

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
008101	10-15-2008	11197	ELECTRONIC FED TAX PYM		P8101		D	WITHHOLDING TAX	6,065.28
					863-00-2151.00-000-900000				
					P8101		D	MEDICARE TAX	1,129.00
					863-00-2152.01-000-900000				
					P8101		D	MEDICARE TAX	1,129.00
					863-00-2152.02-000-900000				
								Check 008101 Total:	8,323.28
008102	10-28-2008	11197	ELECTRONIC FED TAX PYM		P8102		D	WITHHOLDING TAX	59,645.33
					863-00-2151.00-000-900000				
					P8102		D	MEDICARE TAX	7,651.55
					863-00-2152.01-000-900000				
					P8102		D	MEDICARE TAX	7,651.55
					863-00-2152.02-000-900000				
								Check 008102 Total:	74,948.43
008103	10-31-2008	11197	ELECTRONIC FED TAX PYM		P8103		D	WITHHOLDING TAX	6,431.94
					863-00-2151.00-000-900000				
					P8103		D	MEDICARE TAX	1,229.57
					863-00-2152.01-000-900000				
					P8103		D	MEDICARE TAX	1,229.57
					863-00-2152.02-000-900000				
								Check 008103 Total:	8,891.08
008104	10-31-2008	72028	TEX NET ELECTRONIC WIF BC/BS PLAN 1		P8104		D	TRS ACTIVECARE PLAN 1	8,164.50
					863-00-2153.00-056-900000				
				BC/BS PLAN 2	P8104		D	TRS ACTIVECARE PLAN 2	46,055.00
					863-00-2153.00-057-900000				
				BC/BS PLAN 3	P8104		D	TRS ACTIVECARE PLAN 3	8,046.00
					863-00-2153.00-058-900000				
					P8104		D	TRS DEPOSIT	51,141.54
					863-00-2155.00-000-900000				
					P8104		D	TRS FEDERAL DEPOSIT	9,110.61
					863-00-2155.01-000-900000				
					P8104		D	TRS STAT MIN DEPOSIT	4,548.10
					863-00-2155.02-000-900000				
					P8104		D	TRS CARE	1,448.42
					863-00-2155.03-000-900000				
					P8104		D	EMPLOYER CARE INSUR	3,989.81
					863-00-2155.04-000-900000				
					P8104		D	PAYMENT FOR NEW MEM	3,164.50
					863-00-2155.05-000-900000				
					P8104		D	PENSION SURCHARGE R	693.59
					863-00-2155.06-000-900000				
				TRS CARE SURCH.	P8104		D	TRSCARE SURCHARGE	23.00
					863-00-2155.07-222-900000				
								Check 008104 Total:	136,385.07
008105	10-31-2008	70825	HITCHCOCK ISD PAYROLL SUMMER SCHOOL		P8105		D	HEALTH CONTINGENCY	210.00
					199-11-6142.00-699-925000				
008111	11-14-2008	11197	ELECTRONIC FED TAX PYM		T8111		D	WITHHOLDING TAX	6,378.00
					863-00-2151.00-000-900000				
					T8111		D	M/C TAX	1,249.96
					863-00-2152.01-000-900000				
					T8111		D	M/C TAX	1,249.96
					863-00-2152.02-000-900000				
								Check 008111 Total:	8,877.92
008112	11-20-2008	11197	ELECTRONIC FED TAX PYM		T8112		D	WITHHOLDING TAX	42.37
					863-00-2151.00-000-900000				

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008112	11-20-2008	11197	ELECTRONIC FED TAX PYM		T8112		D	M/C TAX	32.38
					863-00-2152.01-000-900000		D	M/C TAX	32.38
					T8112		D	M/C TAX	32.38
					863-00-2152.02-000-900000				
								Check 008112 Total:	107.13
008113	11-21-2008	11197	ELECTRONIC FED TAX PYM		T8113		D	WITHHOLDING TAX	7,143.87
					863-00-2151.00-000-900000		D	M/C TAX	1,258.69
					T8113		D	M/C TAX	1,258.69
					863-00-2152.01-000-900000		D	M/C TAX	1,258.69
					T8113		D	M/C TAX	1,258.69
					863-00-2152.02-000-900000				
								Check 008113 Total:	9,661.25
008114	11-21-2008	11197	ELECTRONIC FED TAX PYM		T8114		D	WITHHOLDING TAX	58,641.54
					863-00-2151.00-000-900000		D	M/C TAX	7,505.29
					T8114		D	M/C TAX	7,505.29
					863-00-2152.01-000-900000		D	M/C TAX	7,505.29
					T8114		D	M/C TAX	7,505.29
					863-00-2152.02-000-900000				
								Check 008114 Total:	73,652.12
008115	11-30-2008	72028	TEX NET ELECTRONIC WIF BC/BS PLAN 1		T8115		D	TRS ACTIVECARE 1	8,164.50
				BC/BS PLAN 2	863-00-2153.00-056-900000		D	TRS ACTIVECARE 2	44,783.00
					T8115		D	TRS ACTIVECARE 2	44,783.00
				BC/BS PLAN 3	863-00-2153.00-057-900000		D	TRS ACTIVECARE 3	8,046.00
					T8115		D	TRS ACTIVECARE 3	8,046.00
					863-00-2153.00-058-900000		D	TRS DEPOSIT	50,248.18
					T8115		D	TRS DEPOSIT	50,248.18
					863-00-2155.00-000-900000		D	TRS FEDERAL	9,402.62
					T8115		D	TRS FEDERAL	9,402.62
					863-00-2155.01-000-900000		D	TRS STAT MIN	4,361.77
					T8115		D	TRS STAT MIN	4,361.77
					863-00-2155.02-000-900000		D	TRS CARE	1,506.26
					T8115		D	TRS CARE	1,506.26
					863-00-2155.03-000-900000		D	EMPLOYER CARE INSUR	3,920.10
					T8115		D	EMPLOYER CARE INSUR	3,920.10
					863-00-2155.04-000-900000		D	TRS NEW MEMBERS	3,055.34
					T8115		D	TRS NEW MEMBERS	3,055.34
					863-00-2155.05-000-900000		D	PENSION SURCHARGE	693.59
					T8115		D	PENSION SURCHARGE	693.59
				TRS CARE SURCH	863-00-2155.06-000-900000		D	TRS CARE SURCHARGE	23.00
					T8115		D	TRS CARE SURCHARGE	23.00
					863-00-2155.07-222-900000				
								Check 008115 Total:	134,204.36
008116	11-30-2008	16600	HITCHCOCK ISD	BC/BS PLAN 2	T8116		D	HEALTH CONTINGENCY	93.34
					863-00-2153.00-057-900000				
051934	11-21-2008	91666	TOBEY GAGE	MISC FEE 09	091666		D	INTERNSHIP DED IN ERR	2,560.00
					863-00-2159.00-009-900000				
080089	09-04-2008	91586	CHARLA HOLLINGSWORTH	CROSBY MIDDLE S	722650	ALVIN	D	ALVIN GAME MEALS	48.00
					199-36-6411.00-042-991065		D	ALVIN GAME MEALS	312.00
				CROSBY MIDDLE S	722650	ALVIN	D	ALVIN GAME MEALS	312.00
					199-36-6412.00-042-991065				
								Check 080089 Total:	360.00
080090	09-10-2008	VOID	VOID TEST PATTERN				C	VOID TEST PATTERN	.00

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080091	09-10-2008	90566	ALLIED WASTE SERVICES	HIGH SCHOOL/CH/	722673	308550011809	C	HIGH SCHOOL	439.06
				HIGH SCHOOL/CH/	199-51-6255.00-001-999000				
				HIGH SCHOOL/CH/	722673	308550011809	C	HIGH SCHOOL	439.06
					199-51-6255.00-001-999000				
				CROSBY MIDDLE S	722673	308550011809	C	CROSBY	792.01
					199-51-6255.00-042-999000				
				STEWART ELEMEN	722673	308550011809	C	STEWART	878.12
					199-51-6255.00-103-999000				
				Maintenance	722673	308550011809	C	MAINTENANCE	396.01
					199-51-6255.00-996-999000				
				Maintenance	722673	308550011809	C	SHIPPING/RECEIVING	124.60
					199-51-6255.00-996-999000				
				HEADSTART	722673	308550011809	C	HEAD START	283.99
					205-51-6255.50-104-824000				
								Check 080091 Total:	3,352.85
080092	09-10-2008	04205	BOLING HIGH SCHOOL AC	ALTHLETICS	722655	DIST 29AA	C	PRE-PAY 08-09 UIL EXPEI	3,200.00
					199-36-6499.00-994-991060				
080093	09-10-2008	91586	CHARLA HOLLINGSWORTH	CROSBY MIDDLE S	019688	TEXAS CITY	D	GAME CANCELLED/HURF	-24.00
					199-36-6411.00-042-991065				
				CROSBY MIDDLE S	019688	TEXAS CITY	C	GAME MEALS-TEXAS CIT	24.00
					199-36-6411.00-042-991065				
				CROSBY MIDDLE S	019688	TEXAS CITY	D	GAME CANCELLED/HURF	-156.00
					199-36-6412.00-042-991065				
				CROSBY MIDDLE S	019688	TEXAS CITY	C	GAME MEALS-TEXAS CIT	156.00
					199-36-6412.00-042-991065				
								Check 080093 Total:	.00
080094	09-10-2008	42500	CHARLES R WILLIAMS	HIGH SCHOOL/CH/	019672	STAFFORD	C	GAME MEALS-STAFFORD	36.00
					199-36-6411.25-001-999000				
				HIGH SCHOOL/CH/	019672	STAFFORD	D	NO GAME DUE TO HURRI	-36.00
					199-36-6411.25-001-999000				
				HIGH SCHOOL/CH/	019672	STAFFORD	C	GAME MEALS-STAFFORD	294.00
					199-36-6412.25-001-999000				
				HIGH SCHOOL/CH/	019672	STAFFORD	D	NO GAME DUE TO HURRI	-294.00
					199-36-6412.25-001-999000				
								Check 080094 Total:	.00
080095	09-10-2008	36875	CRAIG SMITH	HIGH SCHOOL/CH/	019676	STAFFORD	D	NO GAME DUE TO HURRI	-60.00
					199-36-6411.00-001-991060				
				HIGH SCHOOL/CH/	019676	STAFFORD	C	GAME MEALS-STAFFORD	60.00
					199-36-6411.00-001-991060				
				HIGH SCHOOL/CH/	019676	STAFFORD	D	NO GAME DUE TO HURRI	-228.00
					199-36-6412.00-001-991060				
				HIGH SCHOOL/CH/	019676	STAFFORD	C	GAME MEALS-STAFFORD	228.00
					199-36-6412.00-001-991060				
								Check 080095 Total:	.00
080096	09-10-2008	09055	D & D PEST CONTROL		722669	64513	C	SERVICES RENDERED-SI	50.00
					161-61-6299.00-885-999000				
080097	09-10-2008	91470	COMMUNICATION ACROSS		722646	2112	C	SERVICES RENDERED-8/	6,500.00
					199-00-1410.11-000-900000				
080098	09-10-2008	91559	DOREATHA WALKER	HEADSTART	722648	TRAVEL-JUL	C	REIMB TRAVEL-JULY	43.87
					205-21-6411.45-104-824000				
080099	09-10-2008	14097	GALVESTON CO HEALTH I	FOOD SERVICE	722654	16F-9452-1	C	HIGH SCHOOL CAFE	300.00
					240-35-6499.00-990-999000				

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080099	09-10-2008	14097	GALVESTON CO HEALTH I	FOOD SERVICE	722654	16F-850-1	C	STEWART CAFE	300.00
				FOOD SERVICE	240-35-6499.00-990-999000				
					722654	16F-9453-1	C	CROSBY CAFE	300.00
					240-35-6499.00-990-999000				
								Check 080099 Total:	900.00
080100	09-10-2008	14091	GALVESTON COUNTY TAX	TAX OFFICE	722622	08182008	C	SERVICES RENDERED	1,519.36
					199-99-6213.00-703-999000				
080101	09-10-2008	16090	HARRIS-GAL COASTAL SU	Maintenance	722656	176074	C	PERMIT FEE	17.00
					199-51-6498.00-996-999000				
080102	09-10-2008	91571	LARRY ALLEN	HIGH SCHOOL/CH/	019591	PER DIEM	C	PER DIEM-TASSP WORKS	304.80
				HIGH SCHOOL/CH/	199-23-6411.00-001-999000				
				HIGH SCHOOL/CH/	019591	PER DIEM	D	DID NOT ATTEND/HURRIC	-304.80
					199-23-6411.00-001-999000				
								Check 080102 Total:	.00
080103	09-10-2008	91563	MELYNDA MOULDEN	HIGH SCHOOL/CH/	722668	ROYAL	D	NO GAME DUE TO HURRI	-12.00
				HIGH SCHOOL/CH/	199-36-6411.00-001-991065				
				HIGH SCHOOL/CH/	722668	ROYAL	C	GAME MEALS-ROYAL	12.00
					199-36-6411.00-001-991065				
				HIGH SCHOOL/CH/	722668	ROYAL	D	NO GAME DUE TO HURRI	-180.00
					199-36-6412.00-001-991065				
				HIGH SCHOOL/CH/	722668	ROYAL	C	GAME MEALS-ROYAL	180.00
					199-36-6412.00-001-991065				
								Check 080103 Total:	.00
080104	09-10-2008	91584	PATRICE LEMONS	HEADSTART	722647	TRAVEL-JUL	C	REIMB TRAVEL-JULY	14.62
					205-13-6411.45-104-824000				
080105	09-10-2008	91583	SARAH FILLINGAME	HIGH SCHOOL/CH/	019668	STAFFORD	D	NO GAME DUE TO HURRI	-66.00
				HIGH SCHOOL/CH/	199-36-6412.22-001-991060				
				HIGH SCHOOL/CH/	019668	STAFFORD	D	NO GAME DUE TO HURRI	-12.00
					199-36-6412.22-001-991060				
				HIGH SCHOOL/CH/	019668	STAFFORD	C	GAME MEALS-STAFFORD	12.00
					199-36-6412.22-001-991060				
				HIGH SCHOOL/CH/	019668	STAFFORD	C	GAME MEALS-STAFFORD	66.00
					199-36-6412.22-001-991060				
								Check 080105 Total:	.00
080106	09-10-2008	35334	SCHOOL HEALTH CORPOF	HEADSTART	019401	1424308-01	C	SUPPLIES/MATERIAL	44.64
					205-33-6399.30-104-824000				
				HEADSTART	019401	1424308-00	C	SUPPLIES/MATERIAL	496.99
					205-33-6399.30-104-824000				
								Check 080106 Total:	541.63
080107	09-10-2008	91579	STANDARD & POOR'S RAT	STEWART ELEMEN	722649	10190597	C	REFUNDING BONDS, SEF	12,750.00
					601-81-6219.00-103-900000				
080108	09-10-2008	91593	STEWART TITLE	STEWART ELEMEN	722667	EARNEST MO	C	NEW ELEMENTARY SCHC	5,000.00
					601-81-6219.00-103-900000				
080109	09-10-2008	38015	TASBO	ADM. INDIRECT CC	722653	22361	C	LIABILITY INS	43.00
					199-41-6499.00-750-999000				
				ADM. INDIRECT CC	722653	22361	C	MEMBERSHIP RENEWAL-	105.00
					199-41-6499.00-750-999000				
				ADM. INDIRECT CC	722652	5457	C	LAIBILITY INS	43.00
					199-41-6499.00-750-999000				

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080109	09-10-2008	38015	TASBO	ADM. INDIRECT CC	722652	5457 199-41-6499.00-750-999000	C	MEMBERSHIP RENEWAL-	125.00
Check 080109 Total:									316.00
080110	09-10-2008	28295	TASSP/TEXAS ASSOCIATIC	CROSBY MIDDLE S	722651	15299 199-23-6499.00-042-999000	C	08-09 MEMBERSHIP-P.FO	175.00
080111	09-10-2008	91587	TEXAS CITY ISD	CROSBY MIDDLE S	019689	ENTRY FEE 199-36-6497.00-042-991060	D	GAME CANCELLED/HURF	-50.00
				CROSBY MIDDLE S	019689	ENTRY FEE 199-36-6497.00-042-991060	C	CMS VOLLEYBALL ENTRY\	50.00
Check 080111 Total:									.00
080112	09-10-2008	40110	UNITED STATES POST OFF	HIGH SCHOOL/CH/	722658	19923001 199-23-6398.00-001-999000	C	HIGH SCHOOL	8.40
				CROSBY MIDDLE S	722658	19923042 199-23-6398.00-042-999000	C	CROSBY	.42
				HIGH SCHOOL/CH/	722658	19931001 199-31-6398.00-001-999000	C	HIGH SCHOOL	.42
				ADM. INDIRECT CC	722658	19941720 199-41-6398.00-750-999000	C	CENTRAL OFFICE	60.35
				COOPS/HEADSTAF	722658	44721751 459-21-6399.00-751-923000	C	SPECIAL ED	24.84
Check 080112 Total:									94.43
080113	09-10-2008	91588	UNIVERSAL FIDELITY LIFE	ALTHLETICS	722672	378 199-36-6429.00-994-991000	C	08-09 CATAST ACCIDENT	2,062.00
				ALTHLETICS	722671	377 199-36-6429.00-994-991000	C	08-09 STUDENT ATHLETIK	21,680.00
Check 080113 Total:									23,742.00
080114	09-10-2008	91285	HOU MET	COOPS/HEADSTAF	722645	L.COX-MOSES 313-13-6119.00-751-923084	D	REGIST/L. COX-MOSES	74.00
				COOPS/HEADSTAF	722645	L.COX-MOSES 314-11-6411.00-751-923000	D	REGIST/L.COX-MOSES	6.00
Check 080114 Total:									80.00
080115	09-23-2008	91249	SUSAN THOMPSON	CURRICULUM DEV	722675	PER DIEM 199-13-6411.00-993-999000	C	PER DIEM-FALL ACADEM'	297.61
080116	09-25-2008	91572	DEER PARK ISD		722694	6054143 199-00-2110.10-000-900000	C	ENERGY RECONCILIATIO	984.71
				HIGH SCHOOL/CH/	722694	71649488 199-93-6492.00-001-922000	C	HIGH SCHOOL	10,488.62
				HIGH SCHOOL/CH/	722694	10925620100 199-93-6492.00-001-999000	C	SOFTBALL FIELD	10.98
				HIGH SCHOOL/CH/	722694	10422750200 199-93-6492.00-001-999000	C	HIGH SCHOOL	68.72
				HIGH SCHOOL/CH/	722694	24270847 199-93-6492.00-001-999000	C	HIGH SCHOOL	70.75
				CROSBY MIDDLE S	722694	10412560200 199-93-6492.00-042-999000	C	CROSBY	17.18
				CROSBY MIDDLE S	722694	33742010 199-93-6492.00-042-999000	C	CROSBY	279.57
				CROSBY MIDDLE S	722694	66791044 199-93-6492.00-042-999000	C	CROSBY	1,028.79
				CROSBY MIDDLE S	722694	47514268 199-93-6492.00-042-999000	C	CROSBY	325.13
				STEWART ELEMEN	722694	23340854 199-93-6492.00-103-999000	C	STEWART	95.11

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080116	09-25-2008	91572	DEER PARK ISD	STEWART ELEMEN	722694	66283091	C	STEWART	4,357.30
				TECHNOLOGY DEF	722694	199-93-6492.00-103-999000 34614388	C	CENTRAL ANNEX	252.28
			Maintenance		722694	199-93-6492.00-890-999000 64987612	C	CENTRAL OFFICE	272.42
			Maintenance		722694	199-93-6492.20-996-999000 71400838	C	BOARD ROOM	29.47
			Maintenance		722694	199-93-6492.20-996-999000 19462061	C	CENTRAL OFFICE	86.38
			HIGH SCHOOL/CH/		722694	199-93-6492.20-996-999000 49340908	C	DAEP	537.02
					722694	199-93-6492.39-001-928000 6054143	C	ENERGY RECONCILIATIO	9.63
			HEADSTART		722694	205-00-2110.10-000-800000 10362980200	C	HEAD START	17.18
			HEADSTART		722694	205-51-6259.50-104-824000 55100686	C	HEAD START	389.76
			HEADSTART		722694	205-51-6259.50-104-824000 66188358	C	HEAD START	1,660.06
						205-51-6259.50-104-824000		Check 080116 Total:	20,981.06
080117	09-26-2008	VOID	VOID TEST PATTERN				C	VOID TEST PATTERN	.00
080118	09-26-2008	91094	CINGULAR WIRELESS		722693	4096826681	C	MAINTENANCE DEPT	419.00
					722693	199-00-2110.10-000-900000 4093704697	C	TECHNOLOGY DEPT	169.70
					722693	199-00-2110.10-000-900000 4093702617	C	ADMINISTRATION	211.24
						199-00-2110.10-000-900000		Check 080118 Total:	799.94
080119	09-26-2008	90369	ACADEMIC COMMUNICATI	COOPS/HEADSTAF	019638	233350	C	SUPPLIES/MATERIAL	17.38
						314-11-6339.00-751-923000			
				COOPS/HEADSTAF	019638	233350	C	SUPPLIES/MATERIAL	69.52
						459-31-6399.00-751-923000		Check 080119 Total:	86.90
080120	09-26-2008	90566	ALLIED WASTE SERVICES		722696	00176082	C	HIGH SCHOOL	170.18
						199-00-2110.10-000-900000			
					722657	308558003808	C	CENTRAL OFFICE	77.94
						199-00-2110.10-000-900000		Check 080120 Total:	248.12
080121	09-26-2008	90900	AT&T	HEADSTART	722682	4099434448	C	HEAD START	190.45
						205-51-6259.50-104-824000			
080122	09-26-2008	90455	AVES AUDIO VISUAL SYST	CROSBY MIDDLE S	060496	721812	C	CMS PA SYSTEM	130.00
						199-11-6248.00-042-911000			
080123	09-26-2008	91389	BAY AREA REAL PROPERT	STEWART ELEMEN	722700	SH 08-309	C	APPRAISAL SERVICES	2,500.00
						601-81-6219.00-103-900000			
080124	09-26-2008	91005	CDW GOVERNMENT INC	CROSBY MIDDLE S	019653	LPR1415	C	SUPPLIES/MATERIAL	373.99
						199-12-6399.00-042-999000			
				SCHOOLWIDE TITL	019697	LRQ5947	C	SUPPLIES/MATERIAL	203.67
						199-21-6399.00-875-930000		Check 080124 Total:	577.66

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080125	09-26-2008	16708	CITY OF HITCHCOCK		722707	JUL-AUG	C	SERVICES RENDERED-JL	2,134.85
				Maintenance	199-00-2110.10-000-900000				
					722707	SEPT	C	SERVICES RENDERED-SI	2,869.20
				Maintenance	199-52-6219.00-996-999000				
					722707	SEPT	C	SERVICES RENDERED-SI	1,614.36
					199-52-6219.00-996-999000				
								Check 080125 Total:	6,618.41
080126	09-26-2008	16700	CITY OF HITCHCOCK		722660	16931	C	CROSBY	42.80
					199-00-2110.10-000-900000				
					722660	14130	C	CENTRAL OFFICE	44.60
					199-00-2110.10-000-900000				
					722660	14195	C	CENTRAL ANNEX	73.60
					199-00-2110.10-000-900000				
					722660	24430	C	STEWART	50.40
					199-00-2110.10-000-900000				
					722660	16919	C	CROSBY	41.00
					199-00-2110.10-000-900000				
					722660	16932	C	CROSBY	56.20
					199-00-2110.10-000-900000				
					722660	16925	C	CROSBY	96.80
					199-00-2110.10-000-900000				
					722660	17665	C	HIGH SCHOOL	1,790.40
					199-00-2110.10-000-900000				
					722660	16920	C	CROSBY	166.40
					199-00-2110.10-000-900000				
					722660	16930	C	CROSBY	44.60
					199-00-2110.10-000-900000				
					722660	10640	C	HEAD START	56.20
					205-00-2110.10-000-800000				
								Check 080126 Total:	2,463.00
080127	09-26-2008	91595	CLEMENTS PRINTING COM	STEWART ELEMEN	722699	2129	C	REFUNDING BONDS, SEF	3,668.27
					601-81-6219.00-103-900000				
080128	09-26-2008	08557	CRESCENT ELECTRIC CO		722704	8L0490	C	HHS SCOREBOARD	243.17
					199-00-2110.10-000-900000				
080129	09-26-2008	09103	DELL COMPUTER CORP	COOPS/HEADSTAF	019637	XCW174MJ3	C	SUPPLIES/MATERIAL	184.57
					314-11-6399.00-751-923000				
				COOPS/HEADSTAF	019637	XCW174MJ3	C	SUPPLIES/MATERIAL	2,891.79
					459-21-6399.00-751-923000				
								Check 080129 Total:	3,076.36
080130	09-26-2008	10168	DURHAM TRANSPORTATIC		019603	2369000318	C	HHS VOLLEYBALL U OF H	124.38
					199-00-2110.10-000-900000				
					019561	236900318	C	HHS BAND GOOLD OLE D	199.04
					199-00-2110.10-000-900000				
					722659	2369000318	C	AUG EVENTS	14,788.63
					199-00-2110.10-000-900000				
					722659	2369000318	C	COM DUAL CREDIT	272.25
					428-00-2110.10-000-900000				
								Check 080130 Total:	15,384.30
080131	09-26-2008	11276	ENTEX		722679	03626897	C	CENTRAL ANNEX	13.41
					199-00-2110.10-000-900000				
					722679	01708484	C	CENTRAL OFFICE	13.41
					199-00-2110.10-000-900000				
					722679	00294461	C	STEWART	1,977.19
					199-00-2110.10-000-900000				
					722679	09129344	C	HIGH SCHOOL	1,458.87
					199-00-2110.10-000-900000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080131	09-26-2008	11276	ENTEX		722679	00206484	C	STEWART	13.41
					199-00-2110.10-000-900000				
					722679	09316083	C	CROSBY	196.82
					199-00-2110.10-000-900000				
					722681	00016163	C	HEAD START	13.41
					205-00-2110.10-000-800000				
					722681	00018130	C	HEAD START	152.23
					205-00-2110.10-000-800000				
								Check 080131 Total:	3,838.75
080132	09-26-2008	12135	FIRE SAFE PROTECTION S		722703	SM44350	C	HHS/CMS REPAIRS	294.60
					199-00-2110.10-000-900000				
					722703	SM44349	C	HHS/CMS REPAIRS	438.80
					199-00-2110.10-000-900000				
								Check 080132 Total:	733.40
080133	09-26-2008	14087	GALVESTON NEWSPAPER		060490	00181651	C	VACANCY NOTICE	172.37
					199-00-2110.10-000-900000				
080134	09-26-2008	91185	GLENN A DYER		019249	AUG 26-28	C	SERVICES RENDERED-AI	240.00
					199-00-2110.10-000-900000				
080135	09-26-2008	91261	GLOBE TICKETS/PLASTAG		019594	249491	C	FOOTBALL TICKETS	268.80
					199-00-2110.10-000-900000				
					019594	249973	C	FOOTBALL TICKETS	334.93
					199-00-2110.10-000-900000				
								Check 080135 Total:	603.73
080136	09-26-2008	91557	GULF COAST PAPER CO IN		019510	242986	C	BENCH STOCK	112.28
					199-00-1310.00-000-900000				
080137	09-26-2008	35510	J A SEXAUER		019577	185073616	C	HHS SCIENCE LAB	393.72
					199-00-2110.10-000-900000				
					019577	186096574	C	HHS SCIENCE LAB	295.29
					199-00-2110.10-000-900000				
								Check 080137 Total:	689.01
080138	09-26-2008	91381	LILY NORRIS		722663	TRAVEL	C	REIMB TRAVEL-AUG	22.61
					199-00-2110.10-000-900000				
080139	09-26-2008	21280	LINGUI SYSTEMS INC	COOPS/HEADSTAF	019643	2345864	C	SUPPLIES/MATERIAL	42.36
					314-11-6399.00-751-923000				
				COOPS/HEADSTAF	019643	2345864	C	SUPPLIES/MATERIAL	237.34
					459-11-6399.00-751-923000				
								Check 080139 Total:	279.70
080140	09-26-2008	91594	LIVING STONES CHRISTIAI CROSBY MIDDLE S		722697	ENTRY FEE	C	TOURNAMENT ENTRY FE	150.00
					199-36-6497.00-042-991060				
080141	09-26-2008	91186	MARTIN PETE RYGAARD JI		019248	AUG	C	SERVICES RENDERED-AI	240.00
					199-00-2110.10-000-900000				
080142	09-26-2008	91161	MICHAEL F BERGMAN		722706	AUG	C	REIMB EXPENSES-AUG	27.50
					199-00-2110.10-000-900000				
					722705	JULY	C	REIMB EXPENSES-JUL	140.40
					199-00-2110.10-000-900000				
				SUPERINTENDENT	722698	SEPT	C	REIMB EXPENSES-SEPT	67.86
					199-41-6411.00-701-999000				
								Check 080142 Total:	235.76

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080143	09-26-2008	24325	MOBILE MODULAR MANAG	STEWART ELEMEN	722688	2602222	C	STEWART	872.00
					199-11-6269.20-103-911000				
				STEWART ELEMEN	722688	2602221	C	STEWART	872.00
					199-11-6269.20-103-911000				
				STEWART ELEMEN	722688	2602219	C	STEWART	872.00
					199-11-6269.20-103-911000				
								Check 080143 Total:	2,616.00
080144	09-26-2008	26235	NEFF COMPANY		020269	1641940	C	UNIFORMS	303.53
					199-00-2110.10-000-900000				
080145	09-26-2008	28115	OZARKA DRINKING WATEF	CURRICULUM DEV	722685	0810013126883	C	CURRICULUM	37.45
					199-13-6499.00-993-999000				
				ADM. INDIRECT CC	722685	0810012637849	C	CENTRAL OFFICE	41.93
					199-41-6499.00-750-999000				
				Maintenance	722685	0810116628959	C	MAINTENANCE	24.32
					199-51-6399.00-996-999000				
				Undistributed	722685	0810115714248	C	SHIPPING/RECEIVING	40.31
					199-51-6399.00-999-999000				
				HEADSTART	722685	0816180022862	C	HEAD START	323.64
					205-35-6499.50-104-824000				
								Check 080145 Total:	467.65
080146	09-26-2008	30102	PEARSON EDUCATION INC	COOPS/HEADSTAF	019634	72350150	C	SUPPLIES/MATERIAL	10.92
					314-11-6339.00-751-923000				
				COOPS/HEADSTAF	019634	72350150	C	SUPPLIES/MATERIAL	262.08
					459-31-6399.00-751-923000				
								Check 080146 Total:	273.00
080147	09-26-2008	28257	PERMA-BOUND		019117	1216236-00	C	SUPPLIES/MATERIAL	1,915.76
					199-00-2110.10-000-900000				
					019117	1216236-01	C	SUPPLIES/MATERIAL	228.59
					199-00-2110.10-000-900000				
								Check 080147 Total:	2,144.35
080148	09-26-2008	90492	PHONOSCOPE	HIGH SCHOOL/CH/	722678	0011531	C	HIGH SCHOOL	600.00
					199-11-6269.10-001-911000				
				HIGH SCHOOL/CH/	722678	0011532	C	HIGH SCHOOL	187.50
					199-11-6269.10-001-911000				
				CROSBY MIDDLE S	722678	0011532	C	CROSBY	187.50
					199-11-6269.10-042-911000				
				CROSBY MIDDLE S	722678	0011531	C	CROSBY	600.00
					199-11-6269.10-042-911000				
				STEWART ELEMEN	722678	0011532	C	STEWART	187.50
					199-11-6269.10-103-911000				
				STEWART ELEMEN	722678	0011531	C	STEWART	600.00
					199-11-6269.10-103-911000				
				ADM. INDIRECT CC	722678	0011531	C	CENTRAL OFFICE	600.00
					199-53-6269.10-750-999000				
				ADM. INDIRECT CC	722678	0011532	C	CENTRAL OFFICE	187.50
					199-53-6269.10-750-999000				
								Check 080148 Total:	3,150.00
080149	09-26-2008	30130	PITNEY BOWES INC	ADM. INDIRECT CC	722687	8001191-SP08	C	POSTAGE METER	489.00
					199-41-6268.00-750-999000				
080150	09-26-2008	31215	PJS OF HOUSTON INC	Maintenance	722689	131954	C	SERVICES RENDERED-SI	31,074.89
					199-51-6219.10-996-999000				
080151	09-26-2008	31218	PRO-ED	COOPS/HEADSTAF	019636	1813675	C	SUPPLIES/MATERIAL	267.96
					314-11-6399.00-751-923000				

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080151	09-26-2008	31218	PRO-ED	COOPS/HEADSTAF	019636	1813675 459-11-6399.00-751-923000	C	SUPPLIES/MATERIAL	1,071.84
Check 080151 Total:									1,339.80
080152	09-26-2008	31220	PROTECTION ONE		722686	10742484 162-61-6299.00-885-999000	C	NURSERY SCHOOL	38.56
				HEADSTART	722686	11193661 205-52-6299.50-104-824000	C	HEAD START	74.90
Check 080152 Total:									113.46
080153	09-26-2008	91598	PSYCHOLOGICAL CORPOF	COOPS/HEADSTAF	019635	0001624458 314-11-6339.00-751-923000	C	SUPPLIES/MATERIAL	405.64
				COOPS/HEADSTAF	019635	0001624458 459-31-6399.00-751-923000	C	SUPPLIES/MATERIAL	796.54
Check 080153 Total:									1,202.18
080154	09-26-2008	33425	REGION IV EDUCATION SE	COOPS/HEADSTAF	019631	7411907 459-13-6239.00-751-923000	C	SERVICES RENDERED	1,070.00
080155	09-26-2008	33500	RISO INC	HEADSTART	722691	5051877 205-11-6269.50-104-824000	C	HEAD START	59.00
080156	09-26-2008	35265	SAX ARTS & CRAFTS		019584	12131389 199-00-2110.10-000-900000	C	SUPPLIES/MATERIAL	787.46
080157	09-26-2008	36300	SHILOH TREATMENT CENT		722695	08040 199-00-2110.10-000-900000	C	SERVICES RENDERED-AI	1,183.75
					722695	08042 199-00-2110.10-000-900000	C	SERVICES RENDERED-AI	1,063.75
Check 080157 Total:									2,247.50
080158	09-26-2008	37075	SPECTRUM CORP			0105278-CM 199-00-2110.10-000-900000	M	CREDIT DUE	-397.00
					722664	2008288 199-00-2110.10-000-900000	C	HHS BASKETBALL SCOR	517.00
Check 080158 Total:									120.00
080159	09-26-2008	37155	SPRINT PERSONAL COMM		722683	4099395036 205-00-2110.10-000-800000	C	HEAD START	106.79
080160	09-26-2008	37001	TAC CONTROL SYSTEMS II		722662	290068 199-00-2110.10-000-900000	C	SERVICES RENDERED	1,056.50
080161	09-26-2008	38112	TEAM SPORTS OF TEXAS		019595	015244-00 199-00-2110.10-000-900000	C	SUPPLIES/MATERIAL	198.90
080162	09-26-2008	40110	UNITED STATES POST OFF	HIGH SCHOOL/CH/	722677	19923001 199-23-6398.00-001-999000	C	HIGH SCHOOL	.42
				HIGH SCHOOL/CH/	722676	19923001 199-23-6398.00-001-999000	C	HIGH SCHOOL	9.24
				CROSBY MIDDLE S	722676	19923042 199-23-6398.00-042-999000	C	CROSBY	194.83
				CROSBY MIDDLE S	722677	19923042 199-23-6398.00-042-999000	C	CROSBY	1.18
				STEWART ELEMEN	722676	19923103 199-23-6398.00-103-999000	C	STEWART	6.22
				HIGH SCHOOL/CH/	722677	19931001 199-31-6398.00-001-999000	C	HIGH SCHOOL	.84
				ADM. INDIRECT CC	722677	19931001 199-41-6398.00-750-999000	C	CENTRAL OFFICE	8.57

