

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
001113	05-15-2008	FIRST SOUTHWEST CO	051408		599-71-6599.00-999-899000	DISCLOSURE FEE	3,500.00
038252	03-31-2008	LONE STAR COLLEGE	004042		211-13-6499.00-104-830000	DID NOT ATTEND WORKSHOP	-50.00
038590	05-14-2008	MAYBORN MUSEUM	004342		199-11-6412.00-104-811C00	REQ 004439 1st Grade Trip	480.00
038591	05-15-2008	ADMINISTRATIVE PETT	051408		199-41-6399.00-701-899000	SUPPLIES	33.99
			051408		199-41-6399.00-750-899000	SUPPLIES	54.13
			051408		199-41-6499.00-702-899000	SUPPLIES	20.97
			051408		411-11-6399.00-002-811Y00	SUPPLIES	5.39
Totals for Check 038591							114.48
038592	05-15-2008	AIRGAS SOUTHWEST IN	003201	107711791	199-11-6399.62-002-822000	REQ 003273 AIRGAS SUPPLIES	25.65
038593	05-15-2008	ALLTEL CORP	002917	7301657636-395	199-34-6499.87-999-899000	REQ 003006 CELL PHONE BILL	17.99
			002917	7301657636-395	199-36-6499.87-999-891000	REQ 003006 CELL PHONE BILL	8.99
			002917	7301657636-395	199-41-6499.00-701-899000	REQ 003006 CELL PHONE BILL	17.99
			002917	7301657636-395	199-51-6499.00-999-899000	REQ 003006 CELL PHONE BILL	35.96
			002917	7301657636-395	199-53-6499.87-999-899000	REQ 003006 CELL PHONE BILL	368.67
Totals for Check 038593							449.60
038594	05-15-2008	ANDERLE LUMBER CO	003986	STATEMENT	199-11-6399.62-041-811000	PO Created by Req: 004070	308.27
			004279	MTHLY STATEM	199-51-6319.62-999-899000	REQ 004370 EQUIPMENT	65.75
			004119	MTLY STATEME	199-51-6319.76-999-899000	REQ 004210 Encumber for April	108.87
			004280	MTHLY STATEM	199-51-6319.77-999-899000	REQ 004371 Sprinkler heads	339.80
			004191	MTHLY STATEM	199-51-6319.77-999-899000	REQ 004295 Grounds Supplies	100.00
Totals for Check 038594							922.69
038595	05-15-2008	AT&T	003200	MAY	199-51-6259.72-999-899000	REQ 003272 MONTHLY BILL	32.57
038596	05-15-2008	AT&T	003134	71316520685466	199-51-6259.72-999-899000	REQ 003200 T-1 LINE-HUNTSVILLE	44.52
038597	05-15-2008	AT&T LONG DISTANCE	002982	837544204	199-11-6216.00-002-811Y00	REQ 003054 T-A LINE-HUNTSVILLE	297.34
			002982	837544204	199-11-6216.00-041-811Y00	REQ 003054 T-A LINE-HUNTSVILLE	297.33
			002982	837544204	199-11-6216.00-101-811Y00	REQ 003054 T-A LINE-HUNTSVILLE	297.33
			002982	837544204	199-11-6216.00-104-811Y00	REQ 003054 T-A LINE-HUNTSVILLE	297.33
Totals for Check 038597							1,189.33
038598	05-15-2008	HOWARD JOHN BATSOI	051308		199-36-6219.57-002-899000	COLORGUARD/DRUM MAJOR JUDGE	125.00
038599	05-15-2008	BEN E KEITH CORP	004368		240-35-6341.05-999-899000	PO Created by Req: 004467	19,686.84
038600	05-15-2008	BLUE BELL CREAMERIE	004369		240-35-6341.05-999-899000	PO Created by Req: 004481	769.68
038601	05-15-2008	BRADY NEESON JR	003127	12271MT	199-51-6249.00-999-899000	REQ 003191 PEST CONTROL	360.00
038602	05-15-2008	BROOKSHIRE BROS INC	004371		240-35-6341.05-999-899000	PO Created by Req: 004483	23.13
038603	05-15-2008	BURLESON-MILAM SPE	004028	MAY	199-11-6492.00-999-823000	REQ 004117 SPECIAL ED CONTRACT	1,383.56
			004028	MAY	199-93-6492.00-999-823000	REQ 004117 SPECIAL ED CONTRACT	4,895.71
Totals for Check 038603							6,279.27
038604	05-15-2008	C & L SALES CORP	004319	CG2463	199-51-6249.38-999-899000	REQ 004413 Grasshopper parts	63.60
			004330	CG6775S	199-51-6249.38-999-899000	REQ 004425 Grasshopper repair	246.05
			004330	CG6775S	199-51-6319.38-999-899000	REQ 004425 Grasshopper repair	120.45
Totals for Check 038604							430.10
038605	05-15-2008	C & W AUTO REPAIR INC	004356	29610	199-34-6499.00-999-899000	REQ 004452 State Inspection	14.50
038606	05-15-2008	CAMERON CLEANERS	004337		199-36-6249.57-002-899000	REQ 004432 cleaning/band	655.00
038607	05-15-2008	CAMERON PARK ZOO	004333		199-11-6412.00-104-811B00	REQ 004428 Kind. Field Trip	351.00
			004341		199-11-6412.00-104-811B00	REQ 004437 PPCD Field Trip	12.00
			004333		199-13-6411.00-104-811000	REQ 004428 Kind. Field Trip	35.00

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038607	05-15-2008	CAMERON PARK ZOO	004341		199-13-6411.00-104-811000	REQ 004437 PPCD Field Trip	10.00
Totals for Check 038607							408.00
038608	05-15-2008	CAMERON SEED CO	004318	MTHLY STATEM	199-51-6319.62-999-899000	REQ 004412 Grounds Equipment	268.65
038609	05-15-2008	CAMERON TIRE STORE	004339	100431	199-34-6319.39-999-899000	REQ 004434 Tires for V-4	139.08
			004145	99371	199-51-6319.77-999-899000	REQ 004242 TIRE FOR TRACTOR	277.90
Totals for Check 038609							416.98
038610	05-15-2008	CAMT CONFERENCE	004133		255-13-6411.00-101-824000	REQ 004230 REGISTRATIONS (5)	425.00
038611	05-15-2008	CDW GOVERNMENT INC	004239	KFM2418	199-11-6396.00-101-811X00	REQ 004228 computer supplies	272.00
			004251	KFQ0391	199-11-6399.00-104-811000	REQ 004341 Ink	82.00
			004208	KCQ0150	199-34-6399.00-999-899000	REQ 004300 Ink Cart	96.11
			004233	KDQ3735	199-36-6399.10-999-891Q00	REQ 004338 toner/Mullins	60.00
