

Check Date	Payee	Reason	Amount
Finance Reporting			
12-03-2008	DENISE VANWINKLE	REIMB CLASS SUPPLIES-VANWINKLE	72.00
12-03-2008	JOSH AGUILAR	JUDGING FEE SPEECH - UT	150.00
12-03-2008	TIM COOK	SPEECH MEALS - UT	150.00
12-03-2008	MILL CREEK GOLF & COUNTRY CLUB	ATHLETIC SUPPLIES - GOLF	375.00
12-03-2008	JOSH AGUILAR	SPEECH JUDGING FEE - ROUND ROC	100.00
12-03-2008	MILL CREEK GOLF & COUNTRY CLUB	ATHLETIC SUPPLIES - GOLF	375.00
12-03-2008	TEXAS FORENSIC UNION	SPEECH ENTRY FEE UT	75.00
12-03-2008	RANDALL HENDERSON	GIRLS BKSB MEALS -LORENA	348.00
12-03-2008	MILL CREEK GOLF & COUNTRY CLUB	ATHLETIC SUPPLIES - GOLF	750.00
12-04-2008	SCOTT RINGO	MEXIA TOURN MEALS	130.00
12-04-2008	KENNY MANN	LORENA TOURN MEALS	150.00
12-04-2008	PAT REHM	CLASS SUPPLIES - LIFE SKILLS	50.00
12-05-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	201.25
12-05-2008	BRENDA HODGES	FOOD SERVICE TRAVEL - HODGES	93.60
12-05-2008	G&K SERVICES	CUSTODIAN SUPPLIES - TAE	35.00
12-05-2008	MOREDIRECT, INC.	TECH SUPPLIES - INK	5,559.23
12-05-2008	G&K SERVICES	CUSTODIAN SUPPLIES - TAE	35.00
12-05-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	172.50
12-05-2008	WALMART PAYMENT CENTER	CLASS SUPPLIES - SEAWOOD	14.11
12-05-2008	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	259.00
12-05-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	172.50
12-05-2008	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	284.90
12-05-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	161.00
12-05-2008	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	492.10
		FOOD SERVICE SUPPLIES	388.50
		Check Total:	880.60
12-05-2008	SMITH SUPPLY CO INC	CUSTODIAN SUPPLIES	56.70
12-05-2008	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	103.60
12-05-2008	MOREDIRECT, INC.	TECH SUPPLIES	2,130.40
12-05-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	207.00
		FOOD SERVICE SUPPLIES	230.00

Check Date	Payee	Reason	Amount
Finance Reporting			
12-05-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	172.50
			Check Total: 609.50
12-05-2008	T.A.S.B.	LEGAL ASSISTANE FUND	200.00
12-05-2008	G&K SERVICES	MAINTENANCE SUPPLIES	48.48
12-05-2008	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	207.20
12-05-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	230.00
12-05-2008	OLEN WILLIAMS INC	FOOTBALL SCORBOARD REPAIRS	555.40
12-05-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	86.25
12-05-2008	BARRYS LOCKSMITH	NEW KEYS AG HS	127.00
12-05-2008	WALMART PAYMENT CENTER	ADMIN SUPPLIES	24.80
12-05-2008	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	181.30
12-05-2008	G&K SERVICES	MAINTENANCE SUPPLIES	46.95
12-05-2008	WALMART PAYMENT CENTER	CLASS SUPPLIES - SEAWOOD	35.10
12-05-2008	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	440.30
12-05-2008	G&K SERVICES	KITCHEN SUPPLIES - UNIFORMS	5.75
		KITCHEN SUPPLIES - UNIFORMS	5.75
			Check Total: 11.50
12-05-2008	HARBOUR FREIGHT	MAINTENANCE SUPPLIES - DRILL	59.99
12-05-2008	SCHOOL HEALTH	SIS OFFICE SUPPLIES	312.89
12-05-2008	G&K SERVICES	FOOD SERVICE SUPPLIES	59.78
12-05-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	253.00
12-05-2008	SCHOOL SPECIALTY	JHS OFFICE SUPPLIES	272.70
12-05-2008	WILLIAM W. SEMPLE	CLASS SUPPLIES - ALLEN	99.70
12-05-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	143.75
		FOOD SERVICE SUPPLIES	103.50
			Check Total: 247.25
12-05-2008	OFFICE MAX	OFFICE SUPPLIES	37.60
12-05-2008	RHODE ISLAND NOVELTY	CLASS SUPPLIES - BRYANT	57.64
12-05-2008	BARRYS LOCKSMITH	REPAIR DOOR CLOSERS JHS	130.00
12-05-2008	MCI WORLDCOM COMM SERVICE	LONG DISTANCE SERVICE	131.24
12-05-2008	SMITH SUPPLY CO INC	CUSTODIAN SUPPLIES	347.20
12-05-2008	WALMART PAYMENT CENTER	CLASS SUPPLIES - SEAWOOD	375.35
		OAP SUPPLIES - JONAS	86.79
			Check Total: 462.14

Check Date	Payee	Reason	Amount
Finance Reporting			
12-05-2008	ACADEMY ISD	COUNTY ALTERNATIVE SCHOOL PYMT	14,251.50
12-05-2008	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	518.00
12-05-2008	FLOWERS BAKING CO. OF SAN ANTONIO	FOOD SERVICE SUPPLIES	47.04
12-05-2008	WALMART PAYMENT CENTER	CLASS SUPPLIES - SEAWOOD	142.30
12-05-2008	FLOWERS BAKING CO. OF SAN ANTONIO	FOOD SERVICE SUPPLIES	33.60
12-05-2008	WALMART PAYMENT CENTER	CLASS SUPPLIES - SEAWOOD	19.94
12-05-2008	AMSTERDAM PRINTING	OFFICE SUPPLIES - EMPLOYEE FOR	72.75
12-05-2008	WALMART PAYMENT CENTER	OAP SUPPLIES - JONAS	311.14
12-05-2008	C E S D	CONFERENCE FEE-JENKINS,MATTHEW	220.00
12-05-2008	G&K SERVICES	CUSTODIAN SUPPLIES - SIS	35.00
12-05-2008	PIZZA HUT	FOOD SERVICE SUPPLIES FOOD SERVICE SUPPLIES	161.00 258.75
		Check Total:	419.75
12-05-2008	WALMART PAYMENT CENTER	CLASS SUPPLIES - SEAWOOD	85.54
12-05-2008	FLOWERS BAKING CO. OF SAN ANTONIO	FOOD SERVICE SUPPLIES	60.27
12-05-2008	G&K SERVICES	MAINTENANCE SUPPLIES	51.49
12-05-2008	PIZZA HUT	FOOD SERVICE SUPPLIES FOOD SERVICE SUPPLIES	86.25 126.50
		Check Total:	212.75
12-05-2008	WALMART PAYMENT CENTER	CLASS SUPPLIES - SEAWOOD	138.06
12-05-2008	BEST BUY	ATHLETIC SUPPLIES - TRIPOD	34.97
12-05-2008	SALADO WATER SUPPLY	WATER SERVICE SIS	184.92
12-05-2008	JANET JORDAN	REIMB CLASS BOOKS-JORDAN	84.95
12-05-2008	NEFF MOTIVATION INC	ATHLETIC SUPPLIES - LETTER JAC	604.65
12-05-2008	JENNIE-O TURKEY STORE SALES	FOOD SERVICE SUPPLIES	200.46
12-05-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	172.50
12-05-2008	G&K SERVICES	MAINTENANCE SUPPLIES CUSTODIAN SUPPLIES - SIS	49.40 35.00
		Check Total:	84.40
12-05-2008	MID-AMERICAN RESEARCH CHEMICAL	TRANSPORTATION SUPPLIES	603.84
12-05-2008	WALMART PAYMENT CENTER	ADMIN SUPPLIES	11.85
12-05-2008	MOREDIRECT, INC.	TECH SUPPLIES	1,000.00
12-05-2008	G&K SERVICES	KITCHEN SUPPLIES - UNIFORMS	5.75