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080162	09-26-2008	40110	UNITED STATES POST OFF	ADM. INDIRECT CC	722676	19941720	C	CENTRAL OFFICE	14.38
					199-41-6398.00-750-999000				
				FOOD SERVICE	722676	24035990	C	FOOD SERVICE	3.78
					240-35-6399.00-990-999000				
				COOPS/HEADSTAF	722676	44721751	C	SPECIAL ED	25.13
					459-21-6399.00-751-923000				
				COOPS/HEADSTAF	722677	44721751	C	SPECIAL ED	15.42
					459-21-6399.00-751-923000				
								Check 080162 Total:	280.01
080163	09-26-2008	42150	VERIZON SOUTHWEST		722684	4099867962	C	DAY CARE	58.44
					161-61-6257.00-885-999000				
					722665	4099865528	C	CROSBY	433.82
					199-00-2110.10-000-900000				
					722665	4099868768	C	DAEP	50.00
					199-00-2110.10-000-900000				
					722665	4099865514	C	CENTRAL OFFICE	362.40
					199-00-2110.10-000-900000				
					722665	4099867810	C	MAINTENANCE	412.68
					199-00-2110.10-000-900000				
				HIGH SCHOOL/CH/	722684	4099865581	C	HIGH SCHOOL	557.63
					199-51-6257.00-001-999000				
				STEWART ELEMEN	722684	4099865561	C	STEWART	289.35
					199-51-6257.00-103-999000				
				ADM. INDIRECT CC	722684	2813375742	C	CENTRAL OFFICE	317.48
					199-51-6257.00-750-999000				
				TECHNOLOGY DEF	722684	4099863921	C	TECHNOLOGY	139.44
					199-51-6257.00-890-999000				
				FACILITATOR/COO	722684	4099865639	C	STUDENT SUPPORT	65.86
					199-51-6257.00-895-930000				
				FACILITATOR/COO	722684	4099866536	C	STUDENT SUPPORT	218.65
					199-51-6257.00-895-930000				
				FACILITATOR/COO	722684	4099866079	C	STUDENT SUPPORT	69.59
					199-51-6257.00-895-930000				
				CURRICULUM DEV	722684	4099865982	C	CURRICULUM	226.52
					199-51-6257.00-993-999000				
				HEADSTART	722684	4099866633	C	HEAD START	503.87
					205-51-6257.50-104-824000				
				FOOD SERVICE	722684	4099862171	C	FOOD SERVICE	135.48
					240-35-6257.00-990-999000				
				COOPS/HEADSTAF	722684	4099866331	C	SPECIAL ED	458.49
					459-21-6257.00-751-923000				
								Check 080163 Total:	4,299.70
080164	09-26-2008	42175	VERIZON WIRELESS		722661	4097396463	C	SCHOOL NURSE	36.51
					199-00-2110.10-000-900000				
					722661	4097660083	C	DURHAM	40.89
					199-00-2110.10-000-900000				
								Check 080164 Total:	77.40
080165	09-26-2008	16280	WALSH ANDERSON BROV		060480	302417	C	STUDENT DRESS CODE	125.00
					199-00-1410.10-000-900000				
080166	09-29-2008	91251	COMCAST CABLE	Maintenance	722690	0003413	C	CENTRAL OFFICE	73.69
					199-51-6255.20-996-999000				
				HEADSTART	722690	0017553	C	HEAD START	209.90
					205-51-6259.50-104-824000				
				HEADSTART	722690	0017645	C	HEAD START	99.95
					205-51-6259.50-104-824000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080166	09-29-2008	91251	COMCAST CABLE	HEADSTART	722690	0017561 205-51-6259.50-104-824000	C	HEAD START	206.90
Check 080166 Total:									590.44
080168	09-30-2008	VOID	VOID TEST PATTERN				C	VOID TEST PATTERN	.00
- - . - -									
080169	09-30-2008	90206	ANN BERGEN	COOPS/HEADSTAF	722718	THRU AUG 8 313-11-6411.00-751-923906	C	MILEAGE THRU AUG 8 20	40.26
				COOPS/HEADSTAF	722718	THRU AUG 8 314-11-6411.00-751-923000	C	MILEAGE THRU AUG 8 20	6.53
				COOPS/HEADSTAF	722718	THRU AUG 8 459-31-6411.00-751-923000	C	MILEAGE THRU AUG 8 20	25.75
Check 080169 Total:									72.54
080170	09-30-2008	03030	BALLARD & TIGHE, PUBLIS	SCHOOLWIDE TITL	019639	0126377 263-11-6339.00-875-925000	C	TESTING MATERIAL	123.35
080171	09-30-2008	06187	BARBARA CESARI	COOPS/HEADSTAF	020282	AUG 18 TO SEPT 313-11-6219.00-751-923084	C	OT & AT Services	684.53
				COOPS/HEADSTAF	020282	AUG 18 TO SEPT 313-11-6219.00-751-923904	C	OT & AT Services	342.26
				COOPS/HEADSTAF	020282	AUG 18 TO SEPT 313-11-6219.00-751-923906	C	OT & AT Services	1,369.06
				COOPS/HEADSTAF	020282	AUG 18 TO SEPT 313-11-6219.00-751-923910	C	OT & AT Services	342.27
				COOPS/HEADSTAF	020282	AUG 18 TO SEPT 459-11-6219.00-751-923084	C	OT & AT Services	456.35
				COOPS/HEADSTAF	020282	AUG 18 TO SEPT 459-11-6219.00-751-923904	C	OT & AT Services	228.18
				COOPS/HEADSTAF	020282	AUG 18 TO SEPT 459-11-6219.00-751-923906	C	OT & AT Services	912.71
				COOPS/HEADSTAF	020282	AUG 18 TO SEPT 459-11-6219.00-751-923910	C	OT & AT Services	228.18
Check 080171 Total:									4,563.54
080172	09-30-2008	90207	CYNTHIA MC COY	COOPS/HEADSTAF	020281	AUG 18-SEP 10 313-31-6219.00-751-923904	C	Diagnostician Services	3,836.25
				COOPS/HEADSTAF	020281	AUG 18-SEP 10 314-11-6219.00-751-923904	C	Diagnostician Services	288.75
Check 080172 Total:									4,125.00
080173	09-30-2008	91324	DONETTA LINE	SCHOOLWIDE TITL	722721	MILEAGE/LPAC 263-13-6411.00-875-925000	C	MILEAGE REIM/LPAC TRA	58.50
080174	09-30-2008	91559	DOREATHA WALKER	HEADSTART	722722	GRANDPARENTS 205-61-6399.30-104-824000	C	REIMB/SUPPIES-MATERI/	27.91
080175	09-30-2008	11180	EDUCATIONAL PRODUCTS		019519	D203991 199-00-1310.00-000-900000	C	BENCH STOCK/HISD SUP	1,074.74
080176	09-30-2008	90890	ELIZA SKINNER	COOPS/HEADSTAF	722716		C	MILEAGE THRU AUG 8	96.87
				COOPS/HEADSTAF	722716		C	MILEAGE THRU AUG 8	24.22
				COOPS/HEADSTAF	722716		C	MILEAGE THRU AUG 8	80.73
Check 080176 Total:									201.82

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080177	09-30-2008	00034	GCASE	COOPS/HEADSTAF	020279	S BOWLES 459-21-6411.00-751-923000	C	Registration	190.00
080178	09-30-2008	14365	GG CONSULTING LLC	COOPS/HEADSTAF	019311	982365 313-11-6411.00-751-923904	C	REGIST/T. GOEBEL	223.00
				COOPS/HEADSTAF	019311	982365 314-11-6411.00-751-923000	C	REGIST/T. GOEBEL	27.00
Check 080178 Total:									250.00
080179	09-30-2008	26289	GLEN NEWSOM	HIGH SCHOOL/CH/	722714	CHAZEZ GAME 199-36-6411.00-001-991060	C	CHAZEZ GAME MEALS	24.00
				HIGH SCHOOL/CH/	722714	CHAZEZ GAME 199-36-6412.00-001-991060	C	CHAZEZ GAME MEALS	180.00
Check 080179 Total:									204.00
080180	09-30-2008	91185	GLENN A DYER	Maintenance	019703	SEPT 2-25, 2008 199-51-6299.10-996-999000	C	GROUNDS KEEPER	960.00
080181	09-30-2008	91149	KATHY BACICA	COOPS/HEADSTAF	722717	THRU AUG 18 313-11-6219.00-751-923906	C	MILEAGE THRU AUG 18	72.54
080182	09-30-2008	90925	KYOCERA MITA AMERICA I		722710	80170 199-00-2110.10-000-900000	C	CENTRAL OFFICE	296.31
				HIGH SCHOOL/CH/	722710	80176 199-11-6269.00-001-911000	C	HHS-TEACHERS	423.68
				CROSBY MIDDLE S	722710	80174 199-11-6269.00-042-911000	C	CMS-TEACHERS	423.68
				STEWART ELEMEN	722710	80173 199-11-6269.00-103-911000	C	SES-TEACHER'S	423.68
				CURRICULUM DEV	722710	80177 199-13-6269.00-993-999000	C	CURRICULUM OFFICE	482.56
				SCHOOLWIDE TITL	722710	80167 199-21-6269.00-875-930000	C	STUDENT SUPPORT SER	288.01
				SCHOOLWIDE TITL	722710	80168 199-21-6269.00-875-930000	C	STUDENT SUPPORT SER	5.84
				HIGH SCHOOL/CH/	722710	80171 199-23-6269.00-001-999000	C	HHS-OFFICE	377.99
				HIGH SCHOOL/CH/	722710	80172 199-23-6269.00-001-999000	C	HHS-ADD ON	69.11
				CROSBY MIDDLE S	722710	80175 199-23-6269.00-042-999000	C	CMS-OFFICE	423.68
				STEWART ELEMEN	722710	80179 199-23-6269.00-103-999000	C	SES-OFFICE	423.68
				ADM. INDIRECT CC	722710	80170 199-41-6269.00-750-999000	C	CENTRAL-COPY ROOM	480.49
				ADM. INDIRECT CC	722710	80169 199-53-6269.00-750-999000	C	CENTRAL-FILE ROOM	367.82
				COOPS/HEADSTAF	722710	80178 459-21-6269.00-751-923000	C	COOP	423.68
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080183	09-30-2008	90309	LOUIS SANCHEZ	CROSBY MIDDLE S	722713	TIDEHAVEN 199-36-6411.00-042-991060	C	TIDEHAVEN GAME MEALS	30.00
				CROSBY MIDDLE S	722713	TIDEHAVEN 199-36-6412.00-042-991060	C	TIDEHAVEN GAME MEALS	216.00
Check 080183 Total:									246.00
080184	09-30-2008	91186	MARTIN PETE RYGAARD JI	Maintenance	019704	SEPT 2-25 199-51-6299.10-996-999000	C	GROUNDS KEEPER	960.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080185	09-30-2008	24325	MOBILE MODULAR MANAG	HIGH SCHOOL/CH/	722708	2597637	C	HHS/DAEP BUILDING	384.00
					199-11-6269.20-001-926000				
				HIGH SCHOOL/CH/	722708	2597637	C	HHS/AEP BUILDING	384.00
					199-11-6269.20-001-928000				
								Check 080185 Total:	768.00
080186	09-30-2008	90823	NASCO	HEADSTART	019466	442075	C	SUPPLIES/MATERIAL	114.08
					205-11-6399.50-104-824000				
080187	09-30-2008	28062	OFFICE DEPOT BUSINESS		018946	436342754-1	C	EQUIPMENT/FURNITURE	252.81
					199-00-2110.10-000-900000				
					199-00-2110.10-000-900000		M		-252.81
					018946	420920260-1	C	EQUIPMENT/FURNITURE	783.42
					199-00-2110.10-000-900000				
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080188	09-30-2008	90732	LAW OFFICE OF STEPHEN		722711	802	C	LEGAL SERVICES RENDE	1,933.13
					199-00-2110.10-000-900000				
					722711	803	C	LEGAL SERVICES RENDE	1,531.80
					199-00-2110.10-000-900000				
					722711	806	C	LEGAL SERVICES RENDE	275.00
					199-00-2110.10-000-900000				
					722711	805	C	LEGAL SERVICES RENDE	250.00
					199-00-2110.10-000-900000				
					722711	804	C	LEGAL SERVICES RENDE	37.50
					199-00-2110.10-000-900000				
				BOARD OF TRUSTI	722712	303116	C	LEGAL SERVICES ANNUA	1,000.00
					199-41-6211.00-702-999000				
								Check 080188 Total:	5,027.43
080189	09-30-2008	04574	SUSAN BOWLES		AP8077	MILEAGE-AUG 29	C	MILEAGE THRU AUGUST	222.30
					459-00-2110.10-000-900000				
080190	09-30-2008	38021	TASP-TEXAS ASSOCIATIOI	COOPS/HEADSTAF	722715	REG/COOP STAFI	C	REGIST/COOP STAFF	336.40
					313-11-6411.00-751-923906				
				COOPS/HEADSTAF	722715	REG/COOP STAFI	C	REGIST/COOP STAFF	15.95
					313-11-6411.00-751-923908				
				COOPS/HEADSTAF	722715	REG/COOP STAFI	C	REGIST/COOP STAFF	60.90
					313-11-6411.00-751-923910				
				COOPS/HEADSTAF	722715	REG/COOP STAFI	C	REGIST/COOP STAFF	21.75
					314-11-6411.00-751-923000				
								Check 080190 Total:	435.00
080191	09-30-2008	38125	TECHNICAL PERSPECTIVE	COOPS/HEADSTAF	019207	9238	C	ANNUAL SERVICE AGREE	822.55
					313-11-6219.00-751-923084				
				COOPS/HEADSTAF	019207	9238	C	ANNUAL SERVICE AGREE	537.82
					313-11-6219.00-751-923904				
				COOPS/HEADSTAF	019207	9238	C	ANNUAL SERVICE AGREE	1,645.10
					313-11-6219.00-751-923906				
				COOPS/HEADSTAF	019207	9238	C	ANNUAL SERVICE AGREE	63.27
					313-11-6219.00-751-923908				
				COOPS/HEADSTAF	019207	9238	C	ANNUAL SERVICE AGREE	94.91
					313-11-6219.00-751-923910				
				COOPS/HEADSTAF	019207	9238	C	ANNUAL SERVICE AGREE	97.85
					314-11-6219.00-751-923000				
				COOPS/HEADSTAF	019649	9357	C	SUPPLIES/MATERIAL	10.75
					314-11-6399.00-751-923000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080191	09-30-2008	38125	TECHNICAL PERSPECTIVE	COOPS/HEADSTAF	019649	9357 459-21-6399.00-751-923000	C	SUPPLIES/MATERIAL	168.45
Check 080191 Total:									3,440.70
080192	09-30-2008	38348	TEXAS CITY ISD		722720	294-00-2110.10-000-800000	C	AUGUST PAYMENT	23,874.45
080193	09-30-2008	42125	VERIZON MAINTENANCE	HIGH SCHOOL/CH/	722709	MN55335 199-51-6249.00-001-999000	C	HHS ANNUAL MAINTENAF	1,339.80
080194	09-30-2008	42175	VERIZON WIRELESS		722692	4097660534 205-00-2110.10-000-800000	C	HEAD START BUSES	4.08
					722692	4097660559 205-00-2110.10-000-800000	C	HEAD START BUSES	4.24
					722692	4097660553 205-00-2110.10-000-800000	C	HEAD START BUSES	4.08
					722692	4097660560 205-00-2110.10-000-800000	C	HEAD START BUSES	4.08
Check 080194 Total:									16.48
080197	10-03-2008	02009	ACET-ASSOCIATION FOR C	SCHOOLWIDE TITL	722723	R.DOWDY 199-21-6411.00-875-930000	C	REGIST-R.DOWDY	250.00
080198	10-03-2008	91605	PILGRIM LAUNDRY & CLEA	HIGH SCHOOL/CH/	722738	MASCOT 199-36-6395.22-001-991060	C	CLEAN MASCOT UNIFORMI	51.00
080199	10-03-2008	VOID	VOID TEST PATTERN		- - - - -		C	VOID TEST PATTERN	.00
080200	10-03-2008	01300	ARMSTRONG REPAIR CEN	FOOD SERVICE	722728	0551556 199-35-6399.00-990-999000	C	STEWART CAFE- OVEN R	542.52
080201	10-03-2008	91585	BARBARA L THOMPSON M'	SCHOOLWIDE TITL	019642	8/9 - 9/9 429-13-6413.00-875-824000	C	MENTOR TEACHER	833.33
080202	10-03-2008	31150	CATHERINE M POLK	SCHOOLWIDE TITL	019572	8/27 - 9/8 429-13-6413.00-875-824000	C	SERVICES RENDERED	555.55
080203	10-03-2008	08050	COBURNS	HEADSTART	019640	131363012 205-51-6399.50-104-824000	C	SUPPLIES/MATERIAL	140.95
080204	10-03-2008	91109	DARLENE URQUIAGA	HEADSTART	722735	JULY 205-13-6411.45-104-824000	C	REIMB TRAVEL-JULY	35.93
080205	10-03-2008	90339	DEBORAH J AUSTIN	SCHOOLWIDE TITL	019622	SEPT 2-10 429-13-6413.00-875-824000	C	MENTOR TEACHER	1,388.88
080206	10-03-2008	36213	DIAMOND SHAMROCK/VAL		722666	769097 199-00-2110.10-000-900000	C	TECHNOLOGY	91.02
					722666	806426 199-00-2110.10-000-900000	C	MAINTENANCE	681.60
				HIGH SCHOOL/CH/	722680	165527 199-36-6412.25-001-999000	C	HHS BAND VAN	45.90
				Maintenance	722680	417067 199-51-6311.00-996-999000	C	MAINTENANCE	389.98
Check 080206 Total:									1,208.50
080207	10-03-2008	91580	ELAINE MARIE BERGMAN	SCHOOLWIDE TITL	019624	8/25 - 9/10 429-13-6413.00-875-824000	C	MENTOR TEACHER	555.55

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080207	10-03-2008	91580	ELAINE MARIE BERGMAN	SCHOOLWIDE TITL	019623	9/2 - 9/9 429-13-6413.00-875-824000	C	MENTOR TEACHER	833.33
Check 080207 Total:									1,388.88
080208	10-03-2008	12072	FEDERAL EXPRESS	SCHOOLWIDE TITL	722729	292270318 199-21-6299.00-875-930000	C	STUDNET SUPPORT	53.46
080209	10-03-2008	14087	GALVESTON NEWSPAPER ADM. INDIRECT CC	ADM. INDIRECT CC	060495	411959 199-41-6499.01-750-999000	C	FIRST REPORT PUBLIC M	70.81
					060495	413822 199-41-6499.01-750-999000	C	FIRST REPORT PUBLIC M	66.81
Check 080209 Total:									137.62
080210	10-03-2008	91079	GWENDOLYN F HOPKINS	COOPS/HEADSTAF	020288	8/18 - 9/10 313-31-6219.00-751-923084	C	Diagnostician Services	2,108.70
080211	10-03-2008	16081	HARRIS CO DEPT OF EDU	COOPS/HEADSTAF	020292	8/25 - 8/31 313-11-6219.00-751-923906	C	Physical Therapy Services	255.00
				COOPS/HEADSTAF	020292	8/25 - 8/31 459-11-6219.00-751-923906	C	Physical Therapy Services	170.00
Check 080211 Total:									425.00
080212	10-03-2008	16151	JACQUELINE HENDERSON	HEADSTART	722736	JULY 205-13-6411.45-104-824000	C	REIMB TRAVEL-JULY	37.83
080213	10-03-2008	42135	JOHN A WALKER ROOFING		019599	80825 199-00-2110.10-000-900000	C	HHS FOOTBALL CONCES	14,835.00
080214	10-03-2008	91546	JOY PRINTING	HIGH SCHOOL/CH/	722727	1203 199-11-6399.00-001-923000	C	PRINT ORDER	203.00
080215	10-03-2008	16424	KATHY HIGGINBOTHAM	JO COOPS/HEADSTAF	020294	8/14 - 9/9 313-11-6411.00-751-923904	C	Mileage	48.43
				COOPS/HEADSTAF	020294	8/14 - 9/9 313-11-6411.00-751-923906	C	Mileage	532.82
				COOPS/HEADSTAF	020294	8/14 - 9/9 313-11-6411.00-751-923908	C	Mileage	48.44
				COOPS/HEADSTAF	020294	8/14 - 9/9 313-11-6411.00-751-923910	C	Mileage	24.22
				COOPS/HEADSTAF	020294	8/14 - 9/9 314-11-6411.00-751-923906	C	Mileage	153.39
Check 080215 Total:									807.30
080216	10-03-2008	23143	MATHESON TRI GAS	Maintenance	722724	818655 199-51-6318.00-996-999000	C	MAINTENANCE	100.34
080217	10-03-2008	91563	MELYNDA MOULDEN	HIGH SCHOOL/CH/	019684	TIDEHAVEN 199-36-6411.00-001-991065	C	TIDEHAVEN GAME MEALS	12.00
				HIGH SCHOOL/CH/	019684	TIDEHAVEN 199-36-6411.00-001-991065	D	DUPLICATE PAYMENT/CF	-12.00
				HIGH SCHOOL/CH/	019684	TIDEHAVEN 199-36-6412.00-001-991065	D	DUPLICATE PAYMENT/CF	-180.00
				HIGH SCHOOL/CH/	019684	TIDEHAVEN 199-36-6412.00-001-991065	C	TIDEHAVEN GAME MEALS	180.00
Check 080217 Total:									.00
080218	10-03-2008	91590	RELIANCE COMMUNICATIO	Undistributed	019695	16889 199-52-6396.00-999-999000	C	C COMMSUITE/SUPPORT	4,225.00
080219	10-03-2008	33429	SHIRLEY ANN RECE	DISTRICT-WIDE	019641	9/4 - 9/10 222-11-6299.00-880-924000	C	SERVICES RENDERED	431.25

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Y-T-D Check Payments
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080219	10-03-2008	33429	SHIRLEY ANN RECE	SCHOOLWIDE TITL	019620	8/27 - 9/10 429-13-6413.00-875-824000	C	SERVICES RENDERED	555.55
Check 080219 Total:									986.80
080220	10-03-2008	90300	SHIRLEY R CAREY	HIGH SCHOOL/CH/	722739	9/3 - 9/10 199-11-6411.00-001-930000	C	REIMB TRAVEL-SEPT 3-10	16.96
080221	10-03-2008	91606	STACEY M HRNA	HIGH SCHOOL/CH/	722740	TRAVEL 244-36-6411.00-001-922000	C	REIMB TRAVEL-HOUSTON	43.88
080222	10-03-2008	04574	SUSAN BOWLES	COOPS/HEADSTAF	020293	9/3 - 9/9 459-21-6411.00-751-923000	C	Mileage	128.47
080223	10-03-2008	38002	TASB-TEXAS ASSOCIATION	BOARD OF TRUSTI	722732	343318 199-41-6219.00-702-999000	C	LOCAL POLICY UPDATE	28.96
				BOARD OF TRUSTI	722733	339332 199-41-6219.00-702-999000	C	LOCAL POLICY UPDATE	168.96
				BOARD OF TRUSTI	722731	341069 199-41-6219.00-702-999000	C	MEMBERSHIP RENEWAL	650.00
				ADM. INDIRECT CC	722727	338080 199-41-6499.00-750-999000	C	RENEWAL-HR SERVICES	1,100.00
Check 080223 Total:									1,947.92
080224	10-03-2008	38011	TCASE/TX COUNCIL OF AD	COOPS/HEADSTAF	020289	ADM-2878 459-21-6411.00-751-923000	C	Membership fees	65.00
080225	10-03-2008	90612	TEXAS ASSOCIATION OF R	SUPERINTENDENT	722730	9/1 - 8/31 199-41-6499.00-701-999000	C	MEMBERSHIP DUES	350.00
080226	10-03-2008	90268	TEXAS EDUCATION NEWS	SUPERINTENDENT	722734	10/13/08 199-41-6399.00-701-999000	C	SUBSCRIPTION SERVICE	198.00
080227	10-03-2008	28653	TIDELAND GREASE TRAP	Maintenance	722725	45523 199-51-6249.00-996-999000	C	CROSBY	105.00
080228	10-03-2008	91599	WINDSHIELD DOCTOR, TH	Maintenance	019706	6566 199-51-6317.00-996-999000	C	WINDOW REPLACEMENT	175.00
080231	10-07-2008	91586	CHARLA HOLLINGSWORTH	CROSBY MIDDLE S	722746	INDUSTRIAL 199-36-6411.00-042-991065	C	INDUSTRIAL GAME MEAL	12.00
				CROSBY MIDDLE S	722746	INDUSTRIAL 199-36-6412.00-042-991065	C	INDUSTRIAL GAME MEAL	138.00
Check 080231 Total:									150.00
080232	10-07-2008	42500	CHARLES R WILLIAMS	HIGH SCHOOL/CH/	019673	199-36-6411.25-001-999000	C	VAN VLECK GAME MEALS	36.00
				HIGH SCHOOL/CH/	019673	199-36-6412.25-001-999000	C	VAN VLECK GAME MEALS	294.00
Check 080232 Total:									330.00
080233	10-07-2008	36875	CRAIG SMITH	HIGH SCHOOL/CH/	019677	199-36-6411.00-001-991060	C	VAN VLECK GAME MEALS	60.00
				HIGH SCHOOL/CH/	019677	199-36-6412.00-001-991060	C	VAN VLECK GAME MEALS	228.00
Check 080233 Total:									288.00
080234	10-07-2008	90309	LOUIS SANCHEZ	CROSBY MIDDLE S	722745	VAN VLECK 199-36-6411.00-042-991060	C	VAN VLECK GAME MEALS	30.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080234	10-07-2008	90309	LOUIS SANCHEZ	CROSBY MIDDLE S	722745	VAN VLECK 199-36-6412.00-042-991060	C	VAN VLECK GAME MEALS	216.00
Check 080234 Total:									246.00
080235	10-07-2008	91563	MELYNDA MOULDEN	HIGH SCHOOL/CH/	722744	TIDEHAVEN 199-36-6411.00-001-991065	C	TIDEHAVEN GAME MEALS	12.00
				HIGH SCHOOL/CH/	722744	TIDEHAVEN 199-36-6412.00-001-991065	C	TIDEHAVEN GAME MEALS	180.00
Check 080235 Total:									192.00
080236	10-07-2008	91583	SARAH FILLINGAME	HIGH SCHOOL/CH/	019669		C	VAN VLECK GAME MEALS	12.00
				HIGH SCHOOL/CH/	019669		C	VAN VLECK GAME MEALS	66.00
Check 080236 Total:									78.00
080237	10-07-2008	91563	MELYNDA MOULDEN	HIGH SCHOOL/CH/	019685		C	VAN VLECK GAME MEALS	12.00
				HIGH SCHOOL/CH/	019685		C	VAN VLECK GAME MEALS	180.00
Check 080237 Total:									192.00
080238	10-08-2008	91600	OMNI HOTEL SAN ANTONIO	COOPS/HEADSTAF	020295	COOP STAFF 313-11-6411.00-751-923906	C	lodging	336.60
				COOPS/HEADSTAF	020295	COOP STAFF 313-11-6411.00-751-923908	C	lodging	29.70
				COOPS/HEADSTAF	020295	COOP STAFF 313-11-6411.00-751-923910	C	lodging	29.70
Check 080238 Total:									396.00
080239	10-08-2008	91563	MELYNDA MOULDEN	HIGH SCHOOL/CH/	019683	BOLING 199-36-6411.00-001-991065	C	BOLING GAME MEALS	12.00
				HIGH SCHOOL/CH/	019683	BOLING 199-36-6412.00-001-991065	C	BOLING GAME MEALS	180.00
Check 080239 Total:									192.00
080240	10-08-2008	14097	GALVESTON CO HEALTH	HEADSTART	722783	160011940 205-35-6499.50-104-824000	C	HEAD START CAFE HEALTH	300.00
080241	10-09-2008	VOID	VOID TEST PATTERN				C	VOID TEST PATTERN	.00
- - . - -									
080242	10-09-2008	01190	APOLLO SIGN & SHIRTS	STEWART ELEMEN	722752	12518 601-81-6219.00-103-900000	C	BANNER-FUTURE HOME	112.00
080243	10-09-2008	91010	BETSY PARENT	COOPS/HEADSTAF	020299	8/22 - 9/10 313-11-6219.00-751-923908	C	Mileage	10.81
				COOPS/HEADSTAF	020299	8/22 - 9/10 313-11-6411.00-751-923084	C	Mileage	70.27
				COOPS/HEADSTAF	020299	8/22 - 9/10 313-11-6411.00-751-923904	C	Mileage	10.81
				COOPS/HEADSTAF	020299	8/22 - 9/10 313-11-6411.00-751-923906	C	Mileage	61.26
				COOPS/HEADSTAF	020299	8/22 - 9/10 313-11-6411.00-751-923910	C	Mileage	27.03
Check 080243 Total:									180.18
080244	10-09-2008	91349	BUSINESS PROFESSIONAL	HIGH SCHOOL/CH/	722755	S090048 199-11-6499.00-001-922000	C	MEMBERSHIP DUES	162.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080245	10-09-2008	42500	CHARLES R WILLIAMS	HIGH SCHOOL/CH/	019674	DANBURY	C	DANBURY GAME MEALS	36.00
					199-36-6411.25-001-999000				
				HIGH SCHOOL/CH/	019674	DANBURY	C	DANBURY GAME MEALS	294.00
					199-36-6412.25-001-999000				
								Check 080245 Total:	330.00
080246	10-09-2008	91110	CHARLOTTE GREINEISEN	HIGH SCHOOL/CH/	019722	REIMB	C	MICROPHONE REPLACEM	99.00
					199-11-6395.00-001-911000				
080247	10-09-2008	06193	CHARTWELL FOOD SERVI		722758	X098931208	C	AUG SERVICES	23,918.36
					240-00-2110.10-000-900000				
080248	10-09-2008	16708	CITY OF HITCHCOCK	Maintenance	722786	SEPT	C	SERVICES RENDERED-SI	1,016.20
					199-52-6219.00-996-999000				
080249	10-09-2008	08150	COLLEGE OF THE MAINLAI	HIGH SCHOOL/CH/	722790	HHS	C	2008-2009 COLLEGIATE H	18,000.00
					428-11-6223.00-001-930000				
080250	10-09-2008	36875	CRAIG SMITH	HIGH SCHOOL/CH/	019678	DANBURY	C	DANBURY GAME MEALS	60.00
					199-36-6411.00-001-991060				
				HIGH SCHOOL/CH/	019678	DANBURY	C	DANBURY GAME MEALS	228.00
					199-36-6412.00-001-991060				
								Check 080250 Total:	288.00
080251	10-09-2008	08557	CRESCENT ELECTRIC CO	Maintenance	722747	8L0565	C	HHS FOOTBALL STADIUM	859.00
					199-51-6249.00-996-999000				
				Maintenance	722747	8L0565	C	HHS FOOTBALL STADIUM	3,462.85
					199-51-6319.00-996-999000				
								Check 080251 Total:	4,321.85
080252	10-09-2008	09055	D & D PEST CONTROL		722785	64607	C	SERVICES RENDERED-OI	50.00
					161-61-6299.00-885-999000				
080253	10-09-2008	81479	DANA WINSTON	HIGH SCHOOL/CH/	722763	INDUSTRIAL	C	GAME OFFICIAL-INDUSTF	65.00
					199-36-6219.09-001-991060				
080254	10-09-2008	90211	DEBBIE ANN BARRETT	COOPS/HEADSTAF	020300	8/20 - 9/9	C	Mileage	2.23
					313-11-6411.00-751-923084				
				COOPS/HEADSTAF	020300	8/20 - 9/9	C	Mileage	109.74
					313-11-6411.00-751-923904				
				COOPS/HEADSTAF	020300	8/20 - 9/9	C	Mileage	4.48
					313-11-6411.00-751-923906				
				COOPS/HEADSTAF	020300	8/20 - 9/9	C	Mileage	107.49
					313-11-6411.00-751-923910				
				COOPS/HEADSTAF	020300	8/20 - 9/9	C	Mileage	9.16
					314-11-6411.00-751-923084				
				COOPS/HEADSTAF	020300	8/20 - 9/9	C	Mileage	21.38
					314-11-6411.00-751-923904				
				COOPS/HEADSTAF	020300	8/20 - 9/9	C	Mileage	169.65
					459-11-6411.00-751-923000				
								Check 080254 Total:	424.13
080255	10-09-2008	80397	DONNIE SPRIGGINS	HIGH SCHOOL/CH/	722764	INDUSTRIAL	C	GAME OFFICIAL-INDUSTF	65.00
					199-36-6219.09-001-991060				
080256	10-09-2008	80279	EMMETT J MURPHY	HIGH SCHOOL/CH/	722766	DANBURY	C	GAME OFFICIAL-DANBUR	60.00
					199-36-6219.09-001-991060				
				HIGH SCHOOL/CH/	722766	TRAVEL	C	GAME TRAVEL	8.77
					199-36-6219.09-001-991060				
								Check 080256 Total:	68.77

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080257	10-09-2008	12072	FEDERAL EXPRESS	HEADSTART	722741	292270318 205-21-6399.30-104-824000	C	HEAD START	40.82
080258	10-09-2008	05063	GARY CARNEY	ALTHLETICS	722762	REIMB 199-36-6399.00-994-991060	C	REIMB OUT OF POCKET E	57.02
				HIGH SCHOOL/CH/	722761	TRAVEL 199-36-6411.00-001-991060	C	DISTRICT TRAVEL	326.09
Check 080258 Total:									383.11
080259	10-09-2008	00034	GCASE	COOPS/HEADSTAF	020302	KATHY H. 313-11-6411.00-751-923084	C	Registration	125.00
				COOPS/HEADSTAF	020302	KATHY H. 313-11-6411.00-751-923906	C	Registration	125.00
Check 080259 Total:									250.00
080260	10-09-2008	91612	GEORGE W MCCULLOUGH	HIGH SCHOOL/CH/	722770	BEAU KELLY 199-36-6219.10-001-991060	C	GAME OFFICIAL-BEAU KE	75.00
080261	10-09-2008	16031	HARRIS RATING WEEKLY	HIGH SCHOOL/CH/	722757	1890 199-36-6216.11-001-991060	C	2008-2009 SEASON NEWS	99.00
080262	10-09-2008	80025	HERBERT H BELL	HIGH SCHOOL/CH/	722769	BEAU KELLY 199-36-6219.10-001-991060	C	GAME OFFICIAL-BEAU KE	60.00
080263	10-09-2008	18625	J&M LOCK SHOP INC	Maintenance	722753	33971 199-51-6319.00-996-999000	C	HHS RM A102	40.00
				Maintenance	722750	34016 199-51-6319.00-996-999000	C	HHS TEACHER LOUNGE/I	30.00
Check 080263 Total:									70.00
080264	10-09-2008	01225	JANE ANKNEY	SCHOOLWIDE TITL	019705	9/2 - 10/7 199-21-6219.00-875-999000	C	SERVICES RENDERED	2,092.50
080265	10-09-2008	37196	JOHN STAFFORD MD	COOPS/HEADSTAF	020306	PAPERWORK 313-11-6219.00-751-923904	C	paperwork	15.00
				COOPS/HEADSTAF	020306	PAPERWORK 313-11-6219.00-751-923906	C	paperwork	30.00
				COOPS/HEADSTAF	020306	PAPERWORK 459-11-6219.00-751-923084	C	paperwork	30.00
Check 080265 Total:									75.00
080266	10-09-2008	80072	K E DAVIS	HIGH SCHOOL/CH/	722768	BEAU KELLY 199-36-6219.10-001-991060	C	GAME OFFICIAL-BEAU KE	75.00
080267	10-09-2008	91613	KENNETH GUIDREY	HIGH SCHOOL/CH/	722771	BEAU KELLY 199-36-6219.10-001-991060	C	GAME OFFICIAL-BEAU KE	75.00
080268	10-09-2008	91296	LATISHIA GOUDEAU	COOPS/HEADSTAF	020296	8/27 - 9/10 313-11-6411.00-751-923904	C	Mileage	97.72
				COOPS/HEADSTAF	020296	8/27 - 9/10 313-11-6411.00-751-923906	C	Mileage	207.65
Check 080268 Total:									305.37
080269	10-09-2008	91459	LISA COX-MOSES	COOPS/HEADSTAF	020297	8/26 - 9/9 313-11-6411.00-751-923084	C	Mileage	67.04
080270	10-09-2008	91295	LISA MOODY	COOPS/HEADSTAF	020298	8/8 - 9/10 313-11-6411.00-751-923084	C	Mileage	287.06
				COOPS/HEADSTAF	020298	8/8 - 9/10 313-11-6411.00-751-923904	C	Mileage	418.29