			004134	KBX1038	211-11-6398.50-104-830000	REQ 004231 NOTEBOOK/SOFTWARE	654.95
			004134	KCN7229	211-11-6398.50-104-830000	REQ 004231 NOTEBOOK/SOFTWARE	91.61
			004136	KFC4259	244-11-6399.00-002-822000	REQ 004233 COMPUTER SFTWARE E	424.25
			004136	KCV9407	244-11-6399.00-002-822000	REQ 004233 COMPUTER SFTWARE E	272.44
			004136	KCN7934	244-11-6399.00-002-822000	REQ 004233 COMPUTER SFTWARE E	122.41
			050208	KCK6792	244-11-6399.00-002-822000	PO 4136 - SUPPLIES	4.90
			004136	KCN7934	244-61-6399.69-999-824000	REQ 004233 COMPUTER SFTWARE E	182.59
			004136	KBX1040	244-61-6399.69-999-824000	REQ 004233 COMPUTER SFTWARE E	116.97
			004136	KBX1058	244-61-6399.69-999-824000	REQ 004233 COMPUTER SFTWARE E	18.37
			004136	KCK6792	244-61-6399.69-999-824000	REQ 004233 COMPUTER SFTWARE E	118.94
			004251	KFQ0391	261-11-6399.00-104-824000	REQ 004341 Ink	200.00
Totals for Check 038611							2,717.54
038612	05-15-2008	CENTRAL TEXAS TURF	004196	3305	199-51-6319.77-999-899000	REQ 004301 Sod for fieldhouse	130.00
038613	05-15-2008	CISD CAMERON ELEM /	004322		199-11-6399.43-101-811001	REQ 004416 reimbursement	110.80
038614	05-15-2008	CITY OF CAMERON	050508	MTLY BILLS	199-51-6259.71-999-899000	SERVICE 3/13-5/12	3,054.94
038615	05-15-2008	COMPLIANCE CONSOR	004354	100000167	199-34-6239.00-999-899000	REQ 004450 Drug Testing	423.00
038616	05-15-2008	CURRY PRINTING SYST	003833	11868	199-11-6269.00-041-811000	REQ 003921 RISO @ CE & CJH	166.85
038617	05-15-2008	DEALERS ELECTRICAL	004349	44998300	199-51-6319.76-999-899000	REQ 004445 Building Supplies	115.20
			004349	44998300	199-51-6319.79-999-899000	REQ 004445 Building Supplies	195.00
Totals for Check 038617							310.20
038618	05-15-2008	TRUMAN DILL	004359		199-51-6319.77-999-899000	REQ 004455 Expense Reimbursemt	116.00
038619	05-15-2008	DOCUMATION OF AUST	002903	96547849	199-31-6269.00-002-899000	REQ 002970 RENTAL-COPIER-YHS	77.50
038620	05-15-2008	DUSEK PHARMACY/RAI	004199	STATEMENT	199-11-6399.00-002-823000	REQ 004304 supplies/lifeskills	100.00
038621	05-15-2008	EESIS ENVIRONMENT.	004332	08W120	199-51-6216.00-999-899000	REQ 004427 Asbestos Inspection	448.00
			004332	08W120	199-51-6247.00-999-899000	REQ 004427 Asbestos Inspection	320.00
Totals for Check 038621							768.00
038622	05-15-2008	FIRETROL PROTECTION	004278	100052112	199-51-6249.00-999-899000	REQ 004369 Service repair	255.00
038623	05-15-2008	FLORIDA MICRO LLC	051508	32724	240-35-6396.00-999-899000	PRINTER	326.00
038624	05-15-2008	FOLLETT SOFWARE CC	004245	747960	199-11-6396.00-041-823X00	REQ 004316 Library Supplies	632.52
			004245	747960	199-11-6396.00-101-811X00	REQ 004316 Library Supplies	632.51
Totals for Check 038624							1,265.03
038625	05-15-2008	HENRY FOSTER	050508	ROCKDALE 4/15	199-36-6219.21-999-891000	OFFICIAL-ROCKDALE-4/15	63.03
038626	05-15-2008	GLASS THE FLORIST IN	004355		199-41-6499.00-701-899000	REQ 004451 Arrangement Cooley	30.00

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038627	05-15-2008	GULF COAST PAPER CO	004340	348282	199-51-6319.75-999-899000	REQ 004435 Custodial Supplies	203.16
			004125	346443	199-51-6319.75-999-899000	REQ 004219 Custodial Supplies	197.30
						Totals for Check 038627	400.46
038628	05-15-2008	ABBIE GAYLE HANKE	050708		240-35-6411.00-999-899000	APRIL TRAVEL	44.44
038629	05-15-2008	HARRY K. WONG PUBLI	004237	29984-1	204-13-6399.00-999-824000	REQ 004196 PROFESSIONAL DEVE	989.45
038630	05-15-2008	HAYES SOFTWARE SYE	004295	14156	199-11-6399.68-041-811000	REQ 004387 TIP SOFTWARE	500.00
			004295	14156	199-11-6399.97-101-811000	REQ 004387 TIP SOFTWARE	500.00
			004295	14156	199-13-6399.00-999-899000	REQ 004387 TIP SOFTWARE	1,508.00
			004295	14156	199-53-6399.00-999-899Y00	REQ 004387 TIP SOFTWARE	500.00
						Totals for Check 038630	3,008.00
038631	05-15-2008	HEART OF TEXAS PROJ	004372		240-35-6341.05-999-899000	PO Created by Req: 004484	3,458.91
			004372		240-35-6341.05-999-899000	WRONG AMT-ISSUE CORRECT CK	-3,458.91
						Totals for Check 038631	.00
038632	05-15-2008	HOBART CORPORATIOI	004303	23828796	199-51-6249.00-999-899000	REQ 004399 Food service repair	258.00
			004303	23828791	199-51-6249.00-999-899000	REQ 004399 Food service repair	106.00
			004303	23823506	199-51-6319.76-999-899000	REQ 004399 Food service repair	186.31
			004350	23843010	199-51-6319.76-999-899000	REQ 004446 Kitchen repairs	43.56
			004350	23843010	199-51-6319.76-999-899000	REQ 004446 Kitchen repairs	155.92
						Totals for Check 038632	749.79
038633	05-15-2008	LYNNE HORNUNG	081208		199-36-6411.00-999-891000	TRAVEL-HUNSVILLE	101.61
038634	05-15-2008	HOUSE OF RIBBONS	004247	8048	199-11-6399.54-104-811000	REQ 004335 Ribbons	46.00
038635	05-15-2008	IKON OFFICE SOLUTION	002855	76233270	199-23-6269.00-041-899000	REQ 002914 COPIER LEASE-CE/CJ	256.50
			002855	76233270	199-23-6269.00-101-899000	REQ 002914 COPIER LEASE-CE/CJ	256.50
