988100108990CI	6269	SKIRTING	79.99
8/21/2008 MOBILE MODULAR MGMT CORP	19988100108990CI	6269	TIEDOWNS	5.65
8/21/2008 MOBILE MODULAR MGMT CORP	19988100108990CI	6269	DELIVERY	23.39
8/21/2008 MOBILE MODULAR MGMT CORP	19988100101990CI	6269	24' X 64' BUILDING- CLASS	375.65
8/21/2008 MOBILE MODULAR MGMT CORP	19988100101990CI	6269	DELIVERY	55.46
8/21/2008 MOBILE MODULAR MGMT CORP	19988100101990CI	6269	BLOCK/DELIVERY	115.73
8/21/2008 MOBILE MODULAR MGMT CORP	19988100101990CI	6269	RETURN DELIVERY	55.46
8/21/2008 MOBILE MODULAR MGMT CORP	19988100101990CI	6269	DISMANTLE	88.41
8/21/2008 MOBILE MODULAR MGMT CORP	19988100101990CI	6269	SKIRTING	82.46
8/21/2008 MOBILE MODULAR MGMT CORP	19988100101990CI	6269	TIEDOWNS	5.83
8/21/2008 MOBILE MODULAR MGMT CORP	19988100202990CI	6269	24' X 64' BUILDING -CLASS	367.63
8/21/2008 MOBILE MODULAR MGMT CORP	19988100202990CI	6269	DELIVERY TO CYPRESS GROVE	55.05
8/21/2008 MOBILE MODULAR MGMT CORP	19988100202990CI	6269	BLOCK/LEVEL	114.88
8/21/2008 MOBILE MODULAR MGMT CORP	19988100202990CI	6269	RETURN DELIVERY	55.05
8/21/2008 MOBILE MODULAR MGMT CORP	19988100202990CI	6269	DISMANTLE	87.76
8/21/2008 MOBILE MODULAR MGMT CORP	19988100202990CI	6269	SKIRTING	81.85
8/21/2008 MOBILE MODULAR MGMT CORP	19988100202990CI	6269	TIEDOWNS	5.78
8/21/2008 MOBILE MODULAR MGMT CORP	19988100202990CI	6269	24 X 68 DOUBLE CLASSROOM	497.23
8/21/2008 MOBILE MODULAR MGMT CORP	19988100202990CI	6269	DELIVERY	37.23
8/21/2008 MOBILE MODULAR MGMT CORP	19988100202990CI	6269	BLOCK/DELIVERY	77.69
8/21/2008 MOBILE MODULAR MGMT CORP	19988100202990CI	6269	RETURN DELIVERY	37.23
8/21/2008 MOORE SUPPLY COMPANY	1998510092599000	6319	INV # 6786686 \$118.53	118.53
8/21/2008 NAPA AUTO PARTS	1998340092299000	6319	CREDIT INV#925401	414.33
8/21/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#928084	12.52
8/21/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#925916	220.70

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8/21/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 928292 \$52.72	52.72
8/21/2008 NASCO	404811MT81324000	6399	REOPEN 20.25.APS	20.25
8/21/2008 NATIONAL GEOGRAPHY CHALLENGE	199811SS00111000	6399	NATIONAL GEOGRAPHIC CHALL	70.00
8/21/2008 OFFICE MAX CONTRACT INC	199841DW74399000	6399	#58 HR SHERRI COOMBS	462.94
8/21/2008 OFFICE MAX CONTRACT INC	199841DW74399000	6399	#58 HR SHERRI COOMBS	(269.96)
8/21/2008 OFFICE MAX CONTRACT INC	4288110000111000	6399	#65 AMCMS/AVID A.MANN	122.29
8/21/2008 OFFICE MAX CONTRACT INC	199811VC00229000	6399	#57 AL TISH GARZA	111.47
8/21/2008 OFFICE MAX CONTRACT INC	4288110000111000	6399	#66 OW/AVID M.BATES	99.38
8/21/2008 OFFICE MAX CONTRACT INC	19981100201110SU	6399	OW ORDER	78.56
8/21/2008 OFFICE MAX CONTRACT INC	7148610089599000	6399	#48 KK M.BUTLER	79.45
8/21/2008 OFFICE MAX CONTRACT INC	2559130081124N00	6399	PRINTING BINDERS FOR NTI	1,135.32
8/21/2008 OFFICE MAX CONTRACT INC	2559130081124000	6399	PRINTING BINDERS FOR BIG	1,553.46
8/21/2008 OFFICE MAX CONTRACT INC	1998110020111000	6397	OW ORDER	538.05
8/21/2008 OFFICE MAX CONTRACT INC	1998210081199000	6399	PRINTING OF 2008-09 ENGLI	5,580.44
8/21/2008 OFFICE MAX CONTRACT INC	199811VC00229000	6399	#57 AL TISH GARZA	259.48
8/21/2008 OFFICE MAX CONTRACT INC	1998110020111000	6399	#51 OW P.CASTANEDA	30.47
8/21/2008 OFFICE MAX CONTRACT INC	1998310081399000	6399	#56 2 INV. R.ALEMAN	5.64
8/21/2008 OFFICE MAX CONTRACT INC	1998130072699T00	6399	#64 TK DONNA MYRICK	174.32
8/21/2008 OFFICE MAX CONTRACT INC	199811VC00229000	6399	#57 AL TISH GARZA	209.67
8/21/2008 OFFICE MAX CONTRACT INC	199811VC00229000	6399	#57 AL TISH GARZA	201.20
8/21/2008 OFFICE MAX CONTRACT INC	2559130081124N00	6399	#56 2 INV. R.ALEMAN	76.75
8/21/2008 OFFICE MAX CONTRACT INC	1998110000122000	6399	#67 CATE T.THORNE	249.46
8/21/2008 OFFICE MAX CONTRACT INC	2559130081124N00	6399	#56 2 INV. C&I R.ALEMAN	129.98
8/21/2008 OFFICE MAX CONTRACT INC	1998130081199000	6399	#56 2 INV. R.ALEMAN	4.41
8/21/2008 OFFICE MAX CONTRACT INC	1998210081199000	6399	#56 2 INV. R.ALEMAN	42.47
8/21/2008 OLD TIME WOOD SIGNS	199836CH00199C00	6399	PLAUCE FOR GHOIR	59.46
8/21/2008 OMNITRON ELECTRONICS	1998110000122000	6399	ST30 QUALITY DELUXE WIRE	20.78
8/21/2008 OMNITRON ELECTRONICS	1998110000122000	6399	ST-3 WELLER SOLDERING IRO	22.44
8/21/2008 OMNITRON ELECTRONICS	1998110000122000	6399	AK871 REMOTE CONTROL CAR	587.87
8/21/2008 OMNITRON ELECTRONICS	1998110000122000	6399	K-5133 PRACTICE SOLDERING	541.66
8/21/2008 OMNITRON ELECTRONICS	1998110000122000	6399	WLC-100	160.38
8/21/2008 OMNITRON ELECTRONICS	1998110000122000	6399	VCK-1 VOICE CHANGER KIT	808.39
8/21/2008 OMNITRON ELECTRONICS	1998110000122000	6399	SP-4W DESOLDER PUMP	30.84
8/21/2008 OMNITRON ELECTRONICS	1998110000122000	6399	SOL-250 60/40 SOLDER 1/2	10.69
8/21/2008 OMNITRON ELECTRONICS	1998110000122000	6399	ST-3W WIRE STRIPPER	8.35
8/21/2008 OMNITRON ELECTRONICS	1998110000122000	6399	RB5 CLASSPACK 12 CARBOT R	1,434.28
8/21/2008 OMNITRON ELECTRONICS	1998110000122000	6399	HH55 HELPING HANDS WITH M	40.16
8/21/2008 OUTBACK STEAKHOUSE	1998130010299000	6499	BREAKFAST FOR COLLEGE HIL	540.00

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8/21/2008	PEARSON EDUCATIONAL MEASUREMENT	1998110000111000	6399	10 TAKS STUDY GUIDE BOOKL	69.09
8/21/2008	PEARSON EDUCATIONAL MEASUREMENT	1998110000111000	6399	SHIPPING & HANDLING	6.91
8/21/2008	PEBBLE CREEK COUNTRY CLUB	1998130020299000	6499	GRATUITY	109.38
8/21/2008	PEBBLE CREEK COUNTRY CLUB	1998130020299000	6499	NON MEMBER SURCHARGE	64.84
8/21/2008	PEBBLE CREEK COUNTRY CLUB	1998130020299000	6499	DELUXE LUNCH BUFFET	1,296.72
8/21/2008	PENDERS MUSIC CO	199811CH00111000	6399	MUSIC FOR CHOIR	478.37
8/21/2008	PENSKE TRUCK LEASING CO LP	7138610089799000	6399	26' TRUCK RENTAL W/ LIFT	125.64
8/21/2008	PENSKE TRUCK LEASING CO LP	7138610089799000	6399	MILEAGE .20/MILE @ 50 MIL	15.71
8/21/2008	PENSKE TRUCK LEASING CO LP	1998340092299000	6267	INV#C017095948	877.80
8/21/2008	PEPSI-COLA	1998130081199000	6499	WATER FOR NTI	250.00
8/21/2008	PEPSI-COLA	199841PR74799000	6499	PREPAID INVOICE #45278106	118.00
8/21/2008	PERFORMING ARTS SUPPLY	199811DM00111000	6399	COSTUMES FOR SWEENEY TODD	549.90
8/21/2008	PERMA-BOUND	4618360020199000	6399	#320800 WAYSIDE SCHOOL IS	237.74
8/21/2008	PERMA-BOUND	4618360020199000	6399	#218728 NUMBER THE STARS	247.23
8/21/2008	PETTY CASH - CYPRESS GROVE	1998230020299000	6399	PETTY CASH	44.50
8/21/2008	PETTY CASH-BUSINESS OFFICE	2408350010299000	6341	PETTY CASH	16.24
8/21/2008	PETTY CASH-CHILD NUTRITION OFFICE	2408350000199000	6411	PETTY CASH	51.25
8/21/2008	PETTY CASH-CHILD NUTRITION OFFICE	2408350093299000	6399	PETTY CASH	18.00
8/21/2008	PETTY CASH-CHILD NUTRITION OFFICE	2408350000199000	6341	PETTY CASH	10.17
8/21/2008	PETTY CASH-CHILD NUTRITION OFFICE	2408350010499000	6399	PETTY CASH	59.86
8/21/2008	PETTY CASH-CHILD NUTRITION OFFICE	2408350010599000	6341	PETTY CASH	3.09
8/21/2008	PETTY CASH-CURRICULUM & INSTRUCTION	2059130081124000	6499	PETTY CASH	20.17
8/21/2008	PETTY CASH-CURRICULUM & INSTRUCTION	199813PK81199000	6499	PETTY CASH	19.18
8/21/2008	PETTY CASH-CURRICULUM & INSTRUCTION	1998110000122000	6329	PETTY CASH	19.29
8/21/2008	PETTY CASH-CURRICULUM & INSTRUCTION	1998210080122000	6399	PETTY CASH	16.50
8/21/2008	PETTY CASH-CURRICULUM & INSTRUCTION	1998210081199000	6499	PETTY CASH	17.17
8/21/2008	PETTY CASH-CURRICULUM & INSTRUCTION	199811TK00111T00	6399	PETTY CASH	19.26
8/21/2008	PETTY CASH-CURRICULUM & INSTRUCTION	2559130081124000	6399	PETTY CASH	5.97
8/21/2008	PETTY CASH-CURRICULUM & INSTRUCTION	1998130081199000	6399	PETTY CASH	51.90
8/21/2008	PETTY CASH-OPERATIONS DEPT	1998510092599000	6319	PETTY CASH	12.50
8/21/2008	PETTY CASH-OPERATIONS DEPT	1998510092599000	6499	PETTY CASH	12.00
8/21/2008	PETTY CASH-PEBBLE CREEK ELEMENTARY	1998130010799000	6499	PETTY CASH	30.00
8/21/2008	PETTY CASH-PEBBLE CREEK ELEMENTARY	1998110010711000	6399	PETTY CASH	7.00
8/21/2008	PETTY CASH-PEBBLE CREEK ELEMENTARY	1998230010799000	6399	PETTY CASH	9.96
8/21/2008	PETTY CASH-PEBBLE CREEK ELEMENTARY	19981100107110TU	6399	PETTY CASH	8.40
8/21/2008	PETTY CASH-ROCK PRAIRIE ELEMENTARY	1998110010511000	6399	PETTY CASH	39.73
8/21/2008	PETTY CASH-ROCK PRAIRIE ELEMENTARY	4618230010599000	6499	PETTY CASH	69.18
8/21/2008	PETTY CASH-SOUTH KNOLL ELEMENTARY	1998110010111000	6399	PETTY CASH	8.98