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080270	10-09-2008	91295	LISA MOODY	COOPS/HEADSTAF	020298	8/8 - 9/10 313-11-6411.00-751-923906	C	Mileage	24.60
				COOPS/HEADSTAF	020298	8/8 - 9/10 313-11-6411.00-751-923908	C	Mileage	90.22
Check 080270 Total:									820.17
080271	10-09-2008	91399	LONE STAR COLLEGE SYS HIGH SCHOOL/CH/		019732	019732 244-36-6411.00-001-922000	C	REGIST/HRNA-STEED	60.00
080272	10-09-2008	90309	LOUIS SANCHEZ	CROSBY MIDDLE S	019737	DANBURY 199-36-6411.00-042-991060	C	DANBURY GAME MEALS	30.00
				CROSBY MIDDLE S	019737	DANBURY 199-36-6412.00-042-991060	C	DANBURY GAME MEALS	216.00
Check 080272 Total:									246.00
080273	10-09-2008	91581	MAXINE MARIE WYCHE	SCHOOLWIDE TITL	019621	8/27 - 9/26 429-13-6413.00-875-824000	C	MENTOR TEACHER	833.33
080274	10-09-2008	23390	MEDICAID CLAIM SOLUTIO	COOPS/HEADSTAF	020305	08079906012 459-21-6219.00-751-923000	C	For Services rendered	1,402.90
				COOPS/HEADSTAF	020305	08020904013 459-21-6219.00-751-923000	C	For Services rendered	518.45
				COOPS/HEADSTAF	020305	08084908009 459-21-6219.00-751-923000	C	For Services rendered	905.56
				COOPS/HEADSTAF	020305	08079906014 459-21-6219.00-751-923000	C	For Services rendered	438.29
Check 080274 Total:									3,265.20
080275	10-09-2008	91563	MELYNDA MOULDEN	HIGH SCHOOL/CH/	019686	DANBURY 199-36-6411.00-001-991065	C	DANBURY GAME MEALS	12.00
				HIGH SCHOOL/CH/	019686	DANBURY 199-36-6412.00-001-991065	C	DANBURY GAME MEALS	180.00
Check 080275 Total:									192.00
080276	10-09-2008	12577	PATRICIA FOX	CROSBY MIDDLE S	722756	REIMB 199-11-6399.00-042-911000	C	REIMB SUPPLIES	19.00
080277	10-09-2008	80282	PEGGY MONTALBANO	HIGH SCHOOL/CH/	722765	DANBURY 199-36-6219.09-001-991060	C	GAME OFFICIAL-DANBUR	60.00
				HIGH SCHOOL/CH/	722765	TRAVEL 199-36-6219.09-001-991060	C	GAME TRAVEL	17.55
Check 080277 Total:									77.55
080278	10-09-2008	31215	PJS OF HOUSTON INC		722784	131770 199-00-2110.10-000-900000	C	AUG SERVICES	31,074.89
080279	10-09-2008	91333	READ COMMUNICATIONS I	SUPERINTENDENT	722754	247 199-41-6399.00-701-999000	C	ANNUAL SUBSCRIPTION	250.00
080280	10-09-2008	34993	SAM'S CLUB DIRECT		019712	1607 161-61-6395.00-885-999000	C	SUPPLIES/MATERIAL	499.80
080281	10-09-2008	91583	SARAH FILLINGAME	HIGH SCHOOL/CH/	019670	DANBURY 199-36-6411.22-001-991060	C	DANBURY GAME MEALS	12.00
				HIGH SCHOOL/CH/	019670	DANBURY 199-36-6412.22-001-991060	C	DANBURY GAME MEALS	66.00
Check 080281 Total:									78.00
080282	10-09-2008	90335	SHARON DENISON	CROSBY MIDDLE S	019691	DANBURY 199-36-6411.22-042-991060	C	DANBURY GAME MEALS	6.00

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080282	10-09-2008	90335	SHARON DENISON	CROSBY MIDDLE S	019691	DANBURY 199-36-6412.22-042-991060	C	DANBURY GAME MEALS	42.00
Check 080282 Total:									48.00
080283	10-09-2008	36300	SHILOH TREATMENT CENT		722782	09040 199-11-6219.00-900-923000	C	SERVICES RENDERED-SI	4,539.75
					722782	09041 199-11-6219.00-900-923000	C	SERVICES RENDERED-SI	4,419.75
					722782	09042 199-11-6219.00-900-923000	C	SERVICES RENDERED-SI	4,419.75
					722782	09043 199-11-6219.00-900-923000	C	SERVICES RENDERED-SI	3,943.75
Check 080283 Total:									17,323.00
080284	10-09-2008	91617	STEVE ADAMSON	HIGH SCHOOL/CH/	722788	SWEENY 199-36-6411.00-001-991060	C	GAME MEALS-SWEENY	6.00
				HIGH SCHOOL/CH/	722788	SWEENY 199-36-6412.00-001-991060	C	GAME MEALS-SWEENY	24.00
Check 080284 Total:									30.00
080285	10-09-2008	37221	SWEENY HIGH SCHOOL A1	HIGH SCHOOL/CH/	722789	ENTRY FEE 199-36-6497.00-001-991060	C	HHS CROSS COUNTRY EI	28.00
080286	10-09-2008	91610	TAMS-TEXAS ASSOCIATIO	SUPERINTENDENT	060501	M.BERGMAN 199-41-6411.00-701-999000	C	REGIST-M.BERGMAN	100.00
080287	10-09-2008	38015	TASBO	ADM. INDIRECT CC	722760	9763 199-41-6499.00-750-999000	C	LIABILITY INS	43.00
				ADM. INDIRECT CC	722760	9763 199-41-6499.00-750-999000	C	ANNUAL MEMBERSHIP-T.	125.00
				ADM. INDIRECT CC	722759	17111 199-41-6499.00-750-999000	C	LIABILITY INS	43.00
				ADM. INDIRECT CC	722759	17111 199-41-6499.00-750-999000	C	ANNUAL MEMBERSHIP-P.	125.00
			Maintenance		722787	R.MULL 199-51-6411.00-996-999000	C	LIABILITY INS	43.00
			Maintenance		722787	R.MULL 199-51-6411.00-996-999000	C	ANNUAL MEMBERSHIP-R	125.00
Check 080287 Total:									504.00
080288	10-09-2008	40110	UNITED STATES POST OFF	HIGH SCHOOL/CH/	722743	19923001 199-23-6398.00-001-999000	C	HIGH SCHOOL	3.78
				STEWART ELEMEN	722743	19923103 199-23-6398.00-103-999000	C	STEWART	17.88
				HIGH SCHOOL/CH/	722743	19931001 199-31-6398.00-001-999000	C	HIGH SCHOOL	6.05
				ADM. INDIRECT CC	722742	19941720 199-41-6398.00-750-999000	C	CENTRAL OFFICE	67.87
				ADM. INDIRECT CC	722743	19941720 199-41-6398.00-750-999000	C	CENTRAL OFFICE	74.11
				COOPS/HEADSTAF	722742	44721751 459-21-6399.00-751-923000	C	SPECIAL ED	14.39
				COOPS/HEADSTAF	722743	44721751 459-21-6399.00-751-923000	C	SPECIAL ED	64.21
Check 080288 Total:									248.29
080289	10-09-2008	42133	WAL-MART COMMUNITY BI	HEALTH SERVICES	019757	8170 199-33-6399.00-995-999000	C	SUPPLIES/MATERIAL	74.26

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080290	10-09-2008	80335	WAYNE PIANGENTI	HIGH SCHOOL/CH/	722767	BEAU KELLY 199-36-6219.10-001-991060	C	GAME OFFICIAL-BEAU KE	50.00
080291	10-10-2008	91583	SARAH FILLINGAME	HIGH SCHOOL/CH/	722792	VAN VLECK 199-36-6412.22-001-991060	C	GAME MEALS-VAN VLECK	30.00
080292	10-14-2008	91609	SMART SHORTIES/SPARK	STEWART ELEMEN	019754	37 199-11-6399.00-103-921000	C	SUPPLIES/MATERIAL	40.35
080293	10-15-2008	VOID	VOID TEST PATTERN				C	VOID TEST PATTERN	.00
080294	10-15-2008	91094	CINGULAR WIRELESS	SUPERINTENDENT	722797	4093702617 199-51-6257.00-701-999000	C	BRENDA TAYLOR	101.92
				SUPERINTENDENT	722797	4093704629 199-51-6257.00-701-999000	C	MIKE BERGMAN	101.92
				TECHNOLOGY DEF	722797	4093702954 199-51-6257.00-890-999000	C	CHRIS WINDHAM	35.96
				TECHNOLOGY DEF	722797	4096825809 199-51-6257.00-890-999000	C	CHRIS ARMACOST	35.96
				TECHNOLOGY DEF	722797	4093704697 199-51-6257.00-890-999000	C	TECHNOLOGY DEPT	86.68
				Maintenance	722797	4096821154 199-51-6257.00-996-999000	C	SUSAN GAGE	63.56
				Maintenance	722797	4096821153 199-51-6257.00-996-999000	C	ROBERT HARDISTY	86.68
				Maintenance	722797	4096826680 199-51-6257.00-996-999000	C	DALTON FAILS	35.96
				Maintenance	722797	4096826532 199-51-6257.00-996-999000	C	CARL HYATT	35.96
				Maintenance	722797	4096826679 199-51-6257.00-996-999000	C	SANDY TUCK	35.96
				Maintenance	722797	4096826678 199-51-6257.00-996-999000	C	SCOTT FERNANDEZ	35.96
				Maintenance	722797	4096826681 199-51-6257.00-996-999000	C	RON MULL	101.92
								Check 080294 Total:	758.44
080295	10-15-2008	01060	ALEX'S AIR CONDITIONING	Maintenance	722794	135764 199-51-6249.00-996-999000	C	HHS CAFE ICE MACHINE	462.50
				FOOD SERVICE	722794	135764 240-35-6399.00-990-999000	C	HHS CAFE ICE MACHINE	245.04
								Check 080295 Total:	707.54
080296	10-15-2008	90566	ALLIED WASTE SERVICES	HIGH SCHOOL/CH/	722773	308550011809 199-51-6255.00-001-999000	C	HIGH SCHOOL	439.06
				HIGH SCHOOL/CH/	722773	308550011713 199-51-6255.00-001-999000	C	HIGH SCHOOL	87.55
				HIGH SCHOOL/CH/	722773	308550011809 199-51-6255.00-001-999000	C	HIGH SCHOOL	439.06
				CROSBY MIDDLE S	722773	308550011809 199-51-6255.00-042-999000	C	CROSBY	792.01
				STEWART ELEMEN	722773	308550011809 199-51-6255.00-103-999000	C	STEWART	878.12
				Maintenance	722773	308550011809 199-51-6255.00-996-999000	C	SHIPPING/RECEIVING	124.60
				Maintenance	722773	308550011809 199-51-6255.00-996-999000	C	MAINTENANCE	396.01
				Maintenance	722773	308558003808 199-51-6255.20-996-999000	C	CENTRAL OFFICE	77.94

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080296	10-15-2008	90566	ALLIED WASTE SERVICES	HEADSTART	722773	308550011809 205-51-6255.50-104-824000	C	HEAD START	283.99
Check 080296 Total:									3,518.34
080297	10-15-2008	90641	BAY AREA SPEECH LANGL	HEADSTART	722796	9/30 - 10/9 205-33-6219.50-104-824000	C	SERVICES RENDERED-O	1,656.00
080298	10-15-2008	04200	BOSWORTH PAPERS		019729	981296 199-00-1310.00-000-900000	C	BENCH STOCK	820.40
080299	10-15-2008	91005	CDW GOVERNMENT INC	HEADSTART	019720	LXJ8395 205-21-6399.30-104-824000	C	SUPPLIES/MATERIAL	480.00
080300	10-15-2008	06184	CHALLENGE OFFICE PROJ	CROSBY MIDDLE S	020277	116169 199-11-6399.00-042-911000	C	PO Created by Req: 02028	1,224.55
				CROSBY MIDDLE S	019699	115503 199-11-6399.00-042-911000	C	SUPPLIES/MATERIAL	61.60
				STEWART ELEMEN	019707	116099 199-11-6399.00-103-911000	C	SUPPLIES/MATERIAL	149.99
				CROSBY MIDDLE S	019698	115502 199-33-6399.00-042-999000	C	SUPPLIES/MATERIAL	220.77
				SUPERINTENDENT	020275	116167 199-41-6399.00-701-999000	C	Office Supplies	279.93
				ADM. INDIRECT CC	020275	116167 199-41-6399.00-750-999000	C	Office Supplies	35.96
Check 080300 Total:									1,972.80
080301	10-15-2008	16700	CITY OF HITCHCOCK	HIGH SCHOOL/CH/	722776	17665 199-51-6256.00-001-999000	C	HIGH SCHOOL	1,343.80
				CROSBY MIDDLE S	722776	16930 199-51-6256.00-042-999000	C	CROSBY	44.60
				CROSBY MIDDLE S	722776	16931 199-51-6256.00-042-999000	C	CROSBY	44.60
				CROSBY MIDDLE S	722776	16932 199-51-6256.00-042-999000	C	CROSBY	62.00
				CROSBY MIDDLE S	722776	16925 199-51-6256.00-042-999000	C	CROSBY	91.00
				CROSBY MIDDLE S	722776	16920 199-51-6256.00-042-999000	C	CROSBY	166.40
				CROSBY MIDDLE S	722776	16919 199-51-6256.00-042-999000	C	CRSOBY	42.80
				STEWART ELEMEN	722776	24430 199-51-6256.00-103-999000	C	STEWART	73.60
				STEWART ELEMEN	722776	24445 199-51-6256.00-103-999000	C	STEWART	43.60
				ADM. INDIRECT CC	722776	14195 199-51-6256.00-750-999000	C	CENTRAL ANNEX	44.60
				ADM. INDIRECT CC	722776	14130 199-51-6256.00-750-999000	C	CENTRAL OFFICE	42.80
				HEADSTART	722776	10629 205-51-6256.50-104-824000	C	HEAD START	.40
				HEADSTART	722776	10640 205-51-6256.50-104-824000	C	HEAD START	149.00
Check 080301 Total:									2,149.20
080302	10-15-2008	91251	COMCAST CABLE	ADM. INDIRECT CC	722777	0003413 199-51-6257.00-750-999000	C	CENTRAL OFFICE	66.34
				HEADSTART	722777	0017645 205-51-6259.50-104-824000	C	HEAD START	99.95
				HEADSTART	722777	0017553 205-51-6259.50-104-824000	C	HEAD START	62.30

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080302	10-15-2008	91251	COMCAST CABLE	HEADSTART	722777	0017561 205-51-6259.50-104-824000	C	HEAD START	71.95
Check 080302 Total:									300.54
080303	10-15-2008	08605	CRISIS PREVENTION INSTI	COOPS/HEADSTAF	019717	CUSI814146 459-21-6399.00-751-923000	C	SUPPLIES/MATERIAL	700.43
080304	10-15-2008	09089	DAMAR SERVICES	HIGH SCHOOL/CH/	722781	415-872 199-52-6299.00-001-999000	C	HIGH SCHOOL	90.00
				CROSBY MIDDLE S	722781	415-901 199-52-6299.00-042-999000	C	CROSBY	90.00
				TECHNOLOGY DEF	722781	415-871 199-52-6299.00-890-999000	C	CURRICULUM	90.00
Check 080304 Total:									270.00
080305	10-15-2008	11276	ENTEX	HEADSTART	722778	0016163 205-51-6258.50-104-824000	C	HEAD START	13.41
				HEADSTART	722778	0018130 205-51-6258.50-104-824000	C	HEAD START	140.77
Check 080305 Total:									154.18
080306	10-15-2008	26289	GLEN NEWSOM	HIGH SCHOOL/CH/	019681	TIDEHAVEN 199-36-6411.00-001-991060	C	TIDEHAVEN GAME MEALS	42.00
				HIGH SCHOOL/CH/	019681	TIDEHAVEN 199-36-6412.00-001-991060	C	TIDEHAVEN GAME MEALS	228.00
Check 080306 Total:									270.00
080307	10-15-2008	91043	HURRICANE ENGINEERINC	Undistributed	722749	2011643 165-81-6219.00-999-999000	C	NURSERY/DAYCARE STR	350.00
080308	10-15-2008	19077	JAMES D JONES ED D LPC	HEADSTART	722795	SEPT 205-33-6219.50-104-824000	C	SERVICES RENDERED-SI	250.00
080309	10-15-2008	19045	JOE'S WRECKER SERVICE	Undistributed	722751	HHS STADIUM 165-81-6219.00-999-999000	C	HHS FOOTBALL STADIUM	60.00
080310	10-15-2008	42135	JOHN A WALKER ROOFING	Undistributed	722748	90830 165-81-6219.00-999-999000	C	CENTRAL OFFICE EMERC	5,691.00
					722790	90849 199-00-2110.10-000-900000	C	HHS FBALL STADIUM COI	177.60
Check 080310 Total:									5,868.60
080311	10-15-2008	90925	KYOCERA MITA AMERICA I	HIGH SCHOOL/CH/	722772	17675 199-11-6269.00-001-911000	C	HIGH SCHOOL	423.68
				CROSBY MIDDLE S	722772	17673 199-11-6269.00-042-911000	C	CROSBY	423.68
				STEWART ELEMEN	722772	17672 199-11-6269.00-103-911000	C	STEWART	503.80
				CURRICULUM DEV	722772	17676 199-13-6269.00-993-999000	C	CURRICULUM	482.56
				SCHOOLWIDE TITL	722772	17666 199-21-6269.00-875-930000	C	STUDENT SUPPORT	288.01
				SCHOOLWIDE TITL	722772	17667 199-21-6269.00-875-930000	C	STUDENT SUPPORT	5.84
				HIGH SCHOOL/CH/	722772	17670 199-23-6269.00-001-999000	C	HIGH SCHOOL	630.52
				HIGH SCHOOL/CH/	722772	17671 199-23-6269.00-001-999000	C	HIGH SCHOOL	69.11
				CROSBY MIDDLE S	722772	17674 199-23-6269.00-042-999000	C	CROSBY	519.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080311	10-15-2008	90925	KYOCERA MITA AMERICA	STEWART ELEMEN	722772	17678	C	STEWART	447.86
					199-23-6269.00-103-999000				
				ADM. INDIRECT CC	722772	17669	C	CENTRAL OFFICE	526.53
					199-41-6269.00-750-999000				
				ADM. INDIRECT CC	722772	17668	C	CENTRAL OFFICE	367.82
					199-53-6269.00-750-999000				
				COOPS/HEADSTAF	722772	17677	C	SPECIAL ED	435.68
					459-21-6269.00-751-923000				
								Check 080311 Total:	5,124.09
080312	10-15-2008	91563	MELYNDA MOULDEN	HIGH SCHOOL/CH/	019687	INDUSTRIAL	C	INDUSTRIAL GAME MEAL	12.00
					199-36-6411.00-001-991065				
				HIGH SCHOOL/CH/	019687	INDUSTRIAL	C	INDUSTRIAL GAME MEAL	180.00
					199-36-6412.00-001-991065				
								Check 080312 Total:	192.00
080313	10-15-2008	24325	MOBILE MODULAR MANAG	HIGH SCHOOL/CH/	722799	2609284	C	PORTABLE RENTAL	384.00
					199-11-6269.20-001-926000				
				HIGH SCHOOL/CH/	722799	2609284	C	PORTABLE RENTAL	384.00
					199-11-6269.20-001-928000				
								Check 080313 Total:	768.00
080314	10-15-2008	28062	OFFICE DEPOT BUSINESS	HEADSTART	019724	446478042	C	SUPPLIES/MATERIAL	199.50
					205-11-6399.30-104-824000				
080315	10-15-2008	31215	PJS OF HOUSTON INC	Maintenance	722798	132477	C	OCT SERVICES	31,074.89
					199-51-6219.10-996-999000				
				HEADSTART	019415	132321	C	CARPET CLEANING/HEAL	1,530.00
					205-51-6299.50-104-824000				
								Check 080315 Total:	32,604.89
080316	10-15-2008	31220	PROTECTION ONE		722779	10742484	C	NURSERY SCHOOL	38.56
					162-61-6299.00-885-999000				
				HEADSTART	722779	11193661	C	HEAD START	81.40
					205-52-6299.50-104-824000				
								Check 080316 Total:	119.96
080317	10-15-2008	33425	REGION IV EDUCATION SE	COOPS/HEADSTAF	020287	7412108	C	Registration	1,000.00
					459-13-6239.00-751-923000				
080318	10-15-2008	33500	RISO INC	HEADSTART	722780	5056369	C	HEAD START	59.00
					205-11-6269.50-104-824000				
				HEADSTART	722780	5056370	C	HEAD START	28.36
					205-11-6269.50-104-824000				
								Check 080318 Total:	87.36
080319	10-15-2008	80390	ROBERT L SIMPSON	HIGH SCHOOL/CH/	019760	BEAU KELLY	C	BEAUMONT KELLY GAME	75.00
					199-36-6219.10-001-991060				
080320	10-15-2008	38359	TEXAS HIGH SCHOOL COA	ALTHLETICS	722793	HHS COACHES	C	REGIST-HHS COACHES	180.00
					199-36-6411.00-994-991060				
080321	10-15-2008	38450	TMSA-TEXAS MIDDLE SCH	CROSBY MIDDLE S	019785	P.FOX	C	MEMBERSHIP REGIST-P.I	150.00
					199-23-6499.00-042-999000				
080322	10-15-2008	40110	UNITED STATES POST OFF	HIGH SCHOOL/CH/	722800	19923001	C	HIGH SCHOOL	5.04
					199-23-6398.00-001-999000				
				STEWART ELEMEN	722800	19923103	C	STEWART	1.60
					199-23-6398.00-103-999000				
				HIGH SCHOOL/CH/	722800	19931001	C	HIGH SCHOOL	6.90
					199-31-6398.00-001-999000				

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080322	10-15-2008	40110	UNITED STATES POST OFF	ADM. INDIRECT CC	722800	19941720	C	CENTRAL OFFICE	531.25
						199-41-6398.00-750-999000			
				COOPS/HEADSTAF	722800	44721751	C	SPECIAL ED	5.54
						459-21-6399.00-751-923000			
								Check 080322 Total:	550.33
080323	10-15-2008	40102	UPS-UNITED PARCEL SER'	COOPS/HEADSTAF	019630	00008531YR398	C	RETURN GODS/WILLIAM :	8.76
						459-11-6399.00-751-923000			
080324	10-15-2008	42150	VERIZON SOUTHWEST		722744	4099868707	C	AFTER SCHOOL PROGRA	147.85
						161-61-6257.00-885-999000			
					722744	4099867962	C	DAY CARE	58.94
						161-61-6257.00-885-999000			
				CROSBY MIDDLE S	722744	4099865528	C	CROSBY	528.73
						199-51-6257.00-042-999000			
				STEWART ELEMEN	722744	4099865561	C	STEWART	271.47
						199-51-6257.00-103-999000			
				ADM. INDIRECT CC	722744	2813375742	C	CENTRAL OFFICE	315.58
						199-51-6257.00-750-999000			
				ADM. INDIRECT CC	722744	4099865514	C	CENTRAL OFFICE	351.75
						199-51-6257.00-750-999000			
				TECHNOLOGY DEF	722744	4099863921	C	TECH CENTER	132.41
						199-51-6257.00-890-999000			
				FACILITATOR/COO	722744	4099866536	C	STUDENT SUPPORT	208.12
						199-51-6257.00-895-930000			
				FACILITATOR/COO	722744	4099865639	C	STUDENT SUPPORT	70.86
						199-51-6257.00-895-930000			
				Maintenance	722744	4099865982	C	CURRICULUM	225.26
						199-51-6257.00-996-999000			
				Maintenance	722744	4099867810	C	MAINTENANCE	430.16
						199-51-6257.00-996-999000			
				TRANSPORTATION	722744	4099869794	C	STUDENT TRANSPORTAT	68.29
						199-51-6257.00-997-999000			
				HIGH SCHOOL/CH/	722744	4099865297	C	DAEP	264.28
						199-51-6257.39-001-928000			
				HEADSTART	722744	4099866633	C	HEAD START	523.99
						205-51-6257.50-104-824000			
				FOOD SERVICE	722744	4099862171	C	FOOD SERVICE	130.33
						240-35-6257.00-990-999000			
				COOPS/HEADSTAF	722744	2813377565	C	SPECIAL ED	290.52
						459-21-6257.00-751-923000			
				COOPS/HEADSTAF	722744	4099866331	C	SPECIAL ED	414.28
						459-21-6257.00-751-923000			
								Check 080324 Total:	4,432.82
080325	10-15-2008	42175	VERIZON WIRELESS	STEWART ELEMEN	722775	4097396463	C	SCHOOL NURSE	36.63
						199-51-6257.00-103-999000			
				TRANSPORTATION	722775	4097660083	C	DURHAM	41.07
						199-51-6257.00-997-999000			
								Check 080325 Total:	77.70
080326	10-15-2008	42175	VERIZON WIRELESS	HEADSTART	722801	4097660559	C	HEAD START	6.29
						205-51-6257.50-104-824000			
				HEADSTART	722801	4097660560	C	HEAD START	4.56
						205-51-6257.50-104-824000			
				HEADSTART	722801	4097660553	C	HEAD START	16.56
						205-51-6257.50-104-824000			
				HEADSTART	722801	4097660534	C	HEAD START	4.08
						205-51-6257.50-104-824000			
								Check 080326 Total:	31.49

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080327	10-16-2008	90660	HERLINDA SANDBORG	SCHOOLWIDE TITL	722803	TRAVEL 263-13-6411.00-875-925000	C	REIMB TRAVEL-REGION I	58.50
080328	10-16-2008	16600	HITCHCOCK ISD	COOPS/HEADSTAF	019809	SEPT/OCT 459-21-6269.10-751-923000	C	MONTHLY RENTAL	2,000.00
080329	10-16-2008	26061	NATIONAL HEAD START AS	HEADSTART	722802	208-2009 205-21-6399.30-104-824000	C	PROGRAM MEMBERSHIP	800.00
080330	10-07-2008	VOID	VOID TEST PATTERN				C	VOID TEST PATTERN	.00
080331	10-16-2008	37160	CHRISTUS ST JOHN HOSPI	ALTHLETICS	019810	A100289 199-36-6299.00-994-991060	C	ATHLETIC TRAINER	2,083.33
080332	10-16-2008	42133	WAL-MART COMMUNITY BI	HEADSTART	019798	2257 205-61-6399.30-104-824000	C	SUPPLIES/MATERIAL	30.86
080333	10-17-2008	91583	SARAH FILLINGAME	HIGH SCHOOL/CH/	722809	DANBURY 199-36-6412.22-001-991060	C	GAME MEALS-DANBURY	30.00
080334	10-22-2008	91018	NSBA HOUSING	SUPERINTENDENT	722815	M. BERGMAN 199-41-6411.00-701-999000	C	REGIST/M. BERGMAN	200.00
				BOARD OF TRUSTI	722815	P. TURNER 199-41-6419.00-702-999000	C	REGIST/ P. TURNER	200.00
				BOARD OF TRUSTI	722815	C. CANTRELL 199-41-6419.00-702-999000	C	REGIST/M. CANTRELL	200.00
				BOARD OF TRUSTI	722815	S. PRICE 199-41-6419.00-702-999000	C	REGIST/ E. PRICE	200.00
				BOARD OF TRUSTI	722815	E. HOLMES 199-41-6419.00-702-999000	C	REGIST/E. HOLMES	200.00
				BOARD OF TRUSTI	722815	D. JAMES 199-41-6419.00-702-999000	C	REGIST/D. JAMES	200.00
								Check 080334 Total:	1,200.00
080335	10-22-2008	91617	STEVE ADAMSON	ALTHLETICS	722835	PER DIEM 199-36-6411.00-994-991060	C	PER DIEM/BASKETBALL C	344.19
080336	10-27-2008	38651	BARBARA TRAHAN	SCHOOLWIDE TITL	722842	PER DIEM 423-11-6411.00-875-925000	C	PER DIEM-LEP CONF-AUS	260.64
080337	10-27-2008	91628	BELINDA CHAMBERS	SCHOOLWIDE TITL	722845	PER DIEM 423-11-6411.00-875-925000	C	PER DIEM-LEP CONF-AUS	36.00
080338	10-27-2008	90662	PAMELA JONES	SCHOOLWIDE TITL	722844	PER DIEM 423-11-6411.00-875-925000	C	PER DIEM-LEP CONF-AUS	36.00
080339	10-27-2008	91629	SHERATION AUSTIN HOTE	SCHOOLWIDE TITL	722843	B.TRAHAN 423-11-6411.00-875-925000	C	REGIST-SES STAFF-LEP (370.60
080340	10-27-2008	91249	SUSAN THOMPSON	SCHOOLWIDE TITL	722841	PER DIEM 423-11-6411.00-875-925000	C	PER DIEM-LEP CONF-AUS	440.04
080341	10-27-2008	VOID	VOID TEST PATTERN				C	VOID TEST PATTERN	.00
080342	10-27-2008	90621	AMY YOUNG	COOPS/HEADSTAF	020329	8/18-10/10 313-11-6411.00-751-923906	C	Mileage	173.11
				COOPS/HEADSTAF	020329	8/18-10/10 313-11-6411.00-751-923908	C	Mileage	1.69

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080342	10-27-2008	90621	AMY YOUNG	COOPS/HEADSTAF	020329	8/18-10/10 459-11-6411.00-751-923000	C	Mileage	116.53
Check 080342 Total:									291.33
080343	10-27-2008	90455	AVES AUDIO VISUAL SYST	CROSBY MIDDLE S	019753	722386 199-11-6248.00-042-911000	C	PA SYSTEM/POWER AMP	275.00
				CROSBY MIDDLE S	019753	722386 199-11-6399.00-042-911000	C	PA SYSTEM/POWER AMP	469.00
Check 080343 Total:									744.00
080344	10-27-2008	03005	B & H MUSIC	HIGH SCHOOL/CH/	019781	261387 199-11-6399.25-001-999000	C	SUPPLIES/MATERIAL	106.40
				HIGH SCHOOL/CH/	019780	259288 199-11-6399.25-001-999000	C	SUPPLIES/MATERIAL	94.45
Check 080344 Total:									200.85
080345	10-27-2008	91585	BARBARA L THOMPSON M	SCHOOLWIDE TITL	019642	9/27-10/20 429-13-6413.00-875-824000	C	MENTOR TEACHER	833.33
080346	10-27-2008	90641	BAY AREA SPEECH LANGL	HEADSTART	722812	22154 205-33-6219.50-104-824000	C	SERVICES RENDERED-SI	1,380.00
080347	10-27-2008	03209	BIG E AUTOMOTIVE	Maintenance	019851	11589 199-51-6247.00-996-999000	C	2001 DODGE RAM/PARTS	165.50
				Maintenance	019852	11624 199-51-6247.00-996-999000	C	1993 FORD CLUB WAGON	113.50
				Maintenance	019852	11624 199-51-6317.00-996-999000	C	1993 FORD CLUB WAGON	344.92
				Maintenance	019851	11589 199-51-6317.00-996-999000	C	2001 DODGE RAM/PARTS	373.81
				HEADSTART	019605	11354 205-34-6249.50-104-824000	C	PARTS/REPAIR CHEV TAI	354.25
				HEADSTART	019828	11662 205-34-6311.50-104-824000	C	VEHICLE STATE INSPECT	39.75
				HEADSTART	019605	11354 205-34-6399.50-104-824000	C	PARTS/REPAIR CHEV TAI	450.92
Check 080347 Total:									1,842.65
080348	10-27-2008	20100	BRENDA KEMMERLING	SCHOOLWIDE TITL	722834	TRAVEL 199-61-6411.00-875-999000	C	REIMB-TRAVEL	32.18
080349	10-27-2008	05440	BUTLER BUSINESS PRODU		019728	81018003 199-00-1310.00-000-900000	C	BENCH STOCK	457.07
080350	10-27-2008	31150	CATHERINE M POLK	SCHOOLWIDE TITL	019572	10/2-10/17 429-13-6413.00-875-824000	C	SERVICES RENDERED	555.55
080351	10-27-2008	91005	CDW GOVERNMENT INC	SCHOOLWIDE TITL	019770	LZZ0089 199-21-6399.00-875-930000	C	SUPPLIES/MATERIAL	236.00
				BOARD OF TRUSTI	019759	MBQ4828 199-41-6399.00-702-999000	C	SUPPLIES/MATERIAL	168.35
				HIGH SCHOOL/CH/	019782	MBM1339 411-11-6395.00-001-911000	C	COMPUTER UPGRADE/EK	19.83
Check 080351 Total:									424.18
080352	10-27-2008	06184	CHALLENGE OFFICE PROJ	CROSBY MIDDLE S	019751	116434 199-11-6399.00-042-911000	C	SUPPLIES/MATERIAL	1,224.55
				HIGH SCHOOL/CH/	020332	117145 199-11-6399.03-001-922000	C	PO Created by Req: 020341	69.99
				SUPERINTENDENT	020313	116799 199-41-6399.00-701-999000	C	Stamps needed	35.03