			002878	76268267	199-41-6269.00-701-899000	REQ 002934 COPIER LEASE	427.00
			002854	76287756	199-41-6269.00-701-899000	REQ 002913 COPIER LEASE	235.00
						Totals for Check 038635	1,175.00
038636	05-15-2008	INTERQUEST DETECTIC	050508	1243	199-52-6219.80-999-899000	APR 8,2008 -HALF DAY VISIT	180.00
038637	05-15-2008	STEVEN M RICHMOND	004312	36826	199-34-6499.87-999-899000	REQ 004405 Repairs	35.00
038638	05-15-2008	DOUG JOHNSON	051508	BREMOND/THO	199-36-6219.21-999-891000	OFFICIAL-BREMOND/THORNDALE	50.00
038639	05-15-2008	TODD JOHNSON	050508	ROCKDALE 4/15	199-36-6219.21-999-891000	OFFICIAL-ROCKDALE-4/15	56.80
038640	05-15-2008	JONES SCHOOL SUPPL	004281	584805	199-31-6399.00-041-899000	REQ 004372 AWARDS-COUNSELOR	128.50
038641	05-15-2008	KEITHS MINIMAX CORP	004345	5960	199-34-6319.38-999-899000	REQ 004443 Baking Soda	2.07
			004370	200982	240-35-6341.05-999-899000	PO Created by Req: 004482	58.11
						Totals for Check 038641	60.18
038642	05-15-2008	LASHLEY SOUTH TEXA	004261	126491000	199-51-6319.76-999-899000	REQ 004351 SUPPLIES - BM	138.48
038643	05-15-2008	LAURA FINCHER LEAL	051308		199-36-6219.57-002-899000	COLORGUARD INSTRUCTOR	500.00
038644	05-15-2008	LOWES BUSINESS ACC	004285	47648	199-51-6319.77-999-899000	REQ 004377 Grounds supplies	14.96
038645	05-15-2008	M & M FARM SUPPLY IN	004317	70013824	199-51-6319.77-999-899000	REQ 004411 Grounds Supplies	39.99
038646	05-15-2008	MAIN PRINTING INC	004128	15713	199-11-6399.00-041-830000	REQ 004222 OFFICE REFERRALS	218.90
			004276	15713	199-23-6399.00-041-899000	REQ 004367 PARKER	96.90
			004276	15713	199-23-6399.00-041-899000	REQ 004367 PARKER	69.90
						Totals for Check 038646	385.70
038647	05-15-2008	MARTIN LINEN SERVICE	004373		240-35-6342.04-999-899000	PO Created by Req: 004485	621.66

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038648	05-15-2008	CECILIA MCATEE	004334		199-11-6399.00-104-811000		REQ 004429 Reimbursement	90.71
038649	05-15-2008	MICRO AGE INC	003671	203341	244-11-6399.62-002-822000		REQ 003750 EQUIPMENT	4,167.00
			003671	203341	270-11-6399.00-041-824000		REQ 003750 EQUIPMENT	8,396.00
Totals for Check 038649								12,563.00
038650	05-15-2008	MILAM AUTO SUPPLY IN	004305	49532	199-34-6319.38-999-899000		REQ 004401 Bus Parts	.78
			004305	49779	199-34-6319.38-999-899000		REQ 004401 Bus Parts	105.44
			004308	49829	199-34-6319.38-999-899000		REQ 004404 Bus Parts	16.96
			004336	49974	199-34-6319.38-999-899000		REQ 004431 Auto Parts	24.62
			004336	19972	199-34-6319.38-999-899000		REQ 004431 Auto Parts	21.66
			004353	50325	199-34-6319.38-999-899000		REQ 004449 Parts for Vehicles	4.63
Totals for Check 038650								174.09
038651	05-15-2008	JIMMY MORGAN	051408	THORNDALE/BF	199-36-6218.00-999-891000		PLAYOFF THORNDALE/BREMOND	80.00
038652	05-15-2008	MIKE MULLINS	081208		199-36-6411.00-999-891000		TRAVEL-HUNTSVILLE/TAYLOR/AUSTI	330.13
038653	05-15-2008	N A E S P	004130	221598	199-31-6399.00-041-899000		REQ 004224 MURDOCK-COUNSELOR	119.50
038654	05-15-2008	NASCO CORP	004114	322975	199-11-6399.52-041-811000		REQ 004205 SCIENCE SUPPLIES	56.91
			004114	363614	199-11-6399.52-041-811000		REQ 004205 SCIENCE SUPPLIES	20.24
Totals for Check 038654								77.15
038655	05-15-2008	REFUGIO J. A. NEGRET	051508	BREMOND/THO	199-36-6219.21-999-891000		OFFICIAL-BREMOND/THORNDALE	114.97
038656	05-15-2008	O'REILLY AUTO PARTS	004149	0607132229	199-34-6311.00-999-899000		REQ 004246 Fuel Additive	117.98
			004277	0607133892	199-34-6319.38-999-899000		REQ 004368 Vehicle Supplies	32.73
			004277	0607133778	199-34-6319.38-999-899000		REQ 004368 Vehicle Supplies	14.97
			004167	0607132956	199-34-6319.38-999-899000		REQ 004267 Misc. Shop Supplies	21.17
			004306	0607134675	199-34-6319.38-999-899000		REQ 004402 Shop Light	25.99
			004331	0607134611	199-51-6249.38-999-899000		REQ 004426 Vehicle Supplies	23.98
			004286	0607133774	199-51-6249.38-999-899000		REQ 004378 Grasshopper repairs	29.98
				0607133936	199-51-6249.38-999-899000		CREDIT	-17.50
			004118	0607131877	199-51-6319.76-999-899000		REQ 004209 Building Supplies	13.98
Totals for Check 038656								263.28
038657	05-15-2008	ORIENTAL TRADING CC	004244	62418926801	199-11-6399.00-101-811000		REQ 004283 Attendance Supplies	49.70
038658	05-15-2008	P F S - DISTRIBUTION C	004375		240-35-6342.04-999-899000		REQ 004487 DELIVERY FEES	742.17
038659	05-15-2008	PEARSON ASSESSMEN	004314		199-12-6299.00-002-899000		REQ 004408 Scanner Maintenance	96.00
			004314		199-31-6299.00-999-899Y00		REQ 004408 Scanner Maintenance	720.00
Totals for Check 038659								816.00
038660	05-15-2008	PRECISION IMAGE INC	004283	18804	199-11-6399.00-041-811000		REQ 004374 TRANSPARENCES	84.26
038661	05-15-2008	PSAT/NMSQT	004084	288001458	199-31-6399.00-002-899000		REQ 004187 ORDER SAT REPORTS	130.00