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8/21/2008	PETTY CASH-SOUTHWOOD VALLEY ELEM	1998130010499000	6399	PETTY CASH	39.00
8/21/2008	PETTY CASH-SOUTHWOOD VALLEY ELEM	1998110010411000	6399	PETTY CASH	35.26
8/21/2008	PETTY CASH-SOUTHWOOD VALLEY ELEM	1998230010499000	6499	PETTY CASH	49.97
8/21/2008	PETTY CASH-SOUTHWOOD VALLEY ELEM	1998130010499000	6499	PETTY CASH	40.39
8/21/2008	PITNEY BOWES INC	4618110000111000	6499	PRE PAID	681.35
8/21/2008	POSTAGE BY PHONE RESERVE ACCOUNT	1998410074899000	6399	POSTAGE METER	4,000.00
8/21/2008	POTBELLY SANDWICH WORKS	1998210081199000	6499	ENCUMBERANCE INCREASED PE	58.55
8/21/2008	PRECISION PAVEMENT MAINTENANCE LLC	1998510092599000	6249	INV # 169 \$425.00	425.00
8/21/2008	PRECISION PAVEMENT MAINTENANCE LLC	199851PL748990CI	6299	INV # 170 \$1300.00	1,300.00
8/21/2008	PRECISION PAVEMENT MAINTENANCE LLC	1998510092599000	6299	INV # 168 \$550.00	550.00
8/21/2008	PROFESSIONAL TURF PRODUCTS INC	1998510092699000	6631	\$5,020.00	5,020.00
8/21/2008	RANDELL TULLOS	1998510092499000	6319	TRACTOR SUPPLY8/2/08	19.95
8/21/2008	RAY CRISWELL DISTRIBUTING CO INC	1998	1311	20" RECTANGULAR WASTEBASK	244.12
8/21/2008	RBC MUSIC COMPANY INC	199811BD00111000	6399	REOPENED CLOSED BY MISTAK	177.29
8/21/2008	RISO INC	1998110010511000	6269	RP6/19-7/18/08 BASE	89.00
8/21/2008	RISO INC	1998110010111000	6269	SK8/1-8/31/08 METER	74.00
8/21/2008	RISO INC	1998110010411000	6269	TC5100, 10 BIN COLLATOR	99.44
8/21/2008	RISO INC	1998110010411000	6269	SV8/1-8/31/08	182.00
8/21/2008	RISO INC	1998110010711000	6269	PC7/1-7/31/08	12.82
8/21/2008	RODNEY WELLMANN	199836CC00191A00	6412	MEWS FOR GIRLS CROSS COUN	160.00
8/21/2008	S&H UNIFORM CORPORATION	2408350020199000	6345	UNIFORMS	1,020.60
8/21/2008	S&H UNIFORM CORPORATION	2408350010899000	6345	UNIFORMS	1,156.71
8/21/2008	S&H UNIFORM CORPORATION	2408350010799000	6345	UNIFORMS	884.52
8/21/2008	S&H UNIFORM CORPORATION	2408350010599000	6345	UNIFORMS	816.48
8/21/2008	S&H UNIFORM CORPORATION	2408350010499000	6345	UNIFORMS	952.56
8/21/2008	S&H UNIFORM CORPORATION	2408350010299000	6345	UNIFORMS	952.56
8/21/2008	S&H UNIFORM CORPORATION	2408350020299000	6345	UNIFORMS	1,088.64
8/21/2008	S&H UNIFORM CORPORATION	2408350010199000	6345	UNIFORMS	884.52
8/21/2008	S&H UNIFORM CORPORATION	2408350000199000	6345	UNIFORMS	3,810.25
8/21/2008	S&H UNIFORM CORPORATION	2408350004299000	6345	UNIFORMS	952.56
8/21/2008	S&H UNIFORM CORPORATION	2408350004199000	6345	UNIFORMS	1,088.64
8/21/2008	SALLY HUGHES	2639130020125000	6498	SBEC	20.00
8/21/2008	SARAH BRYANT	2639130010425000	6498	SBEC	20.00
8/21/2008	SCANTRON CORPORATION	199811SS00111000	6399	884-E SCANTRON	512.33
8/21/2008	SCANTRON CORPORATION	199811SS00111000	6399	884-E SCANTRON	13.69
8/21/2008	SCANTRON CORPORATION	199811SS00111000	6399	815-E SCANTRON	35.81
8/21/2008	SCANTRON CORPORATION	199811SS00111000	6399	881-E SCANTRON	120.05
8/21/2008	SCANTRON CORPORATION	199811SS00111000	6399	882-E SCANTRON	745.59

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8/21/2008	SCHOOL SPECIALTY INC	1998110010125000	6397	REGION 6	300.10
8/21/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30081966 OPAQUE TRAYS	88.56
8/21/2008	SCHOOL SPECIALTY INC	1998110010125000	6397	30521307N LANG. CENTER C	184.85
8/21/2008	SCHOOL SPECIALTY INC	1998110010125000	6397	30521162N SHELF BOOK STA	164.39
8/21/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30082928 ALPHABET FLOOR	12.34
8/21/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30082926 NUMBER FLOOR PU	12.34
8/21/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30077679N 80 PIECE WOODE	97.32
8/21/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30066954N SINK & STOVE	144.87
8/21/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30325341N DOLL BED	95.62
8/21/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30236120 BEAR FAMILY COU	14.91
8/21/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30085082 COLOR WOODEN CU	21.52
8/21/2008	SCHOOL SPECIALTY INC	1998110010811000	6397	ITEM # 32271591 LOW STORA	1,954.64
8/21/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30085124 POCKET CHART CA	13.55
8/21/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30084653 2 WAY CHART STA	46.46
8/21/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30082411 ATTRIBUTE BLOCK	37.94
8/21/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30327459 PRIMARY BALANCE	15.10
8/21/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30084911 COLOR TILES	13.70
8/21/2008	SCHOOL SPECIALTY INC	1998110010125000	6399	30084984 PLASTIC PATTERN	31.75
8/21/2008	SEA-BREEZE ROOFING INC	19988100042990CI	6629	REMOVE & REPLACE DAMAGED	92,473.00
8/21/2008	SHARON JACKSON	205913PD81124000	6411	REIMBURSE8/4-6CORPUS	352.93
8/21/2008	SHARON JACKSON	205913PD81124000	6411	REIMBURSE7/7-12BOSTON	192.14
8/21/2008	SHARON MCGREGOR	2639130020125000	6498	SBEC	20.00
8/21/2008	SHARP ELECTRONICS CORPORATION	1998110020211000	6269	CG8/1-8/31/08	717.50
8/21/2008	SHARP ELECTRONICS CORPORATION	6977810074899050	6399	RPO 11/01/07 - 08/31/08	192.10
8/21/2008	SHARP ELECTRONICS CORPORATION	1998510092599000	6269	OPS 6/23-7/23/08+AUG	192.10
8/21/2008	SHARP ELECTRONICS CORPORATION	1998110020211000	6269	CG8/1-8/31/08	14.00
8/21/2008	SHARP ELECTRONICS CORPORATION	1998110020211000	6269	CG8/1-8/31/08	377.50
8/21/2008	SHARP ELECTRONICS CORPORATION	1998110020211000	6269	CG8/1-8/31/08	14.00
8/21/2008	SHELLY RICE	2639130010825000	6498	SBEC	20.00
8/21/2008	SHERWIN-WILLIAMS	199851MI92599000	6319	INV # 6425-3 \$21.95	21.95
8/21/2008	SHERWIN-WILLIAMS	199851MI92599000	6319	PAINT FOR TOUCH UP IN MUS	21.25
8/21/2008	SHERWIN-WILLIAMS	199851MI92599000	6319	INV # 9640-4 \$280.34	280.34
8/21/2008	SHERWIN-WILLIAMS	199851MI92599000	6319	INV # 6323-0 \$216.77	216.77
8/21/2008	SHERWIN-WILLIAMS	199851MI92599000	6319	INV # 6355-2 \$106.65	106.65
8/21/2008	SHIVERS GOURMET SHAVED ICE	199841PR74799000	6499	PREPAID INVOICE #SRV2081	175.00
8/21/2008	SHIVERS GOURMET SHAVED ICE	7148610089599000	6399	SNOW CONES FOR ALL DAY 8-	152.00
8/21/2008	SIGN PRO	4618230010299000	6499	SHORT PAID ADD \$14.35, AN	14.35
8/21/2008	SIGN PRO	1998510092599000	6319	INV # 10975 \$135.48	135.48

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8/21/2008 SIMPLE TRUTHS	461811MT00111000	6399	THE DESKTOP COLLECTION WI	215.65
8/21/2008 SIMPLE TRUTHS	1998210080199030	6399	MAIL	10.06
8/21/2008 SIMPLE TRUTHS	461811MT00111000	6399	SHIPPING	43.30
8/21/2008 SIMPLE TRUTHS	1998210080199030	6399	SHIPPING	5.03
8/21/2008 SLOPPY JOE'S	1998130004199000	6499	STAFF DEVELOPMENT BREAKFA	515.00
8/21/2008 SLOPPY JOE'S	1998130004199000	6499	STAFF DEVELOPMENT BREAKFA	501.50
8/21/2008 SONDRAL WALKER	2639130010725000	6498	SBEC	20.00
8/21/2008 SOUTHERN TIRE MART LLC	1998340092299000	6319	INV#58044409	2,400.00
8/21/2008 STANDARD COFFEE SERVICE COMPANY	1998340092299000	6399	INV#7149-19892	39.05
8/21/2008 STANDARD COFFEE SERVICE COMPANY	1998410074899000	6399	RUNNING PO	150.61
8/21/2008 STANDARD COFFEE SERVICE COMPANY	1998510092599000	6499	INV # 7149-20628 \$108.13	108.13
8/21/2008 STEPHANIE VAUGHN	2639130010225000	6498	SBEC	20.00
8/21/2008 STERLING AUTO GROUP	1998340092299000	6248	INV#5011622	427.06
8/21/2008 STRING & HORN SHOP	199811OR20211000	6249	SUMMER REPAIRS	198.00
8/21/2008 SUDDENLINK	1998410074399000	6499	PREPAID SVC FOR SUBCALLER	65.00
8/21/2008 SUNGARD PUBLIC SECTOR PENTAMATION	1998530074699000	6266	DATABASE EXPORT OF FINANC	450.00
8/21/2008 SUNGARD PUBLIC SECTOR PENTAMATION	1998530074699000	6219	1 DAY PENTAMATION FOR BUS	750.00
8/21/2008 SUNGARD PUBLIC SECTOR PENTAMATION	1998530074699000	6266	INSTALL OF FINANCE 4.3 AP	4,200.00
8/21/2008 SUNGARD PUBLIC SECTOR PENTAMATION	1998530074699000	6266	ASP BACKUP SERVICE	1,565.17
8/21/2008 TASBO	1998410074499000	6499	MEMBERSHIP DUES, MICHAEL	125.00
8/21/2008 TAYLOR PUBLISHING COMPANY	1998360004299C00	6399	REWORK YEARBOOK	27.88
8/21/2008 THE BOUNCE	7148610089599000	6399	ALL DAY 8-19	225.50
8/21/2008 THE GROUND CREW LLC	697781CM74899053	6629	RESTORATION OF IRRIGATION	6,000.00
8/21/2008 THE INK SPOT	1998130072699T00	6399	DELL 5110 HI YIELD PRINTE	609.96
8/21/2008 THE INK SPOT	1998110010411000	6399	BLACK HP4600 LASER CARTRI	106.99
8/21/2008 THE INK SPOT	1998110010411000	6399	HP 4600 COLOR LASER CARTR	507.96
8/21/2008 THE INK SPOT	1998130072699T00	6399	98 OEM BLACK INKJET OEM	39.98
8/21/2008 THE INK SPOT	1998130072699T00	6399	QUOTE# 1245 95 OEM COLOR	68.04
8/21/2008 TIFFANY BULLARD	1998130010799000	6499	25 COOKIES	118.75
8/21/2008 TK SALES	2408350010499000	6342	LUXURY FOAM ANTIBACTERIAL	62.62
8/21/2008 TK SALES	2408350004299000	6342	LUXURY FOAM ANTIBACTERIAL	62.62
8/21/2008 TK SALES	2408350010199000	6342	LUXURY FOAM ANTIBACTERIAL	58.15
8/21/2008 TK SALES	2408350020199000	6342	LUXURY FOAM ANTIBACTERIAL	67.10
8/21/2008 TK SALES	2408350010899000	6342	LUXURY FOAM ANTIBACTERIAL	76.03
8/21/2008 TK SALES	2408350010799000	6342	LUXURY FOAM ANTIBACTERIAL	58.15
8/21/2008 TK SALES	2408350010599000	6342	LUXURY FOAM ANTIBACTERIAL	53.68
8/21/2008 TK SALES	2408350000199000	6342	LUXURY FOAM ANTIBACTERIAL	250.49
8/21/2008 TK SALES	2408350004199000	6342	LUXURY FOAM ANTIBACTERIAL	71.57