Check Date	Payee	Reason	Amount
Finance Reporting			
12-05-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	201.25
12-05-2008	JOELLE JENKINS	REIMB JHS SUPPLIES-JENKINS	68.66
12-05-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	143.75
12-05-2008	SALADO CIVIC CENTER FOUNDATION	ADMIN DEC RENT	1,686.00
12-05-2008	G&K SERVICES	CUSTODIAN SUPPLIES - TAE	35.00
12-05-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	172.50
12-05-2008	G&K SERVICES	FOOD SERVICE SUPPLIES	59.78
12-05-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	143.75
12-05-2008	SCHOOL HEALTH	NURSING SUPPLIES	170.03
12-05-2008	R D ENTERPRISES MAINT &	FOOD SERVICE SUPPLIES	181.75
12-05-2008	G&K SERVICES	FOOD SERVICE SUPPLIES FOOD SERVICE SUPPLIES	61.25 61.25
		Check Total:	122.50
12-05-2008	HEART OF TEXAS FEED & SUPPLY	GROUND MAINT - RYE GRASS	787.50
12-05-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	86.25
12-05-2008	SALADO WATER SUPPLY	WATER SERVICE JHS	71.80
12-05-2008	MOREDIRECT, INC.	TECH SUPPLIES	1,000.00
12-05-2008	PIZZA HUT	FOOD SERVICE SUPPLIES FOOD SERVICE SUPPLIES	201.25 201.25
		Check Total:	402.50
12-05-2008	RAINBOW BOOK CO	HS LIBRARY BOOKS	1,374.61
12-05-2008	G&K SERVICES	CUSTODIAN SUPPLIES - SIS	35.00
12-05-2008	MOREDIRECT, INC.	SUPPLIES FRIEGHT	130.03
12-05-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	230.00
12-05-2008	WALMART PAYMENT CENTER	CLASS SUPPLIES - SPANISH	67.99
12-05-2008	LAURA HEINIG	REFUND PREPAID MEALS - HEINIG	7.00
12-05-2008	G&K SERVICES	KITCHEN SUPPLIES - UNIFORMS	5.75
12-05-2008	TEACHER'S DISCOUNT	TEACHING SUPPLIES - JARRETT	234.71
12-05-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	115.00
12-05-2008	G&K SERVICES	MAINTENANCE SUPPLIES	50.61
12-05-2008	ARAMARK	CUSTODAIN SUPPLIES	93.50
12-05-2008	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	414.40

Check Date	Payee	Reason	Amount
Finance Reporting			
12-05-2008	FROG PUBLICATIONS	CLASS SUPPLIES - ALLEN	109.89
12-05-2008	FLOWERS BAKING CO. OF SAN ANTONIO	FOOD SERVICE SUPPLIES	199.76
12-05-2008	RENEW CENTER, INC.	SIS BOOKS	109.55
12-05-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	143.75
12-05-2008	G&K SERVICES	CUSTODIAN SUPPLIES - HS	35.00
12-05-2008	WALMART PAYMENT CENTER	CLASS SUPPLIES - SEAWOOD	39.85
12-05-2008	G&K SERVICES	CUSTODIAN SUPPLIES - JHS CUSTODIAN SUPPLIES - JHS	35.00 35.00
		Check Total:	70.00
12-05-2008	WALMART PAYMENT CENTER	CLASS SUPPLIES - SEAWOOD	122.57
12-05-2008	G&K SERVICES	CUSTODIAN SUPPLIES - JHS	35.00
12-05-2008	ARAMARK	CUSTODIAN SUPPLIES	93.50
12-05-2008	FLOWERS BAKING CO. OF SAN ANTONIO	FOOD SERVICE SUPPLIES	47.32
12-05-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	172.50
12-05-2008	SALADO WATER SUPPLY	WATER SERVICE BASBALL FIELD	20.00
12-05-2008	FLOWERS BAKING CO. OF SAN ANTONIO	FOOD SERVICE SUPPLIES	59.50
12-05-2008	WALMART PAYMENT CENTER	CLASS SUPPLIES - SEAWOOD	100.99
12-05-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	218.50
12-05-2008	WALMART PAYMENT CENTER	MAINT SUPPLIES CLASS SUPPLIES - SEAWOOD	19.74 3.88
		Check Total:	23.62
12-05-2008	BLICK ART	ART SUPPLIES GREGUREK	169.68
12-05-2008	WALMART PAYMENT CENTER	CLASS SUPPLIES - SEAWOOD CLASS SUPPLIES - SEAWOOD	86.41 .97
		Check Total:	87.38
12-05-2008	G&K SERVICES	FOOD SERVICE SUPPLIES	59.78
12-05-2008	ARAMARK	CUSTODIAN SUPPLIES	93.50
12-05-2008	BRAINPOP.COM	CLASSROOM SUPPLIES - KELLEY	225.84
12-05-2008	G&K SERVICES	CUSTODIAN SUPPLIES - HS	35.00
12-05-2008	WALMART PAYMENT CENTER	CLASS SUPPLIES - SEAWOOD	51.39
12-05-2008	ROCKY BOAZ	BASKB MEALS MEXIA - BOAZ	140.00
12-05-2008	G&K SERVICES	FOOD SERVICE SUPPLIES CUSTODIAN SUPPLIES - JHS CUSTODIAN SUPPLIES - SIS	61.25 35.00 35.00
		Check Total:	131.25