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080352	10-27-2008	06184	CHALLENGE OFFICE PROJ	SUPERINTENDENT	020309	116444	C	SUPPLIES	168.91
					199-41-6399.00-701-999000				
				ADM. INDIRECT CC	020313	116799	C	Stamps needed	25.85
					199-41-6399.00-750-999000				
								Check 080352 Total:	1,524.33
080353	10-27-2008	42500	CHARLES R WILLIAMS	HIGH SCHOOL/CH/	019675	INDUSTRIAL	C	INDUSTRIAL GAME MEAL	36.00
					199-36-6411.25-001-999000				
				HIGH SCHOOL/CH/	019675	INDUSTRIAL	C	INDUSTRIAL GAME MEAL	294.00
					199-36-6412.25-001-999000				
								Check 080353 Total:	330.00
080354	10-27-2008	16708	CITY OF HITCHCOCK	Maintenance	722832	OCT	C	SERVICES RENDERED-O	6,181.87
					199-52-6219.00-996-999000				
080355	10-27-2008	90879	CORPORATE EXPRESS OF		019521	88704223	C	BENCH STOCK	109.40
					199-00-1310.00-000-900000				
080356	10-27-2008	36875	CRAIG SMITH	HIGH SCHOOL/CH/	019679	INDUSTRIAL	C	INDURSTRIAL GAME MEA	60.00
					199-36-6411.00-001-991060				
				HIGH SCHOOL/CH/	019679	INDUSTRIAL	C	INDURSTRIAL GAME MEA	228.00
					199-36-6412.00-001-991060				
								Check 080356 Total:	288.00
080357	10-27-2008	08557	CRESCENT ELECTRIC CO	Undistributed	019847	8L0649	C	SES WEATHER HEAD/REI	12,670.97
					165-81-6219.00-999-999000				
080358	10-27-2008	09040	DATA PROJECTIONS		019555	ORD025320	C	SUPPLIES/MATERIAL	24,603.46
					428-00-2110.10-000-900000				
080359	10-27-2008	90339	DEBORAH J AUSTIN	SCHOOLWIDE TITL	019622	9/29-10/17	C	MENTOR TEACHER	1,388.88
					429-13-6413.00-875-824000				
080360	10-27-2008	91572	DEER PARK ISD	HIGH SCHOOL/CH/	722847	71649488	C	HIGH SCHOOL	1,106.22
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	722847	10422750200	C	HIGH SCHOOL	38.54
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	722847	10925620100	C	HISD SOFTBALL FIELD	161.16
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	722847	10925620100	C	HISD SOFTBALL FIELD	11.96
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	722847	10422750200	C	HIGH SCHOOL	68.72
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	722847	71649488	C	HIGH SCHOOL	8,929.73
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	722847	24270847	C	HIGH SCHOOL	181.38
					199-93-6492.00-001-999000				
				CROSBY MIDDLE S	722847	33742010	C	CROSBY	235.14
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	722847	10412560200	C	CROSBY	9.63
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	722847	66791044	C	CROSBY	663.53
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	722847	47514268	C	CROSBY	345.36
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	722847	66791044	C	CROSBY	5,839.77
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	722847	10412560200	C	CROSBY	17.18
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	722847	33742010	C	CROSBY	418.65
					199-93-6492.00-042-999000				

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080360	10-27-2008	91572	DEER PARK ISD	STEWART ELEMEN	722847	23340854	C	STEWART	273.76
						199-93-6492.00-103-999000			
				STEWART ELEMEN	722847	66286091	C	STEWART	6,291.37
						199-93-6492.00-103-999000			
				STEWART ELEMEN		66283091	M	STEWART	-641.86
						199-93-6492.00-103-999000			
				STEWART ELEMEN	722847	23340854	C	STEWART	386.24
						199-93-6492.00-103-999000			
				TECHNOLOGY DEF	722847	34614388	C	TECHNOLOGY	216.31
						199-93-6492.00-890-999000			
				TECHNOLOGY DEF	722847	34614388	C	CENTERAL ANNEX	261.41
						199-93-6492.00-890-999000			
				CURRICULUM DEV		49340908	M	CURRICULUM	-140.56
						199-93-6492.00-993-999000			
				CURRICULUM DEV	722847	49340908	C	CURRICULUM/MAINT	1,147.75
						199-93-6492.00-993-999000			
				Maintenance	722847	71400838	C	BOARD ROOM	269.13
						199-93-6492.20-996-999000			
				Maintenance	722847	64987612	C	CENTRAL OFFICE	47.68
						199-93-6492.20-996-999000			
				Maintenance	722847	19462061	C	CENTRAL OFFICE	105.59
						199-93-6492.20-996-999000			
				Maintenance	722847	71400838	C	BOARD ROOM	11.96
						199-93-6492.20-996-999000			
				Maintenance	722847	64987612	C	CENTRAL OFFICE	347.10
						199-93-6492.20-996-999000			
				Maintenance	722847	19462061	C	CENTRAL OFFICE	3.38
						199-93-6492.20-996-999000			
				HEADSTART	722847	10362980200	C	HEAD START	17.18
						205-51-6259.50-104-824000			
				HEADSTART		55100686	M	HEAD START	-1,000.20
						205-51-6259.50-104-824000			
				HEADSTART		66188358	M	HEAD START	-751.31
						205-51-6259.50-104-824000			
				HEADSTART	722847	55100686	C	HEAD START	1,019.44
						205-51-6259.50-104-824000			
				HEADSTART	722847	66188358	C	HEAD START	2,837.79
						205-51-6259.50-104-824000			
				HEADSTART	722847	10362980200	C	HEAD START	9.63
						205-51-6259.50-104-824000			
								Check 080360 Total:	28,738.76
080361	10-27-2008	80042	DONALD R CARROLL	HIGH SCHOOL/CH/	722824	HOU CHAVEZ	C	GAME OFFICIAL-HOUSTO	70.00
						199-36-6219.10-001-991060			
080362	10-27-2008	80397	DONNIE SPRIGGINS	HIGH SCHOOL/CH/	722819	BOLING	C	GAME OFFICIAL-BOLING	85.00
						199-36-6219.09-001-991060			
				HIGH SCHOOL/CH/	722819	TRAVEL	C	GAME TRAVEL	11.60
						199-36-6219.09-001-991060			
								Check 080362 Total:	96.60
080363	10-27-2008	09110	DPS/DEPART OF PUBLIC S ADM. INDIRECT CC		722808	CR080010660X	C	SERVICES RENDERED	67.00
						199-41-6499.00-750-999000			
080364	10-27-2008	02146	A & S PEST CONTROL	Maintenance	722846	9/30/08	C	SERVICES RENDERED	825.00
						199-51-6219.00-996-999000			
				Maintenance	722846	8/30/08	C	SERVICES RENDERED	825.00
						199-51-6219.00-996-999000			
				HEADSTART	722846	9/30/08	C	SERVICES RENDERED	125.00
						205-51-6249.50-104-824000			

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080364	10-27-2008	02146	A & S PEST CONTROL	HEADSTART	722846	8/30/08 205-51-6249.50-104-824000	C	SERVICES RENDERED	575.00
Check 080364 Total:									2,350.00
080365	10-27-2008	91580	ELAINE MARIE BERGMAN	SCHOOLWIDE TITL	019623	9/19-10/13 429-13-6413.00-875-824000	C	MENTOR TEACHER	833.33
				SCHOOLWIDE TITL	019624	9/29/10/14 429-13-6413.00-875-824000	C	MENTOR TEACHER	555.55
Check 080365 Total:									1,388.88
080366	10-27-2008	91277	ELAINE THOMSON	COOPS/HEADSTAF	020328	8/21-10/15 313-11-6411.00-751-923904	C	Mileage	77.99
				COOPS/HEADSTAF	020328	8/21-10/15 313-11-6411.00-751-923906	C	Mileage	355.30
				COOPS/HEADSTAF	020328	8/21-10/15 314-11-6411.00-751-923904	C	Mileage	74.03
				COOPS/HEADSTAF	020328	8/21-10/15 314-11-6411.00-751-923906	C	Mileage	27.61
				COOPS/HEADSTAF	020328	8/21-10/15 459-11-6411.00-751-923000	C	Mileage	356.61
Check 080366 Total:									891.54
080367	10-27-2008	11276	ENTEX	HIGH SCHOOL/CH/	722804	09129344 199-51-6258.00-001-999000	C	HIGH SCHOOL	1,380.75
				CROSBY MIDDLE S	722804	09316083 199-51-6258.00-042-999000	C	CROSBY	150.96
				STEWART ELEMEN	722804	00206484 199-51-6258.00-103-999000	C	STEWART	31.23
				STEWART ELEMEN	722804	00294461 199-51-6258.00-103-999000	C	STEWART	1,642.15
				ADM. INDIRECT CC	722804	03626897 199-51-6258.00-750-999000	C	CENTRAL ANNEX	13.41
				ADM. INDIRECT CC	722804	01708484 199-51-6258.00-750-999000	C	CENTRAL OFFICE	13.41
Check 080367 Total:									3,231.91
080368	10-27-2008	91140	ESTES INC	Maintenance	019844	449580 199-51-6318.00-996-999000	C	GROUNDS UPKEEP SUPP	1,070.00
080369	10-27-2008	12025	FAIRWAY SUPPLY INC	Maintenance	019748	492720 199-51-6319.00-996-999000	C	KEY STOCK	85.09
080370	10-27-2008	12529	FISHER SCIENCE EDUCAT	HIGH SCHOOL/CH/	019714	1413303 414-11-6399.00-001-824000	C	SUPPLIES/MATERIAL	616.00
				HIGH SCHOOL/CH/	019714	1375462 414-11-6399.00-001-824000	C	SUPPLIES/MATERIAL	787.03
Check 080370 Total:									1,403.03
080371	10-27-2008	91622	GERALD J BONNER JR	HIGH SCHOOL/CH/	722830	HOU CHAVEZ 199-36-6219.10-001-991060	C	GAME OFFICIAL-HOUSTO	50.00
080372	10-27-2008	90220	GILMAN SPORTING GOOD:		019490	SO36488 199-00-2110.10-000-900000	C	SUPPLIES/MATERIAL	1,901.00
080373	10-27-2008	14861	GRAINGER	Maintenance	019749	9752365974 199-51-6319.00-996-999000	C	BUILDING TOOLS/ROTOR	523.80
080374	10-27-2008	80385	GREGORY SAMFORD	HIGH SCHOOL/CH/	722818	TRAVEL 199-36-6219.09-001-991060	C	GAME TRAVEL	14.04

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080374	10-27-2008	80385	GREGORY SAMFORD	HIGH SCHOOL/CH/	722818	BOLING 199-36-6219.09-001-991060	C	GAME OFFICIAL-BOLING	85.00
Check 080374 Total:									99.04
080375	10-27-2008	18193	INTERQUEST DETECTION	HIGH SCHOOL/CH/	722806	3490 199-11-6299.39-001-928000	C	SERVICES RENDERED-O	200.00
080376	10-27-2008	90371	IRLEN INSTITUTE INTERNA	HIGH SCHOOL/CH/	020285	34280 199-11-6399.00-001-923000	C	Overlay's for students	277.20
080377	10-27-2008	91546	JOY PRINTING	HIGH SCHOOL/CH/	722810	1204 199-23-6299.00-001-999000	C	PRINT ORDER	203.00
				HEALTH SERVICES	722810	1204 199-33-6299.00-995-999000	C	PRINT ORDER	598.00
				SUPERINTENDENT	722810	1204 199-41-6399.00-701-999000	C	PRINT ORDER	145.00
Check 080377 Total:									946.00
080378	10-27-2008	91273	KAY TOEDTER		722840	8/21/08 261-00-2110.10-000-900000	C	SERVICES RENDERED-AI	700.00
080379	10-27-2008	91613	KENNETH GUIDREY	HIGH SCHOOL/CH/	722820	VAN VLECK 199-36-6219.10-001-991060	C	GAME OFFICIAL-VAN VLE	40.00
				HIGH SCHOOL/CH/	722820	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	20.00
Check 080379 Total:									60.00
080380	10-27-2008	91296	LATISHIA GOUDEAU	COOPS/HEADSTAF	020327	9/25-10/15 313-11-6411.00-751-923904	C	Mileage	132.33
				COOPS/HEADSTAF	020327	9/25-10/15 313-11-6411.00-751-923906	C	Mileage	310.46
				COOPS/HEADSTAF	020327	9/25-10/15 313-11-6411.00-751-923910	C	Mileage	66.16
Check 080380 Total:									508.95
080381	10-27-2008	80413	LAWRENCE B THOMAS	HIGH SCHOOL/CH/	722823	VAN VLECK 199-36-6219.10-001-991060	C	GAME OFFICIAL-VAN VLE	40.00
				HIGH SCHOOL/CH/	722823	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	20.00
Check 080381 Total:									60.00
080382	10-27-2008	91551	LIGHTING LOCKERS/ BUTL		019499	RCB2878 199-00-2110.10-000-900000	C	SUPPLIES/MATERIAL	3,611.60
080383	10-27-2008	90309	LOUIS SANCHEZ	CROSBY MIDDLE S	019738	INDUSTRIAL 199-36-6411.00-042-991060	C	INDUSTRIAL GAME MEAL	30.00
				CROSBY MIDDLE S	019738	INDUSTRIAL 199-36-6412.00-042-991060	C	INDUSTRIAL GAME MEAL	216.00
Check 080383 Total:									246.00
080384	10-27-2008	20175	LOWES COMMERCIAL ACC	Maintenance	019628	36424 199-51-6318.00-996-999000	C	LAWN CREW GAS CAN	23.28
				Maintenance	019628	36424 199-51-6318.00-996-999000	C	HHS-FENCE	24.00
				Maintenance	019628	36391 199-51-6318.00-996-999000	C	DIST TREE REMOVAL DEI	43.97
				Maintenance	019628	36812 199-51-6319.00-996-999000	C	HEAD START PHOTO CEL	21.94
				Maintenance	019628	36964 199-51-6319.00-996-999000	C	HEAD START RM 14	78.48

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount
080384	10-27-2008	20175	LOWES COMMERCIAL ACC	Maintenance	019628	35562	C	HEAD START RM 20 DEAL	34.72
				Maintenance	199-51-6319.00-996-999000	019628 36579	C	DISTRICT WIDE	95.29
				Maintenance	199-51-6319.00-996-999000	019628 35609	C	DIST ZIP TIES	20.86
				Maintenance	199-51-6319.00-996-999000	019628 36391	C	SES/PORT 5 & 6	116.46
				Maintenance	199-51-6319.00-996-999000	019628 35044	C	MAINT DISTRICT TOOLS/L	117.98
				Maintenance	199-51-6319.00-996-999000	019628 35044	C	HHS STADIUM 4H CONCE	63.22
				Maintenance	199-51-6319.00-996-999000	019628 06800	C	HHS STADIUM RESTROO	43.09
				Maintenance	199-51-6319.00-996-999000	019628 36572	C	TECH RESTORE POWER	230.70
				Maintenance	199-51-6319.00-996-999000	019628 36623	C	DISTRICT LAMPS	29.70
				Maintenance	199-51-6319.00-996-999000	019628 06473	C	HHS FIELDHOUSE DOG H	62.55
				Maintenance	199-51-6319.00-996-999000	019628 36442	C	CMS HINGE,HASP,PADLC	8.43
				Maintenance	199-51-6319.00-996-999000	019628 36224	C	GGCC LIGHT SWITCH REI	40.15
				Maintenance	199-51-6319.00-996-999000	019628 36128	C	HIGH SCHOOL	228.65
				Maintenance	199-51-6319.00-996-999000	019628 06596	C	MAINT DISTRICT TOOLS	261.94
				Maintenance	199-51-6319.00-996-999000	019628 06473	C	HHS PADLOCKS	17.64
				Maintenance	199-51-6319.00-996-999000	019628 06473	C	HHS STADIUM CONCESS	18.94
				Maintenance	199-51-6319.00-996-999000	019628 06473	C	HHS OFFICE	14.18
				Maintenance	199-51-6319.00-996-999000	019628 06373	C	HHS FIELDHOUSE DOG H	42.97
				Maintenance	199-51-6319.00-996-999000	019628 06373	C	SES WATER PIPE REPAIF	61.63
				Maintenance	199-51-6319.00-996-999000	019628 36442	C	TECH LOCKS AND KEYS	33.69
				HEADSTART	199-51-6319.00-996-999000	019708 24230	C	SUPPLIES/MATERIAL	172.02
				HEADSTART	205-51-6399.50-104-824000	019708 24482	C	SUPPLIES/MATERIAL	87.04
					205-51-6399.50-104-824000			Check 080384 Total:	1,993.52
080385	10-27-2008	90720	LS&S LLC	COOPS/HEADSTAF	019718	238398A	C	SUPPLIES/MATERIAL	19.90
					459-11-6399.00-751-923000				
080386	10-27-2008	23150	M & A TECHNOLOGY	SUPERINTENDENT	020308	108786	C	Toner	332.00
				ADM. INDIRECT CC	199-41-6399.00-701-999000	020308 108786	C	Toner	58.00
					199-41-6399.00-750-999000			Check 080386 Total:	390.00
080387	10-27-2008	91621	MARSHALL CAPLAN	HIGH SCHOOL/CH/	722833	REIMB	C	REIMB DVD DISC	12.99
					199-11-6399.00-001-911000				
080388	10-27-2008	23143	MATHESON TRI GAS	Maintenance	722811	856673	C	MAINTENANCE	97.68
					199-51-6318.00-996-999000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080389	10-27-2008	91581	MAXINE MARIE WYCHE	SCHOOLWIDE TITL	019621	9/26-10/19 429-13-6413.00-875-824000	C	MENTOR TEACHER	833.33
080390	10-27-2008	91602	MCA COMMUNICATIONS	Maintenance	019849	028164D 199-51-6249.00-996-999000	C	CABLING/HHS DAEP-AEP	370.00
				Maintenance	019849	028164D 199-51-6319.00-996-999000	C	CABLING/HHS DAEP-AEP	22.25
								Check 080390 Total:	392.25
080391	10-27-2008	91608	MUSIC IS ELEMENTARY	STEWART ELEMEN	019755	147778 199-11-6399.00-103-921000	C	SUPPLIES/MATERIAL	219.72
080392	10-27-2008	28062	OFFICE DEPOT BUSINESS	HIGH SCHOOL/CH/	020311	447121070 199-11-6399.00-001-923000	C	PO Created by Req: 02032	148.92
				CROSBY MIDDLE S	019752	446991488 199-11-6399.00-042-911000	C	SUPPLIES/MATERIAL	474.78
				CROSBY MIDDLE S		447430200 199-11-6399.00-042-911000	M	CREDIT DUE	-9.63
				CROSBY MIDDLE S	019752	446991489 199-11-6399.00-042-911000	C	SUPPLIES/MATERIAL	9.63
				HIGH SCHOOL/CH/	020284	446574927 199-23-6399.00-001-999000	C	Black Leather Chair	78.32
				COOPS/HEADSTAF	020307	447005317 459-21-6399.00-751-923000	C	office materials	143.91
								Check 080392 Total:	845.93
080393	10-27-2008	90482	OFFICE OF THE SECRETAR	BOARD OF TRUSTI	019831	P.HAYGOOD 199-41-6439.00-702-999000	C	REGIST/P. HAYGOOD	190.00
				BOARD OF TRUSTI	019830	S.GAGE 199-41-6439.00-702-999000	C	REGIST/S. GAGE	155.00
								Check 080393 Total:	345.00
080394	10-27-2008	90744	O'REILLY AUTO PARTS	Maintenance	019629	1199-416752 199-51-6317.00-996-999000	C	TRUCK/SF 5584 FORD BA	81.76
				Maintenance	019629	1199-416752 199-51-6317.00-996-999000	C	TRUCK/CH 3048 DODGE V	23.98
								Check 080394 Total:	105.74
080395	10-27-2008	90492	PHONOSCOPE	HIGH SCHOOL/CH/	722807	0011608 199-11-6269.10-001-911000	C	HIGH SCHOOL	600.00
				HIGH SCHOOL/CH/	722807	0011609 199-11-6269.10-001-911000	C	HIGH SCHOOL	187.50
				CROSBY MIDDLE S	722807	0011609 199-11-6269.10-042-911000	C	CROSBY	187.50
				CROSBY MIDDLE S	722807	0011608 199-11-6269.10-042-911000	C	CROSBY	600.00
				STEWART ELEMEN	722807	0011609 199-11-6269.10-103-911000	C	STEWART	187.50
				STEWART ELEMEN	722807	0011608 199-11-6269.10-103-911000	C	STEWART	600.00
				ADM. INDIRECT CC	722807	0011609 199-53-6269.10-750-999000	C	CENTRAL OFFICE	187.50
				ADM. INDIRECT CC	722807	0011608 199-53-6269.10-750-999000	C	CENTRAL OFFICE	600.00
								Check 080395 Total:	3,150.00
080396	10-27-2008	31218	PRO-ED	HEADSTART	019719	1820157 205-33-6399.30-104-824000	C	SUPPLIES/MATERIAL	140.80
080397	10-27-2008	91300	RANDY MUNDT	HIGH SCHOOL/CH/	722826	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	49.14

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080397	10-27-2008	91300	RANDY MUNDT	HIGH SCHOOL/CH/	722826	HOU CHAVEZ 199-36-6219.10-001-991060	C	GAME OFFICIAL-HOU CH/	70.00
Check 080397 Total:									119.14
080398	10-27-2008	33425	REGION IV EDUCATION SE SCHOOLWIDE TITL		019632	5018453 263-13-6239.00-875-925000	C	LPAC TRAINING/DISTRIC	140.00
080399	10-27-2008	01063	RIDDELL ALL AMERICAN		019609	91145519 199-00-2110.10-000-900000	C	SUPPLIES/MATERIAL	650.00
					019609	91145518 199-00-2110.10-000-900000	C	SUPPLIES/MATERIAL	166.99
Check 080399 Total:									816.99
080400	10-27-2008	33608	RIVERSIDE PUBLISHING CO	COOPS/HEADSTAF	019644	943437705 314-11-6339.00-751-923000	C	SUPPLIES/MATERIAL	242.05
				COOPS/HEADSTAF	019644	943437705 459-31-6399.00-751-923000	C	SUPPLIES/MATERIAL	3,765.98
Check 080400 Total:									4,008.03
080401	10-27-2008	80390	ROBERT L SIMPSON	HIGH SCHOOL/CH/	722822	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	20.00
				HIGH SCHOOL/CH/	722822	VAN VLECK 199-36-6219.10-001-991060	C	GAME OFFICIAL-VAN VLE	40.00
Check 080401 Total:									60.00
080402	10-27-2008	91624	ROSHON MORGAN	HIGH SCHOOL/CH/	722821	VAN VLECK 199-36-6219.10-001-991060	C	GAME OFFICIAL-VAN VLE	40.00
				HIGH SCHOOL/CH/	722821	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	20.00
Check 080402 Total:									60.00
080403	10-27-2008	81161	ROY HARRIS	HIGH SCHOOL/CH/	722825	HOU CHAVEZ 199-36-6219.10-001-991060	C	GAME OFFICIAL-HOUSTO	70.00
				HIGH SCHOOL/CH/	722825	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	95.94
Check 080403 Total:									165.94
080404	10-27-2008	34993	SAM'S CLUB DIRECT	ADM. INDIRECT CC	019813	5182 199-41-6399.00-750-999000	C	SUPPLIES/MATERIAL	47.07
				HEADSTART	019794	7083 205-51-6399.50-104-824000	C	SUPPLIES/MATERIAL	169.47
Check 080404 Total:									216.54
080405	10-27-2008	91582	SANDI BELCHER	HIGH SCHOOL/CH/	722817	TRAVEL 199-23-6411.00-001-999000	C	REIMB TRAVEL-REGION I	58.50
				HIGH SCHOOL/CH/	722816	TRAVEL 199-23-6411.00-001-999000	C	REIMB TRAVEL-REGION I	58.50
Check 080405 Total:									117.00
080406	10-27-2008	91583	SARAH FILLINGAME	HIGH SCHOOL/CH/	019671	INDUSTRIAL 199-36-6411.22-001-991060	C	INDUSTRIAL GAME MEAL	12.00
				HIGH SCHOOL/CH/	019671	INDUSTRIAL 199-36-6411.22-001-991060	D	ILLNESS/RE-ISSUED TO M	-12.00
				HIGH SCHOOL/CH/	019671	INDUSTRIAL 199-36-6412.22-001-991060	C	INDUSTRIAL GAME MEAL	96.00
				HIGH SCHOOL/CH/	019671	INDUSTRIAL 199-36-6412.22-001-991060	D	ILLNESS/RE-ISSUED TO M	-96.00
Check 080406 Total:									.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080407	10-27-2008	91619	SAY IT RIGHT	COOPS/HEADSTAF	020320	4908 459-11-6399.00-751-923000	C	instructional materials	69.46
080408	10-27-2008	35384	SCHOOL SPECIALTY INC			20810145501111 199-00-1310.00-000-900000 019725 208101880385 199-00-1310.00-000-900000 019511 208101021820 199-00-1310.00-000-900000 019511 208101478501 199-00-1310.00-000-900000	M C C C	CREDIT DUE BENCH STOCK BENCH STOCK BENCH STOCK	-50.22 133.52 1,353.54 48.70
Check 080408 Total:									1,485.54
080409	10-27-2008	91623	SCOTTY SHOEMAKE	HIGH SCHOOL/CH/	722827	9/29-10/20 HOU CHAVEZ 199-36-6219.10-001-991060	C	GAME OFFICIAL-HOUSTO	70.00
080410	10-27-2008	33429	SHIRLEY ANN RECE	DISTRICT-WIDE	019641	9/29-10/20 222-11-6299.00-880-924000	C	SERVICES RENDERED	1,937.50
				SCHOOLWIDE TITL	019620	10/3-10/20 429-13-6413.00-875-824000	C	SERVICES RENDERED	555.55
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080411	10-27-2008	90732	LAW OFFICE OF STEPHEN BOARD OF TRUSTI	BOARD OF TRUSTI	722838	822 199-41-6211.00-702-999000	C	SERVICES RENDERED	1,149.81
				BOARD OF TRUSTI	722838	824 199-41-6211.00-702-999000	C	SERVICES RENDERED	100.00
				BOARD OF TRUSTI	722838	825 199-41-6211.00-702-999000	C	SERVICES RENDERED	237.50
				BOARD OF TRUSTI	722838	826 199-41-6211.00-702-999000	C	SERVICES RENDERED	1,340.64
				BOARD OF TRUSTI	722838	823 199-41-6211.00-702-999000	C	SERVICES RENDERED	1,317.50
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080412	10-27-2008	38112	TEAM SPORTS OF TEXAS		019505	014717-02 199-00-2110.10-000-900000	C	SUPPLIES/MATERIAL	298.40
					019505	014717-00 199-00-2110.10-000-900000	C	SUPPLIES/MATERIAL	64.80
					019505	014717-03 199-00-2110.10-000-900000	C	SUPPLIES/MATERIAL	426.60
					019505	014717-01 199-00-2110.10-000-900000	C	SUPPLIES/MATERIAL	207.20
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080413	10-27-2008	38351	TEXAS ASSOCIATION OF S CURRICULUM DEV	CURRICULUM DEV	020312	AR65854 199-13-6411.00-993-999000	D	WRONG VENDOR	-90.00
					020312	AR65854 199-13-6411.00-993-999000	C	Conference registration	90.00
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080414	10-27-2008	38348	TEXAS CITY ISD	COOPS/HEADSTAF	722813	SEPT 294-93-6493.10-751-824000	C	HEAD START-SEPT	69,710.33
080415	10-27-2008	90260	TEXAS COUNSELING ASSC STEWART ELEMEN		722831	R.SMITH 199-31-6499.00-103-999000	C	MEMBERSHIP RENEWAL-	130.00
080416	10-27-2008	91616	TRAIN SIGNAL INC	TECHNOLOGY DEF	019775	5626 199-53-6329.00-890-999000	C	TRAINING MATERIAL/SUF	1,500.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080416	10-27-2008	91616	TRAIN SIGNAL INC	TECHNOLOGY DEF	019775	5626 199-53-6399.00-890-999000	C	TRAINING MATERIAL/SUF	204.00
Check 080416 Total:									1,704.00
080417	10-27-2008	40110	UNITED STATES POST OFF	SCHOOLWIDE TITL	722805	19900121 199-21-6399.00-875-930000	C	STUDENT SUPPORT	1.00
				HIGH SCHOOL/CH/	722836	19923001 199-23-6398.00-001-999000	C	HIGH SCHOOL	7.06
				HIGH SCHOOL/CH/	722805	19923001 199-23-6398.00-001-999000	C	HIGH SCHOOL	1.51
				CROSBY MIDDLE S	722805	19923042 199-23-6398.00-042-999000	C	CROSBY	173.14
				STEWART ELEMEN	722805	19923103 199-23-6398.00-103-999000	C	STEWART	4.46
				STEWART ELEMEN	722836	19923103 199-23-6398.00-103-999000	C	STEWART	.42
				HIGH SCHOOL/CH/	722805	19931001 199-31-6398.00-001-999000	C	HIGH SCHOOL	317.51
				HIGH SCHOOL/CH/	722836	19931001 199-31-6398.00-001-999000	C	HIGH SCHOOL	.42
				ADM. INDIRECT CC	722836	19941720 199-41-6398.00-750-999000	C	CENTRAL OFFICE	15.24
				ADM. INDIRECT CC	722805	19941720 199-41-6398.00-750-999000	C	CENTRAL OFFICE	56.95
				COOPS/HEADSTAF	722836	44721751 459-21-6399.00-751-923000	C	SPECIAL ED	37.13
				COOPS/HEADSTAF	722805	45921751 459-21-6399.00-751-923000	C	SPECIAL ED	31.28
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080418	10-27-2008	42125	VERIZON MAINTENANCE	HEADSTART	722814	CH32991 205-51-6257.50-104-824000	C	HEAD START PHONE LINI	1,030.41
080419	10-27-2008	91252	VICTORY INSURANCE	Maintenance	722839	INS 199-51-6429.00-996-999000	C	INSURANCE	516.00
080420	10-27-2008	42133	WAL-MART COMMUNITY BI	HIGH SCHOOL/CH/	019816	3404 199-31-6399.00-001-999000	C	SUPPLIES/MATERIAL	78.56
080421	10-27-2008	16280	WALSH ANDERSON BROV	BOARD OF TRUSTI	722837	303116 199-41-6211.00-702-999000	C	ANNUAL RETAINER	1,000.00
080422	10-27-2008	80335	WAYNE PIANGENTI	HIGH SCHOOL/CH/	722829	HOU CHAVEZ 199-36-6219.10-001-991060	C	GAME OFFICIAL-HOUSTO	60.00
080423	10-27-2008	91299	BILL SMITH	HIGH SCHOOL/CH/	722828	HOU CHAVEZ 199-36-6219.10-001-991060	C	GAME OFFICIAL-HOUSTO	70.00
080424	10-28-2008	91617	STEVE ADAMSON	HIGH SCHOOL/CH/	722849	BAY CITY 199-36-6411.00-001-991060	C	GAME MEALS-BAY CITY	6.00
				HIGH SCHOOL/CH/	722849	BAY CITY 199-36-6412.00-001-991060	C	GAME MEALS-BAY CITY	18.00
Check 080424 Total:									24.00
080425	10-29-2008	VOID	VOID TEST PATTERN				C	VOID TEST PATTERN	.00
080426	10-29-2008	90900	AT&T	HEADSTART	722859	4099434448 205-51-6259.50-104-824000	C	HEAD START	190.36

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080427	10-29-2008	06187	BARBARA CESARI	COOPS/HEADSTAF	020340	9/22-10/15	C	OT & AT Services	955.72
						313-11-6219.00-751-923084			
				COOPS/HEADSTAF	020340	9/22-10/15	C	OT & AT Services	476.36
						313-11-6219.00-751-923904			
				COOPS/HEADSTAF	020340	9/22-10/15	C	OT & AT Services	1,914.44
						313-11-6219.00-751-923906			
				COOPS/HEADSTAF	020340	9/22-10/15	C	OT & AT Services	476.36
						313-11-6219.00-751-923910			
				COOPS/HEADSTAF	020340	9/22-10/15	C	OT & AT Services	745.31
						459-11-6219.00-751-923084			
				COOPS/HEADSTAF	020340	9/22-10/15	C	OT & AT Services	369.69
						459-11-6219.00-751-923904			
				COOPS/HEADSTAF	020340	9/22-10/15	C	OT & AT Services	1,433.58
						459-11-6219.00-751-923906			
								Check 080427 Total:	6,371.46
080428	10-29-2008	90641	BAY AREA SPEECH LANGL	HEADSTART	722854	22494	C	SERVICES RENDERED-OI	1,380.00
						205-33-6219.50-104-824000			
080429	10-29-2008	90211	DEBBIE ANN BARRETT	COOPS/HEADSTAF	020341	9/14-10/15	C	Mileage	2.90
						313-11-6411.00-751-923084			
				COOPS/HEADSTAF	020341	9/14-10/15	C	Mileage	217.45
						313-11-6411.00-751-923904			
				COOPS/HEADSTAF	020341	9/14-10/15	C	Mileage	69.58
						313-11-6411.00-751-923910			
				COOPS/HEADSTAF	020341	9/14-10/15	C	Mileage	193.28
						459-11-6411.00-751-923000			
								Check 080429 Total:	483.21
080430	10-29-2008	91559	DOREATHA WALKER	HEADSTART	722855	TRAVEL	C	REIMB TRAVEL-OCT 17	22.44
						205-21-6411.45-104-824000			
				HEADSTART	722856	TRAVEL	C	REIMB TRAVEL-OCT 6-9	87.75
						205-21-6411.45-104-824000			
								Check 080430 Total:	110.19
080431	10-29-2008	10168	DURHAM TRANSPORTATIC		722848	2369090321	C	SHILOH	1,171.28
						199-34-6219.00-900-923000			
				TRANSPORTATION	722848	2369090321	C	AUTO TECH-WOOD SHOF	870.30
						199-34-6219.00-997-922000			
				TRANSPORTATION	722848	2369090321	C	SPECIAL ED RUN	5,063.86
						199-34-6219.00-997-923000			
				TRANSPORTATION	722848	2369090321	C	REGULAR RUN	7,771.68
						199-34-6219.00-997-999000			
				TRANSPORTATION		2369090169	M	QZAB	-625.00
						199-36-6219.10-997-999000			
				TRANSPORTATION	722848	2369090321	C	HHS FOOTBALL	319.87
						199-36-6219.10-997-999000			
				TRANSPORTATION	722848	2369090321	C	CMS VOLLEYBALL	528.37
						199-36-6219.10-997-999000			
				HEADSTART	722848	2369000322	C	HEAD START	4,665.84
						205-34-6219.50-104-824000			
				HIGH SCHOOL/CH/	019562	2369090321	C	HHS DUAL CREDIT	259.25
						428-34-6299.00-001-930000			
								Check 080431 Total:	20,025.45
080432	10-29-2008	26289	GLEN NEWSOM	HIGH SCHOOL/CH/	019682	BOLING	C	BOLING GAME MEALS	36.00
						199-36-6411.00-001-991060			
				HIGH SCHOOL/CH/	019682	BOLING	C	BOLING GAME MEALS	216.00
						199-36-6412.00-001-991060			
								Check 080432 Total:	252.00