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8/21/2008 TK SALES	2408350020299000	6342	LUXURY FOAM ANTIBACTERIAL	71.57
8/21/2008 TK SALES	2408350010299000	6342	LUXURY FOAM ANTIBACTERIAL	62.62
8/21/2008 TK SALES	1998510092499000	6319	INV # 10032462 \$898.80	898.80
8/21/2008 TODDCO	19988100108990CI	6269	INV # 5620507 \$670.00	670.00
8/21/2008 TODDCO	19988100001990CI	6629	INV. #10076 \$5,980.00	5,980.00
8/21/2008 TODDCO	19988100202990CI	6269	INV. #10079 \$6,160.00	6,160.00
8/21/2008 TODDCO	19988100108990CI	6269	INV # 562507 \$860.00	860.00
8/21/2008 TODDCO	19988100202990CI	6269	INV # 562507 \$ 2010.00	2,010.00
8/21/2008 TODDCO	19988100001990CI	6629	INV # 562507 \$2670.00	2,670.00
8/21/2008 TODDCO	19988100101990CI	6269	INV # 562507 \$670.00	670.00
8/21/2008 TODDCO	1998510092699000	6299	SECURITY - INSTALL BEAMS/	5,050.00
8/21/2008 TODDCO	19988100104990CI	6269	INV # 56207 \$670.00	670.00
8/21/2008 TOPS PRINTING INC	1998110020211000	6399	STUDENT HANDBOOKS 800 TOT	1,135.82
8/21/2008 TOPS PRINTING INC	461811MT00111000	6399	PRINTING FOR MATH	456.68
8/21/2008 TOPS PRINTING INC	461811MT00111000	6399	PEINTING FOR OFFICE	1,367.49
8/21/2008 TOPS PRINTING INC	1998110010824000	6399	STUDENT HANDBOOKS	679.14
8/21/2008 TOPS PRINTING INC	1998230010499000	6399	500 PRINCIPAL'S BUSINESS	62.72
8/21/2008 TOPS PRINTING INC	2408350093299000	6399	EMPLOYEE HANDBOOKS	280.28
8/21/2008 TOPS PRINTING INC	1998110010411000	6399	1000 8.5X11 WATERMARK STA	28.42
8/21/2008 TOPS PRINTING INC	1998110004211000	6399	STUDENT HANDBOOKS	524.30
8/21/2008 TOPS PRINTING INC	199841DW74399000	6399	500 BUSINESS CARDS FOR GI	28.42
8/21/2008 TOPS PRINTING INC	199841DW74399000	6399	EMPLOYMENT HANDBOOK AND	229.32
8/21/2008 TOPS PRINTING INC	1998230000199000	6399	5,000 GUIDANCE FORMS	116.62
8/21/2008 TOPS PRINTING INC	7148610089599000	6399	STAFF HANDBOOKS AND SITE	676.20
8/21/2008 TOPS PRINTING INC	2408350010199000	6399	MENUS	360.95
8/21/2008 TOPS PRINTING INC	1998230000199000	6399	2,800 STUDENT HANDBOOKS	1,911.00
8/21/2008 TOPS PRINTING INC	1998230000199000	6399	175 TEACHER HANDBOOKS	874.16
8/21/2008 TOPS PRINTING INC	1998230000199000	6399	5,000 ADMINISTRATIVE OFFI	116.62
8/21/2008 TOPS PRINTING INC	1998230000199000	6399	10,000 HALL PASSES	233.24
8/21/2008 TOPS PRINTING INC	1998110020211000	6399	LETTER HEAD 500 TOTAL	48.02
8/21/2008 TOPS PRINTING INC	1998110020211000	6399	CONTENT MASTERY PASS 500	58.80
8/21/2008 TOPS PRINTING INC	1998110020211000	6399	TEACHER DENTENTION NOTICE	192.08
8/21/2008 TOPS PRINTING INC	1998110020211000	6399	CLASS ADMIT 6000 TOTAL	284.20
8/21/2008 TOPS PRINTING INC	1998340092299000	6399	TRANSPORTATION EMPLOYEE H	656.60
8/21/2008 TOPS PRINTING INC	1998110020211000	6399	EARLY DISMISSALD 2000 TOT	96.04
8/21/2008 TOPS PRINTING INC	2408350093299000	6399	BUSINESS CARDS	147.00
8/21/2008 TOPS PRINTING INC	1998230000199000	6399	2000 THREE PART FORMS -	311.64
8/21/2008 TOPS PRINTING INC	1998230000199000	6399	12,000 HEALTH CLINIC VISI	384.00

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8/21/2008 TOPS PRINTING INC	1998110010411000	6399	STUDENT HANDBOOK	568.01
8/21/2008 UNDERHILL INTERNATIONAL CORP	697781CM74899053	6629	IMPACT SPRINKLER UNITS AN	1,700.87
8/21/2008 US POSTMASTER	19981100201110SU	6399	BULK MAIL 57785765	148.94
8/21/2008 US POSTMASTER	1998230020299000	6399	ROLLS OF .42 STAMPS	210.00
8/21/2008 VISA CARD SERVICE CENTER	199813TK72699T00	6411	RMS.SPIER+1 6/29-7/2S	1,240.08
8/21/2008 VISA CARD SERVICE CENTER	1998130072699TTK	6411	CREDIT/RM SPEIER+3SA	(118.70)
8/21/2008 VISA CARD SERVICE CENTER	7138610089799000	6399	SDC MOVIE,ZOO,MUSE7/2	1,563.50
8/21/2008 VISA CARD SERVICE CENTER	2408350093299000	6411	RM. P.MORAN7/15-17AUS	370.60
8/21/2008 VISA CARD SERVICE CENTER	1998410074399000	6219	FINGERPRINT 7/02-21	105.36
8/21/2008 VISA CARD SERVICE CENTER	1998410074399000	6411	RM G.WALKER7/23-25AUS	248.39
8/21/2008 VISA CARD SERVICE CENTER	1998130072699TTK	6411	RMS.BROYLES&LESH 6/29	1,278.60
8/21/2008 VISA CARD SERVICE CENTER	2559130081124000	6411	REG.RMS.MORCHAT+9 7/6	2,539.80
8/21/2008 VISA CARD SERVICE CENTER	199836GR04291A00	6411	RM.M HALL+2 7/8-11ARL	313.35
8/21/2008 VISA CARD SERVICE CENTER	1998340092299000	6411	RMS.SILVA+1 7/15 AZLE	166.82
8/21/2008 VISA CARD SERVICE CENTER	2248310088123000	6411	RM.D BARNWELL6/26-27A	118.81
8/21/2008 VISA CARD SERVICE CENTER	461813MT00199000	6411	RMS M.WILLIAMSON+4DAL	2,028.74
8/21/2008 VISA CARD SERVICE CENTER	4618130000199000	6411	RM J.MAXWELL7/20-24AU	277.95
8/21/2008 VISA CARD SERVICE CENTER	4288130000111000	6411	RMS.COOPER+6 6/22-27D	3,122.73
8/21/2008 VISA CARD SERVICE CENTER	1998130000122000	6411	RM.S.WILKINS7/20-24HO	377.40
8/21/2008 VISA CARD SERVICE CENTER	205913PD81124000	6411	RM&PARKING7/6-11BOSTO	456.00
8/21/2008 VISA CARD SERVICE CENTER	4288130000111000	6411	RMS.S.HOLLAND+15 6/22	6,569.98
8/21/2008 VISA CARD SERVICE CENTER	7138610089799000	6399	SDC.CINEMARK 7/18,22	623.50
8/21/2008 VISA CARD SERVICE CENTER	1998360000191A00	6411	RM. K.DAILY7/8-11ARLI	297.00
8/21/2008 VISA CARD SERVICE CENTER	4288130000111000	6411	RM.R.OBERG+15 6/22-27	6,806.59
8/21/2008 VISA CARD SERVICE CENTER	1998360000122000	6412	CAR&RM TAYLOR+1 6/23-	618.86
8/21/2008 VISA CARD SERVICE CENTER	2059130081124000	6411	RM.POEHL/BARRETT7/20	689.09
8/21/2008 VISA CARD SERVICE CENTER	2559130081124000	6411	RM,GAS,HOGAN+3 7/20	1,269.78
8/21/2008 VISA CARD SERVICE CENTER	1998310088123000	6411	RM. K WILLIAMS7/15AUS	160.16
8/21/2008 VISA CARD SERVICE CENTER	2249310088123000	6411	RM.K SWITZER7/15-16AU	146.06
8/21/2008 VISA CARD SERVICE CENTER	1998130081199000	6411	CAR K.POLZER7/20-26FL	138.89
8/21/2008 VISA CARD SERVICE CENTER	1998130010125000	6411	RMS,CAR,PARK ALBA+4CA	5,412.03
8/21/2008 VISA CARD SERVICE CENTER	1998	1290	TAX	99.00
8/21/2008 VISA CARD SERVICE CENTER	1998410074499000	6219	QUICKBOOK RENEWAL	1,200.00
8/21/2008 VISA CARD SERVICE CENTER	1998410070199000	6329	B&N, QUESTIA DR.COULS	211.99
8/21/2008 VISA CARD SERVICE CENTER	1998130081199000	6411	RM, REEVES,GUYTON6/28	702.86
8/21/2008 VISA CARD SERVICE CENTER	2248310088123000	6411	RM.D.STRICKLAND6/25HO	94.35
8/21/2008 VISA CARD SERVICE CENTER	7138610089799000	6399	HORSESHOE,SILVER7/9SD	4,205.00
8/21/2008 VISA CARD SERVICE CENTER	1998130072699T00	6411	RM. D.DAVISON7/15-18D	622.02

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8/21/2008 VISA CARD SERVICE CENTER	2558130081124000	6411	RM,CAR,GASRICHTER6/29	1,004.16
8/21/2008 VISA CARD SERVICE CENTER	1998360000191A00	6411	RMS.J.MAN/C.BIELS7/15	1,114.29
8/21/2008 VISA CARD SERVICE CENTER	205913PD81124000	6411	RM.S JACKSON6/22-26WA	1,097.57
8/21/2008 VISA CARD SERVICE CENTER	2059130081124000	6411	RM,GAS/CAR/BAG7/13-19	1,169.58
8/21/2008 VISA CARD SERVICE CENTER	2248310088123000	6411	RM.N.BOLLER6/27-7/2SA	814.25
8/21/2008 VISA CARD SERVICE CENTER	2249310088123000	6411	RMS/J.TEEL+1 7/8-12GR	1,053.64
8/21/2008 VISA CARD SERVICE CENTER	2558130081124000	6411	CAR1/2 R. HANNATH6/22	140.07
8/21/2008 VISA CARD SERVICE CENTER	2118130010224000	6411	CAR/RM,HANNATH+2 6/22	750.28
8/21/2008 VISA CARD SERVICE CENTER	2559130081124000	6411	RMS/HOGAN+3 7/20-26FL	1,241.26
8/21/2008 VISA CARD SERVICE CENTER	1998310088123000	6411	RM.G.BARNES6/27-7/2SA	801.25
8/21/2008 VISA CARD SERVICE CENTER	199836MT04199C00	6411	RMS.HODGE+2 7/8-11DAL	1,081.86
8/21/2008 VISA CARD SERVICE CENTER	205913PD81124000	6411	RM/CAR 7/21-25CHAPEL	959.04
8/21/2008 VISA CARD SERVICE CENTER	4618130000199000	6411	INTERNET7/6-11HOUSTON	767.20
8/21/2008 VISA CARD SERVICE CENTER	1998130081199000	6396	2SPEAKER/MEDIA TRAINI	1,204.00
8/21/2008 VISA CARD SERVICE CENTER	1998310081399000	6411	REG. C.EALY8/11COLLEG	30.00
8/21/2008 VISA CARD SERVICE CENTER	1998310081199000	6411	REG.R.FLASOWKIN+19/21	200.00
8/21/2008 VISA CARD SERVICE CENTER	1998130000122000	6411	REG.D.RHOADES7/15-17D	205.00
8/21/2008 VISA CARD SERVICE CENTER	1998130000122000	6411	RM. B.KLEIN7/13-18DAL	463.25
8/21/2008 VISA CARD SERVICE CENTER	1998130000122000	6411	RM/PARKING7/15-17DALL	199.30
8/21/2008 VISA CARD SERVICE CENTER	2248310088123000	6411	AIR M.HOHL8/7-26CANAD	605.00
8/21/2008 VISA CARD SERVICE CENTER	1998130000122000	6411	RMS,CAR,PIEPER+2,7/13	3,334.23
8/21/2008 VISA CARD SERVICE CENTER	1998130000125000	6411	RM. V.SHELLEY 7/23-24	97.75
8/21/2008 VISA CARD SERVICE CENTER	1998130072699T00	6411	RM/D.DAVISON+1 6/29SA	570.06
8/21/2008 VISA CARD SERVICE CENTER	1998130081199000	6411	RM,CAR,PARK T.KATT+1U	2,032.51
8/21/2008 VISA CARD SERVICE CENTER	2559130081124000	6411	RADISSON, FL RM/HOGAN	(108.48)
8/21/2008 VISA CARD SERVICE CENTER	2558130081124000	6411	RM,BAG,GAS,KATT+46/28	1,132.81
8/21/2008 VISA CARD SERVICE CENTER	1998130081199000	6411	RM D.KELLEN+2 6/22-28	1,220.40
8/21/2008 VISA CARD SERVICE CENTER	1998130081199000	6411	BOOK&GAS,WALTHEESH7/2	87.94
8/21/2008 VISA CARD SERVICE CENTER	1998130020199000	6411	RM. 1/2 E.MURPHEY7/9DA	93.66
8/21/2008 VISA CARD SERVICE CENTER	1998130010899000	6411	RM.GUYTON,1/2MCCALLAY	551.35
8/21/2008 VISA CARD SERVICE CENTER	3978130000199000	6411	RM.INTERNET7/13-18HOU	804.75
8/21/2008 VISA CARD SERVICE CENTER	1998130004111030	6411	RM.D.PECHACEK7/20-24H	377.40
8/21/2008 VISA CARD SERVICE CENTER	1998510092599000	6411	RM. R.TULLOS7/14-17AU	487.23
8/21/2008 WEEKLY READER	199811SS00111000	6399	CURRENT EVENTS STUDENT MA	101.80
8/21/2008 WENGER CORPORATION	199811CH00111000	6399	SUPPLIES FOR REPAIR	725.50
8/21/2008 WESLEY WALLACE	4618110000111000	6499	CHEERLEADING INVOICE CONS	2,405.00
8/21/2008 WHATABURGER INC	4618360010299000	6399	\$5 GIFT CARDS FOR COLLEGE	183.12
8/21/2008 WHATABURGER INC	4618360010299000	6499	" "	341.88