038662	05-15-2008	QUILL CORPORATION	004252	6836434	199-11-6399.00-104-811000		REQ 004342 Office Supplies	14.86
			004252	6849780	199-11-6399.00-104-811000		REQ 004342 Office Supplies	509.59
Totals for Check 038662								524.45
038663	05-15-2008	RELIANT ENERGY	050508	1820015416431	199-51-6259.73-999-899000		SOFTBALL COMPLEX	543.93
038664	05-15-2008	RISO INC.	003172	5029201	199-11-6269.00-104-811000		REQ 003235 RENTAL-RISO RZ220	268.61
038665	05-15-2008	SAFEGUARD DENTAL C	050508		199-00-2159.00-085-800000		COBRA DENTAL INSURANCE	29.61
038666	05-15-2008	CAROLYN SAMPLES	051508	BREMOND/THO	199-36-6219.21-999-891000		OFFICIAL-BREMOND/THORNDALE	50.00
038667	05-15-2008	RANDY SAPP	081208		199-36-6411.00-999-891000		TRAVEL-HUNTSVILLE	101.61
038668	05-15-2008	SA-SO TIMEWISE	004282	5037153	199-11-6399.83-041-811000	82.00		82.00

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038669	05-15-2008	SHELL FLEET PLUS	050508		199-34-6311.00-999-899000	FUEL-COLLEGE STATION 4/22	62.61
038670	05-15-2008	STACH & ASSOCIATES	004271	M0809	199-33-6399.00-999-899000	REQ 004361 Supplies for Nurse	42.50
038671	05-15-2008	STAPLES BUSINESS AD	004275	8009491395	199-11-6399.00-041-811000	REQ 004366 OFFICE	52.90
038672	05-15-2008	DEBRA STONE	004352		199-34-6499.00-999-899000	REQ 004448 CDL Reimbursement	60.00
038673	05-15-2008	TEMPLE I.S.D.	004329	6 WORKSHOPS	199-41-6499.00-702-899000	REQ 004424 Board Workshop	90.00
038674	05-15-2008	CONNIE THOMPSON	004310		199-11-6399.00-104-811D00	REQ 004395 Reimbursement	45.92
038675	05-15-2008	TURNER SNACKS & FO	051408		240-35-6341.05-999-899000	JANUARY BILLS	470.45
			051408		240-35-6341.05-999-899000	MARCH BILLS	251.20
			051408		240-35-6341.05-999-899000	APRIL BILLS	631.00
Totals for Check 038675							1,352.65
038676	05-15-2008	WALSH ANDERSON BR	050508		199-41-6211.00-701-899000	LEGAL SERVICES	609.00
			050508		199-41-6439.00-702-899000	ELECTION LEGAL SERVICES	287.26
Totals for Check 038676							896.26
038677	05-15-2008	WASTE MANAGEMENT/	003034	055408526097	199-51-6259.71-999-899000	REQ 003122 WASTE MGMT CONTRAC	267.93
			003033	055410026094	199-51-6259.71-999-899000	REQ 003121 WASTE MGMT CONTRAC	140.38
			003030	055411026093	199-51-6259.71-999-899000	REQ 003118 WASTE MGMT CONTRAC	265.47
			003033	055410026094	240-51-6259.71-999-899000	REQ 003121 WASTE MGMT CONTRAC	421.16
			003031	055408626095	240-51-6259.71-999-899000	REQ 003119 WASTE MGMT CONTRAC	434.25
			003032	055408726093	240-51-6259.71-999-899000	REQ 003120 WASTE MGMT CONTRAC	338.03
Totals for Check 038677							1,867.22
038678	05-15-2008	XEROX CORP	003116	032447466	199-11-6269.00-041-811000	REQ 003178 COPIER RENTAL	275.00
			003116	032447466	199-11-6269.00-101-811000	REQ 003178 COPIER RENTAL	275.00
Totals for Check 038678							550.00
038679	05-15-2008	XEROX CORP	003174	598127033	199-11-6269.70-002-811000	REQ 003237 RENTAL-COPY MACHINE	200.25
038680	05-16-2008	HEART OF TEXAS PROJ	051508		240-35-6341.05-999-899000	PO 4372 -CORRECTED CK	3,358.86
038681	05-23-2008	AFLAC	DEDCH		199-00-2153.00-023-800000	MAY DED HEALTH INSURANCE	507.32
038682	05-23-2008	AID ASSOC FOR LUTHE	DEDCH		199-00-2159.00-031-800000	MAY DED TAX SHEL. ANNUITY	1,375.00
038683	05-23-2008	AMERICAN HERITAGE L	DEDCH		199-00-2153.00-018-800000	MAY DED LIFE INSURANCE	62.51
038684	05-23-2008	ATPE	DEDCH		199-00-2159.00-005-800000	MAY DED TSTA DUES	732.25
038685	05-23-2008	AVIVA LIFE INSURANCE	DEDCH		199-00-2159.00-059-800000	MAY DED TAX SHEL. ANNUITY	2,213.00
038686	05-23-2008	AXA EQUITABLE	DEDCH		199-00-2159.00-062-800000	MAY DED TAX SHEL. ANNUITY	300.00
038687	05-23-2008	BRAZOS VALLEY SCHO	DEDCH		199-00-2154.00-002-800000	MAY DED CREDIT UNION	1,330.00
038688	05-23-2008	CAPITAL GUARDIAN TR	DEDCH		199-00-2159.00-033-800000	MAY DED TAX SHEL. ANNUITY	1,940.00
038689	05-23-2008	CONSECO HEALTH INSI	DEDCH		199-00-2153.00-019-800000	MAY DED LIFE INSURANCE	259.60
			DEDCH		199-00-2153.00-024-800000	MAY DED HEALTH INSURANCE	223.84
			DEDCH		199-00-2153.00-050-800000	MAY DED HEALTH INSURANCE	32.75
Totals for Check 038689							516.19
038690	05-23-2008	G & K SERVICES INC	DEDCH		199-00-2159.00-013-800000	MAY DED MISCELLANEOUS DEDUCT	44.37
038691	05-23-2008	GENERAL AMERICAN LI	DEDCH		199-00-2159.00-043-800000	MAY DED TAX SHEL. ANNUITY	275.00
038692	05-23-2008	GREAT AMERICAN LIFE	DEDCH		199-00-2159.00-045-800000	MAY DED TAX SHEL. ANNUITY	250.00

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038693	05-23-2008	THE HARTFORD-PRIOR	DEDCH		199-00-2153.00-017-800000	MAY DED LIFE INSURANCE	1,779.42
038694	05-23-2008	HORACE MANN	DEDCH		199-00-2159.00-034-800000	MAY DED TAX SHEL. ANNUITY	100.00
038695	05-23-2008	IAP	DEDCH		199-00-2159.00-061-800000	MAY DED TAX SHEL. ANNUITY	325.00
038696	05-23-2008	ITEACHTEXAS	DEDCH		199-00-2159.00-011-800000	MAY DED MISCELLANEOUS DEDUCT	1,200.00