Check Date	Payee	Reason	Amount
Finance Reporting			
12-05-2008	WALMART PAYMENT CENTER	CLASS SUPPLIES - MYER	19.46
12-05-2008	C E S D	CONFERENCE FEE-JENKINS,MATTHEW	220.00
12-05-2008	G&K SERVICES	CUSTODIAN SUPPLIES - TAE	35.00
12-05-2008	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	414.40
12-05-2008	BARRYS LOCKSMITH	SIS COMPUTER LAB KEYS & LOCK	105.00
12-05-2008	GEORGETOWN SPORTING GOODS, INC	ATHLETIC SUPPLIES-CHEATHAM	913.22
12-05-2008	BELL CO. TAX A/C	2009 TAXING UNIT FEE	21,373.50
12-05-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	172.50
		FOOD SERVICE SUPPLIES	201.25
		Check Total:	373.75
12-05-2008	LOCHRIDGE-PRIEST INC	TAE LOUNGE A/C REPAIR	412.00
12-05-2008	T.A.S.B.	09 TASB MEMBER DUES	1,575.15
12-05-2008	G&K SERVICES	CUSTODIAN SUPPLIES - JHS	35.00
12-05-2008	ARAMARK	CUSTODIAN SUPPLIES	93.50
12-05-2008	G&K SERVICES	CUSTODIAN SUPPLIES - SIS	35.00
12-05-2008	WALMART PAYMENT CENTER	CLASS SUPPLIES - SEAWOOD	21.22
12-05-2008	SALADO WATER SUPPLY	WATER SERVICE TAE	126.93
		WATER SERVICE CONCESSION	22.65
		Check Total:	149.58
12-05-2008	G&K SERVICES	CUSTODIAN SUPPLIES - HS	35.00
12-05-2008	OFFICE MAX	OFFICE SUPPLIES	28.58
12-05-2008	LERNER PUBLICATIONS	HS LIBRARY BOOK ORDER	54.53
12-05-2008	FOLLETT LIBRARY RESOURCES	HS LIBRARY BOOK ORDER	569.96
12-05-2008	LERNER PUBLICATIONS	HS LIBRARY BOOK ORDER	513.26
12-05-2008	G&K SERVICES	KITCHEN SUPPLIES - UNIFORMS	5.75
12-05-2008	SIMPLEX/GRINNELL	TAE FIRE ALARM SERV	407.00
12-05-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	161.00
		FOOD SERVICE SUPPLIES	149.50
		Check Total:	310.50
12-05-2008	TXU ENERGY	ELECT SERVICE SOFTBALL FIELD	140.21
12-05-2008	TYSON FOODS, INC	FOOD SERVICE SUPPLIES	319.58
12-05-2008	SALADO WATER SUPPLY	WATER SERVICE HS	411.62
12-05-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	166.75

Check Date	Payee	Reason	Amount
Finance Reporting			
12-05-2008	PIERRE FOODS, INC.	FOOD SERVICE SUPPLIES	152.74
12-05-2008	TXU ENERGY	ELECREIC SERVICE HS GUARD LIGH	80.36
12-05-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	115.00
12-05-2008	LAKESHORE LEARNING MATERIAL	TEACHING MATERIAL--JARRETT	155.94
12-05-2008	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	271.95
12-05-2008	G&K SERVICES	FOOD SERVICE SUPPLIES	59.78
12-05-2008	OFFICE MAX	OFFICE SUPPLIES	20.15
12-05-2008	HANDWRITING W/O TEARS	TAE SUPPLIES - NIX	105.60
12-05-2008	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	155.40
12-05-2008	DE LAGE LANDEN	COPIER LEASE BAND SIS	50.02
12-05-2008	G&K SERVICES	CUSTODIAN SUPPLIES - TAE	35.00
12-05-2008	BRIANNE HOLZ	TRAVEL EXP - B. HOLZ	319.41
12-05-2008	G&K SERVICES	CUSTODIAN SUPPLIES - HS FOOD SERVICE SUPPLIES	35.00 60.77
		Check Total:	95.77
12-05-2008	STAPLES CREDIT PLAN	JHS OFFICE SUPPLIES	40.47
12-05-2008	HEART OF TEXAS FEED & SUPPLY	GROUND MAINT - RYE GRASS	270.00
12-05-2008	SMITH SUPPLY CO INC	CUSTODIAN SUPPLIES	510.40
12-05-2008	G&K SERVICES	FOOD SERVICE SUPPLIES	59.78
12-05-2008	DEMCO	SIS LIBRARY SUPPLIES	160.06
12-05-2008	SCHOOL HEALTH	SIS OFFICE SUPPLIES	261.57
12-05-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	143.75
12-05-2008	SCHOOL HEALTH	FIRST AID KITS	252.78
12-05-2008	G&K SERVICES	FOOD SERVICE SUPPLIES	59.78
12-05-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	161.00
12-05-2008	GEORGETOWN SPORTING GOODS, INC	ATHLETIC SUPPLIES - HOLZ	80.00
12-05-2008	HIGHSMITH INC	JHS LIBRARY SUPPLIES	79.47
12-05-2008	NASCO	CLASS SUPPLIES - JARRETT	162.11
12-05-2008	G&K SERVICES	CUSTODIAN SUPPLIES - HS	35.00
12-05-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	138.00
12-05-2008	INTERGRATED BIOMETRIC TECHNOLOGY	FINGER PRINTING FEES	150.60

Check Date	Payee	Reason	Amount
Finance Reporting			
12-08-2008	KRISTI JARVIS	OFFICE SUPPLIES HS	82.95
12-10-2008	DAVID THORNHILL	OFFICIAL 12/8 BSKB - ACADEMY	166.80
12-10-2008	MIKE MALDONADO	OFFIC 11/26 BSKB ARANSAS PASS	47.00
12-10-2008	CAROL HAJDA	PLANT GANT SERVICE	54.50
12-10-2008	WARD'S NATURAL SCIENCE EST INC	CLASS SUPPLIES - MEYER	1,904.67
12-10-2008	WEARGUARD	BUS DRIVER JACKETS	287.36
12-10-2008	WASTE MANAGEMENT CENTEX	AG BARN TRASH SERVICE	100.80
12-10-2008	SUBSCRIPTION SERVICES OF AMERICA	JR. HIGH LIBRARY SUPPLIES	243.25
12-10-2008	TEXAS TOLLWAYS CSC	TOLL CHARGES 11/1, 06,07	22.60
12-10-2008	RUTH WATKINS	REIMB REPAIR OF CHOIR CD'S	41.99
12-10-2008	UNIV INTERSCHOLASTIC LEAGUE	UIL READING FEE PLAY #2	25.00
12-10-2008	SCOTT & WHITE CLINIC	BUS DRIVER PHYSICALS	80.00
12-10-2008	SHARON YOUNG	SPEC ED MILAGE REIMB	1,272.96
12-10-2008	KRISTEN FINCH	REIMB CLASS SUPPLIES-FINCH	23.50
12-10-2008	CAROL HAJDA	PLANT VASSER SERVICE	59.50
12-10-2008	SCOTT WHITLEY	OFFICIAL 12/8 BSKB - ACADEMY	130.00
12-10-2008	XEROX CORPORATION	TAE COPIER LEASE	156.19
12-10-2008	WACO CARBONIC COMPANY INC	ICE MACHINE LEASE ATHLETIC	102.00
12-10-2008	WHOLESALE ELECTRONIC SUPPLY	DOCUMENT CAMERA	1,284.00
12-10-2008	SCOTT RINGO	BSKB TOUR MEALS - CAMERON	184.00
12-10-2008	SANDI TUCKER	REIMB UIL SUPPLIES - TUCKER	117.35
12-10-2008	UNIV INTERSCHOLASTIC LEAGUE	UIL READING FEE PLAY #3	25.00
12-10-2008	TEXAS TOLLWAYS CSC	TOLL CHARGES 11/14 TOLL CHARGES 11/6 & 11/14	8.20 10.00
			Check Total:
12-10-2008	MINOLTA CORPORATION	SIS COPIER LEASE	48.00
12-10-2008	SAX ARTS & CRAFTS	SIS ART SUPPLIES - GREGUREK	119.06
12-10-2008	WASTE MANAGEMENT CENTEX	FOOTBALL FIELD TRASH	100.50
12-10-2008	LEE VI. MOSES	TRAVEL EXPESENS MOSES	387.27
12-10-2008	XEROX CORPORATION	SIS TEACHER LOUNGE COPIER LEAS	839.13
12-10-2008	WACO CARBONIC COMPANY INC	ICE MACHINE LEASE HS	150.10