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8/21/2008 WINGS & MORE PARTY ROOM	2059130081124000	6499	CLEAN UP	25.00
8/21/2008 WINGS & MORE PARTY ROOM	2059130081124000	6499	INVOICE 83908A CATERING O	322.98
8/21/2008 WIRED RANCH INC	199841DN74799000	6399	PREPAID INVOICE #08-CSISD	2,360.00
8/21/2008 WOLF CREEK CAR WASH	7138610089799000	6399	SDC CAR WASH FOR VANS	39.98
8/21/2008 WORKERS MEDICAL	1998340092299000	6219	BUD DRIVER PHYSICAL ON	90.00
8/21/2008 XEROX CORP	1998230000226000	6269	AL6/23-7/29/08+JULY B	295.65
8/21/2008 XEROX CORP	1998230000226000	6269	ACCESSORIES	3.17
8/21/2008 XEROX CORP	199811LE00228000	6269	AL6/23-7/29/08+JULY B	136.53
8/21/2008 XEROX CORP	199811LE00228000	6269	ACCESSORIES (STAPLER W/ S	9.55
8/21/2008 XEROX CORP	1998110010511000	6269	RPO 9/1/07 - 8/31/08	203.00
8/21/2008 XEROX CORP	1998110004111000	6269	CSMS6/26-7/31/08+JULY	1,614.44
8/21/2008 XEROX CORP	199811VC00228000	6269	AL6/23-7/29/08+JULY B	132.00
8/21/2008 XEROX CORP	1998310004199000	6269	CSMS6/26-7/31/08+JULY	122.24
8/21/2008 XEROX CORP	1998110010211000	6269	CH6/20-7/21/08+JULY	136.53
8/21/2008 XEROX CORP	1998230004199000	6269	CSMS6/26-7/31/08+JULY	122.24
8/21/2008 XEROX CORP	1998310004299000	6269	AMCMS JULY BASE	17.19
8/21/2008 XEROX CORP	1998120004299000	6269	AMCMS JULY BASE	17.19
8/21/2008 XEROX CORP	1998110010211000	6269	CH6/20-7/21/08+JULY B	547.69
8/25/2008 AETNA LIFE INSURANCE COMPANY	1998	2153	DED:LTC1 LTERM CARE	165.29
8/25/2008 AFT/TEXAS FEDERATION OF TEACHERS/	1998	2159	DED:V119 PROF DUES	4.59
8/25/2008 AIM FUND SERVICES INC	1998	2159	DED:T129 403(B) DED	216.66
8/25/2008 AMERICAN EXPRESS FINANCIAL ADVISORS	1998	2159	DED:T114 403(B) DED	750.00
8/25/2008 ANNUITY INVESTORS LIFE	1998	2159	DED:T165 403 B	1,075.00
8/25/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0080 CCL	542.50
8/25/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0081 CCL	140.00
8/25/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0078 CCL	286.00
8/25/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0079 CCL	215.04
8/25/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0121 CCL	150.00
8/25/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0096 CCL	100.00
8/25/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0085 CCL	389.71
8/25/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0110 CCL	50.00
8/25/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0088 CCL	150.00
8/25/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0089 CCL	147.50
8/25/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0082 CCL	187.50
8/25/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0137 CCL	215.00
8/25/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0099 CCL	550.00
8/25/2008 ATTORNEY GENERAL OF TEXAS	1998	2159	DED:0133 CCL	159.00
8/25/2008 AVIVA	1998	2159	DED:T161 403 (B)	425.00

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8/25/2008 BRAZOS VALLEY SCHOOLS CREDIT UNION	1998	2154	DED:V001 CREDIT UN	25,778.58
8/25/2008 CAPITAL GUARDIAN TRUST COMPANY	1998	2159	DED:T121 403(B) DED	6,253.67
8/25/2008 CSISD EDUCATION FOUNDATION	1998	2159	DED:V150 EDUC FOUN	41.00
8/25/2008 CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I603 FLEX PLAN	8,290.52
8/25/2008 CSISD-FLEXIBLE BENEFITS FUND	1998	2153	DED:I605 FLEX PLAN	3,271.73
8/25/2008 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	(0.81)
8/25/2008 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	0.81
8/25/2008 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	24.25
8/25/2008 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	0.53
8/25/2008 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	0.27
8/25/2008 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	8,926.20
8/25/2008 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	8.79
8/25/2008 EDUCATION SERVICE CENTER REG VI	1998	2159	DED:0200 REGION VI	205.30
8/25/2008 FIDELITY RETIREMENT SERVICES	1998	2159	DED:T110 403(B) DED	2,504.54
8/25/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	(60.64)
8/25/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	60.64
8/25/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	5,363.30
8/25/2008 FIRST FINANCIAL ADMINISTRATORS INC	1998	2159	DED:*457 457 PLAN	13.19
8/25/2008 FIRST INVESTORS CORP	1998	2159	DED:T171 403 B	85.00
8/25/2008 FRANKLIN TEMPLETON TRUST COMPANY	1998	2159	DED:T149 403(B) DED	500.00
8/25/2008 GENERAL AMERICAN LIFE INSURANCE CO	1998	2159	DED:T116 403(B) DED	330.00
8/25/2008 GOLDS GYM	1998	2159	DED:V202 GOLDS GYM	158.01
8/25/2008 GREAT AMERICAN LIFE INSURANCE CO	1998	2159	DED:T115 403(B) DED	50.00
8/25/2008 HORACE MANN CO.	1998	2159	DED:T168 403(B) DED	29.50
8/25/2008 ING LIFE INS. AND ANNUITY CO	1998	2159	DED:T167 403 B	500.00
8/25/2008 ING RELIASTAR LIFE	1998	2159	DED:T169 403B	125.00
8/25/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	0.02
8/25/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	7.86
8/25/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	53,483.46
8/25/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	14.86
8/25/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	193,173.19
8/25/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	(57.85)
8/25/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	19.82
8/25/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*XE EIC W/H	(35.76)
8/25/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	23.44
8/25/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	79.73
8/25/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	14.06
8/25/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	(23.44)

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8/25/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	5.10
8/25/2008 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0510 WAGE LEVY	100.00
8/25/2008 INTERNAL REVENUE SERVICE-ACS	1998	2159	DED:0500 WAGE LEVY	100.00
8/25/2008 LIFE INS CO OF NORTH AMERICA-AD&D	1998	2153	DED:I301 AD&D INS	42.03
8/25/2008 LIFE INSURANCE CO OF THE SOUTHWEST	1998	2159	DED:T137 403(B) DED	1,600.00
8/25/2008 LINCOLN NATIONAL LIFE INSURANCE CO	1998	2159	DED:T104 403(B) DED	600.00
8/25/2008 METLIFE	1998	2159	DED:T166 403(B)	50.00
8/25/2008 METROPOLITAN LIFE INSURANCE COMPANY	1998	2159	DED:T112 403(B) DED	250.00
8/25/2008 MG TRUST COMPANY	1998	2159	DED:T152 403(B) DED	100.00
8/25/2008 NATIONAL TEACHER ASSOCIATES INC	1998	2153	DED:V006 NTA INSUR	74.75
8/25/2008 NATIONAL WESTERN LIFE INSURANCE CO	1998	2159	DED:T109 403(B) DED	25.00
8/25/2008 NATIONWIDE LIFE INSURANCE COMPANY	1998	2159	DED:T143 403(B) DED	175.00
8/25/2008 NEW YORK LIFE INS. AND ANNUITY CORP	1998	2159	DED:T163 403 (B)	125.00
8/25/2008 OPPENHEIMER SHAREHOLDER SERVICES	1998	2159	DED:T155 403(B) DED	112.50
8/25/2008 PIONEER FUNDS	1998	2159	DED:T142 403(B) DED	300.00
8/25/2008 RELIANCE STANDARD LIFE INSURANCE CO	1998	2153	DED:I503 LIFE INS	2,387.71
8/25/2008 SECURITY BENEFIT LIFE INSURANCE CO	1998	2159	DED:T105 403(B) DED	5,657.91
8/25/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I114 SPECTERA	234.00
8/25/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I112 SPECTERA	819.82
8/25/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I115 SPECTERA	497.25
8/25/2008 SPECTERA INSURANCE COMPANY INC	1998	2153	DED:I113 SPECTERA	372.45
8/25/2008 STATE FARM LIFE INSURANCE COMPANY	1998	2159	DED:T127 403(B) DED	100.00
8/25/2008 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L002 L/T NONTAX	630.17
8/25/2008 SUN LIFE ASSURANCE CO OF CANADA	1998	2153	DED:L001 L/T TAXABL	344.50
8/25/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y190 LTD	2,070.60
8/25/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y191 LTD	1.47
8/25/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y192 LTD	520.71
8/25/2008 SUN LIFE ASSURANCE CO OF CANADA-LTD	1998	2157	DED:Y191 LTD	1,205.66
8/25/2008 T ROWE PRICE TRUST COMPANY	1998	2159	DED:T118 403(B) DED	968.20
8/25/2008 TEACHERS INSURANCE & ANNUITY ASSOC	1998	2159	DED:T151 403(B) DED	1,433.34
8/25/2008 TEP SA	1998	2159	DED:V101 TEP SA DUES	34.80
8/25/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V103 TSTA/NEA	1,925.52
8/25/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V115 TSTA/NEA	12.67
8/25/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V113 TSTA/NEA	26.07
8/25/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V009 TSTA/NEA	84.28
8/25/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V011 TSTA/NEA	17.42
8/25/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V116 TSTA/NEA	4.65
8/25/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V010 TSTA/NEA	9.31