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080433	10-29-2008	91185	GLENN A DYER	Maintenance	019703	9/26-10/24 199-51-6299.10-996-999000	C	GROUNDS KEEPER	1,275.00
080434	10-29-2008	91079	GWENDOLYN F HOPKINS	COOPS/HEADSTAF	020342	9/15-10/15 313-31-6219.00-751-923084	C	Diag Services	2,327.77
080435	10-29-2008	91078	KAROL CRIPPS	HIGH SCHOOL/CH/	722851	TIDEHAVEN 199-36-6219.09-001-991060	C	GAME TRAVEL	11.70
				HIGH SCHOOL/CH/	722851	TIDEHAVEN 199-36-6219.09-001-991060	C	GAME OFFICIAL-TIDEHAV	85.00
								Check 080435 Total:	96.70
080436	10-29-2008	16424	KATHY HIGGINBOTHAM	COOPS/HEADSTAF	020338	9/29-10/15 313-11-6411.00-751-923904	C	Mileage	73.71
				COOPS/HEADSTAF	020338	9/29-10/15 313-11-6411.00-751-923906	C	Mileage	663.39
								Check 080436 Total:	737.10
080437	10-29-2008	91295	LISA MOODY	COOPS/HEADSTAF	020339	10/1-10/15 313-11-6411.00-751-923084	C	Mileage	109.70
				COOPS/HEADSTAF	020339	10/1-10/15 313-11-6411.00-751-923904	C	Mileage	161.12
				COOPS/HEADSTAF	020339	10/1-10/15 313-11-6411.00-751-923906	C	Mileage	71.99
								Check 080437 Total:	342.81
080438	10-29-2008	91186	MARTIN PETE RYGAARD	Maintenance	019704	OCT 1-24 199-51-6299.10-996-999000	C	GROUNDS UPKEEPER	1,465.00
080439	10-29-2008	23143	MATHESON TRI GAS	HIGH SCHOOL/CH/	020337	860547 199-11-6269.47-001-922000	C	PO Created by Req: 02033	110.00
080440	10-29-2008	28115	OZARKA DRINKING WATEF	CURRICULUM DEV	722857	08J0013126883 199-13-6399.00-993-999000	C	CURRICULUM	13.78
				ADM. INDIRECT CC	722857	08J0012637849 199-41-6399.00-750-999000	C	CENTRAL OFFICE	21.78
				Maintenance	722857	08J0116628959 199-51-6399.00-996-999000	C	MAINTENANCE	16.78
				Undistributed	722857	08J0115714248 199-51-6399.00-999-999000	C	SHIPPING/RECEIVING	13.99
				HEADSTART	722857	08J6180022862 205-35-6499.50-104-824000	C	HEAD START	86.72
								Check 080440 Total:	153.05
080441	10-29-2008	16086	PAMELA HAYGOOD	ADM. INDIRECT CC	019832	PER DIEM 199-41-6411.00-750-999000	C	PER DIEM/TASBO WORKS	376.42
080442	10-29-2008	80282	PEGGY MONTALBANO	HIGH SCHOOL/CH/	722850	TIDEHAVEN 199-36-6219.09-001-991060	C	GAME OFFICIAL-TIDEHAV	85.00
				HIGH SCHOOL/CH/	722850	TRAVEL 199-36-6219.09-001-991060	C	GAME TRAVEL	23.40
								Check 080442 Total:	108.40
080443	10-29-2008	30130	PITNEY BOWES INC	ADM. INDIRECT CC	722858	8001191OT08 199-41-6268.00-750-999000	C	POSTAGE METER	489.00
080444	10-29-2008	09695	RANDY DOWDY		722853	TRAVEL 199-00-2110.10-000-900000	C	REIMB TRAVEL-REGION I	36.04

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080444	10-29-2008	09695	RANDY DOWDY	SCHOOLWIDE TITL	722853	TRAVEL 199-21-6411.00-875-930000	C	REIMB TRAVEL-REGION I	124.60
Check 080444 Total:									160.64
080445	10-29-2008	37155	SPRINT PERSONAL COMM HEADSTART		722860	4099395036 205-51-6259.50-104-824000	C	HEAD START	130.32
080446	10-29-2008	37998	TEXAS ASSN OF SCHOOL CURRICULUM DEV		722861	AR65854 199-13-6411.00-993-999000	C	REGIST-S.THOMPSON	90.00
080447	10-29-2008	38462	ATTN: MARIO BARRETT	ALTHLETICS	722852	G.NEWSOM 199-36-6411.00-994-991060	C	REGIST-BASEBALL CLINIK	55.00
				ALTHLETICS	722852	M.TUCK 199-36-6411.00-994-991060	C	REGIST-BASEBALL CLINIK	55.00
				ALTHLETICS	722852	T.CASTRO 199-36-6411.00-994-991060	C	REGIST-BASEBALL CLINIK	55.00
Check 080447 Total:									165.00
080448	10-29-2008	90295	TRANSACT	HIGH SCHOOL/CH/	060506	29716 199-23-6299.00-001-999000	C	TRANSACT RENEWAL	300.00
				CROSBY MIDDLE S	060506	29716 199-23-6299.00-042-999000	C	TRANSACT RENEWAL	300.00
				STEWART ELEMEN	060506	29716 199-23-6299.00-103-999000	C	TRANSACT RENEWAL	400.00
Check 080448 Total:									1,000.00
080450	10-30-2008	VOID	VOID TEST PATTERN				C	VOID TEST PATTERN	.00
080451	10-30-2008	90206	ANN BERGEN	COOPS/HEADSTAF	020358	10/9-10/11 313-11-6411.00-751-923906	C	Reimbursement	48.77
				COOPS/HEADSTAF	020358	10/9-10/11 459-11-6411.00-751-923000	C	Reimbursement	32.51
Check 080451 Total:									81.28
080452	10-30-2008	42800	BAYWOOD FOOD CENTER SUPERINTENDENT		019820	10/29/08 199-41-6399.00-701-999000	C	SUPPLIES/MATERIAL	39.48
080453	10-30-2008	91010	BETSY PARENT	COOPS/HEADSTAF	020362	9/22-10/15 313-11-6411.00-751-923906	C	Mileage	145.08
080454	10-30-2008	90232	BOBBY WYLIE	HIGH SCHOOL/CH/	019761	BEAU KELLY 199-36-6219.10-001-991060	C	BEAUMOUNT KELLY GAM	75.00
080455	10-30-2008	24270	BUDGET BUSINESS MACHI HEADSTART		019811	9132 205-51-6299.50-104-824000	C	SERVICE AGREEMENT/C	1,745.00
080456	10-30-2008	05440	BUTLER BUSINESS PRODU		019522	80722029 199-00-1310.00-000-900000	C	BENCH STOCK	1,323.29
					019522	80723002 199-00-1310.00-000-900000	C	BENCH STOCK	200.64
Check 080456 Total:									1,523.93
080457	10-30-2008	91005	CDW GOVERNMENT INC	HIGH SCHOOL/CH/	020336	MDJ0581 411-11-6395.00-001-911000	C	PO Created by Req: 02035!	698.99
080458	10-30-2008	06193	CHARTWELL FOOD SERVIK FOOD SERVICE		722862	X098930109 240-35-6219.00-990-999000	C	SERVICES RENDERED-SI	58,992.56
080459	10-30-2008	90207	CYNTHIA MC COY	COOPS/HEADSTAF	020351	9/19-10/13 313-31-6219.00-751-923904	C	Diag. Services	4,158.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080459	10-30-2008	90207	CYNTHIA MC COY	COOPS/HEADSTAF	020351	9/19-10/13 314-11-6219.00-751-923904	C	Diag. Services	42.00
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080460	10-30-2008	35019	EMMANUEL SANCHEZ	COOPS/HEADSTAF	020350	1HITCH0809 313-11-6219.00-751-923084	C	Bilingual Assessment	425.00
				COOPS/HEADSTAF	020350	1HITCH0809 313-11-6219.00-751-923904	C	Bilingual Assessment	425.00
				COOPS/HEADSTAF	020350	1HITCH0809 314-11-6219.00-751-923084	C	Bilingual Assessment	187.75
				COOPS/HEADSTAF	020350	1HITCH0809 314-11-6219.00-751-923904	C	Bilingual Assessment	212.25
Check 080460 Total:									1,250.00
080461	10-30-2008	14087	GALVESTON NEWSPAPER ADM. INDIRECT CC		722864	0004496 199-41-6399.00-750-999000	C	SUBSCRIPTION RENEWA	156.00
080462	10-30-2008	05063	GARY CARNEY	ALTHLETICS	722863	REIMB 199-36-6399.00-994-991060	C	FOOTBALL OFFICIAL REF	87.40
080463	10-30-2008	16435	HIGHSMITH INC	STEWART ELEMEN	019826	1667256-001 199-12-6399.00-103-999000	C	SUPPLIES/MATERIAL	130.85
080464	10-30-2008	17950	HYGEIA ENVIRO CLEAN IN HEADSTART		019796	59830-1 205-51-6399.30-104-824000	C	SUPPLIES/MATERIAL	1,395.41
080465	10-30-2008	35510	J A SEXAUER	Maintenance	019839	189654395 199-51-6319.00-996-999000	C	GIRLS RESTROOM/HHS	188.14
080466	10-30-2008	90588	LRP PUBLICATONS	COOPS/HEADSTAF	019650	3842855 459-21-6399.00-751-923000	C	SUPPLIES/MATERIAL	40.45
080467	10-30-2008	91614	MC GRAW HILL/SRA	CROSBY MIDDLE S	019772	43405084001 199-11-6396.00-042-911000	C	SCIENCE SUPPLIES/MATI	2,100.47
080468	10-30-2008	09120	MYRON DIANISKA	COOPS/HEADSTAF	020357	10/9-10/11 313-11-6411.00-751-923906	C	Reimbursement	48.77
				COOPS/HEADSTAF	020357	10/9-10/11 459-11-6411.00-751-923000	C	Reimbursement	32.51
Check 080468 Total:									81.28
080469	10-30-2008	28062	OFFICE DEPOT BUSINESS HIGH SCHOOL/CH/		020324	448062374 199-11-6399.00-001-911000	C	PO Created by Req: 02033:	3.24
			HIGH SCHOOL/CH/		020324	448062373 199-11-6399.00-001-911000	C	PO Created by Req: 02033:	65.83
			HIGH SCHOOL/CH/		020324	448062375 199-11-6399.00-001-911000	C	PO Created by Req: 02033:	5.50
			HIGH SCHOOL/CH/		020315	448062773 199-11-6399.00-001-923000	C	PO Created by Req: 02032:	26.98
				COOPS/HEADSTAF	019716	446390483 314-11-6399.00-751-923000	C	SUPPLIES/MATERIAL	65.61
				COOPS/HEADSTAF	019716	446309138 459-21-6399.00-751-923000	C	SUPPLIES/MATERIAL	65.61
				COOPS/HEADSTAF	019716	446309136 459-21-6399.00-751-923000	C	SUPPLIES/MATERIAL	833.86
				COOPS/HEADSTAF		447753556 459-21-6399.00-751-923000	M	GOODS RETURNED	-65.61
Check 080469 Total:									1,001.02

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080470	10-30-2008	90561	REALLY GOOD STUFF	CROSBY MIDDLE S	019835	2424642 199-11-6399.00-042-923000	C	SUPPLIES/MATERIAL	65.84
080471	10-30-2008	33425	REGION IV EDUCATION SE COOPS/HEADSTAF		019618	7412178 459-13-6239.00-751-923000	C	REGIST/COOP STAFF	105.00
080472	10-30-2008	35384	SCHOOL SPECIALTY INC	CROSBY MIDDLE S	019803	206300312859 199-11-6396.00-042-911000	C	SCIENCE SUPPLIES/MATI	273.74
				CROSBY MIDDLE S	019771	308100311752 199-11-6399.00-042-911000	C	SUPPLIES/MATERIAL	1,331.95
Check 080472 Total:									1,605.69
080473	10-30-2008	90845	SHI-GOVERNMENT SOLUT	TECHNOLOGY DEF	020316	B1639 199-53-6399.00-890-999000	C	Office 2007 CD	27.00
080474	10-30-2008	12013	THERESA FAILS	ADM. INDIRECT CC	020360	TRAVEL 199-41-6411.00-750-999000	C	Mileage Reimbursement	58.50
080475	10-30-2008	40110	UNITED STATES POST OFF	SCHOOLWIDE TITL	722865	19900121 199-21-6399.00-875-930000	C	STUDENT SUPPORT	1.00
				HIGH SCHOOL/CH/	722865	19923001 199-23-6398.00-001-999000	C	HIGH SCHOOL	8.96
				STEWART ELEMEN	722865	19931001 199-23-6398.00-103-999000	C	STEWART	3.36
				HIGH SCHOOL/CH/	722865	19931001 199-31-6398.00-001-999000	C	HIGH SCHOOL	3.03
				ADM. INDIRECT CC	722865	19941720 199-41-6398.00-750-999000	C	CENTRAL OFFICE	12.55
				HEADSTART	722865	20521104 205-21-6399.30-104-824000	C	HEAD START	7.56
				COOPS/HEADSTAF	722865	44721751 459-21-6399.00-751-923000	C	SPECIAL ED	31.90
Check 080475 Total:									68.36
080476	10-30-2008	40102	UPS-UNITED PARCEL SER'	HIGH SCHOOL/CH/	019819	00008531YR438 199-31-6339.00-001-911000	C	RETURN GOODS/PSAT BK	39.24
080477	10-30-2008	91548	VANDERBILT UNIVERSITY	HEADSTART	019470	134 205-13-6399.55-104-824000	C	SUPPLIES/MATERIAL	32.00
080478	10-31-2008	90232	BOBBY WYLIE	CROSBY MIDDLE S	722869	TIDEHAVEN 199-36-6219.10-042-991060	C	GAME OFFICIAL-TIDEHAV	60.00
080479	10-31-2008	16708	CITY OF HITCHCOCK	Maintenance	722872	OCT 199-52-6219.00-996-999000	C	SERVICES RENDERED-OI	5,522.48
080480	10-31-2008	35350	EDITH SCHNEIDER	COOPS/HEADSTAF	020363	8/28-10/2 313-11-6411.00-751-923906	C	Mileage	53.70
				COOPS/HEADSTAF	020363	8/28-10/2 313-11-6411.00-751-923910	C	Mileage	53.71
				COOPS/HEADSTAF	020363	8/28-10/2 459-11-6411.00-751-923000	C	Mileage	71.60
Check 080480 Total:									179.01
080481	10-31-2008	91613	KENNETH GUIDREY	CROSBY MIDDLE S	722871	TIDEHAVEN 199-36-6219.09-042-991060	C	GAME OFFICIAL-TIDEHAV	60.00
080482	10-31-2008	91571	LARRY ALLEN	HIGH SCHOOL/CH/	722874	INDUSTRIAL 199-36-6411.22-001-991060	C	GAME MEALS-INDUSTRIA	12.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080482	10-31-2008	91571	LARRY ALLEN	HIGH SCHOOL/CH/	722874	INDUSTRIAL 199-36-6412.22-001-991060	C	GAME MEALS-INDUSTRIA	96.00
Check 080482 Total:									108.00
080483	10-31-2008	91632	MANDY HUFF	CROSBY MIDDLE S	722866	BOLING 199-36-6219.09-042-991060	C	GAME TRAVEL	16.38
				CROSBY MIDDLE S	722866	BOLING 199-36-6219.09-042-991060	C	GAME OFFICIAL-BOLING	50.00
Check 080483 Total:									66.38
080484	10-31-2008	33427	REGION 20 EDUCATION SEADM.	INDIRECT CC	722873	182152 199-53-6239.00-750-999000	C	08-09 RSCCC COMMITME	18,719.20
080485	10-31-2008	80390	ROBERT L SIMPSON	CROSBY MIDDLE S	722868	TIDEHAVEN 199-36-6219.10-042-991060	C	GAME OFFICIAL-TIDEHAV	60.00
080486	10-31-2008	91034	SHERRONDA SEARLES	CROSBY MIDDLE S	722867	TRAVEL 199-36-6219.09-042-991060	C	GAME TRAVEL	8.78
				CROSBY MIDDLE S	722867	BOLING 199-36-6219.09-042-991060	C	GAME OFFICIAL-BOLING	50.00
Check 080486 Total:									58.78
080487	10-31-2008	90545	TEXAS DEPARTMENT OF TADM.	INDIRECT CC	722875	RK104650 199-41-6499.00-750-999000	C	APPLIC FOR CERT OF TIT	2.00
080488	10-31-2008	80335	WAYNE PIANGENTI	CROSBY MIDDLE S	722870	TIDEHAVEN 199-36-6219.10-042-991060	C	GAME OFFICIAL-TIDEHAV	60.00
080491	11-06-2008	VOID	VOID TEST PATTERN				C	VOID TEST PATTERN	.00
080492	11-06-2008	90566	ALLIED WASTE SERVICES	HIGH SCHOOL/CH/	722884	308550011809 199-51-6255.00-001-999000	C	HIGH SCHOOL	439.06
				HIGH SCHOOL/CH/	722884	308550011809 199-51-6255.00-001-999000	C	HIGH SCHOOL	439.06
				CROSBY MIDDLE S	722884	308550011809 199-51-6255.00-042-999000	C	CROSBY	792.01
				STEWART ELEMEN	722884	308550011809 199-51-6255.00-103-999000	C	STEWART	878.12
			Maintenance		722884	308550011809 199-51-6255.00-996-999000	C	SHIPPING/RECEIVING	124.60
			Maintenance		722884	308550011809 199-51-6255.00-996-999000	C	MAINTENANCE	396.01
			Maintenance		722884	3085508003808 199-51-6255.20-996-999000	C	CENTRAL OFFICE	77.94
			HEADSTART		722884	308550011809 205-51-6255.50-104-824000	C	HEAD START	283.99
Check 080492 Total:									3,430.79
080493	11-06-2008	91291	ANNA MOYA	HIGH SCHOOL/CH/	722878	REIMB 199-11-6399.00-001-911000	C	REINB SCIENCE CLASSE	31.54
080494	11-06-2008	90708	ANTHONY SCOTT	HIGH SCHOOL/CH/	722880	VAN VLECK 199-36-6219.09-001-991060	C	GAME OFFICIAL-VAN VLE	85.00
				HIGH SCHOOL/CH/	722880	TRAVEL 199-36-6219.09-001-991060	C	GAME TRAVEL	16.38
Check 080494 Total:									101.38
080495	11-06-2008	04125	BLANCHARD INSURANCE	CROSBY MIDDLE S	020330	M.DOWNS 199-23-6499.00-042-999000	C	Crosby Middles School Not	100.00

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080496	11-06-2008	16700	CITY OF HITCHCOCK	HIGH SCHOOL/CH/	722883	17665	C	HIGH SCHOOL	44.60
					199-51-6256.00-001-999000				
				CROSBY MIDDLE S	722883	16920	C	CROSBY	375.20
					199-51-6256.00-042-999000				
				CROSBY MIDDLE S	722883	16932	C	CROSBY	172.20
					199-51-6256.00-042-999000				
				CROSBY MIDDLE S	722883	16930	C	CROSBY	44.60
					199-51-6256.00-042-999000				
				CROSBY MIDDLE S	722883	16925	C	CROSBY	44.80
					199-51-6256.00-042-999000				
				CROSBY MIDDLE S	722883	16931	C	CROSBY	62.00
					199-51-6256.00-042-999000				
				CROSBY MIDDLE S	722883	16919	C	CROSBY	50.40
					199-51-6256.00-042-999000				
				STEWART ELEMEN	722883	24445	C	STEWART	145.20
					199-51-6256.00-103-999000				
				STEWART ELEMEN	722883	24430	C	STEWART	96.80
					199-51-6256.00-103-999000				
				ADM. INDIRECT CC	722883	14195	C	CENTRAL ANNEX	44.60
					199-51-6256.00-750-999000				
				ADM. INDIRECT CC	722883	14130	C	CENTRAL OFFICE	50.40
					199-51-6256.00-750-999000				
				HEADSTART	722883	10629	C	HEAD START	42.80
					205-51-6256.50-104-824000				
				HEADSTART	722883	10640	C	HEAD START	189.60
					205-51-6256.50-104-824000				
								Check 080496 Total:	1,363.20
080497	11-06-2008	91251	COMCAST CABLE	ADM. INDIRECT CC	722887	0003413	C	CENTRAL OFFICE	77.68
					199-51-6257.00-750-999000				
				HEADSTART	722887	0017553	C	HEAD START	102.58
					205-51-6259.50-104-824000				
								Check 080497 Total:	180.26
080498	11-06-2008	91636	DAYS INN	HIGH SCHOOL/CH/	722896	S.ADAMSON	C	UIL CROSS COUNTRY ME	75.83
					199-36-6411.00-001-991060				
080499	11-06-2008	91559	DOREATHA WALKER	HEADSTART	722894	TRAVEL	C	REIMB TRAVEL	43.88
					205-21-6411.45-104-824000				
080500	11-06-2008	09110	DPS/DEPART OF PUBLIC S	ADM. INDIRECT CC	722886	CR080011339X	C	SERVICES RENDERED	53.00
					199-41-6499.00-750-999000				
				ADM. INDIRECT CC	722885	CR080012060X	C	SERVICES RENDERED	76.00
					199-41-6499.00-750-999000				
								Check 080500 Total:	129.00
080501	11-06-2008	35350	EDITH SCHNEIDER	COOPS/HEADSTAF	020354	OCT 9-10	C	Reimbursement	74.23
					313-11-6411.00-751-923906				
				COOPS/HEADSTAF	020354	OCT 9-10	C	Reimbursement	222.70
					313-11-6411.00-751-923910				
								Check 080501 Total:	296.93
080502	11-06-2008	80279	EMMETT J MURPHY	HIGH SCHOOL/CH/	722879	VAN VLECK	C	GAME OFFICIAL-VAN VLE	85.00
					199-36-6219.09-001-991060				
				HIGH SCHOOL/CH/	722879	TRAVEL	C	GAME TRAVEL	8.77
					199-36-6219.09-001-991060				
								Check 080502 Total:	93.77
080503	11-06-2008	12135	FIRE SAFE PROTECTION S		020116	SM45621	C	SERVICES RENDERED	625.00
					199-00-2110.10-000-900000				

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080503	11-06-2008	12135	FIRE SAFE PROTECTION S		020116	SM45620	C	SERVICES RENDERED	1,000.00
					199-00-2110.10-000-900000			Check 080503 Total:	1,625.00
080504	11-06-2008	16600	HITCHCOCK ISD	COOPS/HEADSTAF	019809	NOV	C	MONTHLY RENTAL	1,000.00
					459-21-6269.10-751-923000				
080505	11-06-2008	35510	J A SEXAUER		019730	188263453	C	MAINTENANCE BENCH S	626.40
					199-00-1310.10-000-900000				
080506	11-06-2008	91381	LILY NORRIS	SUPERINTENDENT	722892	SEPT-NOV	C	REIMB TRAVEL-SEPT-NO	40.31
					199-41-6411.00-701-999000				
080507	11-06-2008	24325	MOBILE MODULAR MANAG	STEWART ELEMEN	722888	30000396	C	STEWART	872.00
					199-11-6269.20-103-911000				
				STEWART ELEMEN	722888	30000397	C	STEWART	872.00
					199-11-6269.20-103-911000				
				STEWART ELEMEN	722888	30000398	C	STEWART	872.00
					199-11-6269.20-103-911000				
								Check 080507 Total:	2,616.00
080508	11-06-2008	26078	NSBA	SUPERINTENDENT	060499	562545	C	REGIST/BERGMAN & BOA	850.00
					199-41-6411.00-701-999000				
				BOARD OF TRUSTI	060499	562540	C	REGIST/BERGMAN & BOA	75.00
					199-41-6419.00-702-999000				
				BOARD OF TRUSTI	060499	562539	C	REGIST/BERGMAN & BOA	1,200.00
					199-41-6419.00-702-999000				
				BOARD OF TRUSTI	060499	562535	C	REGIST/BERGMAN & BOA	1,150.00
					199-41-6419.00-702-999000				
				BOARD OF TRUSTI	060499	562532	C	REGIST/BERGMAN & BOA	1,250.00
					199-41-6419.00-702-999000				
				BOARD OF TRUSTI	060499	562531	C	REGIST/BERGMAN & BOA	1,150.00
					199-41-6419.00-702-999000				
				BOARD OF TRUSTI	060499	562528	C	REGIST/BERGMAN & BOA	75.00
					199-41-6419.00-702-999000				
				BOARD OF TRUSTI	060499	562541	C	REGIST/BERGMAN & BOA	1,150.00
					199-41-6419.00-702-999000				
								Check 080508 Total:	6,900.00
080509	11-06-2008	28062	OFFICE DEPOT BUSINESS	HIGH SCHOOL/CH/	020334	448709125	C	PO Created by Req: 02035:	59.98
					199-11-6399.00-001-911000				
				HIGH SCHOOL/CH/	020333	448708753	C	PO Created by Req: 02035:	41.56
					199-11-6399.00-001-923000				
				HIGH SCHOOL/CH/	020333	448708754	C	PO Created by Req: 02035:	54.06
					199-11-6399.00-001-923000				
								Check 080509 Total:	155.60
080510	11-06-2008	28284	PLATO LEARNING INC	SCHOOLWIDE TITL	019814	250328-1	C	PLATO SOFTWARE/LICEN	41,275.99
					429-11-6396.50-875-824000				
080511	11-06-2008	91617	STEVE ADAMSON	HIGH SCHOOL/CH/	722895	CROSS COUNTRY	C	GAME MEALS-CROSS CO	42.00
					199-36-6411.00-001-991060				
				HIGH SCHOOL/CH/	722895	CROSS COUNTRY	C	GAME MEALS-CROSS CO	68.00
					199-36-6412.00-001-991060				
								Check 080511 Total:	110.00
080512	11-06-2008	38010	TASB POLICY SERVICES	BOARD OF TRUSTI	722896	344371	C	LOCAL UPDATES	71.92
					199-41-6219.00-702-999000				
080513	11-06-2008	28653	TIDELAND GREASE TRAP Maintenance		722891	45503	C	CROSBY	105.00
					199-51-6249.00-996-999000				

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080513	11-06-2008	28653	TIDELAND GREASE TRAP	Maintenance	722891	45503	C	STEWART	150.00
				Maintenance	199-51-6249.00	996-999000	C	HIGH SCHOOL	150.00
				HEADSTART	722891	45503	C	HEAD START	150.00
					205-51-6299.50	104-824000			
								Check 080513 Total:	555.00
080514	11-06-2008	40110	UNITED STATES POST OFF	SCHOOLWIDE TITL	722876	19900121	C	STUDENT SUPPORT	132.30
				HIGH SCHOOL/CH/	199-21-6399.00	875-930000	C	HIGH SCHOOL	150.12
				CROSBY MIDDLE S	722876	19923001	C	CROSBY	129.95
				STEWART ELEMEN	199-23-6398.00	001-999000	C	STEWART	10.50
				HIGH SCHOOL/CH/	722876	19923042	C	HIGH SCHOOL	171.44
				ADM. INDIRECT CC	199-23-6398.00	042-999000	C	CENTRAL OFFICE	91.46
				FOOD SERVICE	722876	19931001	C	FOOD SERVICE	.84
				COOPS/HEADSTAF	199-31-6398.00	001-999000	C	SPECIAL ED	33.44
					722876	19941720	C		
					199-41-6398.00	750-999000	C		
					722876	24035990	C		
					240-35-6399.00	990-999000	C		
					722876	44721751	C		
					459-21-6399.00	751-923000			
								Check 080514 Total:	720.05
080515	11-06-2008	42125	VERIZON MAINTENANCE	HIGH SCHOOL/CH/	722890	DS27897	C	HHS DAEP PHONE EQUIP	341.10
					199-11-6399.39	001-928000			
080516	11-06-2008	42150	VERIZON SOUTHWEST	HIGH SCHOOL/CH/	722881	4099865581	C	HIGH SCHOOL	510.08
				CROSBY MIDDLE S	199-51-6257.00	001-999000	C	CROSBY	506.47
				ADM. INDIRECT CC	722881	4099865528	C	CENTRAL OFFICE	334.48
				Maintenance	199-51-6257.00	042-999000	C	MAINTENANCE	424.07
				TRANSPORTATION	722881	4099865514	C	STUDENT TRANS	73.29
				HIGH SCHOOL/CH/	199-51-6257.00	750-999000	C	HHS DAEP	130.12
				COOPS/HEADSTAF	722881	4099867810	C	SPECIAL ED	284.34
					199-51-6257.39	001-928000			
					722881	2813377565	C		
					459-21-6257.00	751-923000			
								Check 080516 Total:	2,262.85
080517	11-06-2008	42175	VERIZON WIRELESS	STEWART ELEMEN	722889	4097396463	C	SCHOOL NURSE	36.50
				TRANSPORTATION	199-51-6257.00	103-999000	C	DURHAM	40.86
					722889	4097660083	C		
					199-51-6257.00	997-999000			
								Check 080517 Total:	77.36
080518	11-06-2008	91637	UNIVERSITY OF TEXAS AT	HIGH SCHOOL/CH/	722897	HHS	C	HHS CROSS COUNTRY EI	40.00
					199-36-6497.00	001-991060			
080519	11-10-2008	91087	BLANCA OCHOA	CROSBY MIDDLE S	722913	PER DIEM	C	PER DIEM-CSCOPE CONF	254.02
					199-13-6411.00	042-999000			
080520	11-10-2008	90267	ELIZABETH BILEK	CROSBY MIDDLE S	722911	PER DIEM	C	PER DIEM-CSCOPE CONF	60.00
					199-13-6411.00	042-999000			

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080521	11-10-2008	91217	JANET CARNEY	CROSBY MIDDLE S	722914	PER DIEM 199-13-6411.00-042-999000	C	PER DEIM-CSCOPE CONF	254.02
080522	11-10-2008	90176	ROLAND BILEK	CROSBY MIDDLE S	722912	PER DIEM 199-13-6411.00-042-999000	C	PER DIEM-CSCOPE CONF	521.02
080523	11-10-2008	90175	SUSIE KNUST	CROSBY MIDDLE S	722915	PER DIEM 199-13-6411.00-042-999000	C	PER DIEM-CSCOPE CONF	60.00
				CROSBY MIDDLE S	722915	PER DIEM 199-13-6411.00-042-999000	D	CHECK RETURNED/DID N	-60.00
								Check 080523 Total:	.00
080524	11-10-2008	VOID	VOID TEST PATTERN				C	VOID TEST PATTERN	.00
080525	11-10-2008	01060	ALEX'S AIR CONDITIONING FOOD SERVICE		019776	136062 199-35-6399.00-990-999000	C	FAN MOTOR/SES CAFE FI	113.96
080526	11-10-2008	03005	B & H MUSIC		019565	261790 199-00-2110.10-000-900000	C	SERVICES RENDERED	4,099.00
080527	11-10-2008	90641	BAY AREA SPEECH LANGL HEADSTART		722898	22649 205-33-6219.50-104-824000	C	SERVICES RENDERED-AI	448.50
080528	11-10-2008	05365	BROOKSIDE EQUIPMENT S Maintenance	Maintenance	019845	99146 199-51-6318.00-996-999000	C	LAWN EQUIPMENT PART:	249.34
				Maintenance	019746	98932 199-51-6318.00-996-999000	C	ECHO WEEDEATERS/GRK	495.98
								Check 080528 Total:	745.32
080529	11-10-2008	91005	CDW GOVERNMENT INC	HIGH SCHOOL/CH/	020283	LZV1107 411-11-6395.00-001-911000	C	Program for 30/students	393.32
				HIGH SCHOOL/CH/	020283	MGM4134 411-11-6395.00-001-911000	C	Program for 30/students	1,137.78
								Check 080529 Total:	1,531.10
080530	11-10-2008	06184	CHALLENGE OFFICE PROJ	HIGH SCHOOL/CH/	020344	117459 199-11-6399.00-001-911000	C	PO Created by Req: 020351	83.99
				CROSBY MIDDLE S	019892	117691 199-11-6399.00-042-923000	C	SUPPLIES/MATERIAL	41.38
				HIGH SCHOOL/CH/	020331	117519 199-11-6399.47-001-922000	C	PO Created by Req: 020341	69.99
				CURRICULUM DEV	020355	117598 199-13-6399.00-993-999000	C	supply order	879.41
				SUPERINTENDENT	020359	117688 199-41-6399.00-701-999000	C	Supplies	184.90
								Check 080530 Total:	1,259.67
080531	11-10-2008	08557	CRESCENT ELECTRIC CO	Maintenance	019756	8L0513 199-51-6249.00-996-999000	C	PARTS/LABOR-HHS STAC	165.00
				Maintenance	019756	8L0513 199-51-6319.00-996-999000	C	PARTS/LABOR-HHS STAC	53.50
								Check 080531 Total:	218.50
080532	11-10-2008	09040	DATA PROJECTIONS	SCHOOLWIDE TITL	019799	315896 262-13-6411.00-875-924000	C	REGIST/M. CAPLAN	150.00
080533	11-10-2008	03047	DEBBIE BARRETT	ADM. INDIRECT CC	722900	REIMB 199-41-6499.01-750-999000	C	REIMB FINGERPRINT	36.00

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080534	11-10-2008	09099	DECA IMAGES	HIGH SCHOOL/CH/	020373	02324 199-11-6499.00-001-922000	C	PO Created by Req: 020381	784.00
080535	11-10-2008	80042	DONALD R CARROLL	HIGH SCHOOL/CH/	722907	TIDEHAVEN 199-36-6219.10-001-991060	C	GAME OFFICIAL-TIDEHAV	70.00
				HIGH SCHOOL/CH/	722907	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	10.00
								Check 080535 Total:	80.00
080536	11-10-2008	91365	DYNASTUDY	CROSBY MIDDLE S	019888	3252 199-11-6399.00-042-911000	C	SUPPLIES/MATERIAL	400.95
080537	11-10-2008	11193	ELGIN SCHOOL SUPPLY		019727	6186 199-00-1310.00-000-900000	C	BENCH STOCK	137.40
080538	11-10-2008	91622	GERALD J BONNER JR	HIGH SCHOOL/CH/	722904	TIDEHAVEN 199-36-6219.10-001-991060	C	GAME OFFICIAL-TIDEHAV	50.00
080539	11-10-2008	16435	HIGHSMITH INC	CROSBY MIDDLE S	019873	1012380266 199-12-6329.00-042-999000	C	LIBRARY BOOKS	140.35
080540	11-10-2008	19077	JAMES D JONES ED D LPC HEADSTART		722899	OCT 205-33-6219.50-104-824000	C	SERVICES RENDERED-OI	2,125.00
080541	11-10-2008	91393	JOINER PARTNERSHIP INC	STEWART ELEMEN	722919	08158 601-81-6219.00-103-900000	C	SERVICES RENDERED	13,356.55
				STEWART ELEMEN	722918	08137 601-81-6219.00-103-900000	C	SERVICES RENDERED	49,909.24
				STEWART ELEMEN	722917	08160D 601-81-6219.00-103-900000	C	SERVICES RENDERED	120.00
				STEWART ELEMEN	722917	08160C 601-81-6219.00-103-900000	C	SERVICES RENDERED	551.00
				STEWART ELEMEN	722917	08160B 601-81-6219.00-103-900000	C	SERVICES RENDERED	1,313.00
				STEWART ELEMEN	722917	08160A 601-81-6219.00-103-900000	C	SERVICES RENDERED	8,437.00
				STEWART ELEMEN	722916	08161 601-81-6219.00-103-900000	C	SERVICES RENDERED	638.00
								Check 080541 Total:	74,324.79
080542	11-10-2008	80072	K E DAVIS	HIGH SCHOOL/CH/	722910	INDUSTRIAL 199-36-6219.10-001-991060	C	GAME OFFICIAL-INDUSTF	40.00
				HIGH SCHOOL/CH/	722910	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	20.00
				CROSBY MIDDLE S	722901	BOLING 199-36-6219.10-042-991060	C	GAME OFFICIAL-BOLING	60.00
								Check 080542 Total:	120.00
080543	11-10-2008	91273	KAY TOEDTER	STEWART ELEMEN	019931	10/16/08 255-13-6219.00-103-924000	C	SERVICES RENDERED-OI	350.00
				STEWART ELEMEN	019931	10/14/08 255-13-6219.00-103-924000	C	SERVICES RENDERED-OI	350.00
								Check 080543 Total:	700.00
080544	11-10-2008	91191	LEGAL DIGEST	SUPERINTENDENT	060504	276393089 199-41-6411.00-701-999000	C	REGIST/M. BERGMAN	145.00
080545	11-10-2008	91563	MELYNDA MOULDEN	HIGH SCHOOL/CH/	019938	SAM RAYBURN 199-36-6411.00-001-991065	C	SAM RAYBURN GAME ME	18.00