Check Date	Payee	Reason	Amount
Finance Reporting			
12-10-2008	WACO CARBONIC COMPANY INC	ICE MACHINE LEASE SIS	130.00
			Check Total: 280.10
12-10-2008	SCHWARTZ & EICHELBAUM PC	LITIGATION FEES	520.00
12-10-2008	WEAR RADIO SERVICE INC	BUS 21 2-WAY RADIO	595.40
12-10-2008	WASTE MANAGEMENT CENTEX	BUS BARN TRASH	128.08
12-10-2008	INTERGRATED BIOMETRIC TECHNOLOGY	FINGER PRINTED FEE	301.20
12-10-2008	WEAR RADIO SERVICE INC	PROTABLE RADIO-TRANSPORTATION	290.00
12-10-2008	WASTE MANAGEMENT CENTEX	CAMPUSES TRASH	1,577.82
12-10-2008	SHARON YOUNG	SPEC ED MILAGE REIMB	1,722.24
12-10-2008	ALL AMERICAN SPORTS CORP.	ATHLETIC SUPPLIES - BATES	817.15
12-10-2008	EMBARQ	PHONE SERVICE	1,353.25
12-10-2008	COREY G. JOHNSON	OFFICIAL 11/21 BSKB - CRAWFORD	86.20
12-10-2008	EMBARQ	BUS BARN PHONE	96.36
12-10-2008	JESSE L. AUBREY SR.	OFFICIAL 11/21 BSKB - CRAWFORD	86.20
12-10-2008	WACO CARBONIC COMPANY INC	ICE MACHINE LEASE ATHLETIC	130.62
12-10-2008	EPIFANIO ORTIZ	OFFICIAL 11/21 BSKB - CRAWFORD	86.20
12-10-2008	LOCHIE DARLING	REIMB AG CLASS SUPPLIES- DARLI	99.36
12-10-2008	BRINKS HOME SECURITY	TAE MONITORING SERV UNIT 1	34.99
12-10-2008	LYNDON CLEVINGER	JH BSKB TOUN MEALS	220.00
12-10-2008	AIR FILTERS, INC.	MAINTENANCE FILTERS	1,165.08
12-10-2008	ACE PEST CONTROL	BUS BARN PEST CONTROL	50.00
12-10-2008	BARRYS LOCKSMITH	MAINTENANCE KEYS	60.00
12-10-2008	ACE PEST CONTROL	SIS PEST CONTROL	350.00
		JHS PEST CONTROL	300.00
		HS PEST CONTROL	300.00
			Check Total: 950.00
12-10-2008	TIM COOK	REIMB RR SPEECH ENTRY FEES	25.00
12-10-2008	C-TEC COMMUNICATIONS INC.	JHS SPEAKER REPAIR	74.10
12-10-2008	GAYLE BOOTH	REIMB TRAVEL EXP - G. BOOTH	126.36
12-10-2008	TOM BREMER	BAND ALL-REGION MEALS	64.00
12-10-2008	ACE PEST CONTROL	FIRE ANT CONTROL CAMPUSES	650.00
12-10-2008	EMBARQ	ADMIN T-1 LINE SERVICE	130.72

Check Date	Payee	Reason	Amount
Finance Reporting			
12-10-2008	EYE ON EDUCATION	HS SUPPLIES	290.55
12-10-2008	ATSSB-REGION 8	BAND MEALS GROESBECH	42.00
12-10-2008	RICK H. MARTIN	OFFICIAL 11/26 ARANSAS PASS	47.00
12-10-2008	DCS INFORMATION SYSTEMS	ADMIN CRIMINAL SEARCH	9.50
12-10-2008	AMERICAN FENCE & SUPPLY CO	ATHLETIC SUPPLIES-WINDSCREEN	717.00
12-10-2008	PORTER WRIGHT	OFFICIAL 12/1 BSKB - LAGO VIST	130.00
12-10-2008	EMBARQ	FAX LINE PHONE	77.56
12-10-2008	DAVID THORNHILL	OFFICIAL 12/1 BSKB - LAGO VIST	166.80
12-10-2008	CHARLES JAMES	OFFIC BSKB 11/26 ARANSAS PASS	47.00
12-10-2008	C-TEC COMMUNICATIONS INC.	SIS CLOCKS RESET	108.25
12-10-2008	BRINKS HOME SECURITY	TAE MONITORING SERV UNIT 3	34.99
12-10-2008	ACE PEST CONTROL	TAE PEST CONTROL	350.00
12-10-2008	TIM COOK	REIMB RR MEALS SPEECH	37.20
12-11-2008	MARSHALL REEVES	JUDGE JH UIL DISTRICT MEET	40.00
12-11-2008	PAYTON SMENTANA	JUDGE JH UIL DISTRICT MEET	40.00
12-11-2008	KATHY OWENS	JUDGE JH UIL DISTRICT MEET	40.00
12-11-2008	SALADO ISD CAFETERIA	REIMB SIS LUNCH MONITORS	133.65
12-11-2008	MERIDITH JOHNSON	JUDGE FOR JH UIL DISTRICT MEET	40.00
12-11-2008	ADRIAN TURNER	JUDGE JH UIL DISTRICT MEET	40.00
12-11-2008	HAMPTON INN	HOTEL SINTON TOURN	583.15
12-11-2008	SAMANTHA ANDERSON	JUDGE JH UIL DISTRICT MEET	40.00
12-11-2008	BRANDON BLACKSHEAR	JUDGE JH UIL DISTRICT MEET	40.00
12-11-2008	SALADO ISD CAFETERIA	REIMB LUNCH MONITORS	1,500.00
12-11-2008	TERRYNCE MCKEOWM	JUDGE JH UIL DISTRICT MEET	40.00
12-11-2008	KENNY MANN	SINTON TOUR MEALS	1,395.00
12-11-2008	JORDAN LARA	JUDGE JH UIL DISTRICT MEET	40.00
12-11-2008	ALEX ADCOCK	JUDGE JH UIL DISTRICT MEET	40.00
12-11-2008	KIMBERLY BOAZ	REIMB CHEER SUPPLIES	177.50
12-11-2008	SALADO ISD CAFETERIA	REIMB HE SUPPLIES - APRONS	21.22
12-11-2008	DIANNE MORGAN	JUDGE JH UIL DISTRICT MEET	40.00