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8/25/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V008 TSTA/NEA	151.98
8/25/2008 TEXAS STATE TEACHERS ASSOCIATION	1998	2159	DED:V002 TSTA/NEA	24.45
8/25/2008 TEXAS TOMORROW FUND	1998	2159	DED:V203 TEXAS FUND	36.92
8/25/2008 TGSLC-KIM PRITCHARD 457699026	1998	2159	DED:0308 TGSLC	100.62
8/25/2008 THRIVENT FINANCIAL FOR LUTHERANS	1998	2159	DED:T170 403(B) DED	312.50
8/25/2008 TRANSAMERICA LIFE AND ANNUITY CO	1998	2159	DED:T153 403(B) DED	457.00
8/25/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I701 DENTAL	4,665.49
8/25/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I704 DENTAL	1,753.50
8/25/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I703 DENTAL	2,128.95
8/25/2008 TRUSTMARK VOLUNTARY BENEFIT	1998	2153	DED:I702 DENTAL	1,452.58
8/25/2008 UNITED STATES TREASURY	1998	2159	DED:0497 WAGE LEVY	45.00
8/25/2008 UNITED TEACHERS ASSOCIATION INS CO	1998	2159	DED:T154 403(B) DED	632.00
8/25/2008 USAA LIFE INSURANCE COMPANY	1998	2159	DED:T101 403(B) DED	1,158.34
8/25/2008 VAN KAMPEN AMERICAN CAPITAL	1998	2159	DED:T122 403(B) DED	350.00
8/25/2008 VANGUARD GROUP	1998	2159	DED:T120 403(B) DED	1,365.84
8/25/2008 VANGUARD GROUP	1998	2159	DED:T157 403(B) DED	2,058.34
8/25/2008 VARIABLE ANNUITY LIFE INSURANCE CO	1998	2159	DED:T106 403(B) DED	1,480.00
8/25/2008 WADDELL & REED INC	1998	2159	DED:T140 403(B) DED	25.00
8/25/2008 WELLS FARGO ADVANTAGE FUNDS	1998	2159	DED:T164 403 (B)	397.75
8/25/2008 WESTERN RESERVE LIFE ASSURANCE, OHIO	1998	2159	DED:T162 403 (B)	850.00
8/25/2008 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0144 CHAPTER 13	271.26
8/25/2008 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0143 CHAPTER 13	100.00
8/25/2008 WILLIAM E. HEITKAMP TRUSTEE	1998	2159	DED:0145 CHAPTER 13	721.74
8/25/2008 WINDHAM PROFESSIONALS, INC.	1998	2159	DED:0197 AES LOAN	221.13
8/27/2008 3L USED OIL SERVICES	1998510092599000	6319	INV # 002174 \$20.00	20.00
8/27/2008 A+ GLASS & MIRROR	1998510092599000	6247	INV # 16999 \$160.00	160.00
8/27/2008 A+ GLASS & MIRROR	1998510092599000	6247	INV # 17006 \$204.03	204.03
8/27/2008 AIR FILTERS INC	1998510092599000	6319	INV # WO-71410 \$1403.48	1,403.48
8/27/2008 ALL AMERICAN STONE & TURF	1998510092699000	6319	DARK TOP SOIL \$102.00	102.00
8/27/2008 ANITA R HOELSCHER	1998130081199000	6219	JUNE/JULY NTI PREP; AUGUS	800.00
8/27/2008 AVADEK	1998810010499000	6629	NEW PARENT DROP OFF CANOP	41,660.92
8/27/2008 BOENIGK MASONRY INC	1998510092599000	6299	SEE ATTACHED \$1,600.00	1,600.00
8/27/2008 BRAZOS VALLEY FENCE CO	1998510092599000	6319	\$1,270.00	1,270.00
8/27/2008 BRAZOS VALLEY FENCE CO	1998510092599000	6299	ADDITION \$220.00	220.00
8/27/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV# SS022017613:04	35.37
8/27/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022087920:03	311.24
8/27/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022095406:01	6.94
8/27/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022095406:01	6.94

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8/27/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022095077:01	19.48
8/27/2008 BRYAN FREIGHTLINER	1998340092299000	6319	INV# PS022094331:01	47.28
8/27/2008 BRYAN HIGH SCHOOL	199836GV00191A00	6498	ENTRY FEE VOLLEYBALL	300.00
8/27/2008 BUPPY'S CATERING	1998130000226000	6499	BREAKFAST/LUNCH FOR STAFF	147.60
8/27/2008 BUPPY'S CATERING	4618510092599000	6499	INV. #BC115299 \$621.67	621.67
8/27/2008 C C CREATIONS LTD	4288110000111000	6399	AVID T-SHIRTS FOR CSMS 2X	244.50
8/27/2008 C&J BAR-B-QUE	1998410070299000	6499	ADDED ENCUMBERANCE PER BE	188.00
8/27/2008 CARPET HANDLERS & SUPPLIES	4618110000111000	6499	INV. #75327 \$679.00	679.00
8/27/2008 CARPET HANDLERS & SUPPLIES	1998510092599000	6319	INV # 7577 \$44.85	44.85
8/27/2008 CENTRAL ELECTRICAL SUPPLY	1998510092599000	6319	INV # 680968-00 \$51.67	51.15
8/27/2008 CITY OF COLLEGE STATION	7148610089599000	6268	ALL DAY SWIM DAYS 8/19 &	110.00
8/27/2008 CME TESTING/ENGINEERING INC	19988100922990CI	6629	\$4,496.00	3,803.00
8/27/2008 COLLEEN REUTEBUCH PHD	1998130081199000	6219	PLANNING, PREPARATION AND	500.00
8/27/2008 CONSOLIDATED COMMUNICATIONS	1998510070199000	6256		1.78
8/27/2008 CONSOLIDATED COMMUNICATIONS	7138510089799000	6256		2.22
8/27/2008 CONSOLIDATED COMMUNICATIONS	1998510081199000	6256		36.04
8/27/2008 CONSOLIDATED COMMUNICATIONS	1998510010599000	6256		5.33
8/27/2008 CONSOLIDATED COMMUNICATIONS	1998510010499000	6256		2.56
8/27/2008 CONSOLIDATED COMMUNICATIONS	1998510020299000	6256		8.69
8/27/2008 CONSOLIDATED COMMUNICATIONS	1998510020199000	6256		0.66
8/27/2008 CONSOLIDATED COMMUNICATIONS	1998510010299000	6256		14.56
8/27/2008 CONSOLIDATED COMMUNICATIONS	1998510010199000	6256		4.61
8/27/2008 CONSOLIDATED COMMUNICATIONS	1998510074899000	6256		1,543.62
8/27/2008 CONSOLIDATED COMMUNICATIONS	1998510080199030	6256		2.12
8/27/2008 CONSOLIDATED COMMUNICATIONS	1998510072699000	6256		9.64
8/27/2008 CONSOLIDATED COMMUNICATIONS	2408510093299000	6256		2.75
8/27/2008 CONSOLIDATED COMMUNICATIONS	1998510010799000	6256		3.85
8/27/2008 CONSOLIDATED COMMUNICATIONS	7148510089599000	6256		1.56
8/27/2008 CONSOLIDATED COMMUNICATIONS	1998510010899000	6256		5.95
8/27/2008 CONSOLIDATED COMMUNICATIONS	1998510004299000	6256		9.43
8/27/2008 CONSOLIDATED COMMUNICATIONS	1998510088123000	6256		16.84
8/27/2008 CONSOLIDATED COMMUNICATIONS	1998510074399000	6256		31.75
8/27/2008 CONSOLIDATED COMMUNICATIONS	1998510074499000	6256		34.70
8/27/2008 CONSOLIDATED COMMUNICATIONS	1998510074699000	6256		4.09
8/27/2008 CONSOLIDATED COMMUNICATIONS	1998510074799000	6256		1.00
8/27/2008 CONSOLIDATED COMMUNICATIONS	1998510092299000	6256		9.19
8/27/2008 CONSOLIDATED COMMUNICATIONS	1998510092399000	6256		10.56
8/27/2008 CONSOLIDATED COMMUNICATIONS	1998510092599000	6256		11.83

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8/27/2008 CONSOLIDATED COMMUNICATIONS	1998510000199000	6256		27.94
8/27/2008 CONSOLIDATED COMMUNICATIONS	1998510000199000	6256		8.75
8/27/2008 CONSOLIDATED COMMUNICATIONS	1998510004199000	6256		15.85
8/27/2008 CONSOLIDATED COMMUNICATIONS	1998510092799000	6256		0.14
8/27/2008 CRAWFORD ELECTRIC SUPPLY COMPANY	1998510092599000	6319	INV # 0898627 \$96.42	96.42
8/27/2008 CRAWFORD ELECTRIC SUPPLY COMPANY	1998510092599000	6319	INV # 0830505 \$154.00	154.00
8/27/2008 CSISD-WORKERS COMPENSATION FUND	1998	2156	DED:*WC WORK COMP	4.36
8/27/2008 CUSTOM FABRICATORS & REPAIRS INC	1998510092599000	6299	SOCCER GOAL POST H.S. \$14	1,493.00
8/27/2008 CUSTOM FABRICATORS & REPAIRS INC	199836BD00199C00	6639	PURCHASE AND INSTALL BAND	9,469.00
8/27/2008 CUSTOM TELEPHONE SYSTEMS INC	4118110000111000	6399	KP40D-B8S/XAR IDCS 500 8	361.30
8/27/2008 CUSTOM TELEPHONE SYSTEMS INC	4118110000111000	6399	FREIGHT	4.75
8/27/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 288944.00 \$135.07	134.43
8/27/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 289065-00 \$244.96	244.96
8/27/2008 DEALERS ELECTRICAL SUPPLY	1998510092599000	6319	INV # 288869-00 \$144.20	141.32
8/27/2008 ED FRITZ	199836GV00191A00	6216	8/19/2008	50.00
8/27/2008 EDUCATION SERVICE CENTER REGION VI	2249310088123000	6411	INVOICE6/6BAKER6/10UR	90.00
8/27/2008 EDUCATION SERVICE CENTER REGION VI	1998130010223000	6411	INVOICE6/12 B. MORGAN	45.00
8/27/2008 EDUCATION SERVICE CENTER REGION VI	4288130000111000	6411	INVOICE E.REED7/21-30	600.00
8/27/2008 EDUCATORS DEPOT	1998	1311	ITEM# HON 314CP-L	3,264.00
8/27/2008 EMEDCO INC	1998510092599000	6319	INV # 9307667048 \$270.88	270.88
8/27/2008 EMEDCO INC	1998510092599000	6319	INV # 9307667049 \$560.97	560.97
8/27/2008 EMEDCO INC	1998510092599000	6319	INV # 9307668715 \$221.29	221.29
8/27/2008 EWING IRRIGATION PRODUCTS	1998510092699000	6319	416391-A \$174.99	174.99
8/27/2008 EWING IRRIGATION PRODUCTS	1998510092699000	6319	IRRIGATION VALVES FILED H	186.34
8/27/2008 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 410665-A \$90.08	90.08
8/27/2008 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 403084-A \$26.37	26.37
8/27/2008 EWING IRRIGATION PRODUCTS	1998510092699000	6319	INV # 388585-A-1 \$50.98	50.98
8/27/2008 EXXON/MOBIL	1998360004299C00	6412	T.KING BAND7/12-26CAN	424.22
8/27/2008 EXXON/MOBIL	199836BD04199C00	6494	T.KING BAND7/12-26CAN	424.22
8/27/2008 EXXON/MOBIL	4618360020299000	6494	T.KING BAND7/12-26CAN	500.00
8/27/2008 FEDERAL EXPRESS CORPORATION	1998410074499000	6399	BRANDY-BUS OFF	36.77
8/27/2008 FEDERAL EXPRESS CORPORATION	7138610089799000	6399	CHAD-COMM ED	26.44
8/27/2008 FERGUSON ENT INC	1998510092599000	6319	ORDER# 1298995 \$61.50	61.50
8/27/2008 GAS-TEC #104	1998510092599000	6319	INV. #157215 \$25.00	25.00
8/27/2008 GRAINGER PARTS INC	199811PE00111000	6399	MASTER PADLOCK GRAINGER #	493.00
8/27/2008 GRAND STATION ENTERTAINMENT	7148610089599000	6399	ALL DAY 8-20	429.00
8/27/2008 GREAT SOUTHWEST PAPER CO	1998	1311	WASTEBASKETS 20"	181.08
8/27/2008 GREAT SOUTHWEST PAPER CO	1998	1311	WASTEBASKETS 15"	128.16