038697	05-23-2008	L S W	DEDCH		199-00-2159.00-036-800000	MAY DED TAX SHEL. ANNUITY	3,600.00
038698	05-23-2008	MET LIFE	DEDCH		199-00-2159.00-040-800000	MAY DED TAX SHEL. ANNUITY	500.00
038699	05-23-2008	NATIONAL TEACHERS /	DEDCH		199-00-2153.00-016-800000	MAY DED LIFE INSURANCE	81.40
038700	05-23-2008	OKLAHOMA GUARANTE	DEDCH		199-00-2159.00-095-800000	MAY DED MISCELLANEOUS DEDUCT	119.67
038701	05-23-2008	OPPENHEIMER FUNDS	DEDCH		199-00-2159.00-056-800000	MAY DED TAX SHEL. ANNUITY	420.00
038702	05-23-2008	PROTECTIVE LIFE	DEDCH		199-00-2153.00-007-800000	MAY DED LIFE INSURANCE	18.88
038703	05-23-2008	RAY WOOD & FINE L.L.F	DEDCH		199-00-2159.00-081-800000	MAY DED MISCELLANEOUS DEDUCT	100.72
038704	05-23-2008	REASSURE AMERICA	DEDCH		199-00-2159.00-049-800000	MAY DED TAX SHEL. ANNUITY	1,500.00
038705	05-23-2008	ROCKDALE FEDERAL C	DEDCH		199-00-2154.00-003-800000	MAY DED CREDIT UNION	647.81
038706	05-23-2008	SAFEGUARD DENTAL C	DEDCH		199-00-2153.00-025-800000	MAY DED HEALTH INSURANCE	4,393.44
038707	05-23-2008	SECURITY BENEFIT GR	DEDCH		199-00-2159.00-046-800000	MAY DED TAX SHEL. ANNUITY	100.00
			DEDCH		199-00-2159.00-063-800000	MAY DED 457 DEFERRED COMP.	1,291.66
			DEDCH		199-00-2159.00-064-800000		708.33
Totals for Check 038707							2,099.99
038708	05-23-2008	STATE FARM LIFE INS. (DEDCH		199-00-2159.00-041-800000	MAY DED TAX SHEL. ANNUITY	50.00
038709	05-23-2008	TEXAS TEACHERS ALT	DEDCH		199-00-2159.00-077-800000	MAY DED MISCELLANEOUS DEDUCT	399.50
038710	05-23-2008	TASC	DEDCH		199-00-2159.00-098-800000	MAY DED MISCELLANEOUS DEDUCT	1,188.33
038711	05-23-2008	TRANSAMERCIA	DEDCH		199-00-2159.00-047-800000	MAY DED TAX SHEL. ANNUITY	425.00
038712	05-23-2008	TSTA	DEDCH		199-00-2159.00-004-800000	MAY DED TSTA DUES	122.70
038713	05-23-2008	TX CHILD SUPPORT SD	DEDCH		199-00-2159.00-008-800000	MAY DED MISCELLANEOUS DEDUCT	590.00
038714	05-23-2008	UNION SECURITY INSUI	DEDCH		199-00-2153.00-076-800000	MAY DED HEALTH INSURANCE	3,080.87
038715	05-23-2008	UNION SECURITY INSUI	DEDCH		199-00-2153.00-014-800000	MAY DED LIFE INSURANCE	443.80
038716	05-23-2008	USAA LIFE INSURANCE	DEDCH		199-00-2159.00-044-800000	MAY DED TAX SHEL. ANNUITY	350.00
038717	05-23-2008	VAN KAMPEN INVESTOI	DEDCH		199-00-2159.00-058-800000	MAY DED TAX SHEL. ANNUITY	100.00
038718	05-22-2008	BEST WESTERN	052208		199-36-6411.00-999-891000	HOTEL-WIMBERLY	118.81
038719	05-22-2008	LINDA RICHTER	052208		199-36-6411.00-999-891000	MEALS-WIMBERLEY	51.00
			052208		199-36-6411.00-999-891000	REGISTRATION	75.00
Totals for Check 038719							126.00
038720	05-30-2008	ACTION SPORTING GO	003471	5177	199-36-6397.00-999-891Q00	SUPPLIES-CAP VISORS/EQUIP BAG	327.50
			003471	4867	199-36-6397.00-999-891Q00	SUPPLIES	649.25
Totals for Check 038720							976.75
038721	05-30-2008	ALERT SERVICES INC	004475	38988400	199-36-6399.10-999-891R00	Gatorade Supplies	525.00

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038722	05-30-2008	AT&T	003269	2546977200	199-51-6259.72	999-899000	REQ 003326 ENHANCE PHONE SERVI	807.41
038723	05-30-2008	AT&T	003125	81715608372822	199-51-6259.72	999-899000	REQ 003189 MONTHLY CHG	221.98
038724	05-30-2008	AT&T	003121	25469724488386	199-51-6259.72	999-899000	REQ 003185 MTHLY BILL-FAX LINE	264.78
038725	05-30-2008	AT&T	003122	81715820003734	199-51-6259.72	999-899000	REQ 003186 MONTHLY CHARGE	392.97
038726	05-30-2008	AT&T	003134	81715808385061	199-51-6259.72	999-899000	REQ 003200 T-1 LINE-HUNTSVILLE	130.99
038727	05-30-2008	ATMOS ENERGY	052208		199-51-6259.74	999-899000	APRIL MTHLY BILLS	1,335.41
038728	05-30-2008	AUDIO ELECTRONICS II	004299	0029264IN	199-33-6399.00	999-899000	REQ 004391 Audiometers	247.24
038729	05-30-2008	BAKERS FILTER INC	003173	40162	199-51-6249.00	999-899000	FILTER SERVICE-HIGH SCOOOL	552.55
			003173	40154	199-51-6249.00	999-899000	FILTER SERVICE-PAC	206.40
			003173	40118	199-51-6249.00	999-899000	FILTER SERVICE-BM	202.10
							Totals for Check 038729	961.05
038730	05-30-2008	BALFOUR COMPANY	004432	231574	199-11-6499.22	002-811000	diploma	16.86
038731	05-30-2008	BALLARD & TIGHE PUB	004326	02124804IN	199-11-6399.00	104-825000	REQ 004421 Test and Booklets	192.43
038732	05-30-2008	KYLE BARRETT	004485		262-13-6411.89	041-824000	TIP CONFERENCE REIMBURSEMENT:	120.42
038733	05-30-2008	BAUDVILLE	004323		199-11-6399.00	101-811000	REQ 004417 award paper	213.59
038734	05-30-2008	JAY BECKHUSEN	004428		199-41-6419.00	702-899000	Summerleadership Inst. SA TX	258.09
038735	05-30-2008	KATHERINE BERTRAM	003130	4/25-5/30	199-34-6299.00	999-823000	REQ 003196 MILEAGE-SP ED CHILD	427.20
038736	05-30-2008	LEE BISHOP	004492		262-13-6411.89	041-824000	TIP CONFERENCE REIMBURSEMENT:	120.42
038737	05-30-2008	BOSWORTH PAPERS IN	004325	897042	199-11-6399.40	104-811000	REQ 004420 Paper	970.00
038738	05-30-2008	CARL BRADLEY	004425		199-41-6419.00	702-899000	Summerleadership Inst. SA, TX	258.09