Check Date	Payee	Reason	Amount
Finance Reporting			
12-11-2008	JACK C. HAYS HS	VB PLAYOFF GATE 11/6	170.30
12-16-2008	AUTO-CHLOR SYSTEMS	DISHWASHER LEASE	253.90
12-16-2008	LISA NIX	TRAVEL REIMB L. NIX	238.64
12-16-2008	JENNIFER BERUMEN	EDUCATION DEVELOPMENT-BERUMEN	270.00
12-16-2008	GE MONEY BANK/AMAZON	OAP SUPPLIES - CD	12.99
12-16-2008	AUTO-CHLOR SYSTEMS	DISHWASHER LEASE	182.00
12-16-2008	GE MONEY BANK/AMAZON	OAP SUPPLIES - CD	14.99
12-18-2008	INDEPENDENT PROPANE COMPANY	PROPANE CAFETERIA	687.03
12-18-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	103.75
12-18-2008	PERRY OFFICE PLUS	CLASS SUPPLIES - ADAMS	51.82
12-18-2008	G&K SERVICES	FOOD SERVICE UNIFORMS	6.10
12-18-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	57.50
		FOOD SERVICE SUPPLIES	172.50
		Check Total:	230.00
12-18-2008	G&K SERVICES	CUSTODIAN SUPPLIES	35.00
12-18-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	201.25
		FOOD SERVICE SUPPLIES	132.25
		FOOD SERVICE SUPPLIES	63.25
		Check Total:	396.75
12-18-2008	RCI TECHNOLOGIES,INC.	INV & BARCODES FIXED ASSETS	2,875.00
12-18-2008	RAINBOW BOOK CO	JHS LIBRARY BOOKS	423.75
12-18-2008	REGIONS INTERSTATE BILLING SERVICE	TRANSPORTATION SUPPLIES	463.30
12-18-2008	THE COSTUMER	OAP SUPPLIES	23.98
12-18-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	92.00
12-18-2008	SCHOLASTIC BOOKS FAIRS WAREHOUSE	BOOK FAIR ORDER - EWTON	87.87
12-18-2008	BROOKSHIRE BROTHERS,LTD	LIFESKILL CLASS SUPPLIES	46.85
12-18-2008	SCHOLASTIC BOOKS FAIRS WAREHOUSE	BOOK FAIR ODER - OYLER	78.91
12-18-2008	SUNNY SKY PRODUCTS	FOOD SERVICE SUPPLIES	558.00
12-18-2008	BLUE BELL CREAMERIES L P	FOOD SERVICE SUPPLIES	110.64
12-18-2008	SAX ARTS & CRAFTS	HS ART SUPPLIES	21.15
		HS ART SUPPLIES	15.96
		HS ART SUPPLIES	383.31
		Check Total:	420.42

Check Date	Payee	Reason	Amount
Finance Reporting			
12-18-2008	WHITT'S SALADO HARDWARE	MAINTENANCE SUPPLIES	174.62
12-18-2008	SMITH SUPPLY CO INC	CUSTODIAN SUPPLIES	56.70
12-18-2008	TEXAS TOLLWAYS CSC	TRAVEL TOLL CHARGES	26.20
12-18-2008	ADVANCE FOOD COMPANY	FOOD SERVICE SUPPLIES	203.00
12-18-2008	TEMPLE BOTTLING CO LDT	FOOD SERVICE SUPPLIES	60.00
		FOOD SERVICE SUPPLIES	120.00
		Check Total:	180.00
12-18-2008	RCI TECHNOLOGIES,INC.	VOID- CHANGE BUDGET CODE	-2,875.00
12-18-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	103.50
		FOOD SERVICE SUPPLIES	230.00
		Check Total:	333.50
12-18-2008	G&K SERVICES	CUSTODIAN SUPPLIES	35.00
12-18-2008	POLLOCK PAPER DIST. CORP.	CUSTODAIN SUPPLIES	195.60
12-18-2008	TEMPLE BOTTLING CO LDT	FOOD SERVICE SUPPLIES	90.00
12-18-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	195.50
		FOOD SERVICE SUPPLIES	69.00
		FOOD SERVICE SUPPLIES	316.25
		FOOD SERVICE SUPPLIES	115.00
		Check Total:	695.75
12-18-2008	INDECO SALES INC	JHS MARKER BOARDS	1,461.90
12-18-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	224.25
12-18-2008	POLLOCK PAPER DIST. CORP.	CUSTODIAN SUPPLIES	3,698.41
12-18-2008	HOBBY LOBBY STORES INC	OAP SUPPLIES - JONAS	163.12
12-18-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	218.50
		FOOD SERVICE SUPPLIES	161.00
		Check Total:	379.50
12-18-2008	G&K SERVICES	MAINTENANCE UNIFORMS	63.27
12-18-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	115.00
		FOOD SERVICE SUPPLIES	115.00
		FOOD SERVICE SUPPLIES	161.00
		FOOD SERVICE SUPPLIES	195.50
		FOOD SERVICE SUPPLIES	161.00
		FOOD SERVICE SUPPLIES	224.25
		Check Total:	971.75
12-18-2008	G&K SERVICES	FOOD SERVICE SUPPLIES	59.78
12-18-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	161.00
		FOOD SERVICE SUPPLIES	92.00
		Check Total:	253.00
12-18-2008	G&K SERVICES	CUSTODIAN SUPPLIES	35.00
12-18-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	172.50