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8/27/2008 H&B SUPPLY INC	1998510092599000	6319	INV # 76605 \$56.69	56.69
8/27/2008 HD SUPPLY INC	2408350010799000	6319	ANV 1/2 BLK MI TEE 031002	3.43
8/27/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP33761669.001 \$186	186.68
8/27/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP33777373.00 \$9.16	9.16
8/27/2008 HD SUPPLY INC	1998510092599000	6319	INV # SP33758333.001 \$571	571.65
8/27/2008 HILTON HOTEL	1998130081199000	6399	ROOM AND AUDIO VISUAL USA	13,713.98
8/27/2008 HOBART	2408350000199000	6319	1 PC MOTOR, DRIVE CONV	840.70
8/27/2008 HURRICANE FENCE COMPANY	199881FE001990CI	6629	\$6,217.20	6,217.20
8/27/2008 IKE'S SMALL ENGINES	1998510092699000	6319	INV. #237308 \$16.07	16.07
8/27/2008 INDY GLASS COMPANY	1998510092599000	6319	INV # W006947 \$36.13	36.13
8/27/2008 INTERNAL REVENUE SERVICE	1998	2151	DED:*FT FED W/H	526.18
8/27/2008 INTERNAL REVENUE SERVICE	1998	2152	DED:*FM MEDICARE	126.22
8/27/2008 INTERSTATE BATTERIES	1998510092599000	6319	INV # 990004811 \$70.95	70.95
8/27/2008 JACQUES TOYS & BOOKS	4288110000111000	6399	HANDCARRIED PO TO JACQUE'	40.50
8/27/2008 JACQUES TOYS & BOOKS	1998110020111000	6399	HAND CARRY P.O. TO JACQUE	59.35
8/27/2008 JASON'S DELI	1998410070299000	6499	BETH FRENCH ADDED ENCUMBE	72.61
8/27/2008 JASON'S DELI	1998130000226000	6499	BREAKFAST/LCH2631365	193.08
8/27/2008 JASON'S DELI	2408350093299000	6499	LUNCH FOR MANAGERS	98.85
8/27/2008 JASON'S DELI	1998230000199000	6499	LUNCH FOR LEADERSHIP RETR	57.37
8/27/2008 JASON'S DELI	1998210081199000	6499	ENCUMBERANCE ADDED PER RH	158.85
8/27/2008 JASON'S DELI	1998210081199000	6499	COUN. MTG 8/20/08	50.00
8/27/2008 JASON'S DELI	1998130010499000	6399	STAFF DEVELOPMENT LUNCH F	700.00
8/27/2008 JASON'S DELI	1998230000199000	6499	LUNCH FOR LEADERSHIP RETR	233.98
8/27/2008 JAZZ WOOD	199836GV00191A00	6216	8/19/2008	60.00
8/27/2008 JENNIFER JANISH	199836GV00191A00	6216	8/19/2008	60.00
8/27/2008 JOHN DEERE LANDSCAPES	1998510092699000	6319	INV # 22617789 \$148.50	148.50
8/27/2008 JOHNSON SUPPLY	1998510092599000	6319	INV #10159377 \$321.20	317.99
8/27/2008 JOHNSON SUPPLY	1998510092599000	6319	INV. #10159214 \$12.89	1,135.82
8/27/2008 JOHNSON SUPPLY	1998510092599000	6319	INV. #10159334 \$78.62	77.83
8/27/2008 KELLEY CHAMP CRUMPLER RN CPT	1998210081199000	6219	UDCA TRAINING CSISD 8-21-	100.00
8/27/2008 KOLACHE ROLF'S	1998110000111000	6399	MEALS FOR MEETING	81.89
8/27/2008 KYOCERA MITA AMERICA INC	1998510092399000	6269	INVOICE 67686 FAX SYSTE	17.40
8/27/2008 LAURA YOUNG	2408350093299000	6411	REIMBURSE 8/12 HUNTSV	68.50
8/27/2008 LESCO INC	1998510092699000	6319	INV # 962BEC00 \$291.74	291.74
8/27/2008 LETCO GROUP LLC	1998510092699000	6319	\$622.96 FREIGHT	622.96
8/27/2008 LETCO GROUP LLC	1998510092699000	6319	INV. #9657906-IN \$1334.50	1,334.50
8/27/2008 LOVING GUIDANCE INC	2559130081124000	6411	REG. P OGLE9/19-20DAL	265.50
8/27/2008 LOVING GUIDANCE INC	2559130081124000	6411	REG.S MCMILLIN9/19-20	265.50

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8/27/2008	LOVING GUIDANCE INC	2559130081124000	6411	REG.D GALVEZ9/19-20DA	265.50
8/27/2008	LOVING GUIDANCE INC	2559130081124000	6411	REG.K CANNON9/19-20DA	265.50
8/27/2008	LOWE'S HOME CENTERS INC	1998510092699000	6319	INV. #07423 \$1082.21	1,082.21
8/27/2008	M A S A	1998510092699000	6319	SQUEEGEES USED FOR TENNIS	414.21
8/27/2008	MAKE MUSIC INC	199811OR00111000	6399	MUSIC FIR CINRWST - HAN	534.87
8/27/2008	MARYBETH CZAJKOWSKI	1998360000191A00	6411	REIMBURSE8/14-16 KATY	196.51
8/27/2008	MCCOY'S BUILDING SUPPLY CENTER	1998510092599000	6319	INV # 3410692 \$116.52	116.52
8/27/2008	MCCOY'S BUILDING SUPPLY CENTER	1998510092599000	6319	INV # 3411259 \$33.87	33.87
8/27/2008	MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV # 6352 \$396.00	396.00
8/27/2008	MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV# 1016 \$2146.00 WELD	2,146.00
8/27/2008	MCS DOOR & HARDWARE INSTALLATION	1998510092599000	6319	INV. #6338 \$20.00	20.00
8/27/2008	MEL HALL	1998	2159.CP		500.00
8/27/2008	MELINDA G GLOVER	2059130081124000	6411	REIMBURSE. 8/11HUNTSV	8.63
8/27/2008	MELISSA ROBINSON	199836GV00191A00	6216	8/19/2008	50.00
8/27/2008	MI COCINA RESTAURANT	1998410070299000	6499	REG. BOARD MTG/WORKSHOP 8	114.94
8/27/2008	MICROAGE INC	4118110000111000	6399	ADD \$5000.00/RHEA.APS.	1,313.78
8/27/2008	MICROAGE INC	199811TK00111T00	6399	ADD MONEY\$5000.00 OK BY R	51.18
8/27/2008	MICROAGE INC	1998110000111T00	6399	ADD MONEY OK'D BY CHRIS S	0.16
8/27/2008	MICROAGE INC	1998110000111T00	6399	ADD \$/CHRIS \$5000.00.APS	14.88
8/27/2008	MICROAGE INC	4118110000111000	6399	ADD \$5000.00/RHEA.APS.	423.65
8/27/2008	MICROAGE INC	199811TK00111T00	6399	ADD MONEY\$5000.00 OK BY R	16.50
8/27/2008	MICROAGE INC	1998110000111T00	6399	ADD \$/CHRIS \$5000.00.APS	4.80
8/27/2008	MICROAGE INC	1998110000111T00	6399	ADD MONEY OK'D BY CHRIS S	0.05
8/27/2008	MOBILE MODULAR MGMT CORP	19988100202990CI	6269	SKIRTING	81.85
8/27/2008	MOBILE MODULAR MGMT CORP	19988100202990CI	6269	TIEDOWNS	5.78
8/27/2008	MOBILE MODULAR MGMT CORP	19988100202990CI	6269	DISMANTLE	87.76
8/27/2008	MOBILE MODULAR MGMT CORP	19988100202990CI	6269	RETURN DELIVERY	55.05
8/27/2008	MOBILE MODULAR MGMT CORP	19988100202990CI	6269	24' X 64' BUILDING -CLASS	367.63
8/27/2008	MOBILE MODULAR MGMT CORP	19988100202990CI	6269	BLOCK/LEVEL	114.88
8/27/2008	MOBILE MODULAR MGMT CORP	19988100202990CI	6269	DELIVERY TO CYPRESS GROVE	55.05
8/27/2008	MOORE SUPPLY COMPANY	1998510092599000	6319	INV # 6834748 \$48.33	48.33
8/27/2008	MR GATTI'S	7138610089799000	6399	8-14-08 FIELD TRIP FOR RO	600.00
8/27/2008	MR GATTI'S	7148610089599000	6399	GATTITOWN FOR ALL DAYS 8-	742.00
8/27/2008	NAPA AUTO PARTS	1998340092299000	6319	INV#930567	49.07
8/27/2008	NAPA AUTO PARTS	1998340092299000	6319	INV# 929248	441.40
8/27/2008	NAPA AUTO PARTS	1998340092299000	6319	INV# 930154	13.89
8/27/2008	NAPA AUTO PARTS	1998340092299000	6319	INV#929027	125.82
8/27/2008	NAPA AUTO PARTS	1998340092299000	6319	INV#928131	5.96

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8/27/2008 NAPA AUTO PARTS	1998340092299000	6319	INV#928130	11.58
8/27/2008 NAPA AUTO PARTS	1998340092299000	6319	CREDIT INV#926016	2.30
8/27/2008 NAPA AUTO PARTS	1998510092599000	6319	INV # 929757 \$10.78	10.78
8/27/2008 OFFICE MAX CONTRACT INC	2059210081124000	6399	#72 HST BEN DILLON	6.72
8/27/2008 OFFICE MAX CONTRACT INC	2559130081124000	6399	#35 C&I LISE MCNALLY	3.98
8/27/2008 OFFICE MAX CONTRACT INC	199812TA00226000	6669	#33 AL LAURIE RATH	24.70
8/27/2008 OFFICE MAX CONTRACT INC	1998410074499000	6399	#81 BO G.BRAKEFIELD	285.36
8/27/2008 OFFICE MAX CONTRACT INC	2059210081124000	6399	167359/167358/167357	31.10
8/27/2008 OFFICE MAX CONTRACT INC	7148610089599000	6399	#34 KK SARA FOSTER	156.63
8/27/2008 PEARLAND HIGH SCHOOL	199836GV00191A00	6498	ENTRY FEE VOLLEYBALL TOUR	185.00
8/27/2008 PENSKE TRUCK LEASING CO LP	7138610089799000	6269	TRUCK RENTAL TO MOVE SUMM	89.30
8/27/2008 PEPPER-LAWSON CONSTRUCTION LP	697781CM74899052	6629	PRECONSTRUCTION SERVICES	3,500.00
8/27/2008 PETTY CASH - FOREST RIDGE	1998110010811000	6399	PETTY CASH	56.70
8/27/2008 PETTY CASH - FOREST RIDGE	1998230010899000	6399	PETTY CASH	62.90
8/27/2008 PETTY CASH - SUPERINTENDENT	199841PR74799000	6499	PETTY CASH	50.99
8/27/2008 PETTY CASH - SUPERINTENDENT	1998410070299000	6499	PETTY CASH	18.00
8/27/2008 PETTY CASH - SUPERINTENDENT	199841PR74799000	6399	PETTY CASH	25.96
8/27/2008 PETTY CASH-ALTERNATIVE SCHOOL	199811TA00226000	6396	PETTY CASH	16.90
8/27/2008 PETTY CASH-ALTERNATIVE SCHOOL	1998130000226000	6399	PETTY CASH	30.00
8/27/2008 PETTY CASH-ATHLETICS	1998	1103.BF	START UP GATE CHANGE	2,800.00
8/27/2008 PETTY CASH-BUSINESS OFFICE	4118110000111000	6399	PETTY CASH	30.92
8/27/2008 PETTY CASH-OPERATIONS DEPT	1998510092599000	6319	PETTY CASH	24.00
8/27/2008 PETTY CASH-OPERATIONS DEPT	1998510092499000	6499	PETTY CASH	34.32
8/27/2008 PILGER'S TIRE AUTO & MUFFLER CENTER	1998510092699000	6319	INV # 1-152314 \$63.61	63.61
8/27/2008 PIONEER STEEL & PIPE CO. INC.	1998510092699000	6319	INV. 278 \$114.09	114.09
8/27/2008 PIONEER STEEL & PIPE CO. INC.	1998510092699000	6319	GROUNDS SUPPLIES \$1769.00	1,769.00
8/27/2008 PRAXAIR DISTRIBUTION INC	1998510092499000	6319	REFILL NITROGEN AND ACETL	73.04
8/27/2008 RISO INC	1998110010511000	6269	ADDED TO PAY INVOICE #504	127.15
8/27/2008 RODNEY WELLMANN	199836CC00191A00	6412	GIRLS CROSS COUNTRY	140.00
8/27/2008 S&H UNIFORM CORPORATION	2408350093299000	6345	UNIFORMS	86.00
8/27/2008 SAFELITE FULFILLMENT INC	1998510092699000	6299	BROKEN SIDE WINDOW AND BA	871.26
8/27/2008 SAFELITE FULFILLMENT INC	199851VD92599000	6399	0.02	0.02
8/27/2008 SAFELITE FULFILLMENT INC	199851VD92599000	6399	REPLACE DRIVERS SIDE WIND	158.96
8/27/2008 SAFELITE FULFILLMENT INC	199851VD92599000	6399	REPLACE DRIVERS SIDE WIND	152.16
8/27/2008 SAFELITE FULFILLMENT INC	199851VD92599000	6399	REPLACE WINDSHIELD ON GRO	160.13
8/27/2008 SCOTT SIMPSON	199852BF00191A00	6299	8/22/2008	100.00
8/27/2008 SCOTT SIMPSON	199852GV00191A00	6299	8/19/2008	81.25
8/27/2008 SHELL	1998360004299C00	6412	T.KING BAND7/12-26CAN	189.66