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080545	11-10-2008	91563	MELYNDA MOULDEN	HIGH SCHOOL/CH/	019938	SAM RAYBURN 199-36-6412.00-001-991065	C	SAM RAYBURN GAME ME	180.00
Check 080545 Total:									198.00
080546	11-10-2008	90823	NASCO	HIGH SCHOOL/CH/	020347	678191 199-11-6399.00-001-911000	C	PO Created by Req: 02036	439.79
				HIGH SCHOOL/CH/	020347	678190 199-11-6399.00-001-911000	C	PO Created by Req: 02036	143.73
Check 080546 Total:									583.52
080547	11-10-2008	31275	PYRAMID SCHOOL PRODU		019726	S1127888 199-00-1310.00-000-900000	C	BENCH STOCK	254.36
080548	11-10-2008	91300	RANDY MUNDT	HIGH SCHOOL/CH/	722908	TIDEHAVEN 199-36-6219.10-001-991060	C	GAME OFFICIAL-TIDEHAV	70.00
				HIGH SCHOOL/CH/	722908	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	60.84
Check 080548 Total:									130.84
080549	11-10-2008	33425	REGION IV EDUCATION SE SCHOOLWIDE TITL		019693	6012513 199-21-6411.00-875-930000	C	REGIST/R. DOWDY	450.00
080550	11-10-2008	80390	ROBERT L SIMPSON	HIGH SCHOOL/CH/	722909	INDUSTRIAL 199-36-6219.10-001-991060	C	GAME OFFICIAL-INDUSTF	40.00
				HIGH SCHOOL/CH/	722909	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	20.00
Check 080550 Total:									60.00
080551	11-10-2008	81161	ROY HARRIS	HIGH SCHOOL/CH/	722902	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	10.00
				HIGH SCHOOL/CH/	722902	TIDEHAVEN 199-36-6219.10-001-991060	C	GAME OFFICIAL-TIDEHAV	70.00
Check 080551 Total:									80.00
080552	11-10-2008	31208	SAMMONS PRESTON INC	COOPS/HEADSTAF	020325	5882794696 314-11-6339.00-751-923084	C	Testing Materials	8.12
				COOPS/HEADSTAF	020325	5882794696 314-11-6339.00-751-923904	C	Testing Materials	13.91
				COOPS/HEADSTAF	020325	5882794696 314-11-6339.00-751-923906	C	Testing Materials	8.12
				COOPS/HEADSTAF	020325	5882794696 459-11-6399.00-751-923000	C	Testing Materials	84.12
				COOPS/HEADSTAF	020325	5882794696 459-21-6399.00-751-923000	C	Testing Materials	86.48
Check 080552 Total:									200.75
080553	11-10-2008	91623	SCOTTY (BRIAN) SHOEMAI	HIGH SCHOOL/CH/	722906	TIDEHAVEN 199-36-6219.10-001-991060	C	GAME OFFICIAL-TIDEHAV	70.00
				HIGH SCHOOL/CH/	722906	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	10.00
Check 080553 Total:									80.00
080554	11-10-2008	91578	SICO AMERICA INC	Maintenance	019747	1435299 199-51-6319.00-996-999000	C	CAFE TABLE STOOL REPI	212.56
080555	11-10-2008	90158	SWITZERLAND AIR	Maintenance	019925	10425 199-51-6249.00-996-999000	C	HHS CHILLER REPAIRS	750.00
				Maintenance	019925	10425 199-51-6319.00-996-999000	C	HHS CHILLER REPAIRS	392.57
Check 080555 Total:									1,142.57

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080556	11-10-2008	37001	TAC CONTROL SYSTEMS II	Maintenance	019850 199-51-6249.00-996-999000	296753 000-999000	C	CONTROLS/ DIST WIDE S	2,817.10
080557	11-10-2008	38015	TASBO	ADM. INDIRECT CC	019829 199-41-6497.00-750-999000	122613 000-999000	C	REGIST/P. HAYGOOD	180.00
080558	11-10-2008	38467	TEA-TEXAS EDUCATION A		722877 247-00-1242.00-000-900000	074200187110019 000-900000	C	REFUND OVERPAY OF FL	4,152.54
080559	11-10-2008	91097	TLC INSTITUTE	STEWART ELEMEN	019859 199-31-6411.00-103-999000	R.SMITH 000-999000	C	REGIST/R. SMITH	670.00
080560	11-10-2008	80335	WAYNE PIANGENTI	HIGH SCHOOL/CH/	722905 199-36-6219.10-001-991060	TIDEHAVEN 000-991060	C	GAME OFFICIAL-TIDEHAV	50.00
				HIGH SCHOOL/CH/	722908 199-36-6219.10-001-991060	TIDEHAVEN 000-991060	C	GAME OFFICIAL-TIDEAHV	40.00
				HIGH SCHOOL/CH/	722908 199-36-6219.10-001-991060	TRAVEL 000-991060	C	GAME TRAVEL	20.00
								Check 080560 Total:	110.00
080561	11-10-2008	91299	BILL SMITH	HIGH SCHOOL/CH/	722903 199-36-6219.10-001-991060	TIDEHAVEN 000-991060	C	GAME OFFICIAL-TIDEHAV	70.00
				HIGH SCHOOL/CH/	722903 199-36-6219.10-001-991060	TRAVEL 000-991060	C	GAME TRAVEL	10.00
								Check 080561 Total:	80.00
080562	11-10-2008	91563	MELYNDA MOULDEN	HIGH SCHOOL/CH/	019939 199-36-6411.00-001-991065	RE LEE 000-991065	C	ROBERT E LEE GAME ME	18.00
				HIGH SCHOOL/CH/	019939 199-36-6412.00-001-991065	RE LEE 000-991065	C	ROBERT E LEE GAME ME	270.00
								Check 080562 Total:	288.00
080563	11-12-2008	91335	GOOSE CREEK CISD	HIGH SCHOOL/CH/	722933 199-36-6497.00-001-991060	ROBERT E LEE 000-991060	C	ENTRY FEE-HHS GIRLS B	100.00
080564	11-12-2008	91617	STEVE ADAMSON	HIGH SCHOOL/CH/	722934 199-36-6411.00-001-991060	ROYAL 000-991060	C	GAME MEALS-ROYAL	6.00
				HIGH SCHOOL/CH/	722934 199-36-6412.00-001-991060	ROYAL 000-991060	C	GAME MEALS-ROYAL	48.00
								Check 080564 Total:	54.00
080565	11-13-2008	42500	CHARLES R WILLIAMS	HIGH SCHOOL/CH/	722937 199-36-6412.00-001-999000	ODEM 000-999000	C	GAME MEALS-ODEM	234.00
080566	11-13-2008	36875	CRAIG SMITH	HIGH SCHOOL/CH/	722935 199-36-6412.00-001-999000	ODEM 000-999000	C	GAME MEALS-ODEM	282.00
080567	11-13-2008	36213	DIAMOND SHAMROCK/VAL	HIGH SCHOOL/CH/	722882 199-36-6412.25-001-999000	940317 000-999000	C	HHS BAND	26.55
				Maintenance	722882 199-51-6311.00-996-999000	107452 000-999000	C	MAINTENANCE	1,007.88
				TECHNOLOGY DEF	722882 199-53-6311.00-890-999000	272647 000-999000	C	TECHNOLOGY	60.30
								Check 080567 Total:	1,094.73
080568	11-13-2008	91583	SARAH FILLINGAME	HIGH SCHOOL/CH/	722936 199-36-6412.00-001-999000	ODEM 000-999000	C	GAME MEALS-ODEM	78.00
080569	11-14-2008	VOID	VOID TEST PATTERN				C	VOID TEST PATTERN	.00

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080570	11-14-2008	91641	ALCO SALES & SERVICES	Maintenance	019840	2272872-IN 199-51-6319.00-996-999000	C	RESTROOM/HHS NURSE	322.65
080571	11-14-2008	02109	ASCD/ASSOCIATION FOR	HIGH SCHOOL/CH/	019767	1655887 199-23-6499.00-001-999000	C	MEMBERSHIP/S. BELCHE	89.00
				HIGH SCHOOL/CH/	019766	1655884 199-23-6499.00-001-999000	C	MEMBERSHIP/L. ALLEN	89.00
Check 080571 Total:									178.00
080572	11-14-2008	91586	CHARLA HOLLINGSWORTH	HIGH SCHOOL/CH/	019979	VAN VLECK 199-36-6411.00-001-991065	C	VAN VLECK GAME MEALS	12.00
				CROSBY MIDDLE S	019979	VAN VLECK 199-36-6412.00-042-991065	C	VAN VLECK GAME MEALS	132.00
Check 080572 Total:									144.00
080573	11-14-2008	16708	CITY OF HITCHCOCK	Maintenance	019978	OCT-NOV 199-52-6219.00-996-999000	C	SERVICES RENDERED-O	5,543.36
080574	11-14-2008	08605	CRISIS PREVENTION INSTI	COOPS/HEADSTAF	020386	IUSI810120 313-11-6411.00-751-923084	C	Recertification	25.00
				COOPS/HEADSTAF	020386	IUSI810120 313-11-6411.00-751-923904	C	Recertification	17.00
				COOPS/HEADSTAF	020386	IUSI810120 313-11-6411.00-751-923906	C	Recertification	54.00
				COOPS/HEADSTAF	020386	IUSI810120 313-11-6411.00-751-923910	C	Recertification	4.00
Check 080574 Total:									100.00
080575	11-14-2008	90267	ELIZABETH BILEK	SCHOOLWIDE TITL	019936	PER DIEM 211-13-6411.00-875-930000	C	PER DIEM-SCHOOL IMP V	70.00
080576	11-14-2008	14097	GALVESTON CO HEALTH I	HEALTH SERVICES	722944	13445 199-33-6219.10-995-999000	C	HEPATITIS B VACCINES	50.00
				HEALTH SERVICES	722944	13432 199-33-6219.10-995-999000	C	HEPATITIS B VACCINES	50.00
Check 080576 Total:									100.00
080577	11-14-2008	14085	GALVESTON CENTRAL API	TAX OFFICE	722926	10-310-0120 199-41-6219.00-703-999000	C	FIRST QUARTER PAYMEN	12,502.96
080578	11-14-2008	05063	GARY CARNEY	ALTHLETICS	722943	REIMB 199-36-6399.00-994-991060	C	REIMB PAINT-FOOTBALL	94.86
				ALTHLETICS	722942	REIMB 199-36-6399.00-994-991060	C	REIMB PRESS BOX SNAC	69.37
Check 080578 Total:									164.23
080579	11-14-2008	91635	INTERNATIONAL MEETING	SCHOOLWIDE TITL	019927	2185 211-13-6411.00-875-930000	C	REGIST/R. DOWDY	175.00
				SCHOOLWIDE TITL	019928	2163 211-13-6411.00-875-930000	C	REGIST/CROSBY PAREN	175.00
				SCHOOLWIDE TITL	019928	2163 211-61-6419.00-875-930000	C	REGIST/CROSBY PAREN	525.00
Check 080579 Total:									875.00
080580	11-14-2008	09637	JENNIFER DONOVAN	ADM. INDIRECT CC	722939	TRAVEL 199-41-6411.00-750-999000	C	REIMB TRAVEL-REGION I	52.65
080581	11-14-2008	91393	JOINER PARTNERSHIP INC	HIGH SCHOOL/CH/	722924	08185A 601-81-6219.00-001-999000	C	SERVICES RENDERED	7,926.00
				HIGH SCHOOL/CH/	722923	08186 601-81-6219.00-001-999000	C	SERVICES RENDERED	2,527.00

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080581	11-14-2008	91393	JOINER PARTNERSHIP INC	HIGH SCHOOL/CH/	722922	08207B	C	SERVICES RENDERED	67,178.00
					601-81-6219.00-001-999000				
				STEWART ELEMEN	722921	08208	C	SERVICES RENDERED	10,339.00
					601-81-6219.00-103-999000				
				STEWART ELEMEN	722925	08183	C	SERVICES RENDERED	14,437.73
					601-81-6219.00-103-999000				
				HIGH SCHOOL/CH/	722924	08185A	C	SERVICES RENDERED	33,510.00
					601-81-6219.01-001-999000				
				HIGH SCHOOL/CH/	722922	08207A	C	SERVICES RENDERED	138,543.00
					601-81-6219.01-001-999000				
								Check 080581 Total:	274,460.73
080582	11-14-2008	91639	LATREVA D GREEN	HIGH SCHOOL/CH/	722930	INDUSTRIAL	C	GAME OFFICIAL-INDUSTF	14.00
					199-36-6219.09-001-991060				
				HIGH SCHOOL/CH/	722930	CHAVEZ	C	GAME OFFICIAL-CAHVEZ	24.50
					199-36-6219.10-001-991060				
								Check 080582 Total:	38.50
080583	11-14-2008	20175	LOWES COMMERCIAL ACC	HIGH SCHOOL/CH/	019721	06640	C	SUPPLIES/MATERIAL	160.02
					199-11-6399.03-001-922000				
				HIGH SCHOOL/CH/	019721	30852	C	SUPPLIES/MATERIAL	123.09
					199-11-6399.03-001-922000				
				HIGH SCHOOL/CH/	019721	36348	C	SUPPLIES/MATERIAL	157.93
					199-11-6399.03-001-922000				
								Check 080583 Total:	441.04
080584	11-14-2008	23123	MARRIOTT AUSTIN NORTH	SCHOOLWIDE TITL	019952	KNUST/BILEK	C	REGIST/CROSBY STAFF	693.24
					211-13-6411.00-875-930000				
080585	11-14-2008	91186	MARTIN PETE RYGAARD JI	Maintenance	019704	NOV 3-7	C	GROUNDS UPKEEPER	425.00
					199-51-6299.10-996-999000				
080586	11-14-2008	90254	MARY WAGENER	HIGH SCHOOL/CH/	722941	34588	C	REIMB MEMBERSHIP FEE	120.00
					199-31-6411.00-001-999000				
080587	11-14-2008	91563	MELYNDA MOULDEN	HIGH SCHOOL/CH/	019940	MANVEL	C	MANVEL GAME MEALS	18.00
					199-36-6411.00-001-991065				
				HIGH SCHOOL/CH/	019940	MANVEL	C	MANVEL GAME MEALS	180.00
					199-36-6412.00-001-991065				
								Check 080587 Total:	198.00
080588	11-14-2008	91563	MELYNDA MOULDEN	HIGH SCHOOL/CH/	722940	TRAVEL	C	REIMB TRAVEL-ALL DIST	157.36
					199-36-6411.00-001-991065				
080589	11-14-2008	12577	PATRICIA FOX	CROSBY MIDDLE S	019854	PER DIEM	C	PER DIEM/SCHOOL IMPR	541.00
					199-23-6411.00-042-999000				
080590	11-14-2008	31215	PJS OF HOUSTON INC	Undistributed	722931	132833	C	STEWART CLEAN UP-1ST	242.00
					165-51-6219.00-999-999000				
080591	11-14-2008	91627	PROFESSIONAL SERVICE I	Undistributed	019848	590856	C	AIR SAMPLE/ HISD ADMIN	1,200.00
					165-81-6219.00-999-999000				
080592	11-14-2008	09695	RANDY DOWDY	SCHOOLWIDE TITL	722929	TRAVEL	C	REIMB TRAVEL-ACET COI	126.94
					199-21-6411.00-875-930000				
080593	11-14-2008	33425	REGION IV EDUCATION SE	HIGH SCHOOL/CH/	722927	FASP879	C	PEIMS ENHANCED SERVI	750.00
					199-11-6239.00-001-911000				
				CROSBY MIDDLE S	722927	FASP879	C	PEIMS ENHANCED SERVI	750.00
					199-11-6239.00-042-911000				

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080593	11-14-2008	33425	REGION IV EDUCATION SE	STEWART ELEMEN	722927	FASP879	C	PEIMS ENHANCED SERVI	750.00
					199-11-6239.00-103-911000				
				HIGH SCHOOL/CH/	019855	5018514	C	MEDIA SERVICES AGREE	898.13
					199-12-6239.00-001-999000				
				STEWART ELEMEN	019855	5018514	C	MEDIA SERVICES AGREE	898.13
					199-12-6239.00-103-999000				
				ADM. INDIRECT CC	722726	9630393	C	HRSA MEMBERSHIP	1,050.00
					199-41-6239.00-750-999000				
								Check 080593 Total:	5,096.26
080594	11-14-2008	91396	REGION VI EDUCATION SE	CURRICULUM DEV	019692	9470000170	C	C-SCOPE	14,151.00
					199-13-6396.00-993-999000				
080595	11-14-2008	90176	ROLAND BILEK	SCHOOLWIDE TITL	019937	PER DIEM	C	PER DIEM/ROUND ROCK	304.00
					211-13-6411.00-875-930000				
080596	11-14-2008	91643	RON MULL	Maintenance	722938	TRAVEL	C	REIMB TRAVEL-AUG-NOV	128.11
					199-51-6411.00-996-999000				
080597	11-14-2008	91620	SANDERSEN KNOX & CO L	ADM. INDIRECT CC	019808	9303	C	AUDIT SERVICES	11,660.00
					199-41-6212.00-750-999000				
				ADM. INDIRECT CC	722932	9360	C	SERVICES RENDERED-07	1,650.00
					199-41-6212.00-750-999000				
								Check 080597 Total:	13,310.00
080598	11-14-2008	90732	LAW OFFICE OF STEPHEN	BOARD OF TRUSTI	722928	842	C	LEGAL SERVICES	75.00
					199-41-6211.00-702-999000				
				BOARD OF TRUSTI	722928	843	C	LEGAL SERVICES	150.00
					199-41-6211.00-702-999000				
				BOARD OF TRUSTI	722928	844	C	LEGAL SERVICES	87.50
					199-41-6211.00-702-999000				
				BOARD OF TRUSTI	722928	845	C	LEGAL SERVICES	287.50
					199-41-6211.00-702-999000				
				BOARD OF TRUSTI	722928	856	C	LEGAL SERVICES	150.00
					199-41-6211.00-702-999000				
				BOARD OF TRUSTI	722928	846	C	LEGAL SERVICES	969.98
					199-41-6211.00-702-999000				
								Check 080598 Total:	1,719.98
080599	11-14-2008	90177	SUE HUMPHREYS	SCHOOLWIDE TITL	019935	PER DIEM	C	PER DIEM/ROUND ROCK	70.00
					211-13-6411.00-875-930000				
080600	11-14-2008	90175	SUSIE KNUST	SCHOOLWIDE TITL	019934	PER DIEM	C	PER DIEM/ROUND ROCK	70.00
					211-13-6411.00-875-930000				
080601	11-14-2008	37998	TEXAS ASSN OF SCHOOL	CURRICULUM DEV	060507	AR66360	C	REGIST/HISD ADMINIS ST	175.00
					199-13-6411.00-993-999000				
				SUPERINTENDENT	060507	AR66360	C	REGIST/HISD ADMINIS ST	175.00
					199-41-6411.00-701-999000				
				ADM. INDIRECT CC	060507	AR66360	C	REGIST/HISD ADMINIS ST	175.00
					199-53-6411.00-750-999000				
								Check 080601 Total:	525.00
080602	11-14-2008	91342	TEXAS STARBASE INC	CROSBY MIDDLE S	019960	SR 08-09/13	C	ADMISS FEE/CMS 5TH GF	100.00
					199-11-6494.00-042-911000				
080603	11-14-2008	40110	UNITED STATES POST OFF	SCHOOLWIDE TITL	722920	19900121	C	STUDENT SUPPORT	280.98
					199-21-6399.00-875-930000				
				CROSBY MIDDLE S	722920	19923042	C	CROSBY	.42
					199-23-6398.00-042-999000				

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080603	11-14-2008	40110	UNITED STATES POST OFF	STEWART ELEMEN	722920	19923103	C	STEWART	5.20
					199-23-6398.00-103-999000				
				HIGH SCHOOL/CH/	722920	19931001	C	HIGH SCHOOL	1.68
					199-31-6398.00-001-999000				
				ADM. INDIRECT CC	722920	19941720	C	CENTRAL OFFICE	32.08
					199-41-6398.00-750-999000				
				HEADSTART	722920	20521104	C	HEAD START	.84
					205-21-6399.30-104-824000				
				FOOD SERVICE	722920	24035990	C	FOOD SERVICE	.42
					240-35-6399.00-990-999000				
				COOPS/HEADSTAF	722920	44721751	C	SPECIAL ED	31.23
					459-21-6399.00-751-923000				
								Check 080603 Total:	352.85
080604	11-14-2008	42133	WAL-MART COMMUNITY BI		019958	4215	C	SUPPLIES/MATERIAL	93.20
					161-61-6395.00-885-999000				
080605	11-17-2008	91572	DEER PARK ISD	HIGH SCHOOL/CH/	722945	10422750200	C	HIGH SCHOOL	38.49
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	722945	10925620100	C	SOFTBALL FIELD	19.36
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/		71649488	M	RECONCILAITION	-6,293.96
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	722945	10422750200	C	HIGH SCHOOL	68.72
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/		24270847	M	RECONCILIATION	-12.21
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	722945	24270847	C	HIGH SCHOOL	299.04
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	722945	41649488	C	HIGH SCHOOL	11,453.48
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/		24270847	M	RECONCILIATION	-19.69
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	722945	10925620100	C	SOFTBALL FIELD	139.59
					199-93-6492.00-001-999000				
				CROSBY MIDDLE S	722945	33742010	C	CROSBY	506.84
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	722945	47514268	C	CROSBY	395.70
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	722945	66283091	C	STEWART	5,480.60
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S		33742010	M	RECONCILIATION	-152.90
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S		47514268	M	RECONCILIATION	-201.50
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S		47514268	M	RECONCILIATION	-19.30
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	722945	10412560200	C	CROSBY	17.18
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S		66791044	M	RECONCILIATION	-4,417.01
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	722945	10412560200	C	CROSBY	9.61
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	722945	66791044	C	CROSBY	3,335.16
					199-93-6492.00-042-999000				
				STEWART ELEMEN	722945	66283091	C	STEWART	349.16
					199-93-6492.00-103-999000				
				STEWART ELEMEN			M	RECONCILIATION	-133.55
					199-93-6492.00-103-999000				
				STEWART ELEMEN		66283091	M	RECONCILIATION	-5,859.77
					199-93-6492.00-103-999000				

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080605	11-17-2008	91572	DEER PARK ISD	TECHNOLOGY DEF	722945	34614388	C	TECHNOLOGY	286.53
					199-93-6492.00	890-999000			
				TECHNOLOGY DEF	722945	34614388	C	ATECHNOLOGY	.71
					199-93-6492.00	890-999000			
				CURRICULUM DEV		49340908	M	RECONCILIATION	-448.65
					199-93-6492.00	993-999000			
				CURRICULUM DEV	722945	49340908	C	CURRICULUM/MAINT	1,448.85
					199-93-6492.00	993-999000			
				Maintenance	722945	71400838	C	BOARD ROOM	18.91
					199-93-6492.20	996-999000			
				Maintenance	722945	19462061	C	CENTRAL OFFICE	116.68
					199-93-6492.20	996-999000			
				Maintenance	722945	71400838	C	BOARD ROOM	11.96
					199-93-6492.20	996-999000			
				Maintenance	722945	64987612	C	CENTRAL OFFICE	334.81
					199-93-6492.20	996-999000			
				Maintenance		19462061	M	RECONCILIATION	-118.76
					199-93-6492.20	996-999000			
				Maintenance		64987612	M	RECONCILIATION	-276.42
					199-93-6492.20	996-999000			
				HEADSTART	722945	10362980200	C	HEAD START	17.18
					205-51-6259.50	104-824000			
				HEADSTART	722945	10362980200	C	HEAD START	9.61
					205-51-6259.50	104-824000			
				HEADSTART	722945	55100686	C	HEAD START	925.59
					205-51-6259.50	104-824000			
				HEADSTART		55100686	M	RECONCILIATION	-1,103.46
					205-51-6259.50	104-824000			
				HEADSTART		66188358	M	RECONCILIATION	-1,618.64
					205-51-6259.50	104-824000			
				HEADSTART	722945	66188358	C	HEAD START	2,469.59
					205-51-6259.50	104-824000			
								Check 080605 Total:	7,077.53
080606	11-17-2008	91647	MICHAEL ALLEN	Maintenance	722947	HHS PLAYOFF	C	SERVICES RENDERED-HI	100.00
					199-52-6219.00	996-999000			
080607	11-17-2008	40110	UNITED STATES POST OFF	SCHOOLWIDE TITL	722946	19900121	C	STUDENT SUPPORT	80.64
					199-21-6399.00	875-930000			
				HIGH SCHOOL/CH/	722946	19923001	C	HIGH SCHOOL	92.40
					199-23-6398.00	001-999000			
				CROSBY MIDDLE S	722946	19923042	C	CROSBY	132.62
					199-23-6398.00	042-999000			
				STEWART ELEMEN	722946	19923103	C	STEWART	1.76
					199-23-6398.00	103-999000			
				HIGH SCHOOL/CH/	722946	19931001	C	HIGH SCHOOL	147.17
					199-31-6398.00	001-999000			
				STEWART ELEMEN	722946	19931103	C	STEWART	1.51
					199-31-6398.00	103-999000			
				ADM. INDIRECT CC	722946	19941720	C	CENTRAL OFFICE	72.22
					199-41-6398.00	750-999000			
				HEADSTART	722946	20521104	C	HEAD START	1.00
					205-21-6399.30	104-824000			
				FOOD SERVICE	722946	19941720	C	FOOD SERVICE	1.68
					240-35-6399.00	990-999000			
				COOPS/HEADSTAF	722946	44721751	C	SPECIAL ED	31.51
					459-21-6399.00	751-923000			
								Check 080607 Total:	562.51
080608	11-19-2008	91628	BELINDA CHAMBERS	SCHOOLWIDE TITL	020002	PER DIEM	C	PER DIEM/DALLAS	151.20
					423-13-6411.00	875-925000			

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080609	11-19-2008	91648	MARRIOTT SUITES DALLAS	SCHOOLWIDE TITL	020004	M.KNOTTS 423-13-6411.00-875-925000	C	REGIST/M. KNOTTS	185.30
080610	11-19-2008	91648	MARRIOTT SUITES DALLAS	SCHOOLWIDE TITL	020003	B.CHAMBERS 423-13-6411.00-875-925000	C	REGIST/B. CHAMBERS	185.30
080611	11-19-2008	91506	MARY KNOTTS	SCHOOLWIDE TITL	020001	PER DIEM 423-13-6411.00-875-925000	C	PER DIEM/DALLAS	151.20
080612	11-19-2008	91563	MELYNDA MOULDEN	HIGH SCHOOL/CH/	019941	ROYAL 199-36-6411.00-001-991065	C	ROYAL GAME MEALS	18.00
				HIGH SCHOOL/CH/	019941	ROYAL 199-36-6412.00-001-991065	C	ROYAL GAME MEALS	180.00
								Check 080612 Total:	198.00
080613	11-19-2008	90558	RICHARD ANDERSON	SCHOOLWIDE TITL	020000	PER DIEM 423-13-6411.00-875-925000	C	PER DIEM/DALLAS	336.50
080614	11-19-2008	91617	STEVE ADAMSON	HIGH SCHOOL/CH/	020013	SPLENDORA 199-36-6411.00-001-991060	C	SPLENDORA GAME MEAL	18.00
				HIGH SCHOOL/CH/	020013	SPLENDORA 199-36-6412.00-001-991060	C	SPLENDORA GAME MEAL	234.00
								Check 080614 Total:	252.00
080615	11-19-2008	90309	LOUIS SANCHEZ	CROSBY MIDDLE S	019993	TIDEHAVEN 199-36-6411.00-042-991060	C	TIDEHAVEN GAME MEALS	18.00
				CROSBY MIDDLE S	019993	TIDEHAVEN 199-36-6412.00-042-991060	C	TIDEHAVEN GAME MEALS	114.00
								Check 080615 Total:	132.00
080616	11-19-2008	91617	STEVE ADAMSON	HIGH SCHOOL/CH/	020015	BEAU KELLY 199-36-6411.00-001-991060	C	BEAUMONT KELLY GAME	18.00
				HIGH SCHOOL/CH/	020015	BEAU KELLY 199-36-6412.00-001-991060	C	BEAUMONT KELLY GAME	234.00
								Check 080616 Total:	252.00
080617	11-19-2008	91347	FRIENDSWOOD HIGH SCH	HIGH SCHOOL/CH/	722966	HHS 199-36-6498.00-001-991060	C	HHS BASKETBALL ENTRY	100.00
080618	11-19-2008	91550	RONALD BELCHER	HIGH SCHOOL/CH/	020010	FRIENDSWOOD 199-36-6411.00-001-991060	C	FRIENDSWOOD TOURNA	18.00
				HIGH SCHOOL/CH/	020010	FRIENDSWOOD 199-36-6412.00-001-991060	C	FRIENDSWOOD TOURNA	270.00
								Check 080618 Total:	288.00
080619	11-19-2008	91617	STEVE ADAMSON	HIGH SCHOOL/CH/	020014	HEMPSTEAD 199-36-6411.00-001-991060	C	HEMPSTEAD GAME MEAL	6.00
				HIGH SCHOOL/CH/	020014	HEMPSTEAD 199-36-6412.00-001-991060	C	HEMPSTEAD GAME MEAL	72.00
								Check 080619 Total:	78.00
080620	11-19-2008	91094	CINGULAR WIRELESS	SUPERINTENDENT	722962	4093704629 199-51-6257.00-701-999000	C	VOID-PRINT CHKS 101.91	.00
				SUPERINTENDENT	722962	4093702617 199-51-6257.00-701-999000	C	VOID-PRINT CHKS 101.91	.00
				TECHNOLOGY DEF	722962	4093702954 199-51-6257.00-890-999000	C	VOID-PRINT CHKS 35.96	.00
				TECHNOLOGY DEF	722962	4096825809 199-51-6257.00-890-999000	C	VOID-PRINT CHKS 35.96	.00
				TECHNOLOGY DEF	722962	4093704697 199-51-6257.00-890-999000	C	VOID-PRINT CHKS 86.67	.00

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080620	11-19-2008	91094	CINGULAR WIRELESS	Maintenance	722962	4096826681 199-51-6257.00-996-999000	C	VOID-PRINT CHKS 101.91	.00
				Maintenance	722962	4096826680 199-51-6257.00-996-999000	C	VOID-PRINT CHKS 35.96	.00
				Maintenance	722962	4096826679 199-51-6257.00-996-999000	C	VOID-PRINT CHKS 35.96	.00
				Maintenance	722962	4096826678 199-51-6257.00-996-999000	C	VOID-PRINT CHKS 35.96	.00
				Maintenance	722962	4096821154 199-51-6257.00-996-999000	C	VOID-PRINT CHKS 63.56	.00
				Maintenance	722962	4096821153 199-51-6257.00-996-999000	C	VOID-PRINT CHKS 86.67	.00
				Maintenance	722962	4096826532 199-51-6257.00-996-999000	C	VOID-PRINT CHKS 35.96	.00
								Check 080620 Total:	.00
080621	11-19-2008	01060	ALEX'S AIR CONDITIONING	Maintenance	019924	136672 199-51-6319.00-996-999000	C	VOID-PRINT CHKS 184.39	.00
				Maintenance	019843	136706 199-51-6319.00-996-999000	C	VOID-PRINT CHKS 107.50	.00
								Check 080621 Total:	.00
080622	11-19-2008	90566	ALLIED WASTE SERVICES	HIGH SCHOOL/CH/	722956	308550001713 199-51-6255.00-001-999000	C	VOID-PRINT CHKS 315.42	.00
080623	11-19-2008	91514	AMY ROSENBERGER	SCHOOLWIDE TITL	722949	EST TEST 263-13-6411.00-875-925000	C	VOID-PRINT CHKS 82.00	.00
080624	11-19-2008	03005	B & H MUSIC	HIGH SCHOOL/CH/	020387	264483 199-11-6399.25-001-999000	C	VOID-PRINT CHKS 81.96	.00
080625	11-19-2008	91585	BARBARA L THOMPSON M	SCHOOLWIDE TITL	019642	10/21-11/18 429-13-6413.00-875-824000	C	VOID-PRINT CHKS 833.33	.00
080626	11-19-2008	91349	BUSINESS PROFESSIONAL	HIGH SCHOOL/CH/	722965	S091599 199-11-6499.00-001-922000	C	VOID-PRINT CHKS 36.00	.00
080627	11-19-2008	31150	CATHERINE M POLK	SCHOOLWIDE TITL	019572	10/20-11/18 429-13-6413.00-875-824000	C	VOID-PRINT CHKS 555.55	.00
080628	11-19-2008	91005	CDW GOVERNMENT INC	STEWART ELEMEN	020369	MJJ0606 411-11-6395.00-103-911000	C	VOID-PRINT CHKS 193.51	.00
080629	11-19-2008	06184	CHALLENGE OFFICE PROJ	TECHNOLOGY DEF	020370	118124 199-53-6399.00-890-999000	C	VOID-PRINT CHKS 179.95	.00
				TECHNOLOGY DEF	020370	118057 199-53-6399.00-890-999000	C	VOID-PRINT CHKS 468.05	.00
								Check 080629 Total:	.00
080630	11-19-2008	42500	CHARLES R WILLIAMS	HIGH SCHOOL/CH/	722973	EL CAMPO 199-36-6412.00-001-999000	C	VOID-PRINT CHKS 234.00	.00
080631	11-19-2008	42500	CHARLES R WILLIAMS	HIGH SCHOOL/CH/	722975	PLAYOFFS 11/29 199-36-6412.00-001-999000	C	VOID-PRINT CHKS 234.00	.00
080632	11-19-2008	91251	COMCAST CABLE	HEADSTART	722955	0017645 205-51-6259.50-104-824000	C	VOID-PRINT CHKS 106.95	.00
				HEADSTART	722955	0017561 205-51-6259.50-104-824000	C	VOID-PRINT CHKS 99.58	.00
								Check 080632 Total:	.00

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080633	11-19-2008	36875	CRAIG SMITH	HIGH SCHOOL/CH/	722967	GWEST 11/18 199-36-6412.00-001-999000	C	VOID-PRINT CHKS 564.00	.00
080634	11-19-2008	36875	CRAIG SMITH	HIGH SCHOOL/CH/	722976	PLAYOFFS 11/29 199-36-6412.00-001-999000	C	VOID-PRINT CHKS 498.00	.00
080635	11-19-2008	03047	DEBBIE BARRETT	ADM. INDIRECT CC	722970	REIMB 199-41-6499.01-750-999000	C	VOID-PRINT CHKS 8.20	.00
080636	11-19-2008	90339	DEBORAH J AUSTIN	SCHOOLWIDE TITL	019622	10/20-11/18 429-13-6413.00-875-824000	C	VOID-PRINT CHKS 1388.8	.00
080637	11-19-2008	09103	DELL COMPUTER CORP	HIGH SCHOOL/CH/	020323	XCXF3FRX7 411-11-6395.00-001-911000	C	VOID-PRINT CHKS 450.27	.00
				CROSBY MIDDLE S	020323	XCXF3FRX7 411-11-6395.00-042-911000	C	VOID-PRINT CHKS 450.26	.00
				STEWART ELEMEN	020323	XCXF3FRX7 411-11-6395.00-103-911000	C	VOID-PRINT CHKS 450.25	.00
								Check 080637 Total:	.00
080638	11-19-2008	91397	DISTRICT 3 DECA CDC	HIGH SCHOOL/CH/	722969	100 199-13-6411.00-001-922000	C	VOID-PRINT CHKS 30.00	.00
080639	11-19-2008	91580	ELAINE MARIE BERGMAN	SCHOOLWIDE TITL	019624	10/28-11/18 429-13-6413.00-875-824000	C	VOID-PRINT CHKS 555.55	.00
				SCHOOLWIDE TITL	019623	10/20-11/17 429-13-6413.00-875-824000	C	VOID-PRINT CHKS 833.33	.00
								Check 080639 Total:	.00
080640	11-19-2008	11276	ENTEX	HIGH SCHOOL/CH/	722963	09129344 199-51-6258.00-001-999000	C	VOID-PRINT CHKS 1992.2	.00
				CROSBY MIDDLE S	722963	09316083 199-51-6258.00-042-999000	C	VOID-PRINT CHKS 294.47	.00
				STEWART ELEMEN	722963	00294461 199-51-6258.00-103-999000	C	VOID-PRINT CHKS 990.08	.00
				STEWART ELEMEN	722963	00206484 199-51-6258.00-103-999000	C	VOID-PRINT CHKS 13.41	.00
				ADM. INDIRECT CC	722963	03626897 199-51-6258.00-750-999000	C	VOID-PRINT CHKS 50.36	.00
				Undistributed	722963	00171531 199-51-6258.00-999-999000	C	VOID-PRINT CHKS 9.86	.00
				HEADSTART	722963	0018130 205-51-6258.50-104-824000	C	VOID-PRINT CHKS 239.51	.00
				HEADSTART	722963	00016163 205-51-6258.50-104-824000	C	VOID-PRINT CHKS 13.35	.00
								Check 080640 Total:	.00
080641	11-19-2008	11290	EXPRESS MAIL/US POST C	ADM. INDIRECT CC	722956	772411 199-41-6398.00-750-999000	C	VOID-PRINT CHKS 34.80	.00
080642	11-19-2008	91638	GOPHER FITNESS SUPPLII	CROSBY MIDDLE S	019950	7662255 199-11-6399.00-042-911000	C	VOID-PRINT CHKS 1502.2	.00
080643	11-19-2008	16435	HIGHSMITH INC	STEWART ELEMEN	019827	1667381-002 199-11-6395.00-103-911000	C	VOID-PRINT CHKS 56.39	.00
				STEWART ELEMEN	019827	1012410794 199-11-6395.00-103-911000	C	VOID-PRINT CHKS 2167.7	.00
								Check 080643 Total:	.00