Check Date	Payee	Reason	Amount
Finance Reporting			
12-18-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	207.00
		Check Total:	379.50
12-18-2008	PENDER'S MUSIC COMPANY	CHOIR SUPPLIES - WATKINS	18.80
12-18-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	195.50
		FOOD SERVICE SUPPLIES	161.00
		FOOD SERVICE SUPPLIES	201.25
		FOOD SERVICE SUPPLIES	161.00
		Check Total:	718.75
12-18-2008	TEMPLE BOTTLING CO LDT	FOOD SERVICE SUPPLIES	48.00
12-18-2008	TIM COOK	SPEECH MEALS JAN 2-3	240.00
12-18-2008	BELTON HIGH SCHOOL	ACADEMIC ENTRY FEES BELTON	713.00
12-18-2008	FOLLETT EDUCATIONAL SERVICE	CLASS SUPPLIES	134.17
12-18-2008	GEORGETOWN SPORTING GOODS, INC	ATHLETIC SUPPIES - BATES	692.08
12-18-2008	THE BAND ROOM	BAND REPAIRS	25.00
12-18-2008	JOELLE JENKINS	REIMB UIL SUPPLIES-JENKINS	20.96
12-18-2008	LRP PUBLICATIONS	504 TEACHING MATERIAL	91.27
12-18-2008	AL CLAWSON DISPOSAL, INC.	TRASH SERVICE HS	582.90
12-18-2008	RORY MCKENZIE	SALADO JUDGE FEE UIL	100.00
12-18-2008	NCS PEARSON INC.	CHANCERY RENEWAL	1,448.00
		CHANCERY RENEWAL	1,448.00
		CHANCERY RENEWAL	1,448.00
		CHANCERY RENEWAL	1,450.00
		Check Total:	5,794.00
12-18-2008	DEER PARK ISD	ELECTRIC SERVICE	51,523.22
12-18-2008	WINNING TROPIES	DISTRICT 25AA TROPIES	5,986.02
12-18-2008	SCHOLASTIC BOOK FAIRS	JH BOOK FAIR BOOK ORDER	309.61
		JH BOOK FAIR BOOK ORDER	48.93
		Check Total:	358.54
12-18-2008	TEXAS TOLLWAYS CSC	TRAVEL TOLL CHARGES	8.20
12-18-2008	SUBWAY SANDWICH SHOP	ATHLETIC MEALS-SUBWAY	79.80
12-18-2008	SINTON HIGH SCHOOL	BSKB ENTRY FEE SINTON	150.00
12-18-2008	EXXON MOBIL	SAN MARCOS WORKSHOP-MANN	13.81
12-18-2008	VON MUSIC CENTER	BAND REPAIRS	60.00
		BAND SUPPLIES	19.07
		BAND REPAIRS	40.00
		BAND REPAIRS	15.00
		BAND SUPPLIES	7.04
		Check Total:	141.11

Check Date	Payee	Reason	Amount
Finance Reporting			
12-18-2008	VICTORY BREIFS	VBI SPEECH MEET FEES	260.00
12-18-2008	WARD'S NATURAL SCIENCE EST INC	CLASS SUPPLIES - RINGO	858.43
12-18-2008	EXXON MOBIL	AG TRAVEL FUEL DISC. ATHLETIC FUEL DISC.	-7.26 -25.68
		Check Total:	-32.94
12-18-2008	PENDER'S MUSIC COMPANY	CHOIR SUPPLIES - WATKINS	317.97
12-18-2008	EXXON MOBIL	SPEECH DEVINE FUEL FB PLAYOFFS TRAVEL FUEL	17.24 53.84
		Check Total:	71.08
12-18-2008	TEMPLE FREIGHTLINER,LP	TRANSPORTATION SUPPLIES	30.00
12-18-2008	EXXON MOBIL	SAN MARCOS WORKSHOP-JONAS	23.07
12-18-2008	TIME PREFERRED SUBSCRIP SERV	UIL SUBSCRIPTION - TIME	20.00
12-18-2008	TEXAS TOLLWAYS CSC	TRAVEL TOLL CHARGES	8.20
12-18-2008	SUBWAY SANDWICH SHOP	BSKB MEALS 12/2	219.45
12-18-2008	TEXAS TOLLWAYS CSC	TRAVEL TOLL CHARGES	8.20
12-18-2008	TASB	TASB LOCALIZED UPDATE	536.16
12-18-2008	TEXAS ALTERNATOR STARTER SERV	TRANSPORTATION SUPPLIES	295.00
12-18-2008	SUBWAY SANDWICH SHOP	JH UIL PARTICIPANT MEALS	1,049.37
12-18-2008	UPSTART	SIS LIBRARY SUPPLIES	71.08
12-18-2008	WENGER CORPORATION	BAND SUPPLIES - HS	608.00
12-18-2008	JOHNSON OIL COMPANY	FUEL TRANSPORTATION	810.00
12-18-2008	DEMCO	SIS LIBRARY SUPPLIES	210.12
12-18-2008	TASB/TASA	MID-WINTER CONF. REG-WIGGINS	175.00
12-18-2008	GULF COAST PAPER CO INC	ATHLETIC SUPPLIES-DETERGENT ATHLETIC SUPPLIES-DETERGENT	447.76 447.76
		Check Total:	895.52
12-18-2008	RORY MCKENZIE	BELTON JUDGE FEE UIL	100.00
12-18-2008	TEMPLE BOTTLING CO LDT	FOOD SERVICE SUPPLIES	60.00
12-18-2008	THE BAND ROOM	BAND REPAIRS BAND SUPPLIES	15.00 11.61
		Check Total:	26.61
12-18-2008	H2O AEROBIC SYSTEMS, LLC	WWTP SERVICE	2,400.00
12-18-2008	THE BAND ROOM	BAND REPAIRS BAND REPAIRS BAND REPAIRS	25.00 54.13 45.00
		Check Total:	124.13

Check Date	Payee	Reason	Amount
Finance Reporting			
12-18-2008	TEMPLE BOTTLING CO LDT	FOOD SERVICE SUPPLIES	60.00
12-18-2008	BUYCOSTUMES.COM	OAP SUPPLIES-COSTUMES	753.85
12-18-2008	KIMBERLY BOAZ	REIMB CHEER SUPPLIES-BOAZ	120.75
12-18-2008	TRAVIS COOK	SALADO JUDGE FEE UIL BELTON JUDGE FEE UIL	100.00 100.00
		Check Total:	200.00
12-18-2008	CTWP	HS COPIER LEASE	1,630.16
12-18-2008	TRAVIS DUBE	REIMB AG SUPPLIES -DUBE	573.63
12-18-2008	DISCOVER CARD	ADMIN SUPPLIES	16.66
12-18-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	69.00
12-18-2008	AMERICAN FENCE & SUPPLY CO	BASEBALL FENCING	249.88
12-18-2008	HAROLD HOLMAN	BSKB OFFICIAL 11/29 - MCGREGER	45.00
12-18-2008	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	38.85
12-18-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	103.50
12-18-2008	G&K SERVICES	CUSTODIAN SUPPLIES CUSTODIAN SUPPLIES CUSTODIAN SUPPLIES	35.00 35.00 35.00
		Check Total:	105.00
12-18-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	161.00
12-18-2008	G&K SERVICES	FOOD SERVICE SUPPLIES FOOD SERVICE SUPPLIES FOOD SERVICE SUPPLIES FOOD SERVICE SUPPLIES FOOD SERVICE SUPPLIES FOOD SERVICE UNIFORMS MAINTENACE UNIFORMS	61.25 59.78 61.25 59.78 59.78 6.10 46.95
		Check Total:	354.89
12-18-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	195.50
12-18-2008	G&K SERVICES	FOOD SERVICE UNIFORMS	6.10
12-18-2008	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	492.10
12-18-2008	G&K SERVICES	MAINTENANCE UNIFORMS	46.95
12-18-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	172.50
12-18-2008	GEORGETOWN SPORTING GOODS, INC	ATHLETIC SUPPLIES - HENDERSON	41.00
12-18-2008	HOBBY LOBBY STORES INC	ART SUPPLIES HS	223.43
12-18-2008	HARCOURT SCHOOL PUBLISHERS	CLASS SUPPLIES - NIX	124.53
12-18-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	195.50