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8/27/2008 SHELL	1998130000122000	6411	L.PIEPER7/28-8/1CORPU	352.46
8/27/2008 SHELL	199836BD04199C00	6494	T.KING BAND7/12-26CAN	189.67
8/27/2008 SHELL	1998340092299000	6311	TRANSPORTATION,BUFF	60.77
8/27/2008 SHERWIN-WILLIAMS	199851MI92599000	6319	INV # 0417-6 \$13.05	13.05
8/27/2008 SHERWIN-WILLIAMS	199851MI92599000	6319	INV. #6830-4 \$16.37	16.37
8/27/2008 SHERWIN-WILLIAMS	199851MI92599000	6319	INV. #0606-4 \$223.24 PAIN	376.44
8/27/2008 SHERWIN-WILLIAMS	199851MI92599000	6319	INV # 1024-9 \$103.00	103.00
8/27/2008 SHERWIN-WILLIAMS	199851MI92599000	6319	INV # 04119-9 \$179.83	179.83
8/27/2008 SHERWIN-WILLIAMS	199851MI92599000	6319	INV # 04119-9 \$223.52	223.52
8/27/2008 SHI GOVERNMENT SOLUTIONS INC	199841DW74399000	6399	ADOBE ACROBAT PRO 9 1 USE	23.00
8/27/2008 SHI GOVERNMENT SOLUTIONS INC	199841DW74399000	6399	ADOBE ACROBAT PRO 9 LICEN	51.50
8/27/2008 SIGN PRO	1998510092599000	6319	INV # 11069 \$41.40	41.40
8/27/2008 SIGN PRO	4618110000111000	6499	INV. #11023 \$402.50	402.50
8/27/2008 SIGN PRO	1998510092599000	6299	INV # 11081 \$188.34	188.34
8/27/2008 SPECTRUM CORPORATION	1998510092599000	6299	INV. #0104783 \$671.12	671.12
8/27/2008 SPRING BRANCH ISD ATHLETICS	199836GV00191A00	6498	ENTRY FEE VOLLEYBALL TOUR	100.00
8/27/2008 STERLING AUTO GROUP	1998340092299000	6319	INV# 5008940	176.93
8/27/2008 SUMMIT PROFESSIONAL EDUCATION	2249310088123000	6411	REG. 9/17 WACO	169.00
8/27/2008 TAMU CHALLENGE WORKS	7148610089599000	6219	ROPES COURSE TRAINING FOR	4,654.00
8/27/2008 TARGET STORES	1998110010111000	6399	SUPPLIES	149.93
8/27/2008 TARGET STORES	205911OF10124000	6499	PURCHASE ITEMS FOR HEAD S	177.81
8/27/2008 TARGET STORES	1998130010499000	6399	MISCELLANEOUS MEETING SUP	49.90
8/27/2008 TARGET STORES	199811PK10124000	6399	8000792984/8000777996	993.10
8/27/2008 TARGET STORES	205961TR81124000	6399	PURCHASE HEAD START TRANS	362.77
8/27/2008 TEXAS FOOD SERVICE EQUIPMENT CO INC	2408350000199000	6639	KETTLE, DIRECT STEAM, TAB	2,430.61
8/27/2008 THE INK SPOT	1998130072699T00	6399	TRANSFER ROLLER AND DRUM	172.99
8/27/2008 THE WOODLANDS GIRLS	199836CC00191A00	6498	GIRLS CROSS COUNTRY	75.00
8/27/2008 TK SALES	1998510092499000	6319	INVOICE 10032130	166.60
8/27/2008 TK SALES	19985100924990CI	6639	\$13,657.76	13,657.76
8/27/2008 TK SALES	1998510092499000	6319	DRYER - CUSTODAIL WAREHOU	3,854.00
8/27/2008 TK SALES	1998510092499000	6319	\$3,526.45	3,526.43
8/27/2008 TK SALES	1998510092499000	6399	\$3,513.60	3,513.60
8/27/2008 TODDCO	1998510092599000	6299	INV. #562513 \$115.66	115.66
8/27/2008 TOPS PRINTING INC	1998110004111000	6399	PRINTING OF:	877.79
8/27/2008 TOPS PRINTING INC	7148610089599000	6399	ACTIVITY BOOKS FOR KK	1,126.02
8/27/2008 TOPS PRINTING INC	2408350093299000	6399	3000 WINDOW ENVELOPES	160.72
8/27/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	7/21/08 OPS R.NASH	7.10
8/27/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6126	7/23/08 OPS R.NASH	148.41

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8/27/2008 TRACTOR SUPPLY CO #6035301200110706	1998510092599000	6319	8/6/08 OPS D.RILEY	179.96
8/27/2008 TRAVIS L ANGEL	199836CH00199C00	6411	REIMBURSE7/30-8/2SAN	65.27
8/27/2008 UNITED PARCEL SERVICE	1998410074899000	6399	DECKER-GENERAL	17.84
8/27/2008 US POSTMASTER	199841PR74799000	6399	BULK MAIL 58108925	124.61
8/27/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV. #155935 \$30.98	30.98
8/27/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV # 154919 \$56.61	56.61
8/27/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV # 155446 \$259.98	259.98
8/27/2008 VALLEY VALVE & PIPE SUPPLY CO INC	1998510092599000	6319	INV # 155831 \$137.95	137.95
8/27/2008 VERIZON SOUTHWEST	199853CP10899000	6256		616.78
8/27/2008 WALMART COMMUNITY	1998310000199000	6399	#58 HS R.FLASOWSKI	41.60
8/27/2008 WALMART COMMUNITY	1998110010111000	6399	#59 SK E.SUPAK	38.66
8/27/2008 WALMART COMMUNITY	199811H1699240JS	6399	6364	176.65
8/27/2008 WALMART COMMUNITY	1998340092299000	6399	#47 TR C.BUCKLEY	111.06
8/27/2008 WALMART COMMUNITY	1998110010421000	6399	#45 C&I V.MURPHY	122.11
8/27/2008 WALMART COMMUNITY	1998110010111000	6399	#61 SK M.GALLAGHER	155.96
8/27/2008 WALMART COMMUNITY	1998110010111000	6399	#61 SK M.GALLAGHER	45.52
8/27/2008 WALMART COMMUNITY	1998110010111000	6397	#61 SK M.GALLAGHER	211.98
8/27/2008 WALMART COMMUNITY	7138610089799000	6399	#62 CE M.CJAY	389.64
8/27/2008 WALMART COMMUNITY	7138610089799000	6399	#62 CE M.CZAY	316.11
8/27/2008 WALMART COMMUNITY	7138610089799000	6399	#62 CE M.CZAY	99.93
8/27/2008 WALMART COMMUNITY	7138610089799000	6399	#62 CE M.CZAY	12.91
8/27/2008 WALMART COMMUNITY	1998110010111000	6399	#63 SK A.VOGLER	147.88
8/27/2008 WALMART COMMUNITY	1998210088123000	6399	#64 SS H.ROSSON	92.88
8/27/2008 WALMART COMMUNITY	199811H1699240JS	6399	#65 OWJS A.MONSIVAIS	126.34
8/27/2008 WALMART COMMUNITY	1998360000191A00	6499	#66 ATH S.PRYOR	191.02
8/27/2008 WALMART COMMUNITY	7138610089799000	6399	#43 CE L.SERICANO	437.55
8/27/2008 WALMART COMMUNITY	7138610089799000	6399	#43 CE L.SERICANO	36.83
8/27/2008 WALMART COMMUNITY	1998110000123000	6399	#42 HSSS	1,831.58
8/27/2008 WALMART COMMUNITY	199811SC04211000	6399	#69 AMCMS S.SIDDALL	82.15
8/27/2008 WALMART COMMUNITY	199811SC04211000	6399	#69 AMCMS S.SIDDALL	53.61
8/27/2008 WALMART COMMUNITY	199811TM04211000	6399	#69 AMCMS S.SIDDALL	89.96
8/27/2008 WALMART COMMUNITY	199811H1699240JS	6399	#71 OW C.BALMAIN	149.72
8/27/2008 WALMART COMMUNITY	1998310000199000	6399	#72 HS R.HELM 2INV	49.97
8/27/2008 WALMART COMMUNITY	1998310000199000	6399	#72 HS R.HELM	50.63
8/27/2008 WALMART COMMUNITY	1998310000199000	6399	#72 HS R.HELM	57.88
8/27/2008 WALMART COMMUNITY	1998310000199000	6399	#72 HS R.HELM	9.73
8/27/2008 WALMART COMMUNITY	1998310000199000	6399	#72 HS R.HELM	140.62
8/27/2008 WALMART COMMUNITY	7138610089799000	6399	#73 CE CHAD GARDNER	5.76

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8/27/2008	WALMART COMMUNITY	7138610089799000	6399	#73 CE CHAD GARDNER	58.52
8/27/2008	WALMART COMMUNITY	7138610089799000	6399	#73 CE CHAD GARDNER	119.47
8/27/2008	WALMART COMMUNITY	1998510092399000	6399	#74 PUR J.HOLLIDAY	51.17
8/27/2008	WALMART COMMUNITY	1998330004299000	6399	#75 AMCMS M.ANDERSON	103.44
8/27/2008	WALMART COMMUNITY	1998130081199000	6399	#76 C&I L.MCNALLY	25.43
8/27/2008	WALMART COMMUNITY	1998130081199000	6399	#76 C&I L.MCNALLY	128.85
8/27/2008	WALMART COMMUNITY	1998110004123000	6399	#41 CSMSSS C.FRASURE	899.35
8/27/2008	WALMART COMMUNITY	1998110020111000	6499	#77 OW A.MONSIVAIS	104.18
8/27/2008	WALMART COMMUNITY	1998510092599000	6319	#79 OPS D.JOHNSON	11.76
8/27/2008	WALMART COMMUNITY	4618610081299000	6499	#80 BBPC B.THOMAS	55.38
8/27/2008	WALMART COMMUNITY	1998330010899000	6399	#82 FR D.KELLY	171.03
8/27/2008	WALMART COMMUNITY	199836SO00191A00	6399	#83 ATH	71.18
8/27/2008	WALMART COMMUNITY	199836SO00191A00	6399	#83 ATH S.PRYOR	95.05
8/27/2008	WALMART COMMUNITY	1998230010799000	6399	#84 PC D.BARRINGTON	118.31
8/27/2008	WALMART COMMUNITY	1998130010499000	6399	#85 SV DAWN NEWTON	62.15
8/27/2008	WALMART COMMUNITY	4288110000111000	6399	#86 AMCMS A.MANN	808.91
8/27/2008	WALMART COMMUNITY	4288110000111000	6399	#86 AMCMS A.MANN	671.57
8/27/2008	WALMART COMMUNITY	4288110000111000	6399	#86 AMCMS	162.29
8/27/2008	WALMART COMMUNITY	1998110004211000	6499	2381	207.51
8/27/2008	WALMART COMMUNITY	1998110020211000	6399	#87 CG J.WILKINS	493.80
8/27/2008	WALMART COMMUNITY	1998110020211000	6399	#87 CG J.WILKINS	46.58
8/27/2008	WALMART COMMUNITY	19981100201110SU	6399	#88 OW S.LONG	463.36
8/27/2008	WALMART COMMUNITY	205911OF10124000	6499	#90 SVHS J.HAMILTON	65.06
8/27/2008	WALMART COMMUNITY	205911OF10124000	6499	#90 SVHS J.HAMILTON	57.56
8/27/2008	WALMART COMMUNITY	4288110000111000	6399	#91 CSMS K.PRITCHARD	409.44
8/27/2008	WALMART COMMUNITY	4288110000111000	6399	#91 CSMS K.PRITCHARD	113.53
8/27/2008	WALMART COMMUNITY	7138610089799000	6399	#92 CE CHAD GARDNER	2.99
8/27/2008	WALMART COMMUNITY	7138610089799000	6399	#92 CE CHAD GARDNER	1.14
8/27/2008	WALMART COMMUNITY	7138610089799000	6399	#92 CE CHAD GARDNER	3.99
8/27/2008	WALMART COMMUNITY	7138610089799000	6399	#92 CE CHAD GARDNER	1.79
8/27/2008	WALMART COMMUNITY	4288110000111000	6399	#93 OW M.BATES	417.88
8/27/2008	WALMART COMMUNITY	1998110000122000	6399	#94 CATE T.THORNE	299.04
8/27/2008	WALMART COMMUNITY	2559130081124N00	6399	#51 C&I L.MCNALLY	25.00
8/27/2008	WALMART COMMUNITY	1998340092299000	6399	#40 TR E.CARTWRIGHT	91.20
8/27/2008	WALMART COMMUNITY	199811SY04211000	6399	#39 AMCMS	31.36
8/27/2008	WALMART COMMUNITY	1998210088123000	6399	#38 SS K.BALDAUF	179.84
8/27/2008	WALMART COMMUNITY	1998210088123000	6399	#35 SS H.ROSSON	99.24
8/27/2008	WALMART COMMUNITY	1998110020111000	6399	#34 OW P.CASTANEDA	107.40