038739	05-30-2008	GERALDINE BRASHEAF	004486		262-13-6411.89	041-824000	TIP CONFERENCE REIMBURSEMENT:	120.42
038740	05-30-2008	AMY BRUNSON	052908		199-00-5749.37	000-800000	AFTER SCHOOL DEPOSIT-MADISON	20.00
038741	05-30-2008	TERRI BUCHANAN	052908		199-00-5749.37	000-800000	AFTER SCHOOL DEPOSIT-JESSICA	20.00
038742	05-30-2008	ELLA MAE BURNETT	004383		199-41-6439.00	702-899000	REQ 004471 Trustee Election	227.50
038743	05-30-2008	C & L SALES CORP	004434	CG2464	199-51-6249.38	999-899000	Grasshopper repairs	322.35
038744	05-30-2008	CALDWELL ATHLETIC B	004212		199-36-6412.14	999-891Q00	REQ 004312 Meals	200.00
038745	05-30-2008	CAM TEX HARDWARE II	004389	036748	199-51-6319.75	999-899000	REQ 004480 Custodial Supplies	33.99
			004357	MTHL STATEME	199-51-6319.76	999-899000	REQ 004453 Encumber for May	50.26
			004423	36892	199-51-6319.77	999-899000	Grounds Supplies	65.94
							Totals for Check 038745	150.19
038746	05-30-2008	CAMERON COUNTRY C	004408	132374	199-36-6299.00	999-891000	Uil Use Fee	1,500.00
038747	05-30-2008	CAMERON HERALD	004463		199-41-6439.00	702-899000	Election Notices	166.80
			004463		199-41-6439.00	702-899000	Election Notices	54.60
			004463		199-41-6499.00	750-899000	BIDS FOR GATOR	23.10
							Totals for Check 038747	244.50
038748	05-30-2008	CAMERON ROTARY CLI	004404		199-23-6499.00	002-899000	mbshp./Hooker	99.00
038749	05-30-2008	CAMERON SEED CO	004407	38789	199-36-6299.00	999-891000	Mower Service	296.75
			004407	38706	199-36-6299.00	999-891000	Mower Service	10.95

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038749	05-30-2008	CAMERON SEED CO	004407	38776	199-36-6299.00-999-891000		Mower Service	8.90
			004435	39715	199-51-6319.77-999-899000		Repair Pole saw	22.90
Totals for Check 038749								339.50
038750	05-30-2008	CAMERON TIRE STORE	004442	101351	199-51-6249.38-999-899000		Tire for grasshopper	26.45
038751	05-30-2008	CANDLEWOOD SUITE	004242		255-13-6411.00-101-824000		REQ 004257 SUMMER CONF	261.58
038752	05-30-2008	CDW GOVERNMENT INC	004363	KMN5893	270-11-6399.00-002-824000		REQ 004459 Handheld	66.78
038753	05-30-2008	CENTRAL TX SCIENCE/I	004307		199-11-6412.52-002-811000		REQ 004403 entry fees/Lafferty	89.00
038754	05-30-2008	HANK CHAMBERS	004495		262-13-6411.89-041-824000		TIP CONFERENCE REIMBURSEMENT:	120.42
038755	05-30-2008	CICI'S PIZZA	004409		199-36-6412.10-999-891V00		Playoff Meals	451.00
038756	05-30-2008	SAMUEL S BERRY	004394		199-36-6499.66-999-891000		REQ 004497 Sports Banquet Meal	2,450.00
038757	05-30-2008	CISD CAMERON ELEM /	004415		199-11-6399.00-101-811000		Reimburse-3 boxes lables	113.97
			004416		199-11-6412.00-101-811F00		reimbursement	291.00
			004417		199-11-6412.00-101-811G00		Reimbursement-Interspace Cav	427.00
Totals for Check 038757								831.97
038758	05-30-2008	STEELE COOLEY	004479		262-13-6411.89-041-824000		TIP CONFERENCE REIMBURSEMENT:	120.42
038759	05-30-2008	FRANK CORONA	004384		199-41-6439.00-702-899000		REQ 004472 Trustee Election	127.50
038760	05-30-2008	D & L TROPHIES-BREM	003625		199-36-6399.00-999-891000		REQ 003696 Trophies - GOLF	208.00
			003625		199-36-6399.00-999-891000		Trophies -CJH BASKETBALL	310.00
Totals for Check 038760								518.00
038761	05-30-2008	DOCUMATION OF AUST	002903	98507510	199-31-6269.00-002-899000		REQ 002970 RENTAL-COPIER-YHS	77.50
038762	05-30-2008	JASON DOHNALIK	004426		199-41-6419.00-702-899000		Summerleadership Inst. SA TX	258.09
038763	05-30-2008	BLAIR DORNER	004493		262-13-6411.89-041-824000		TIP CONFERENCE REIMBURSEMENT:	120.42
038764	05-30-2008	LEE ANN DOSKOCIL	004439		199-11-6399.79-002-811000		reimb.	324.98
038765	05-30-2008	EDDY YOUNG	004429		199-41-6419.00-702-899000		Summerleadership Inst. SA TX	258.09
038766	05-30-2008	HILDA EICKENHORST	004381		199-41-6439.00-702-899000		REQ 004469 Trustee Election	127.50
038767	05-30-2008	MICHELLE EVAN	004482		262-13-6411.89-041-824000		TIP CONFERENCE REIMBURSEMENT:	120.42
038768	05-30-2008	RODNEY FAUSETT	004430		199-41-6419.00-702-899000		Summerleadership Inst. SA TX	258.09
038769	05-30-2008	RODNEY FAUSETT	052008		199-51-6259.72-701-899000		APRIL CELL	116.98
038770	05-30-2008	RHONDA FLORES	052908		199-00-5749.37-000-800000		AFTER SCHOOL DEPOSIT-JORDAN	20.00
038771	05-30-2008	FOLLETT LIBRARY RES	003802	879251F	199-12-6329.08-041-899000		REQ 003881 JACKIE BRASHEAR	19.92
			003802	879251F	269-12-6329.08-041-824000		REQ 003881 JACKIE BRASHEAR	642.00
Totals for Check 038771								661.92
038772	05-30-2008	G & K SERVICES INC	002782	4/24/2008	199-51-6299.00-999-899000		REQ 002839 UNIFORM SERVICE	268.18
038773	05-30-2008	STEPHANIE GELNER	004489		262-13-6411.89-041-824000		TIP CONFERENCE REIMBURSEMENT:	120.42
038774	05-30-2008	MISSI GIESENSCHLAG	004494		262-13-6411.89-041-824000		TIP CONFERENCE REIMBURSEMENT:	120.42
038775	05-30-2008	GULF COAST PAPER C	004340	349190	199-51-6319.75-999-899000		REQ 004435 Custodial Supplies	465.06