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080644	11-19-2008	17950	HYGEIA ENVIRO CLEAN IN	HEADSTART	019857 205-51-6399.30-104-824000	60155-1	C	VOID-PRINT CHKS 1847.6	.00
080645	11-19-2008	91273	KAY TOEDTER	STEWART ELEMEN	722968 255-13-6219.00-103-924000	11/11/08	C	VOID-PRINT CHKS 700.00	.00
				STEWART ELEMEN	722968 255-13-6219.00-103-924000	11/13/08	C	VOID-PRINT CHKS 700.00	.00
Check 080645 Total:									.00
080646	11-19-2008	90925	KYOCERA MITA AMERICA I	HIGH SCHOOL/CH/	722954 199-11-6269.00-001-911000	58206	C	VOID-PRINT CHKS 423.68	.00
				CROSBY MIDDLE S	722954 199-11-6269.00-042-911000	58204	C	VOID-PRINT CHKS 423.68	.00
				STEWART ELEMEN	722954 199-11-6269.00-103-911000	58203	C	VOID-PRINT CHKS 430.10	.00
				CURRICULUM DEV	722954 199-13-6269.00-993-999000	58207	C	VOID-PRINT CHKS 482.56	.00
				SCHOOLWIDE TITL	722954 199-21-6269.00-875-930000	58198	C	VOID-PRINT CHKS 5.84	.00
				SCHOOLWIDE TITL	722954 199-21-6269.00-875-930000	58197	C	VOID-PRINT CHKS 288.01	.00
				HIGH SCHOOL/CH/	722954 199-23-6269.00-001-999000	58201	C	VOID-PRINT CHKS 443.08	.00
				HIGH SCHOOL/CH/	722954 199-23-6269.00-001-999000	58202	C	VOID-PRINT CHKS 69.11	.00
				CROSBY MIDDLE S	722954 199-23-6269.00-042-999000	58205	C	VOID-PRINT CHKS 423.68	.00
				STEWART ELEMEN	722954 199-23-6269.00-103-999000	58209	C	VOID-PRINT CHKS 423.68	.00
				ADM. INDIRECT CC	722954 199-41-6269.00-750-999000	58200	C	VOID-PRINT CHKS 480.49	.00
				ADM. INDIRECT CC	722954 199-53-6269.00-750-999000	58199	C	VOID-PRINT CHKS 367.82	.00
				COOPS/HEADSTAF	722954 459-21-6269.00-751-923000	58208	C	VOID-PRINT CHKS 423.68	.00
Check 080646 Total:									.00
080647	11-19-2008	20270	LAKESHORE LEARNING M/	SCHOOLWIDE TITL	019954 423-11-6399.00-875-925000	211398	C	VOID-PRINT CHKS 1363.1	.00
080648	11-19-2008	91581	MAXINE MARIE WYCHE	SCHOOLWIDE TITL	019621 429-13-6413.00-875-824000	10/21-11/18	C	VOID-PRINT CHKS 833.33	.00
080649	11-19-2008	91161	MICHAEL F BERGMAN	SUPERINTENDENT	722971 199-41-6411.00-701-999000	OCT-NOV	C	VOID-PRINT CHKS 490.23	.00
080650	11-19-2008	91631	MID AMERICA SPORTS	HIGH SCHOOL/CH/	019897 199-36-6395.13-001-991060	173810-00	C	VOID-PRINT CHKS 157.17	.00
080651	11-19-2008	28062	OFFICE DEPOT BUSINESS	HIGH SCHOOL/CH/	019885 199-11-6399.00-001-911000	449919866	C	VOID-PRINT CHKS 42.30	.00
				HIGH SCHOOL/CH/	019885 199-11-6399.00-001-911000	449919865	C	VOID-PRINT CHKS 37.99	.00
				CROSBY MIDDLE S	019891 199-11-6399.00-042-923000	450010551	C	VOID-PRINT CHKS 1374.9	.00
				SCHOOLWIDE TITL	020374 199-21-6399.00-875-930000	450709980	C	VOID-PRINT CHKS 53.98	.00
				Undistributed	020349 199-51-6399.00-999-999000	449452774	C	VOID-PRINT CHKS 53.46	.00
				HEADSTART	019879 205-13-6399.35-104-824000	449462176	C	VOID-PRINT CHKS 44.75	.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080651	11-19-2008	28062	OFFICE DEPOT BUSINESS	HEADSTART	019879	449462175	C	VOID-PRINT CHKS 330.54	.00
						205-13-6399.35-104-824000			
				DISTRICT-WIDE	020377	450717364	C	VOID-PRINT CHKS 245.97	.00
						222-11-6399.00-880-924000			
								Check 080651 Total:	.00
080652	11-19-2008	90492	PHONOSCOPE	HIGH SCHOOL/CH/	722951	0011680	C	VOID-PRINT CHKS 187.50	.00
						199-11-6269.10-001-911000			
				HIGH SCHOOL/CH/	722951	0011679	C	VOID-PRINT CHKS 600.00	.00
						199-11-6269.10-001-911000			
				CROSBY MIDDLE S	722951	0011680	C	VOID-PRINT CHKS 187.50	.00
						199-11-6269.10-042-911000			
				CROSBY MIDDLE S	722951	0011679	C	VOID-PRINT CHKS 600.00	.00
						199-11-6269.10-042-911000			
				STEWART ELEMEN	722951	0011680	C	VOID-PRINT CHKS 187.50	.00
						199-11-6269.10-103-911000			
				STEWART ELEMEN	722951	0011679	C	VOID-PRINT CHKS 600.00	.00
						199-11-6269.10-103-911000			
				ADM. INDIRECT CC	722951	0011679	C	VOID-PRINT CHKS 600.00	.00
						199-53-6269.10-750-999000			
				ADM. INDIRECT CC	722951	0011680	C	VOID-PRINT CHKS 187.50	.00
						199-53-6269.10-750-999000			
								Check 080652 Total:	.00
080653	11-19-2008	30130	PITNEY BOWES INC	ADM. INDIRECT CC	722952	8001191-NV08	C	VOID-PRINT CHKS 489.00	.00
						199-41-6268.00-750-999000			
080654	11-19-2008	31215	PJS OF HOUSTON INC	Maintenance	722959	132911	C	VOID-PRINT CHKS 31074.	.00
						199-51-6219.10-996-999000			
080655	11-19-2008	31220	PROTECTION ONE		722958	10742484	C	VOID-PRINT CHKS 39.06	.00
						162-61-6299.00-885-999000			
				HEADSTART	722958	11193661	C	VOID-PRINT CHKS 81.40	.00
						205-52-6299.50-104-824000			
								Check 080655 Total:	.00
080656	11-19-2008	09695	RANDY DOWDY	HIGH SCHOOL/CH/	722948	TECH PREP	C	VOID-PRINT CHKS 14.62	.00
						244-13-6411.00-001-922000			
080657	11-19-2008	33425	REGION IV EDUCATION SE	CROSBY MIDDLE S	019733	6012540	C	VOID-PRINT CHKS 35.00	.00
						199-13-6411.00-042-999000			
				HIGH SCHOOL/CH/	019734	6012541	C	VOID-PRINT CHKS 35.00	.00
						199-23-6411.00-001-999000			
				HEADSTART	019607	4101864	C	VOID-PRINT CHKS 275.00	.00
						205-13-6239.55-104-824000			
				HEADSTART	019606	4101844	C	VOID-PRINT CHKS 325.00	.00
						205-13-6239.55-104-824000			
				COOPS/HEADSTAF	020286	7412257	C	VOID-PRINT CHKS 35.00	.00
						459-13-6239.00-751-923000			
								Check 080657 Total:	.00
080658	11-19-2008	33500	RISO INC	HEADSTART	722960	5060219	C	VOID-PRINT CHKS 59.00	.00
						205-11-6269.50-104-824000			
				HEADSTART	722960	5060220	C	VOID-PRINT CHKS 15.29	.00
						205-11-6269.50-104-824000			
								Check 080658 Total:	.00
080659	11-19-2008	91583	SARAH FILLINGAME	HIGH SCHOOL/CH/	722972	EL CAMPO	C	VOID-PRINT CHKS 84.00	.00
						199-36-6412.00-001-999000			

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080660	11-19-2008	91583	SARAH FILLINGAME	HIGH SCHOOL/CH/	722974	PLAYOFF 11/29 199-36-6412.00-001-999000	C	VOID-PRINT CHKS 84.00	.00
080661	11-19-2008	35384	SCHOOL SPECIALTY INC	CROSBY MIDDLE S	019881	308100317896 199-11-6399.00-042-911000	C	VOID-PRINT CHKS 256.88	.00
				CROSBY MIDDLE S	019878	308100317886 199-11-6399.00-042-911000	C	VOID-PRINT CHKS 125.58	.00
				CROSBY MIDDLE S	019836	208101964855 199-11-6399.00-042-923000	C	VOID-PRINT CHKS 383.76	.00
								Check 080661 Total:	.00
080662	11-19-2008	33429	SHIRLEY ANN RECE	SCHOOLWIDE TITL	019620	10/21-11/18 429-13-6413.00-875-824000	C	VOID-PRINT CHKS 555.55	.00
080663	11-19-2008	37527	STERLING LIGHTHOUSE PI	HIGH SCHOOL/CH/	020366	3132 199-23-6399.00-001-999000	C	VOID-PRINT CHKS 48.00	.00
				COOPS/HEADSTAF	020291	3096 459-21-6399.00-751-923000	C	VOID-PRINT CHKS 71.05	.00
								Check 080663 Total:	.00
080664	11-19-2008	37233	SUMMIT LEARNING CENTE	CROSBY MIDDLE S	019889	685485 199-11-6399.00-042-911000	C	VOID-PRINT CHKS 611.38	.00
080665	11-19-2008	91249	SUSAN THOMPSON	CURRICULUM DEV	020365	OFFICE DEPOT 199-13-6399.00-993-999000	C	VOID-PRINT CHKS 68.27	.00
				SCHOOLWIDE TITL	722950	TRAVEL 423-11-6411.00-875-925000	C	VOID-PRINT CHKS 65.53	.00
								Check 080665 Total:	.00
080666	11-19-2008	42150	VERIZON SOUTHWEST		722953	4099867962 161-61-6257.00-885-999000	C	VOID-PRINT CHKS 70.10	.00
				STEWART ELEMEN	722953	4099865561 199-51-6257.00-103-999000	C	VOID-PRINT CHKS 310.78	.00
				ADM. INDIRECT CC	722953	2813375742 199-51-6257.00-750-999000	C	VOID-PRINT CHKS 314.07	.00
				TECHNOLOGY DEF	722953	4099863921 199-51-6257.00-890-999000	C	VOID-PRINT CHKS 138.02	.00
				FACILITATOR/COO	722953	4099866536 199-51-6257.00-895-930000	C	VOID-PRINT CHKS 209.54	.00
				FACILITATOR/COO	722953	4099866079 199-51-6257.00-895-930000	C	VOID-PRINT CHKS 68.73	.00
				FACILITATOR/COO	722953	4099865639 199-51-6257.00-895-930000	C	VOID-PRINT CHKS 65.86	.00
				Maintenance	722953	4099865982 199-51-6257.00-996-999000	C	VOID-PRINT CHKS 225.31	.00
				HEADSTART	722953	4099866633 205-51-6257.50-104-824000	C	VOID-PRINT CHKS 516.94	.00
				FOOD SERVICE	722953	4099862171 240-35-6257.00-990-999000	C	VOID-PRINT CHKS 137.85	.00
				COOPS/HEADSTAF	722953	4099866331 459-21-6257.00-751-923000	C	VOID-PRINT CHKS 442.20	.00
								Check 080666 Total:	.00
080667	11-19-2008	42175	VERIZON WIRELESS	TRANSPORTATION	722961	4097660553 199-51-6257.00-997-999000	C	VOID-PRINT CHKS 200.99	.00
				HEADSTART	722961	4097660559 205-51-6257.50-104-824000	C	VOID-PRINT CHKS 6.54	.00
				HEADSTART	722961	4097660559 205-51-6257.50-104-824000	C	VOID-PRINT CHKS 4.57	.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080667	11-19-2008	42175	VERIZON WIRELESS	HEADSTART	722961	4097660534 205-51-6257.50-104-824000	C	VOID-PRINT CHKS 5.39	.00
Check 080667 Total:									.00
080683	11-19-2008	91094	CINGULAR WIRELESS	SUPERINTENDENT	722962	4093702617 199-51-6257.00-701-999000	C	BRENDA TAYLOR	101.91
				SUPERINTENDENT	722962	4093704629 199-51-6257.00-701-999000	C	MIKE BERGMAN	101.91
				TECHNOLOGY DEF	722962	4093702954 199-51-6257.00-890-999000	C	CHRIS WINDHAM	35.96
				TECHNOLOGY DEF	722962	4096825809 199-51-6257.00-890-999000	C	CHRIS ARMACOST	35.96
				TECHNOLOGY DEF	722962	4093704697 199-51-6257.00-890-999000	C	TECH DEPT	86.67
				Maintenance	722962	4096826678 199-51-6257.00-996-999000	C	SCOTT FERNANDEZ	35.96
				Maintenance	722962	4096821154 199-51-6257.00-996-999000	C	SUSAN GAGE	63.56
				Maintenance	722962	4096821153 199-51-6257.00-996-999000	C	ROBERT HARDISTY	86.67
				Maintenance	722962	4096826680 199-51-6257.00-996-999000	C	DALTON FAILS	35.96
				Maintenance	722962	4096826532 199-51-6257.00-996-999000	C	CARL HYATT	35.96
				Maintenance	722962	4096826679 199-51-6257.00-996-999000	C	SANDY TUCK	35.96
				Maintenance	722962	4096826681 199-51-6257.00-996-999000	C	RON MULL	101.91
Check 080683 Total:									758.39
080684	11-19-2008	01060	ALEX'S AIR CONDITIONING	Maintenance	019924	136672 199-51-6319.00-996-999000	C	HAVC MOTOR REPLACEN	184.39
				Maintenance	019843	136706 199-51-6319.00-996-999000	C	FAN MOTOR/SES	107.50
Check 080684 Total:									291.89
080685	11-19-2008	90566	ALLIED WASTE SERVICES	HIGH SCHOOL/CH/	722956	308550001713 199-51-6255.00-001-999000	C	HIGH SCHOOL	315.42
080686	11-19-2008	91514	AMY ROSENBERGER	SCHOOLWIDE TITL	722949	EST TEST 263-13-6411.00-875-925000	C	REIMB ESL TEST	82.00
080687	11-19-2008	03005	B & H MUSIC	HIGH SCHOOL/CH/	020387	264483 199-11-6399.25-001-999000	C	PO Created by Req: 02040:	81.96
080688	11-19-2008	91585	BARBARA L THOMPSON M	SCHOOLWIDE TITL	019642	10/21-11/18 429-13-6413.00-875-824000	C	MENTOR TEACHER	833.33
080689	11-19-2008	91349	BUSINESS PROFESSIONAL	HIGH SCHOOL/CH/	722965	S091599 199-11-6499.00-001-922000	C	MEMBERHSIP RENEWAL	36.00
080690	11-19-2008	31150	CATHERINE M POLK	SCHOOLWIDE TITL	019572	10/20-11/18 429-13-6413.00-875-824000	C	SERVICES RENDERED	555.55
080691	11-19-2008	91005	CDW GOVERNMENT INC	STEWART ELEMEN	020369	MJJ0606 411-11-6395.00-103-911000	C	computer	193.51
080692	11-19-2008	06184	CHALLENGE OFFICE PROJ	TECHNOLOGY DEF	020370	118057 199-53-6399.00-890-999000	C	Office Supplies	468.05

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080692	11-19-2008	06184	CHALLENGE OFFICE PRO	TECHNOLOGY DEF	020370	118124 199-53-6399.00-890-999000	C	Office Supplies	179.95
Check 080692 Total:									648.00
080693	11-19-2008	42500	CHARLES R WILLIAMS	HIGH SCHOOL/CH/	722973	EL CAMPO 199-36-6412.00-001-999000	C	GAME MEALS-ELCAMPO	234.00
080694	11-19-2008	42500	CHARLES R WILLIAMS	HIGH SCHOOL/CH/	722975	PLAYOFFS 11/29 199-36-6412.00-001-999000	C	GAME MEALS-FOOTBALL	234.00
				HIGH SCHOOL/CH/	722975	PLAYOFFS 11/29 199-36-6412.00-001-999000	D	PLAYOFF GAME/DID NOT	-234.00
Check 080694 Total:									.00
080695	11-19-2008	91251	COMCAST CABLE	HEADSTART	722955	0017645 205-51-6259.50-104-824000	C	HEAD START	106.95
				HEADSTART	722955	0017561 205-51-6259.50-104-824000	C	HEAD START	99.58
Check 080695 Total:									206.53
080696	11-19-2008	36875	CRAIG SMITH	HIGH SCHOOL/CH/	722967	GWEST 11/18 199-36-6412.00-001-999000	C	GAME MEALS-GEORGE V	564.00
080697	11-19-2008	36875	CRAIG SMITH	HIGH SCHOOL/CH/	722976	PLAYOFFS 11/29 199-36-6412.00-001-999000	C	GAME MEALS-PLAYOFFS	498.00
				HIGH SCHOOL/CH/	722976	PLAYOFFS 11/29 199-36-6412.00-001-999000	D	PLAYOFF GAME/DID NOT	-498.00
Check 080697 Total:									.00
080698	11-19-2008	03047	DEBBIE BARRETT	ADM. INDIRECT CC	722970	REIMB 199-41-6499.01-750-999000	C	REIMB BACKGROUND PR	8.20
080699	11-19-2008	90339	DEBORAH J AUSTIN	SCHOOLWIDE TITL	019622	10/20-11/18 429-13-6413.00-875-824000	C	MENTOR TEACHER	1,388.88
080700	11-19-2008	09103	DELL COMPUTER CORP	HIGH SCHOOL/CH/	020323	XCXF3FRX7 411-11-6395.00-001-911000	C	Items to backup districts Da	450.27
				CROSBY MIDDLE S	020323	XCXF3FRX7 411-11-6395.00-042-911000	C	Items to backup districts Da	450.26
				STEWART ELEMEN	020323	XCXF3FRX7 411-11-6395.00-103-911000	C	Items to backup districts Da	450.25
Check 080700 Total:									1,350.78
080701	11-19-2008	91397	DISTRICT 3 DECA CDC	HIGH SCHOOL/CH/	722969	100 199-13-6411.00-001-922000	C	REGIST-S.HRNA	30.00
080702	11-19-2008	91580	ELAINE MARIE BERGMAN	SCHOOLWIDE TITL	019624	10/28-11/18 429-13-6413.00-875-824000	C	MENTOR TEACHER	555.55
				SCHOOLWIDE TITL	019623	10/20-11/17 429-13-6413.00-875-824000	C	MENTOR TEACHER	833.33
Check 080702 Total:									1,388.88
080703	11-19-2008	11276	ENTEX	HIGH SCHOOL/CH/	722963	09129344 199-51-6258.00-001-999000	C	HIGH SCHOOL	1,992.27
				CROSBY MIDDLE S	722963	09316083 199-51-6258.00-042-999000	C	CROSBY	294.47
				STEWART ELEMEN	722963	00206484 199-51-6258.00-103-999000	C	STEWART	13.41
				STEWART ELEMEN	722963	00294461 199-51-6258.00-103-999000	C	STEWART	990.08
				ADM. INDIRECT CC	722963	03626897 199-51-6258.00-750-999000	C	CENTRAL ANNEX	50.36

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080703	11-19-2008	11276	ENTEX	Undistributed	722963	00171531	C	MAINT/CURRIC	9.86
					199-51-6258.00-999-999000				
				HEADSTART	722963	0018130	C	HEAD START	239.51
					205-51-6258.50-104-824000				
				HEADSTART	722963	00016163	C	HEAD START	13.35
					205-51-6258.50-104-824000				
								Check 080703 Total:	3,603.31
080704	11-19-2008	11290	EXPRESS MAIL/US POST C	ADM. INDIRECT CC	722956	772411	C	CENTRAL OFFICE	34.80
					199-41-6398.00-750-999000				
080705	11-19-2008	91638	GOPHER FITNESS SUPPLII	CROSBY MIDDLE S	019950	7662255	C	SUPPLIES/MATERIAL	1,502.22
					199-11-6399.00-042-911000				
080706	11-19-2008	16435	HIGHSMITH INC	STEWART ELEMEN	019827	1012410794	C	EQUIPMENT/FURNITURE	2,167.70
					199-11-6395.00-103-911000				
				STEWART ELEMEN	019827	1667381-002	C	EQUIPMENT/FURNITURE	56.39
					199-11-6395.00-103-911000				
								Check 080706 Total:	2,224.09
080707	11-19-2008	17950	HYGEIA ENVIRO CLEAN IN	HEADSTART	019857	60155-1	C	SUPPLIES/MATERIAL	1,847.64
					205-51-6399.30-104-824000				
080708	11-19-2008	91273	KAY TOEDTER	STEWART ELEMEN	722968	11/11/08	C	SERVICES RENDERED-N	700.00
					255-13-6219.00-103-924000				
				STEWART ELEMEN	722968	11/13/08	C	SERVICES RENDERED-N	700.00
					255-13-6219.00-103-924000				
								Check 080708 Total:	1,400.00
080709	11-19-2008	90925	KYOCERA MITA AMERICA I	HIGH SCHOOL/CH/	722954	58206	C	HIGH SCHOOL	423.68
					199-11-6269.00-001-911000				
				CROSBY MIDDLE S	722954	58204	C	CROSBY	423.68
					199-11-6269.00-042-911000				
				STEWART ELEMEN	722954	58203	C	STEWART	430.10
					199-11-6269.00-103-911000				
				CURRICULUM DEV	722954	58207	C	CURRICULUM	482.56
					199-13-6269.00-993-999000				
				SCHOOLWIDE TITL	722954	58197	C	STUDENT SUPPORT	288.01
					199-21-6269.00-875-930000				
				SCHOOLWIDE TITL	722954	58198	C	STUDENT SUPPORT	5.84
					199-21-6269.00-875-930000				
				HIGH SCHOOL/CH/	722954	58201	C	HIGH SCHOOL	443.08
					199-23-6269.00-001-999000				
				HIGH SCHOOL/CH/	722954	58202	C	HIGH SCHOOL	69.11
					199-23-6269.00-001-999000				
				CROSBY MIDDLE S	722954	58205	C	CROSBY	423.68
					199-23-6269.00-042-999000				
				STEWART ELEMEN	722954	58209	C	STEWART	423.68
					199-23-6269.00-103-999000				
				ADM. INDIRECT CC	722954	58200	C	CENTRAL OFFICE	480.49
					199-41-6269.00-750-999000				
				ADM. INDIRECT CC	722954	58199	C	CENTRAL OFFICE	367.82
					199-53-6269.00-750-999000				
				COOPS/HEADSTAF	722954	58208	C	SPECIAL ED	423.68
					459-21-6269.00-751-923000				
								Check 080709 Total:	4,685.41
080710	11-19-2008	20270	LAKESHORE LEARNING M/	SCHOOLWIDE TITL	019954	211398	C	SUPPLIES/MATERIAL	1,363.15
					423-11-6399.00-875-925000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080711	11-19-2008	91581	MAXINE MARIE WYCHE	SCHOOLWIDE TITL	019621	10/21-11/18 429-13-6413.00-875-824000	C	MENTOR TEACHER	833.33
080712	11-19-2008	91161	MICHAEL F BERGMAN	SUPERINTENDENT	722971	OCT-NOV 199-41-6411.00-701-999000	C	REIMB TRAVEL-OCT-NOV	490.23
080713	11-19-2008	91631	MID AMERICA SPORTS	HIGH SCHOOL/CH/	019897	173810-00 199-36-6395.13-001-991060	C	EQUIPMENT	157.17
080714	11-19-2008	28062	OFFICE DEPOT BUSINESS	HIGH SCHOOL/CH/	019885	449919866 199-11-6399.00-001-911000	C	SUPPLIES/MATERIAL	42.30
				HIGH SCHOOL/CH/	019885	449919865 199-11-6399.00-001-911000	C	SUPPLIES/MATERIAL	37.99
				CROSBY MIDDLE S	019891	450010551 199-11-6399.00-042-923000	C	FURNITURE	1,374.99
				SCHOOLWIDE TITL	020374	450709980 199-21-6399.00-875-930000	C	supplies	53.98
				Undistributed	020349	449452774 199-51-6399.00-999-999000	C	PO Created by Req: 020361	53.46
				HEADSTART	019879	449462176 205-13-6399.35-104-824000	C	SUPPLIES/MATERIAL	44.75
				HEADSTART	019879	449462175 205-13-6399.35-104-824000	C	SUPPLIES/MATERIAL	330.54
				DISTRICT-WIDE	020377	450717364 222-11-6399.00-880-924000	C	supplies	245.97
								Check 080714 Total:	2,183.98
080715	11-19-2008	90492	PHONOSCOPE	HIGH SCHOOL/CH/	722951	0011680 199-11-6269.10-001-911000	C	HIGH SCHOOL	187.50
				HIGH SCHOOL/CH/	722951	0011679 199-11-6269.10-001-911000	C	HIGH SCHOOL	600.00
				CROSBY MIDDLE S	722951	0011680 199-11-6269.10-042-911000	C	CROSBY	187.50
				CROSBY MIDDLE S	722951	0011679 199-11-6269.10-042-911000	C	CROSBY	600.00
				STEWART ELEMEN	722951	0011680 199-11-6269.10-103-911000	C	STEWART	187.50
				STEWART ELEMEN	722951	0011679 199-11-6269.10-103-911000	C	STEWART	600.00
				ADM. INDIRECT CC	722951	0011680 199-53-6269.10-750-999000	C	CENTRAL OFFICE	187.50
				ADM. INDIRECT CC	722951	0011679 199-53-6269.10-750-999000	C	CENTRAL OFFICE	600.00
								Check 080715 Total:	3,150.00
080716	11-19-2008	30130	PITNEY BOWES INC	ADM. INDIRECT CC	722952	8001191-NV08 199-41-6268.00-750-999000	C	POSTAGE METER	489.00
080717	11-19-2008	31215	PJS OF HOUSTON INC	Maintenance	722959	132911 199-51-6219.10-996-999000	C	NOV SERVICES	31,074.89
080718	11-19-2008	31220	PROTECTION ONE		722958	10742484 162-61-6299.00-885-999000	C	NURSERY SCHOOL	39.06
				HEADSTART	722958	11193661 205-52-6299.50-104-824000	C	HEAD START	81.40
								Check 080718 Total:	120.46
080719	11-19-2008	09695	RANDY DOWDY	HIGH SCHOOL/CH/	722948	TECH PREP 244-13-6411.00-001-922000	C	REIMG TRAVEL-TECH PR	14.62

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080720	11-19-2008	33425	REGION IV EDUCATION SE	CROSBY MIDDLE S	019733	6012540	C	REGIST/D. LINE	35.00
					199-13-6411.00-042-999000				
				HIGH SCHOOL/CH/	019734	6012541	C	REGIST/S. BELCHER	35.00
					199-23-6411.00-001-999000				
				HEADSTART	019607	4101864	C	REGIST/D.WALKER	275.00
					205-13-6239.55-104-824000				
				HEADSTART	019606	4101844	C	REGIST/D. WALKER	325.00
					205-13-6239.55-104-824000				
				COOPS/HEADSTAF	020286	7412257	C	Registration for Amy Young	35.00
					459-13-6239.00-751-923000				
								Check 080720 Total:	705.00
080721	11-19-2008	33500	RISO INC	HEADSTART	722960	5060219	C	HEAD START	59.00
					205-11-6269.50-104-824000				
				HEADSTART	722960	5060220	C	HEAD START	15.29
					205-11-6269.50-104-824000				
								Check 080721 Total:	74.29
080722	11-19-2008	91583	SARAH FILLINGAME	HIGH SCHOOL/CH/	722972	EL CAMPO	C	GAME MEALS-EL CAMPO	84.00
					199-36-6412.00-001-999000				
080723	11-19-2008	91583	SARAH FILLINGAME	HIGH SCHOOL/CH/	722974	PLAYOFF 11/29	C	GAME MEALS-FOOTBALL	84.00
					199-36-6412.00-001-999000				
080724	11-19-2008	35384	SCHOOL SPECIALTY INC	CROSBY MIDDLE S	019881	308100317896	C	SUPPLIES/MATERIAL	256.88
					199-11-6399.00-042-911000				
				CROSBY MIDDLE S	019878	308100317886	C	SUPPLIES/MATERIAL	125.58
					199-11-6399.00-042-911000				
				CROSBY MIDDLE S	019836	208101964855	C	SUPPLIES/MATERIAL	383.76
					199-11-6399.00-042-923000				
								Check 080724 Total:	766.22
080725	11-19-2008	33429	SHIRLEY ANN RECE	SCHOOLWIDE TITL	019620	10/21-11/18	C	SERVICES RENDERED	555.55
					429-13-6413.00-875-824000				
080726	11-19-2008	37527	STERLING LIGHTHOUSE PI	HIGH SCHOOL/CH/	020366	3132	C	Notary Public renewal stam	48.00
					199-23-6399.00-001-999000				
				COOPS/HEADSTAF	020291	3096	C	Name Tags	71.05
					459-21-6399.00-751-923000				
								Check 080726 Total:	119.05
080727	11-19-2008	37233	SUMMIT LEARNING CENTE	CROSBY MIDDLE S	019889	685485	C	SUPPLIES/MATERIAL	611.38
					199-11-6399.00-042-911000				
080728	11-19-2008	91249	SUSAN THOMPSON	CURRICULUM DEV	020365	OFFICE DEPOT	C	reimbursement for supplies	68.27
					199-13-6399.00-993-999000				
				SCHOOLWIDE TITL	722950	TRAVEL	C	REIMB TRAVEL-AUSTIN	65.53
					423-11-6411.00-875-925000				
								Check 080728 Total:	133.80
080729	11-19-2008	42150	VERIZON SOUTHWEST		722953	4099867962	C	DAY CARE	70.10
					161-61-6257.00-885-999000				
				STEWART ELEMEN	722953	4099865561	C	STEWART	310.78
					199-51-6257.00-103-999000				
				ADM. INDIRECT CC	722953	2813375742	C	CENTRAL OFFICE	314.07
					199-51-6257.00-750-999000				
				TECHNOLOGY DEF	722953	4099863921	C	TECH CENTER	138.02
					199-51-6257.00-890-999000				
				FACILITATOR/COO	722953	4099866536	C	STUDENT SUPPORT	209.54
					199-51-6257.00-895-930000				

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080729	11-19-2008	42150	VERIZON SOUTHWEST	FACILITATOR/COO	722953	4099865639	C	STUDENT SUPPORT	65.86
						199-51-6257.00-895-930000			
				FACILITATOR/COO	722953	4099866079	C	STUDENT SUPPORT	68.73
						199-51-6257.00-895-930000			
				Maintenance	722953	4099865982	C	CURRICULUM	225.31
						199-51-6257.00-996-999000			
				HEADSTART	722953	4099866633	C	HEAD START	516.94
						205-51-6257.50-104-824000			
				FOOD SERVICE	722953	4099862171	C	FOOD SERVICE	137.85
						240-35-6257.00-990-999000			
				COOPS/HEADSTAF	722953	4099866331	C	SPECIAL ED	442.20
						459-21-6257.00-751-923000			
								Check 080729 Total:	2,499.40
080730	11-19-2008	42175	VERIZON WIRELESS	TRANSPORTATION	722961	4097660553	C	DURHAM	200.99
						199-51-6257.00-997-999000			
				HEADSTART	722961	4097660559	C	HEAD START	6.54
						205-51-6257.50-104-824000			
				HEADSTART	722961	4097660559	C	HEAD START	4.57
						205-51-6257.50-104-824000			
				HEADSTART	722961	4097660534	C	HEAD START	5.39
						205-51-6257.50-104-824000			
								Check 080730 Total:	217.49
080731	11-20-2008	01060	ALEX'S AIR CONDITIONING	HEADSTART	019795	136726	C	REFRIG COMPRESSOR/H	716.00
						205-51-6249.50-104-824000			
				HEADSTART	019795	136726/136381	C	REFRIG COMPRESSOR/H	802.84
						205-51-6399.50-104-824000			
								Check 080731 Total:	1,518.84
080732	11-20-2008	90621	AMY YOUNG	COOPS/HEADSTAF	020395	10/22-11/14	C	Mileage from 10/22 - 11/14/	162.86
						313-11-6411.00-751-923906			
				COOPS/HEADSTAF	020395	10/22-11/14	C	Mileage from 10/22 - 11/14/	108.58
						459-11-6411.00-751-923000			
								Check 080732 Total:	271.44
080733	11-20-2008	90206	ANN BERGEN	COOPS/HEADSTAF	020411	THRU 10/20	C	Mileage thru 10/20/08	38.44
						313-11-6411.00-751-923906			
				COOPS/HEADSTAF	020411	THRU 10/20	C	Mileage thru 10/20/08	5.08
						314-11-6411.00-751-923906			
				COOPS/HEADSTAF	020411	THRU 10/20	C	Mileage thru 10/20/08	29.02
						459-11-6411.00-751-923000			
								Check 080733 Total:	72.54
080734	11-20-2008	06187	BARBARA CESARI	COOPS/HEADSTAF	020401	10/16-11/14	C	OT & AT Services thru 11/1	1,237.85
						313-11-6219.00-751-923084			
				COOPS/HEADSTAF	020401	10/16-11/14	C	OT & AT Services thru 11/1	617.02
						313-11-6219.00-751-923904			
				COOPS/HEADSTAF	020401	10/16-11/14	C	OT & AT Services thru 11/1	2,479.56
						313-11-6219.00-751-923906			
				COOPS/HEADSTAF	020401	10/16-11/14	C	OT & AT Services thru 11/1	616.94
						313-11-6219.00-751-923910			
				COOPS/HEADSTAF	020401	10/16-11/14	C	OT & AT Services thru 11/1	965.52
						459-11-6219.00-751-923084			
				COOPS/HEADSTAF	020401	10/16-11/14	C	OT & AT Services thru 11/1	478.63
						459-11-6219.00-751-923904			
				COOPS/HEADSTAF	020401	10/16-11/14	C	OT & AT Services thru 11/1	1,856.76
						459-11-6219.00-751-923906			
								Check 080734 Total:	8,252.28