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8/27/2008 WALMART COMMUNITY	1998110010211000	6399	#67 CH R.HANNATH	154.26
8/27/2008 WALMART COMMUNITY	1998110010421000	6399	#33 C&I CONNIE MARTINEZ	41.88
8/27/2008 WALMART COMMUNITY	199811EY00123000	6399	#50 SS M.MORRIS	239.00
8/27/2008 WALMART COMMUNITY	7138610089799000	6399	#32 CE CHAD GARDNER	310.63
8/27/2008 WALMART COMMUNITY	1998510092399000	6319	#31 PUR R.TAYLOR	11.88
8/27/2008 WALMART COMMUNITY	4618610081299000	6499	#30 BBPC B.THOMAS	409.16
8/27/2008 WALMART COMMUNITY	4618110000111000	6499	#26 HS JULIE DANIEL	49.94
8/27/2008 WALMART COMMUNITY	4618360010299000	6399	#02 CH R.HANNATH	26.23
8/27/2008 WALMART COMMUNITY	4618360010299000	6399	#02 CH R.HANNATH	28.63
8/27/2008 WALMART COMMUNITY	199811H1699240JS	6399	5261	8.10
8/27/2008 WALMART COMMUNITY	1998130000226000	6399	#01 TA LAURIE RATH	20.95
8/27/2008 WALMART COMMUNITY	1998360000191A00	6399	#68 ATH JIM SLAUGHTER	44.73
8/27/2008 WALMART COMMUNITY	199811H1699240JS	6399	6758	70.08
8/27/2008 WALMART COMMUNITY	1998130000226000	6399	#01 TA LAURIE RATH	21.84
8/27/2008 WALMART COMMUNITY	1998110004211000	6499	2587	18.32
8/27/2008 WALMART COMMUNITY	1998360000191A00	6399	#68 ATH JIM SLAUGHTER	77.01
8/27/2008 WALMART COMMUNITY	1998110010211000	6399	#67 CH R.HANNATH	94.22
8/27/2008 WALMART COMMUNITY	1998110010211000	6399	#67 CH R.HANNATH	40.90
8/27/2008 WALMART COMMUNITY	1998130000226000	6399	#01 TA LAURIE RATH	5.63
8/27/2008 WALMART COMMUNITY	1998110004211000	6499	5549	89.68
8/27/2008 WALMART COMMUNITY	205911OF10124000	6499	#53 CHHS B.ELBEL	202.88
8/27/2008 WALMART COMMUNITY	1998230000199000	6399	3099	93.01
8/27/2008 WALMART COMMUNITY	1998230000199000	6399	6173	225.24
8/27/2008 WALMART COMMUNITY	19981100105110TU	6399	7323	60.59
8/27/2008 WALMART COMMUNITY	19981100105110TU	6399	4764	62.82
8/27/2008 WALMART COMMUNITY	7148610089599000	6399	116	15.31
8/27/2008 WALMART COMMUNITY	7148610089599000	6399	3176	377.65
8/27/2008 WALMART COMMUNITY	7138610089799000	6399	#57 CE CHAD GARDNER	59.28
8/27/2008 WALMART COMMUNITY	7138610089799000	6399	#57 CE CHAD GARDNER	128.45
8/27/2008 WE RENT IT	199851NA82199000	6319	INVOICE 3-008047	48.00
8/27/2008 WILTON'S OFFICEWORKS	19981100201110SU	6399	OW ORDER	3,000.00
8/27/2008 WILTON'S OFFICEWORKS	1998110020111000	6399	OW ORDER	2,649.71
8/27/2008 WILTON'S OFFICEWORKS	1998110010411000	6399	BRIGHT PAPER PER ONLINE O	134.90
8/27/2008 WILTON'S OFFICEWORKS	199836CH00199C00	6397	OFF CH236326,236326.1	711.91
8/27/2008 WILTON'S OFFICEWORKS	1998230020299000	6399	SEE ONLINE ORDER	618.06
8/27/2008 WILTON'S OFFICEWORKS	1998110020211000	6397	SEE ONLINE ORDER	649.95
8/27/2008 WILTON'S OFFICEWORKS	1998110000122000	6399	SAN 81505 DRY ERASE ERAS	37.08
8/27/2008 WILTON'S OFFICEWORKS	1998110000122000	6399	SAN 80074 LOW ODOR DRY E	116.00

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8/27/2008 WILTON'S OFFICEWORKS	1998110000111000	6499	ONLINE ORDER	359.98
8/27/2008 WILTON'S OFFICEWORKS	1998210088123000	6399	OFFICE SUPPLIES:	1,085.82
8/27/2008 WILTON'S OFFICEWORKS	1998360000191A00	6499	OFFICE SUPPLIES	1,027.94
8/27/2008 WILTON'S OFFICEWORKS	1998110010824000	6399	ORDER NUMBER 236357 - VAR	999.47
8/27/2008 WILTON'S OFFICEWORKS	199811EH00111000	6399	SUPPLIES FOR LABS	545.63
8/27/2008 WILTON'S OFFICEWORKS	199811SS00111000	6399	SUPPLIES FOR LABBS	107.98
8/27/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	ONLINE ORDER	409.57
8/27/2008 WILTON'S OFFICEWORKS	1998110000111000	6399	ONLINE ORDER	1,221.23
8/27/2008 WILTON'S OFFICEWORKS	1998130010499000	6399	80 WLJ36214W 1" WHITE VIE	159.20
8/27/2008 WILTON'S OFFICEWORKS	1998110020211000	6397	HON 107290KK 24 X 36 STOR	575.16
8/27/2008 WILTON'S OFFICEWORKS	1998110020211000	6397	DELIVERY AND INSTALLATION	69.00
8/27/2008 WILTON'S OFFICEWORKS	1998210088123000	6399	OFFICE SUPPLIES	479.59
8/27/2008 WILTON'S OFFICEWORKS	1998210088123000	6397	FURNITURE FOR ESTIMATE #	4,480.00
8/27/2008 WILTON'S OFFICEWORKS	1998310010523000	6397	DESK CHAIR (S.BROESCHE)	249.65
8/27/2008 WILTON'S OFFICEWORKS	4288110000111000	6399	CSMS AVID ORDER AND CURRI	568.76
8/27/2008 WILTON'S OFFICEWORKS	1998210081199000	6399	CSMS AVID ORDER AND CURRI	716.05
8/27/2008 WILTON'S OFFICEWORKS	1998110010125000	6399	REGION 6	111.98
8/27/2008 WILTON'S OFFICEWORKS	1998110020211000	6399	SEE ONLINE ORDER	1,010.51
8/27/2008 WILTON'S OFFICEWORKS	1998110020211000	6399	SEE ONLINE ORDER	843.54
8/27/2008 WILTON'S OFFICEWORKS	1998110020211000	6399	SEE ON LINE ORDER	28.17
8/27/2008 WILTON'S OFFICEWORKS	1998310000123000	6399	OFFICE SUPPLIES	87.93
8/27/2008 WILTON'S OFFICEWORKS	1998210088123000	6397	ADDITIONAL ITEMS	358.96
8/27/2008 WILTON'S OFFICEWORKS	1998310004223000	6397	OFFICE SUPPLIES	1,591.04
8/27/2008 WILTON'S OFFICEWORKS	1998310000123000	6397	OFFICE FURN	331.51
8/27/2008 WILTON'S OFFICEWORKS	1998210088123000	6397	OFFICE FURNITURE	2,740.00
8/27/2008 WILTON'S OFFICEWORKS	1998310000123000	6397	CHAIR	280.00
8/27/2008 WILTON'S OFFICEWORKS	19981100042110TU	6399	TRANSPARENCIES	143.92
8/27/2008 WILTON'S OFFICEWORKS	19981100042110TU	6399	WORKROOM SUPPLIES	1,218.06
8/27/2008 WILTON'S OFFICEWORKS	1998111120111T00	6399	OW ORDER	850.00
8/27/2008 WILTON'S OFFICEWORKS	1998310010523000	6397	FILING CABINET	196.00
8/27/2008 WILTON'S OFFICEWORKS	4618110000111000	6499	PENS	29.34
8/27/2008 WILTON'S OFFICEWORKS	1998410070299000	6399	ON LINE ORDER	58.97
8/27/2008 WILTON'S OFFICEWORKS	6977810074899050	6269	MISC. OFF236807.1-.2	1,440.06
8/27/2008 WILTON'S OFFICEWORKS	1998360000191A00	6399	ADDRESS STAMP	19.14
8/27/2008 WILTON'S OFFICEWORKS	19981100107110TU	6399	WAU22871 CARDSTOCK - PLAN	94.43
8/27/2008 WILTON'S OFFICEWORKS	19981100107110TU	6399	WAU22721 CARDSTOCK - LUNA	94.43
8/27/2008 WILTON'S OFFICEWORKS	19981100107110TU	6399	WAU22731 CARDSTOCK - SOLA	94.43
8/27/2008 WILTON'S OFFICEWORKS	19981100107110TU	6399	WAU22881 CARDSTOCK - FIRE	94.43

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8/27/2008 WILTON'S OFFICEWORKS	1998110010711000	6399	WAU22741 CARDSTOCK - GAMM	94.43
8/27/2008 WILTON'S OFFICEWORKS	4618110010711000	6399	BOS-EPS10HC BOSTITCH SCHO	219.96
8/27/2008 WILTON'S OFFICEWORKS	1998110010111000	6399	SUPPLIES	61.58
8/27/2008 WILTON'S OFFICEWORKS	1998410074499000	6399	PRINTER CARTRIDGES-96A	197.98
8/27/2008 WILTON'S OFFICEWORKS	4618130010199000	6499	SUPPLIES	13.48
8/27/2008 WILTON'S OFFICEWORKS	1998110010111000	6399	SUPPLIES	89.97
8/27/2008 WILTON'S OFFICEWORKS	19981100001110FN	6397	HON 36" X 71" PUTTY BOOKC	1,022.58
8/27/2008 WILTON'S OFFICEWORKS	1998230010899000	6399	QRT-S577 DRY ERASE BOARD	199.99
8/27/2008 WILTON'S OFFICEWORKS	1998110010111000	6399	SUPPLIES	119.32
8/27/2008 WILTON'S OFFICEWORKS	1998110010111000	6399	SUPPLIES	114.73
8/27/2008 WILTON'S OFFICEWORKS	1998110010211000	6399	SUPPLIES	150.18
8/27/2008 WILTON'S OFFICEWORKS	1998410074499000	6399	ON LINE ORD,236253	255.43
8/27/2008 WILTON'S OFFICEWORKS	1998110000122000	6399	PO809371	(43.93)
8/27/2008 WILTON'S OFFICEWORKS	1998410074399000	6399	NOTARY STAMPS FOR SHERI A	57.98
8/27/2008 WILTON'S OFFICEWORKS	1998110010111000	6399	SUPPLIES	559.17
8/27/2008 WILTON'S OFFICEWORKS	1998210088123000	6399	ON LINE ORDER	35.99
8/27/2008 WILTON'S OFFICEWORKS	199841PR74799000	6399	ORDERED ONLINE:	211.14
8/27/2008 WILTON'S OFFICEWORKS	1998230000199000	6399	ONLINE ORDER OF \$537.16	513.91
8/27/2008 WILTON'S OFFICEWORKS	1998210080199030	6399	ONLINE ORDER	247.28
8/27/2008 WILTON'S OFFICEWORKS	1998110000122000	6399	ONLINE ORDER	69.88
8/27/2008 WILTON'S OFFICEWORKS	1998410074399000	6399	ONLINE ORDER PLACED 7/29/	273.35
8/27/2008 WILTON'S OFFICEWORKS	1998410074499000	6399	OFFICE SUPPLIES	141.42
8/27/2008 WILTON'S OFFICEWORKS	1998110004123000	6399	FILING CABINET	196.00
8/27/2008 WILTON'S OFFICEWORKS	1998310004223000	6397	OFFICE SUPPLIES	625.53
8/27/2008 WILTON'S OFFICEWORKS	1998230010499000	6397	OFFICE AND CONF130241	2,483.00
8/27/2008 WILTON'S OFFICEWORKS	1998210088123000	6397	OFFICE SUPPLIES	957.47
8/27/2008 XEROX CORP	1998110010511000	6269	ENCUMBERANCE ADDED FOR IN	109.45
8/27/2008 XEROX CORP	1998110010511000	6269	EXCESS COPIES	193.89
8/27/2008 XEROX CORP	1998110004111000	6269	034033482/034728343	672.76
8/27/2008 XEROX CORP	1998110010511000	6269	034033478/034728342	1,075.99
8/29/2008 TEXAS EDUCATION AGENCY-MSC	2638000000000000	5929		143.66
8/29/2008 TEXAS EDUCATION AGENCY-MSC	2248000000000000	5929		7,228.89
8/31/2008 PETTY CASH-BUSINESS OFFICE	4118110000111000	6399		146.92
8/31/2008 PETTY CASH-BUSINESS OFFICE	2408350010599000	6341		18.26
				<u>\$ 41,292,413.26</u>