Check Date	Payee	Reason	Amount
Finance Reporting			
12-18-2008	H E BUTT GROCERY COMPANY	MAINTENANCE SUPPLIES - WATER	43.91
12-18-2008	INDECO SALES INC	JHS MARKER BOARDS	2,000.00
		JHS MARKER BOARDS	300.00
		JHS MARKER BOARDS	1,000.00
		Check Total:	3,300.00
12-18-2008	DEBRA L. BELLICEK	HS CHEER SUPPLIES	213.66
12-18-2008	LAWSON PRODUCTS INC	CUSTODIAN SUPPLIES	390.71
12-18-2008	LOWES BUSINESS ACCOUNT	OAP SUPPLIES - JONAS	402.18
12-18-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	57.50
12-18-2008	LOWES BUSINESS ACCOUNT	SIS SUPPLIES	67.92
12-18-2008	G&K SERVICES	CUSTODIAN SUPPLIES	35.00
		CUSTODIAN SUPPLIES	35.00
		Check Total:	70.00
12-18-2008	SCHOLASTIC BOOKS FAIRS WAREHOUSE	BOOK ORDER BOOK FAIR	87.88
12-18-2008	G&K SERVICES	CUSTODIAN SUPPLIES	35.00
12-18-2008	JOHN MARSHALL	BSKB OFFICIAL 11/29 - MCGREGOR	45.00
12-18-2008	MICHAEL PITTS	BSKB OFFICIAL 11/29 - MCGREGOR	53.72
12-18-2008	PERRY OFFICE PLUS	ADMIN OFFICE SUPPLIES	55.90
12-18-2008	BLANE BUSBY	FB OFFICIAL 10/2 - JARRELL	101.06
12-18-2008	ACT REGIONAL SUMPOSIUM	ACT CONF REG - MATTHEWS	75.00
12-18-2008	ALFAX FURNITURE	OAK PODIUM JHS	148.95
12-18-2008	BETTER THAN NEW BAND REPAIR	BAND REPAIRS-BASS CLARINET	33.00
		BAND SUPPLIES	24.00
		BAND SUPPLIES	28.16
		BAND SUPPLIES	31.12
		Check Total:	116.28
12-18-2008	STAPLES BUSINESS ADVANTAGE	SIS OFFICE SUPPLIES	601.26
12-18-2008	BLUE BELL CREAMERIES L P	FOOD SERVICE SUPPLIES	223.32
		FOOD SERVICE SUPPLIES	216.96
		Check Total:	440.28
12-18-2008	LOWES BUSINESS ACCOUNT	SIS SUPPLIES	21.23
12-18-2008	SCHOLASTIC BOOKS FAIRS WAREHOUSE	BOOK FAIR BOOK ORDER-WALTER	159.68
12-18-2008	BLUE BELL CREAMERIES L P	FOOD SERVICE SUPPLIES	236.40
12-18-2008	BROOKSHIRE BROTHERS,LTD	CLASS SUPPLIES - LIFE SKILLS	44.20
		BAND SUPPLIES	46.22
		Check Total:	90.42
12-18-2008	REGIONS INTERSTATE BILLING SERVICE	TRANSPORTATION SUPPLIES	791.19

Check Date	Payee	Reason	Amount
Finance Reporting			
12-18-2008	BROOKSHIRE BROTHERS,LTD	CLASS SUPPLIES - LIFE SKILLS	25.86
12-18-2008	MERIWEATHER PUBLISHING CO.	JH THEATER ART SUPPLIES	51.93
12-18-2008	CLASSROOM DIRECT	TAE OFFICE SUPPLIES	194.15
12-18-2008	FISHER SCIENCE EDUCATION	HS CLASS SUPPLIES - FRANKS	31.02
12-18-2008	GLENCO SCIENCE/MCGRAW HILL	CLASS SUPPLIES - COOK CLASS SUPPLIES - COOK	25.68 50.29
		Check Total:	75.97
12-18-2008	G&K SERVICES	CUSTODIAN SUPPLIES	35.00
12-18-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	161.00
12-18-2008	G&K SERVICES	CUSTODIAN SUPPLIES CUSTODIAN SUPPLIES	35.00 35.00
		Check Total:	70.00
12-18-2008	BMI EDUCATIONAL SERVICES	CLASS SUPPLIES - EWTON	408.00
12-18-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	115.00
12-18-2008	LOWES BUSINESS ACCOUNT	SIS SUPPLIES MAINTENANCE SUPPLIES	33.96 32.52
		Check Total:	66.48
12-18-2008	INDEPENDENT PROPANE COMPANY	PROPANE WEST GYM	305.60
12-18-2008	PIZZA HUT	FOOD SERVICE SUPPLIES	57.50
12-18-2008	INDEPENDENT PROPANE COMPANY	PROPANE BUS BARN	202.46
12-18-2008	JOHNSON OIL COMPANY	FUEL TRANSPORTATION FUEL TRANSPORTATION	1,461.90 1,392.78
		Check Total:	2,854.68
12-18-2008	DECOTY	FOOD SERVICE SUPPLES	90.25
12-18-2008	JOHNSON OIL COMPANY	FUEL TRANSPORTATION FUEL TRANSPORTATION	1,294.62 1,610.86
		Check Total:	2,905.48
12-18-2008	FLOWERS BAKING CO. OF SAN ANTONIO	FOOD SERVICE SUPPLIES	35.28
12-18-2008	JIMSCO GLASS & WINDOW INC.	JHS GLASS REPAIRS	320.00
12-18-2008	LYNN CARD CO	OFFICE SUPPLIES - HS	175.45
12-18-2008	LOCHRIDGE-PRIEST INC	MAINT REPAIR-JHS WATER HEATER MAINT REPAIR-JHS A/C ROOM 109	732.85 487.10
		Check Total:	1,219.95
12-18-2008	LOWES BUSINESS ACCOUNT	ART SUPPLIES HS	199.09
12-18-2008	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	340.12
12-18-2008	CARQUEST / DOYLES AUTO SUPPLY	TRANSPORTATION SUPPLIES	35.76