038776	05-30-2008	HALJOHN INC/DBA MCE	004188		199-36-6412.11-999-891R00		REQ 004292 Meals	141.57

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038777	05-30-2008	ELIZABETH HALPAIN	052908		199-00-5749.37-000-800000	AFTER SCHOOL DEPOSIT-HARLEY	20.00
038778	05-30-2008	MICHELLE HARRIS	052908		199-00-5749.37-000-800000	AFTER SCHOOL DEPOSIT-CADEN	20.00
			052908		199-00-5749.37-000-800000	AFTER SCHOOL DEPOSIT-CALLYN	20.00
Totals for Check 038778							40.00
038779	05-30-2008	HEARNE ATHLETIC BOX	004214	587025	199-36-6412.13-999-891Q00	REQ 004314 Meals	175.00
			004215	587025	199-36-6412.14-999-891Q00	REQ 004315 Meals	175.00
Totals for Check 038779							350.00
038780	05-30-2008	THERESA HOLLIS	052908		199-00-5749.37-000-800000	AFTER SCHOOL DEPOSIT-HEITH	20.00
038781	05-30-2008	MARK HUMBLE	052908		199-00-5749.37-000-800000	AFTER SCHOOL DEPOSIT-MADISON	20.00
038782	05-30-2008	BRIAN HUNDLE	052908		199-00-5749.37-000-800000	AFTER SCHOOL DEPOSIT-KEATON	20.00
038783	05-30-2008	JANET HUNDLE	052908		199-00-5749.37-000-800000	AFTER SCHOOL DEPOSIT-KASSIDY	20.00
038784	05-30-2008	IKON OFFICE SOLUTIONS	002914	76420343	199-11-6269.57-041-811000	REQ 003003 COPIER-CJH BAND	53.44
038785	05-30-2008	IKON OFFICE SOLUTIONS	003118	5008231658	199-23-6269.00-002-899000	REQ 003182 MONTHLY BASE CHARGE	84.70
			003118	5008231658	199-23-6269.00-041-899000	REQ 003182 MONTHLY BASE CHARGE	42.35
			003118	5008231658	199-23-6269.00-101-899000	REQ 003182 MONTHLY BASE CHARGE	42.35
			003118	5008231658	199-23-6269.00-104-899000	REQ 003182 MONTHLY BASE CHARGE	84.70
Totals for Check 038785							254.10
038786	05-30-2008	IKON OFFICE SOLUTIONS	002902	76408201	199-41-6269.00-701-899000	REQ 002968 SCANNER RENT-ADMIN	295.00
038787	05-30-2008	INSTITUTIONAL REPLACEMENT	004386	20215	199-51-6319.76-999-899000	REQ 004476 Toilet partition	22.94
038788	05-30-2008	INTERQUEST DETECTIVE	052308	1267	199-52-6219.80-999-899000	DRUG DOG VISIT YOE/CJH	180.00
038789	05-30-2008	JOHNSON OIL COMPANY	004402	0224146	199-34-6311.00-999-899000	Unleaded Gasoline	3,161.31
038790	05-30-2008	KEITHS MINIMAX CORP	004437	1008	199-41-6499.00-702-899000	Board Supplies	68.90
038791	05-30-2008	MARCY KENNEY	052908		199-00-5749.37-000-800000	AFTER SCHOOL DEPOSIT-MADDIE	20.00
			052908		199-00-5749.37-000-800000	AFTER SCHOOL DEPOSIT-TORI	20.00
Totals for Check 038791							40.00
038792	05-30-2008	AMY KISTLER	004496		262-13-6411.89-041-824000	TIP CONFERENCE REIMBURSEMENT	120.42
038793	05-30-2008	JENNIFER KOSTROUN	004483		262-13-6411.89-041-824000	TIP CONFERENCE REIMBURSEMENT	120.42
038794	05-30-2008	MICHELLE KOSTROUN	052908		199-00-5749.37-000-800000	AFTER SCHOOL DEPOSIT-NOAH	20.00
038795	05-30-2008	RHONDA KRUSE	052908		199-00-5749.37-000-800000	AFTER SCHOOL DEPOSIT-SAVANNAH	20.00
			052908		199-00-5749.37-000-800000	AFTER SCHOOL DEPOSIT-STOCKTON	20.00
Totals for Check 038795							40.00
038796	05-30-2008	TONI LAFFERTY	052708		199-11-6411.00-002-821000	PARKING-SCI FAIR-SAN ANTONIO	30.00
038797	05-30-2008	LAKESHORE LEARNING	004309	307886	199-11-6399.00-104-811A00	REQ 003913 Supplies for	425.94
038798	05-30-2008	MARY ANN LARA	004491		262-13-6411.89-041-824000	TIP CONFERENCE REIMBURSEMENT	120.42
038799	05-30-2008	LAURA TRAYLOR CONV	004348		244-13-6411.00-002-822000	REQ 004444 wksp./Barton	55.00
038800	05-30-2008	KERRY LLOYD	004487		262-13-6411.89-041-824000	TIP CONFERENCE REIMBURSEMENT	120.42
038801	05-30-2008	LONGHORN INTERNATIONAL	004433	129555T	199-34-6319.38-999-899000	Bus #13 Instr. Cluster	759.67
				CM129555T	199-34-6319.38-999-899000	3514868C3 CORE RE 888	-250.00
Totals for Check 038801							509.67
038802	05-30-2008	MAIN PRINTING INC	004403	15652	199-11-6399.00-002-811000	supplies/Hooker	256.90

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
038802	05-30-2008	MAIN PRINTING INC	004378	15712	199-11-6399.00-101-811000		REQ 004463 Caught Being Good F	76.90
			004403	15652	199-11-6399.46-002-823000		supplies/Hooker	654.00
			004403	15652	199-11-6399.46-002-823000		supplies/Hooker	44.07
			004403	15652	199-23-6399.00-002-899000		supplies/Hooker	75.83
			004448	15711	199-36-6299.00-999-891000		Key Chains Programs	2,213.89
			004436	15710	199-41-6399.00-750-899000		District Goals	571.90
Totals for Check 038802								3,893.49
038803	05-30-2008	MARK'S PLUMBING PAF	004388	683807	199-51-6319.76-999-899000		REQ 004479 Building Supplies	42.47
038804	05-30-2008	MILAM COUNTY TAX OF	052108		199-41-6213.00-703-899000		2007 COLLECTION FEES	7,333.00
038805	05-30-2008	MUECK BECKY	004497		262-13-6411.89-041-824000		TIP CONFERENCE REIMBURSEMENT	120.42
038806	05-30-2008	MIKE NOKER	004366		199-51-6319.77-999-899000		REQ 004376 Reimbursement	189.99
038807	05-30-2008	ORIENTAL TRADING CC	004311	624605860-01	199-11-6399.00-104-811D00		REQ 004396 Reading Supplies	104.25