Check Date	Payee	Reason	Amount
Finance Reporting			
12-18-2008	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	339.63
12-18-2008	MCGUIRE TRUCK & AUTO	REPAIRS BUS #3	151.97
12-18-2008	CARQUEST / DOYLES AUTO SUPPLY	TRANSPORTATION SUPPLIES	30.35
12-18-2008	NORMAN BUILDING MATERIALS	BUILDING MAINT SUPPLIES	38.36
12-18-2008	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	362.60
12-18-2008	AMERICAN EXPRESS	OAP SUPPLIES-LASER GLOVES	169.85
12-18-2008	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	440.30
		FOOD SERVICE SUPPLIES	466.20
		FOOD SERVICE SUPPLIES	271.95
		FOOD SERVICE SUPPLIES	466.20
		FOOD SERVICE SUPPLIES	466.20
		FOOD SERVICE SUPPLIES	168.35
		FOOD SERVICE SUPPLIES	155.40
		Check Total:	2,434.60
12-18-2008	INDEPENDENT PROPANE COMPANY	PROPANE ATHLETICS	341.89
		PROPANE EAST GYM	414.47
		Check Total:	756.36
12-18-2008	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIES	7,335.10
12-18-2008	HEART OF TEXAS PRODUCE	FOOD SERVICE SUPPLIES	97.50
12-18-2008	INDEPENDENT PROPANE COMPANY	PROPANE EAST MODULAR	244.48
12-18-2008	MCCOY'S BUILDING SUPPLY CENTER	AG SUPPLIES	1,362.20
12-18-2008	NEFF MOTIVATION INC	BAND SUPPLIES- JACKETS	120.00
12-18-2008	WILLIAM BROWN	BSKB OFFICIAL 12/9 - CAMERON	90.00
12-18-2008	EMUND PRICHETT	BSKB OFFICIAL 12/9 - CAMERON	70.00
12-18-2008	ORATIOUS PARKER	BSKB OFFICIAL 12/9 - CAMERON	104.57
12-18-2008	AMERICAN EXPRESS	TAGT ONFERENCE REG. - MANN	447.00
		NATIONAL FFA HOTEL	438.48
		Check Total:	885.48
12-18-2008	OAK FARMS DAIRY	FOOD SERVICE SUPPLIES	103.60
12-18-2008	AMERICAN EXPRESS	NATIONAL FFA HOTEL	399.04
		MAINT SUPPLIES - RODENT REPELL	160.70
		ESL CONFERENC HOTEL	127.33
		Check Total:	687.07
12-18-2008	MCCOY'S BUILDING SUPPLY CENTER	MAINT SUPPLIES	58.99
12-18-2008	AMERICAN EXPRESS	TAGT CONF HOTEL - BELICEK	172.22
12-18-2008	CARQUEST / DOYLES AUTO SUPPLY	TRANSPORTATION SUPPLIES	64.24
12-18-2008	RCI TECHNOLOGIES,INC.	BAR CODING FIXED ASSETS	2,875.00

Check Date	Payee	Reason	Amount
Finance Reporting			
12-18-2008	LABATT FOOD SERVICE	FOOD SERVICE SUPPLIE	6,099.33
12-18-2008	CARQUEST / DOYLES AUTO SUPPLY	TRANSPORTATION SUPPLIES	121.41
12-18-2008	HEART OF TEXAS PRODUCE	FOOD SERVICE SUPPLIES FOOD SERVICE SUPPLIES	123.75 96.50
		Check Total:	220.25
12-18-2008	FLOWERS BAKING CO. OF SAN ANTONIO	FOOD SERVICE SUPPLIES FOOD SERVICE SUPPLIES FOOD SERVICE SUPPLIES FOOD SERVICE SUPPLIES	44.45 58.31 67.20 50.80
		Check Total:	220.76
12-18-2008	JIMSCO GLASS & WINDOW INC.	HS GLASS REPAIRS	140.00
12-18-2008	FLOWERS BAKING CO. OF SAN ANTONIO	FOOD SERVICE SUPPLIES	74.90
12-18-2008	LISA LAIRD	MAGNETIC NAME TAGS	27.00
12-18-2008	DECOTY	FOOD SERVICE SUPPLIES	82.89
12-18-2008	JOHNSON OIL COMPANY	FUEL TRANSPORTATION	80.50
12-18-2008	DECOTY	ADMIN SUPPLIES - COFFEE FOOD SERVICE SUPPLES	71.01 38.25
		Check Total:	109.26
12-18-2008	FLOWERS BAKING CO. OF SAN ANTONIO	FOOD SERVICE SUPPLIES	82.11
12-29-2008	COMBINED BENEFITS GROUP SERVICES	DEC DED HEALTH INSURANCE DEC DED LIFE INSURANCE DEC DED HEALTH INSURANCE DEC DED HEALTH INSURANCE	1,841.44 805.87 301.42 1,250.33
		Check Total:	4,199.06
12-29-2008	T C T A	DEC DED TSTA DUES	109.00
12-29-2008	COMBINED BENEFITS GROUP SERVICES	DEC DED HEALTH INSURANCE DEC DED HEALTH INSURANCE DEC DED HEALTH INSURANCE DEC DED HEALTH INSURANCE DEC DED LIFE INSURANCE	34.00 634.50 2,583.44 123.19 771.10
		Check Total:	4,146.23
12-29-2008	SALADO ISD CAFETERIA	DEC DED MISCELLANEOUS DEDUCTS	7.50
12-29-2008	ATPE	DEC DED TSTA DUES	476.50
12-29-2008	COMBINED BENEFITS GROUP SERVICES	DEC DED 457 DEFERRED COMP. DEC DED DEPENDENT CHILD CARE	7,393.49 400.00
		Check Total:	7,793.49
12-29-2008	ESC REG IV	DEC DED MISCELLANEOUS DEDUCTS	360.00
12-29-2008	i TEACH TEXAS	DEC DED MISCELLANEOUS DEDUCTS	822.22
12-29-2008	COMBINED BENEFITS GROUP SERVICES	DEC DED HEALTH INSURANCE	108.90

Check Date	Payee	Reason	Amount
Finance Reporting			
12-29-2008	COMBINED BENEFITS GROUP SERVICES	DEC DED MISCELLANEOUS DEDUCTS	169.35
		Check Total:	278.25
12-29-2008	TEXAS AFT/PROF ED GROUP	DEC DED TSTA DUES	110.00
12-29-2008	TRAVELERS	DEC DED MISCELLANEOUS DEDUCTS	67.58
12-29-2008	CHAPTER 13 TRUSTEE	DEC DED MISCELLANEOUS DEDUCTS	195.00
12-29-2008	COMBINED BENEFITS GROUP SERVICES	DEC DED 457 DEFERRED COMP.	1,633.00
12-30-2008	BILL CARBERRY	BSKB OFFICIAL 12/18 - ACADEMY	95.10
12-30-2008	HARBOUR FREIGHT	MAINT SUPPLIES-CART DOLLY	39.99
12-30-2008	SPI NETS	ATHLETIC SUPPLIES - BATES	1,450.55
12-30-2008	ROSETTA STONE	TECH SUPPLIES - SOFTWARE	8,000.00
		TECH SUPPLIES - SOFTWARE	1,000.00
		TECH SUPPLIES - SOFTWARE	6,640.00
		Check Total:	15,640.00
12-30-2008	SUBWAY SANDWICH SHOP	BSKB MEALS	119.70
12-30-2008	FREY SCIENTIFIC	CLASS SUPPLIES - E. MEYER	20.01
12-30-2008	GARY EHLER	BSKB OFFICIAL 12/18 - ACADEMY	70.00
12-30-2008	T.A.S.P.A.	TASPA MEMBERSHIP - KIRK	45.00
		Finance Reporting Total	285,600.87
		Grand Total:	285,600.87

End of Report