038808	05-30-2008	DAN PARKER	004481		262-13-6411.89-041-824000		TIP CONFERENCE REIMBURSEMENT	120.42
038809	05-30-2008	DENNIS PELZEL	052908		199-00-5749.37-000-800000		AFTER SCHOOL DEPOSIT-HANNAH	20.00
038810	05-30-2008	SONIA PEREZ	052908		199-00-5749.37-000-800000		AFTER SCHOOL DEPOSIT-ALFREDO	20.00
038811	05-30-2008	RADISSON HOTEL & SU	004263		255-13-6411.00-002-824000		REQ 004353 T.HOOKER/ CONFERENC	303.02
038812	05-30-2008	REGION 06 - ESC - HUN	052708	7020001550	199-53-6239.00-750-899Y00		RSCCC SQL CPU LICENSE	1,180.00
			004460	4080000001	255-13-6219.00-999-824000		CONTRACTED PARAPROFESSION	350.00
			004236	5090008637	262-13-6239.89-041-824000		REQ 004059 TIP STAFF DEVELOPME	6,328.00
Totals for Check 038812								7,858.00
038813	05-30-2008	COBY RYAN RICHARDS	004490		262-13-6411.89-041-824000		TIP CONFERENCE REIMBURSEMENT	120.42
038814	05-30-2008	KARLA RIOLA	004484		262-13-6411.89-041-824000		TIP CONFERENCE REIMBURSEMENT	120.42
038815	05-30-2008	RISO INC.	003172	5034123	199-11-6269.00-104-811000		REQ 003235 RENTAL-RISO RZ220	341.45
038816	05-30-2008	SAM'S CLUB DIRECT CC	004390		199-51-6319.76-999-899000		REQ 004493 Building Supplies	16.75
			052708		240-00-5751.10-000-800000		SNACK BAR-SUPPLIES	1,080.50
Totals for Check 038816								1,097.25
038817	05-30-2008	JACLYN SCHNEIDER	052908		199-00-5749.37-000-800000		AFTER SCHOOL DEPOSIT-RIGGS	20.00
038818	05-30-2008	SCHOOL HEALTH	004270	1411414-00	199-33-6399.00-999-899000		REQ 004360 Supplies for Nurse	322.77
			004270	1411414-02	199-33-6399.00-999-899000		REQ 004360 Supplies for Nurse	104.85
			004270	1411414-01	199-33-6399.00-999-899000		REQ 004360 Supplies for Nurse	36.64
Totals for Check 038818								464.26
038819	05-30-2008	MELANIE SHUFFIELD	052908		199-00-5749.37-000-800000		AFTER SCHOOL DEPOSIT-MORGAN	20.00
			052908		199-00-5749.37-000-800000		AFTER SCHOOL DEPOSIT- MAKENNA	20.00
Totals for Check 038819								40.00
038820	05-30-2008	JENNIFER SMITH	052908		199-00-5749.37-000-800000		AFTER SCHOOL DEPOSIT-CLAYTON	20.00
038821	05-30-2008	SMITH SUPPLY CO. INC	004422	S22226	199-51-6319.75-999-899000		Custodial Supplies	74.94
			004422	S22225	199-51-6319.75-999-899000		Custodial Supplies	1,050.02
Totals for Check 038821								1,124.96
038822	05-30-2008	STAGE LIGHTING STOR	052908	490712	244-11-6399.00-002-822000		SUPPLIES 2MBT TRAVEL LED LIGHT	1,160.69
038823	05-30-2008	AMANDA STORK	052908		199-00-5749.37-000-800000		AFTER SCHOOL DEPOSIT-ETHAN	20.00
038824	05-30-2008	KEVIN TERRY	004379	119	199-41-6439.00-702-899000		REQ 004464 Trustee Election	1,000.00

For the Month of May

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
038825	05-30-2008	MARY JO TERRY	004500		262-13-6411.89-041-824000	TIP CONFERENCE REIMBURSEMENT:	120.42
038826	05-30-2008	TALLEY CHEMICAL CO	004380	50611	199-51-6319.75-999-899000	REQ 004465 Custodial Supplies	1,752.34
038827	05-30-2008	JAMES THOMPSON	004427		199-41-6419.00-702-899000	Summerleadership Inst. SA TX	258.09
038828	05-30-2008	TMEA	004420		199-13-6411.57-002-811000	MEMBERSHIP AND CLINIC/CONVENTI	300.00
038829	05-30-2008	CARL TOMASCIK	052708		244-13-6411.62-002-822000	W/S A&M COMMERCE	305.96
038830	05-30-2008	MARY TRUBEE	004382		199-41-6439.00-702-899000	REQ 004470 Trustee Election	127.50
038831	05-30-2008	BONNIE TUMLINSON	004488		262-13-6411.89-041-824000	TIP CONFERENCE REIMBURSEMENT:	120.42
038832	05-30-2008	UNIVERSITY OF TEXAS	052708		199-36-6499.57-002-899000	SOLO CONTEST FEE/BAND	25.00
038833	05-30-2008	VACULIN CHOYA	004498		262-13-6411.89-041-824000	TIP CONFERENCE REIMBURSEMENT:	120.42
038834	05-30-2008	VISA	052307		199-41-6411.00-701-899000	REGIONAL GOLF	98.44
			052307		199-41-6499.00-701-899000	FINANCE CHARGE	1.37
			052307		199-41-6499.00-702-899000	BOARD-BAND-S MOSS	70.00
			004385		199-41-6499.00-702-899000	REQ 004473 US Flag Store	106.97
						Totals for Check 038834	276.78
038835	05-30-2008	RYAN VRANA	004480		262-13-6411.89-041-824000	TIP CONFERENCE REIMBURSEMENT	120.42
038836	05-30-2008	MICHELLE WALLS	052908		199-00-5749.37-000-800000	AFTER SCHOOL DEPOSIT-SAUREN	20.00
038837	05-30-2008	MICHAEL WATKINS	004424		199-41-6419.00-702-899000	Summerleadership Inst.	258.09
038838	05-30-2008	CLINT WILLIAMS	004499		262-13-6411.89-041-824000	TIP CONFERENCE REIMBURSEMENT:	120.42
038839	05-30-2008	TAMMY WITTEN	004243		255-13-6411.00-101-824000	REQ 004258 SUMMMER CONF	84.00
038840	05-30-2008	TAMMY WITTEN	052908		199-00-5749.37-000-800000	AFTER SCHOOL DEPOSIT-ABIGAIL	20.00
038841	05-30-2008	WILLYNE STANISLAW	004451		199-41-6419.00-702-899000	Summerleadership Inst. S.A. TX	258.09
038842	05-31-2008	HILTON HOTEL	053108		262-13-6411.89-041-824000	22 ROOMS-AUSTIN-TIP COF	4,076.60
038843	05-31-2008	LOS COMALES	053108		199-41-6399.00-750-899000	LUNCHEON-MAY 30, 2008 (240)	1,418.80
						Total Checks	176,104.96

End of Report