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080735	11-20-2008	91010	BETSY PARENT	COOPS/HEADSTAF	020409	10/17-11/11	C	Mileage thru 11/11/08	33.27
					313-11-6411.00-751-923084				
				COOPS/HEADSTAF	020409	10/17-11/11	C	Mileage thru 11/11/08	120.16
					313-11-6411.00-751-923906				
				COOPS/HEADSTAF	020409	10/17-11/11	C	Mileage thru 11/11/08	3.70
					314-11-6411.00-751-923084				
				COOPS/HEADSTAF	020409	10/17-11/11	C	Mileage thru 11/11/08	20.34
					314-11-6411.00-751-923906				
				COOPS/HEADSTAF	020409	10/17-11/11	C	Mileage thru 11/11/08	7.39
					314-11-6411.00-751-923908				
								Check 080735 Total:	184.86
080736	11-20-2008	20100	BRENDA KEMMERLING	COOPS/HEADSTAF	020400	THRU 10/31	C	mileage thru 10/17/08	57.33
					313-11-6411.00-751-923084				
080737	11-20-2008	31150	CATHERINE M POLK	CROSBY MIDDLE S	019861	10/20-11/18	C	SERVICES RENDERED/M	750.00
					404-11-6219.50-042-924000				
080738	11-20-2008	90207	CYNTHIA MC COY	COOPS/HEADSTAF	020397	10/14-11/13	C	Diag Services thru 11/13/08	5,556.00
					313-31-6219.00-751-923904				
				COOPS/HEADSTAF	020397	10/14-11/13	C	Diag Services thru 11/13/08	75.00
					313-31-6219.00-751-923906				
				COOPS/HEADSTAF	020397	10/14-11/13	C	Diag Services thru 11/13/08	262.50
					314-11-6219.00-751-923904				
								Check 080738 Total:	5,893.50
080739	11-20-2008	90330	DANIELLE WRIGHT MURPH	COOPS/HEADSTAF	020406	THRU 11/14	C	O&M Services thru 11/14/08	123.07
					314-11-6219.00-751-923906				
				COOPS/HEADSTAF	020406	THRU 11/14	C	O&M Services thru 11/14/08	6,030.61
					459-11-6219.00-751-923906				
								Check 080739 Total:	6,153.68
080740	11-20-2008	90211	DEBBIE ANN BARRETT	COOPS/HEADSTAF	020398	10/16-11/14	C	mileage thru 11/14/08	5.42
					313-11-6411.00-751-923084				
				COOPS/HEADSTAF	020398	10/16-11/14	C	mileage thru 11/14/08	173.34
					313-11-6411.00-751-923904				
				COOPS/HEADSTAF	020398	10/16-11/14	C	mileage thru 11/14/08	81.26
					313-11-6411.00-751-923910				
				COOPS/HEADSTAF	020398	10/16-11/14	C	mileage thru 11/14/08	21.67
					314-11-6411.00-751-923084				
				COOPS/HEADSTAF	020398	10/16-11/14	C	mileage thru 11/14/08	43.34
					314-11-6411.00-751-923904				
				COOPS/HEADSTAF	020398	10/16-11/14	C	mileage thru 11/14/08	216.68
					459-11-6411.00-751-923000				
								Check 080740 Total:	541.71
080741	11-20-2008	14867	DONNA GREGORY	COOPS/HEADSTAF	020410	THRU 11/13	C	Mileage thru 11/13/08	226.98
					313-11-6411.00-751-923910				
080742	11-20-2008	35350	EDITH SCHNEIDER	COOPS/HEADSTAF	020412	10/16-11/13	C	Mileage thru 11/13/08	53.00
					313-11-6411.00-751-923084				
				COOPS/HEADSTAF	020412	10/16-11/13	C	Mileage thru 11/13/08	53.00
					313-11-6411.00-751-923906				
				COOPS/HEADSTAF	020412	10/16-11/13	C	Mileage thru 11/13/08	70.67
					459-11-6411.00-751-923000				
								Check 080742 Total:	176.67
080743	11-20-2008	91277	ELAINE THOMSON	COOPS/HEADSTAF	020407	10/20-11/12	C	mileage thru 11/12/08	62.24
					313-11-6411.00-751-923904				
				COOPS/HEADSTAF	020407	10/20-11/12	C	mileage thru 11/12/08	248.98
					313-11-6411.00-751-923906				

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080743	11-20-2008	91277	ELAINE THOMSON	COOPS/HEADSTAF	020407	10/20-11/12	C	mileage thru 11/12/08	31.12
					314-11-6411.00-751-923904				
				COOPS/HEADSTAF	020407	10/20-11/12	C	mileage thru 11/12/08	31.12
					314-11-6411.00-751-923906				
				COOPS/HEADSTAF	020407	10/20-11/12	C	mileage thru 11/12/08	248.98
					459-11-6411.00-751-923000				
								Check 080743 Total:	622.44
080744	11-20-2008	35019	EMMANUEL SANCHEZ	COOPS/HEADSTAF	020405	2HITCH0809	C	Assessment for 9/6/08	425.00
					313-11-6219.00-751-923084				
080745	11-20-2008	91079	GWENDOLYN F HOPKINS	COOPS/HEADSTAF	020396	10/15-11/13	C	Diag Services thru 11/13/08	3,212.92
					313-31-6219.00-751-923084				
080746	11-20-2008	16081	HARRIS CO DEPT OF EDU	COOPS/HEADSTAF	020417	TS101390	C	PT Services thru 9/30/08	556.25
					313-11-6219.00-751-923906				
080747	11-20-2008	91292	HOPE SMALLEY-JACKSON HIGH SCHOOL/CH/		722977	TRAVEL	C	REIMB TRAVEL-HOUSTOI	25.66
					244-13-6411.00-001-922000				
080748	11-20-2008	91149	KATHY BACICA	COOPS/HEADSTAF	020416	THRU 10/20	C	mileage thru 10/20/08	65.52
					313-11-6411.00-751-923906				
080749	11-20-2008	16424	KATHY HIGGINBOTHAM JO	COOPS/HEADSTAF	020403	10/16-11/12	C	Mileage thru 11/12/2008	62.41
					313-11-6411.00-751-923904				
				COOPS/HEADSTAF	020403	10/16-11/12	C	Mileage thru 11/12/2008	829.13
					313-11-6411.00-751-923906				
								Check 080749 Total:	891.54
080750	11-20-2008	91296	LATISHIA GOUDEAU	COOPS/HEADSTAF	020404	10/16-11/14	C	mileage thru 11/14/08	132.27
					313-11-6411.00-751-923904				
				COOPS/HEADSTAF	020404	10/16-11/14	C	mileage thru 11/14/08	536.85
					313-11-6411.00-751-923906				
				COOPS/HEADSTAF	020404	10/16-11/14	C	mileage thru 11/14/08	108.93
					313-11-6411.00-751-923910				
								Check 080750 Total:	778.05
080751	11-20-2008	91459	LISA COX-MOSES	COOPS/HEADSTAF	020402	10/16-11/11	C	mileage thru 11/11/08	55.23
					313-11-6411.00-751-923084				
				COOPS/HEADSTAF	020402	10/16-11/11	C	mileage thru 11/11/08	47.15
					313-11-6411.00-751-923906				
								Check 080751 Total:	102.38
080752	11-20-2008	91295	LISA MOODY	COOPS/HEADSTAF	020408	9/22-11/14	C	mileage thru 11/14/08	341.90
					313-11-6411.00-751-923084				
				COOPS/HEADSTAF	020408	9/22-11/14	C	mileage thru 11/14/08	127.44
					313-11-6411.00-751-923904				
				COOPS/HEADSTAF	020408	9/22-11/14	C	mileage thru 11/14/08	430.39
					313-11-6411.00-751-923906				
								Check 080752 Total:	899.73
080753	11-20-2008	91361	MARY ANN BEZECNY	COOPS/HEADSTAF	020415	10/23	C	Mileage thru 10/23/08	65.52
					313-11-6411.00-751-923906				
080754	11-20-2008	23143	MATHESON TRI GAS	Maintenance	722964	897126	C	MAINTENANCE	100.34
					199-51-6318.00-996-999000				
080755	11-20-2008	09120	MYRON DIANISKA	COOPS/HEADSTAF	020399	THRU 10/17	C	Mileage thru 10/17/08	249.21
					313-11-6411.00-751-923906				

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080755	11-20-2008	09120	MYRON DIANISKA	COOPS/HEADSTAF	020399	THRU 10/17 459-11-6411.00-751-923000	C	Mileage thru 10/17/08	166.41
Check 080755 Total:									415.62
080756	11-20-2008	33429	SHIRLEY ANN RECE	DISTRICT-WIDE	019641	10/22-11/18 222-11-6299.00-880-924000	C	SERVICES RENDERED	1,722.91
080757	11-20-2008	91387	STACIE HENKE	COOPS/HEADSTAF	020414	10/23 313-11-6411.00-751-923906	C	mileage thru 10/23/08	39.31
				COOPS/HEADSTAF	020414	10/23 459-11-6411.00-751-923000	C	mileage thru 10/23/08	26.21
Check 080757 Total:									65.52
080758	11-20-2008	16776	STACY HOFF	COOPS/HEADSTAF	020418	ART SHOW 459-11-6399.00-751-923000	C	Reimbursement for Art Con	495.00
080759	11-20-2008	04574	SUSAN BOWLES	COOPS/HEADSTAF	020413	9/26-11/10 459-21-6411.00-751-923000	C	mileage thru 11/10/08	314.50
080760	11-20-2008	12013	THERESA FAILS	ADM. INDIRECT CC	020394	NOV 12 199-41-6411.00-750-999000	C	Mileage Reimbursement	58.50
080761	11-20-2008	38651	BARBARA TRAHAN	Undistributed	722986	IKE 165-51-6219.00-999-999000	C	REIMB TRAVEL-IKE	30.09
080762	11-20-2008	91652	CYNTHIA MORESCO	Undistributed	722983	IKE 165-51-6219.00-999-999000	C	REIMB TRAVEL-IKE	16.96
080763	11-20-2008	14087	GALVESTON NEWSPAPER	ADM. INDIRECT CC	060512	429479 199-41-6499.01-750-999000	C	RFP PUBLISH-NEW BUS	195.40
				ADM. INDIRECT CC	060512	427488 199-41-6499.01-750-999000	C	RFP PUBLISH-NEW BUS	200.40
				ADM. INDIRECT CC	060505	422211 199-41-6499.01-750-999000	C	VACANCY NOTICE-COMP	234.58
				ADM. INDIRECT CC	060511	429451 199-41-6499.01-750-999000	C	RFP PUBLISH-SES DEHU	193.02
				ADM. INDIRECT CC	060511	426909 199-41-6499.01-750-999000	C	RFP PUBLISH-SES DEHUI	198.02
Check 080763 Total:									1,021.42
080764	11-20-2008	05063	GARY CARNEY	HIGH SCHOOL/CH/	722979	TRAVEL 199-36-6411.00-001-991060	C	REIMB DIST TRAVEL	365.62
080765	11-20-2008	17235	HOUSTON-GALVESTON AF	ADM. INDIRECT CC	722978	8111 199-41-6499.00-750-999000	C	MEMBERSHIP RENEWAL	200.00
080766	11-20-2008	91434	JAMIE CHAPMAN	Undistributed	722985	IKE 165-51-6219.00-999-999000	C	REIMB TRAVEL-IKE	16.96
080767	11-20-2008	91546	JOY PRINTING	HIGH SCHOOL/CH/	722989	1206 199-23-6299.00-001-999000	C	PRINT ORDER	107.00
				CROSBY MIDDLE S	722989	1206 199-23-6299.00-042-999000	C	PRINT ORDER	107.00
				STEWART ELEMEN	722989	1206 199-23-6299.00-103-999000	C	PRINT ORDER	107.00
Check 080767 Total:									321.00
080768	11-20-2008	91177	MELL LEWIS-JACOBS	Undistributed	722984	IKE 165-51-6219.00-999-999000	C	REIMB TRAVEL-IKE	52.57

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080769	11-20-2008	91653	ROSIE BELCHER	Undistributed	722982	IKE 165-51-6219.00-999-999000	C	REIMB TRAVEL-IKE	31.12
080770	11-20-2008	90696	SALADO ATHLETIC BOOST	HIGH SCHOOL/CH/	722980	12/11-12/13 199-36-6497.00-001-991060	C	TOURN ENTRY FEE	100.00
080771	11-20-2008	91617	STEVE ADAMSON	HIGH SCHOOL/CH/	722981	DAYS INN 199-36-6411.00-001-991060	C	BOYS REGI CROSS COUN	71.44
080772	11-20-2008	90473	TERRY LAUBSCHER	Undistributed	722987	IKE 165-51-6219.00-999-999000	C	REIMB TRAVEL-IKE	18.95
080773	11-20-2008	91038	TERRY UHLMAN	Undistributed	722988	IKE 165-51-6219.00-999-999000	C	REIMB TRAVEL-IKE	18.66
080774	11-24-2008	91103	ANDRE GUIDRY	CROSBY MIDDLE S	722998	VAN VLECK 199-36-6219.09-042-991060	C	GAME OFFICIAL-VAN VLE	30.00
				CROSBY MIDDLE S	722998	TRAVEL 199-36-6219.09-042-991060	C	GAME TRAVEL	4.68
								Check 080774 Total:	34.68
080775	11-24-2008	90900	AT&T	HEADSTART	722991	4099434448 205-51-6259.50-104-824000	C	HEAD START	194.19
080776	11-24-2008	42800	BAYWOOD FOOD CENTER		019711	10/20/08 280-35-6341.00-885-999000	C	FOOD/SUPPLIES	7.18
					019999	11/17/08 280-35-6341.00-885-999000	C	FOOD/SUPPLIES	51.77
					019711	10/29/08 280-35-6341.00-885-999000	C	FOOD/SUPPLIES	23.51
								Check 080776 Total:	82.46
080777	11-24-2008	90232	BOBBY WYLIE	CROSBY MIDDLE S	722999	BOLING 199-36-6219.09-042-991060	C	GAME OFFICIAL-BOLING	30.00
080778	11-24-2008	90360	BROOKS DUPLICATOR CO	STEWART ELEMEN	019886	82162 199-12-6395.00-103-999000	C	SUPPLIES/MATERIAL	325.80
080779	11-24-2008	90974	CHARLES ATCHISON	HIGH SCHOOL/CH/	723008	BOLING 199-36-6219.10-001-991060	C	GAME OFFICIAL-BOLING	70.00
				HIGH SCHOOL/CH/	723008	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	10.00
								Check 080779 Total:	80.00
080780	11-24-2008	91660	LEE WEAVER	HIGH SCHOOL/CH/	723006	BOLING 199-36-6219.10-001-991060	C	GAME OFFICIAL-BOLING	70.00
				HIGH SCHOOL/CH/	723006	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	10.00
								Check 080780 Total:	80.00
080781	11-24-2008	09055	D & D PEST CONTROL		722997	63611 161-61-6299.00-885-999000	C	SERVICES RENDERED-N	50.00
080782	11-24-2008	91662	DAVID LYNN PETERS	HIGH SCHOOL/CH/	723009	BOLING 199-36-6219.10-001-991060	C	GAME OFFICIALS-BOLING	70.00
				HIGH SCHOOL/CH/	723009	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	10.00
								Check 080782 Total:	80.00
080783	11-24-2008	36213	DIAMOND SHAMROCK/VAL	HIGH SCHOOL/CH/	722995	739287 199-36-6412.00-001-991060	C	HHS CROSS COUNTRY	15.75

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080783	11-24-2008	36213	DIAMOND SHAMROCK/VAL	Maintenance	722995	767493	C	MAINTENANCE	576.92
					199-51-6311.00-996-999000				
				TECHNOLOGY DEF	722995	664407	C	TECHNOLOGY	77.29
					199-53-6311.00-890-999000				
								Check 080783 Total:	669.96
080784	11-24-2008	10168	DURHAM TRANSPORTATIC	HIGH SCHOOL/CH/	019846	10/30/08	C	DECA CAREER DAY/U OF	235.07
					199-11-6494.00-001-922000				
				HIGH SCHOOL/CH/	019812	10/17/08	C	BOWLING/TEXAS CITY	91.53
					199-11-6494.00-001-923000				
				HIGH SCHOOL/CH/	019769	2369000324	C	HOBBY LOBBY/COMMUN	388.68
					199-11-6494.00-001-923000				
				HIGH SCHOOL/CH/	019822	10/30/08	C	CHILDRENS MUSEUM	151.44
					199-11-6494.00-001-923000				
				STEWART ELEMEN	019783	10/22/08	C	SES/HOUSTON CHILDRE	182.78
					199-11-6494.00-103-911000				
				STEWART ELEMEN	019784	10/18/08	C	SES MARATHON KIDS/RI	40.70
					199-11-6494.00-103-911000				
					723010	2369000324	C	SHILO	4,393.69
					199-34-6219.00-900-923000				
				TRANSPORTATION	723010	2369000324	C	SP ED RUN	15,352.36
					199-34-6219.00-997-923000				
				TRANSPORTATION	723010	2369000324	C	VOC TECH RUN	1,723.37
					199-34-6219.00-997-923000				
				TRANSPORTATION	723010	2369000324	C	REG RUN	33,143.55
					199-34-6219.00-997-999000				
				TRANSPORTATION	019917	2369000324	C	SES STUDENT ENRICHME	773.30
					199-34-6219.00-997-999000				
				TRANSPORTATION		2369090170	M	CREDIT MEMO	-625.00
					199-36-6219.10-997-999000				
				TRANSPORTATION	723010	2369000324	C	HHS FOOTBALL	2,020.58
					199-36-6219.10-997-999000				
				TRANSPORTATION	723010	2369000324	C	HHS VOLLEYBALL	1,152.83
					199-36-6219.10-997-999000				
				TRANSPORTATION	723010	2369000324	C	HHS BAND/CHEERLEADE	1,803.29
					199-36-6219.10-997-999000				
				TRANSPORTATION	723010	2369000324	C	HHS CROSS COUNTRY	203.99
					199-36-6219.10-997-999000				
				TRANSPORTATION	723010	2369000324	C	CMS FOOTBALL	1,034.54
					199-36-6219.10-997-999000				
				TRANSPORTATION	723010	2369000324	C	CMS FOOTBALL	303.38
					199-36-6219.10-997-999000				
				TRANSPORTATION	723010	2369000324	C	CMS CHEERLEADERS	134.58
					199-36-6219.10-997-999000				
				HEADSTART	723010	2369000325	C	HEAD START	17,534.78
					205-34-6219.50-104-824000				
				HIGH SCHOOL/CH/	019562	2369000324	C	HHS DUAL CREDIT	1,140.70
					428-34-6299.00-001-930000				
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080785	11-24-2008	91576	EBSCO	STEWART ELEMEN	019875	7416551	C	SUPPLIES/MATERIAL	373.07
					199-12-6399.00-103-999000				
				STEWART ELEMEN	019876	7416553	C	SUPPLIES/MATERIAL	370.63
					199-12-6399.00-103-999000				
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080786	11-24-2008	91602	MCA COMMUNICATIONS	COOPS/HEADSTAF	019988	028410D	C	FAX CABLE REPAIRS/CO	420.00
					459-51-6249.00-751-923000				
				COOPS/HEADSTAF	019988	028410D	C	FAX CABLE REPAIRS/CO	349.13
					459-51-6319.00-751-923000				
								Check 080786 Total:	769.13

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080787	11-24-2008	91563	MELYNDA MOULDEN	HIGH SCHOOL/CH/	019942	VAN VLECK 199-36-6411.00-001-991065	C	VAN VLECK GAME MEALS	18.00
				HIGH SCHOOL/CH/	019942	VAN VLECK 199-36-6412.00-001-991065	C	VAN VLECK GAME MEALS	270.00
Check 080787 Total:									288.00
080788	11-24-2008	24325	MOBILE MODULAR MANAG	HIGH SCHOOL/CH/	722992	30001079 199-11-6269.20-001-926000	C	HIGH SCHOOL	384.00
				HIGH SCHOOL/CH/	722992	30001079 199-11-6269.20-001-928000	C	HIGH SCHOOL	384.00
Check 080788 Total:									768.00
080789	11-24-2008	90694	BLUE JAY BOOSTER CLUB	HIGH SCHOOL/CH/	120040	DEC 4-6 199-36-6497.00-001-991060	C	TOURNAMENT FEE/VARS	150.00
080790	11-24-2008	90744	O'REILLY AUTO PARTS	Maintenance	019710	1199-427455 199-51-6317.00-996-999000	C	MAINT-WASHE MAINT VE	26.47
				Maintenance	019710	1199-422166 199-51-6317.00-996-999000	C	TRUCK/SF-5584 FORD OIL	26.76
				Maintenance	019710	1199-421453 199-51-6317.00-996-999000	C	MAINT BATTERY TERMIN.	5.98
				Maintenance	019710	1199-426017 199-51-6319.00-996-999000	C	CO REP SIGN-DR BERGM	3.47
				Maintenance	019710	1199-425397 199-51-6319.00-996-999000	C	MAINT SHOP TOOLS	9.68
Check 080790 Total:									72.36
080791	11-24-2008	28115	OZARKA DRINKING WATEF	CURRICULUM DEV	723011	08K0013126883 199-13-6399.00-993-999000	C	CURRICULUM	33.69
				ADM. INDIRECT CC	723011	08K00112637849 199-41-6399.00-750-999000	C	CENTRAL OFFICE	44.68
				Maintenance	723011	08K0116628959 199-51-6399.00-996-999000	C	MAINTENANCE	51.65
				Undistributed	723011	08K0115714248 199-51-6399.00-999-999000	C	SHIPPING/RECEIVING	23.39
Check 080791 Total:									153.41
080792	11-24-2008	31218	PRO-ED	COOPS/HEADSTAF	020381	1828360 314-11-6339.00-751-923084	C	Materials	.29
				COOPS/HEADSTAF	020381	1828360 314-11-6339.00-751-923904	C	Materials	1.14
				COOPS/HEADSTAF	020381	1828360 314-11-6339.00-751-923906	C	Materials	1.72
				COOPS/HEADSTAF	020381	1828360 314-11-6339.00-751-923908	C	Materials	.29
				COOPS/HEADSTAF	020381	1828360 459-11-6399.00-751-923000	C	Materials	53.76
Check 080792 Total:									57.20
080793	11-24-2008	91659	RABY RATLIFF	HIGH SCHOOL/CH/	723005	BOLING 199-36-6219.10-001-991060	C	GAME OFFICIAL-BOLING	70.00
				HIGH SCHOOL/CH/	723005	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	68.44
Check 080793 Total:									138.44
080794	11-24-2008	91550	RONALD BELCHER	HIGH SCHOOL/CH/	120011	S.HOUSTON 199-36-6411.00-001-991060	C	S HOUSTON TOURNAMEI	18.00
				HIGH SCHOOL/CH/	120011	S.HOUSTON 199-36-6412.00-001-991060	C	S HOUSTON TOURNAMEI	270.00
Check 080794 Total:									288.00

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080795	11-24-2008	80396	ROY C SMITH	CROSBY MIDDLE S	723000	VAN VLECK 199-36-6219.10-042-991060	C	GAME OFFICIAL-VAN VLE	60.00
				CROSBY MIDDLE S	723000	TRAVEL 199-36-6219.10-042-991060	C	GAME TRAVEL	17.55
Check 080795 Total:									77.55
080796	11-24-2008	34993	SAM'S CLUB DIRECT		019959	4171 161-61-6395.00-885-999000	C	SUPPLIES/MATERIAL	28.67
					019959	7466 161-61-6395.00-885-999000	C	SUPPLIES/MATERIAL	274.54
Check 080796 Total:									303.21
080797	11-24-2008	91661	SEAN SANCHEZ	HIGH SCHOOL/CH/	723007	BOLING 199-36-6219.10-001-991060	C	GAME OFFICIAL-BOLING	70.00
				HIGH SCHOOL/CH/	723007	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	10.00
Check 080797 Total:									80.00
080798	11-24-2008	91346	SOUTH HOUSTON HIGH SC	HIGH SCHOOL/CH/	120041	HHS 199-36-6497.00-001-991060	C	TOURNAMENT FEE/FRES	40.00
				HIGH SCHOOL/CH/	120041	HHS 199-36-6497.00-001-991060	D	90 DAY VOID/DID NOT RE	-40.00
Check 080798 Total:									.00
080799	11-24-2008	91658	SPENCER NEWSOM	HIGH SCHOOL/CH/	723004	BOLING 199-36-6219.10-001-991060	C	GAME OFFICIAL-BOLING	35.00
080800	11-24-2008	37155	SPRINT PERSONAL COMM	HEADSTART	722993	4099395036 205-51-6259.50-104-824000	C	HEAD START	105.88
080801	11-24-2008	91617	STEVE ADAMSON	HIGH SCHOOL/CH/	120016	NEEDVILLE 199-36-6411.00-001-991060	C	NEEDVILLE TOURNAMEN	18.00
				HIGH SCHOOL/CH/	120016	NEEDVILLE 199-36-6412.00-001-991060	C	NEEDVILLE TOURNAMEN	216.00
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080802	11-24-2008	91625	THERA PRO INC	COOPS/HEADSTAF	020379	IN259292 459-11-6399.00-751-923000	C	Testing materials	78.95
080803	11-24-2008	40110	UNITED STATES POST OFF	SCHOOLWIDE TITL	722990	19900121 199-21-6399.00-875-930000	C	STUDENT SUPPORT	.42
				HIGH SCHOOL/CH/	722990	19923001 199-23-6398.00-001-999000	C	HIGH SCHOOL	2.52
				CROSBY MIDDLE S	722990	19923042 199-23-6398.00-042-999000	C	CROSBY	4.04
				STEWART ELEMEN	722990	19923103 199-23-6398.00-103-999000	C	STEWART	.84
				HIGH SCHOOL/CH/	722990	19931001 199-31-6398.00-001-999000	C	HIGH SCHOOL	.42
				ADM. INDIRECT CC	722990	19941720 199-41-6398.00-750-999000	C	CENTRAL OFFICE	40.91
				FOOD SERVICE	722990	24035990 240-35-6399.00-990-999000	C	FOOD SERVICE	3.36
				COOPS/HEADSTAF	722990	44721751 459-21-6399.00-751-923000	C	SPECIAL ED	53.30
Check 080803 Total:									105.81
080804	11-24-2008	90962	US TECH	HEADSTART	019956	102349 205-21-6399.30-104-824000	C	SUPPLIES/MATERIAL	252.00

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080805	11-24-2008	42150	VERIZON SOUTHWEST	HIGH SCHOOL/CH/	722994	4099865581	C	HIGH SCHOOL	585.13
						199-51-6257.00-001-999000			
				FACILITATOR/COO	722994	4099866079	C	STUDENT SUPPORT	75.13
						199-51-6257.00-895-930000			
				COOPS/HEADSTAF	722994	2813377565	C	SPECIAL ED	273.13
						459-21-6257.00-751-923000			
								Check 080805 Total:	933.39
080806	11-24-2008	42133	WAL-MART COMMUNITY BI	STEWART ELEMEN	019862	6725	C	AWARDS	135.56
						199-23-6499.00-103-999000			
				STEWART ELEMEN	019862	4242	C	AWARDS	327.03
						199-23-6499.00-103-999000			
				HEADSTART	019882	4197	C	SUPPLIES/MATERIAL	60.59
						205-61-6399.30-104-824000			
								Check 080806 Total:	523.18
080807	11-24-2008	80335	WAYNE PIANGENTI	HIGH SCHOOL/CH/	723001	BOLING	C	GAME OFFICIAL-BOLING	65.00
						199-36-6219.10-001-991060			
				CROSBY MIDDLE S	723003	TRAVEL	C	GAME TRAVEL	5.85
						199-36-6219.10-042-991060			
				CROSBY MIDDLE S	723003	VAN VLECK	C	GAME OFFICIAL-VAN VLE	30.00
						199-36-6219.10-042-991060			
				CROSBY MIDDLE S	723002	BOLING	C	GAME OFFICIAL-BOLING	60.00
						199-36-6219.10-042-991060			
								Check 080807 Total:	160.85
080810	12-03-2008	91663	VAN VLECK GIRLS ATHLET	HIGH SCHOOL/CH/	723016	HHS	C	HHS BASKETBALL ENTRY	150.00
						199-36-6497.00-001-991060			
080811	12-04-2008	VOID	VOID TEST PATTERN				C	VOID TEST PATTERN	.00
080812	12-04-2008	90566	ALLIED WASTE SERVICES	Maintenance	723018	308558003808	C	CENTRAL OFFICE	77.94
						199-51-6255.20-996-999000			
080813	12-04-2008	01190	APOLLO SIGN & SHIRTS	STEWART ELEMEN	120059	HISD	C	NEW SCHOOL BANNER	112.00
						601-81-6219.00-103-999000			
080814	12-04-2008	03005	B & H MUSIC	HIGH SCHOOL/CH/	120028	245118	C	EQUIPMENT REPAIRS	293.00
						199-11-6249.25-001-999000			
				HIGH SCHOOL/CH/	120028	261822	C	EQUIPMENT REPAIRS	103.74
						199-11-6249.25-001-999000			
								Check 080814 Total:	396.74
080815	12-04-2008	91005	CDW GOVERNMENT INC	STEWART ELEMEN	120052	MLT5394	C	WORKSTATION UPGRADI	511.55
						199-11-6398.00-103-911000			
080816	12-04-2008	91586	CHARLA HOLLINGSWORTH	CROSBY MIDDLE S	019990	INDUSTRIAL	C	INDUSTRIAL GAME MEAL	12.00
						199-36-6411.00-042-991065			
				CROSBY MIDDLE S	019990	INDUSTRIAL	C	INDUSTRIAL GAME MEAL	132.00
						199-36-6412.00-042-991065			
								Check 080816 Total:	144.00
080817	12-04-2008	06200	CHEVRON USA INC	HIGH SCHOOL/CH/	723013	7898961979	C	HHS CROSS COUNTRY	70.71
						199-36-6412.00-001-991060			
080818	12-04-2008	90418	CHRIS COLLINS	HIGH SCHOOL/CH/	120009	SANTA FE	C	SANTA FE TOURNAMENT	18.00
						199-36-6411.00-001-991060			
				HIGH SCHOOL/CH/	120009	SANTA FE	D	WRONG VENDOR #/PRIN	-18.00
						199-36-6411.00-001-991060			

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080818	12-04-2008	90418	CHRIS COLLINS	HIGH SCHOOL/CH/	120009	SANTA FE 199-36-6412.00-001-991060	D	WRONG VENDOR #/PRIN	-216.00
				HIGH SCHOOL/CH/	120009	SANTA FE 199-36-6412.00-001-991060	C	SANTA FE TOURNAMENT	216.00
Check 080818 Total:									.00
080819	12-04-2008	16700	CITY OF HITCHCOCK	HIGH SCHOOL/CH/	723017	17665 199-51-6256.00-001-999000	C	HIGH SCHOOL	132.60
				CROSBY MIDDLE S	723017	16920 199-51-6256.00-042-999000	C	CROSBY	312.40
				CROSBY MIDDLE S	723017	16932 199-51-6256.00-042-999000	C	CROSBY	92.00
				CROSBY MIDDLE S	723017	16931 199-51-6256.00-042-999000	C	CROSBY	42.00
				CROSBY MIDDLE S	723017	16919 199-51-6256.00-042-999000	C	CROSBY	43.80
				CROSBY MIDDLE S	723017	16930 199-51-6256.00-042-999000	C	CROSBY	43.80
				CROSBY MIDDLE S	723017	16925 199-51-6256.00-042-999000	C	CROSBY	90.00
				STEWART ELEMEN	723017	24445 199-51-6256.00-103-999000	C	STEWART	308.60
				STEWART ELEMEN	723017	24430 199-51-6256.00-103-999000	C	STEWART	602.40
				ADM. INDIRECT CC	723017	14130 199-51-6256.00-750-999000	C	CENTRAL OFFICE	42.00
				ADM. INDIRECT CC	723017	14195 199-51-6256.00-750-999000	C	CENTRAL ANNEX	42.00
					723021	10629 205-00-2110.10-000-800000	C	HEAD START	97.80
					723021	10640 205-00-2110.10-000-800000	C	HEAD START	289.20
Check 080819 Total:									2,138.60
080820	12-04-2008	09103	DELL COMPUTER CORP	COOPS/HEADSTAF	020392	XD1J8F518 459-21-6399.00-751-923000	C	Printer Cartridges	437.85
080821	12-04-2008	90806	DOUBLETREE HOTEL - AU: SUPERINTENDENT		060503	M.BERGMAN 199-41-6411.00-701-999000	C	REGIST/M. BERGMAN	259.42
080822	12-04-2008	11251	ENTERPRISE RENTAL	ALTHLETICS	019858	D0864920648 199-36-6269.00-994-991060	C	HHS CROSS COUNTRY/S	98.00
080823	12-04-2008	14861	GRAINGER	Maintenance	019981	9780053956 199-51-6319.00-996-999000	C	COAT HOOKS/SES B104	27.12
				Maintenance	120063	97860783495 199-51-6319.00-996-999000	C	COAT HOOKS/B104 SES	72.32
				Maintenance	120064	9786073503 199-51-6399.00-996-999000	C	MAINTENANCE SUPPLIES	29.39
Check 080823 Total:									128.83
080824	12-04-2008	91655	HILTON HOTEL CONVENTI	SCHOOLWIDE TITL	120027	L.ALLEN 211-13-6411.00-875-930000	C	REGIST/L. ALLEN	212.00
080825	12-04-2008	91646	INTERNATIONAL ROADWA	Maintenance	120061	304453DI 199-51-6318.00-996-999000	C	SUPPLIES/MATERIAL	609.00
080826	12-04-2008	01225	JANE ANKNEY	SCHOOLWIDE TITL	019705	10/13-11/30 199-21-6219.00-875-999000	C	SERVICES RENDERED	1,811.25

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080827	12-04-2008	20270	LAKESHORE LEARNING M/	STEWART ELEMEN	120034	227439 199-11-6399.00-103-911000	C	SUPPLIES/MATERIAL	254.21
080828	12-04-2008	91571	LARRY ALLEN	SCHOOLWIDE TITL	120026	PER DIEM 211-13-6411.00-875-930000	C	PER DIEM/TSI CONFEREN	304.42
080829	12-04-2008	20175	LOWES COMMERCIAL ACC	STEWART ELEMEN	120030	06367 199-11-6395.00-103-911000	C	AIR PURIFIER/SES ART R	199.00
080830	12-04-2008	91630	MARCY MATHWORKS	CROSBY MIDDLE S	019863	08-178-08 199-11-6399.00-042-911000	C	SUPPLIES/MATERIAL	98.95
080831	12-04-2008	91563	MELYNDA MOULDEN	HIGH SCHOOL/CH/	019943	W.COLUMBIA 199-36-6411.00-001-991065	C	WEST COLUMBIA GAME M	18.00
				HIGH SCHOOL/CH/	019943	W.COLUMBIA 199-36-6412.00-001-991065	C	WEST COLUMBIA GAME M	180.00
								Check 080831 Total:	198.00
080832	12-04-2008	91161	MICHAEL F BERGMAN	SUPERINTENDENT	019763	PER DIEM 199-41-6411.00-701-999000	C	PER DIEM/TASPA LEGAL	201.00
080833	12-04-2008	24325	MOBILE MODULAR MANAG	STEWART ELEMEN	723014	30002094 199-11-6269.20-103-911000	C	STEWART	872.00
				STEWART ELEMEN	723014	30002093 199-11-6269.20-103-911000	C	STEWART	872.00
				STEWART ELEMEN	723014	30002092 199-11-6269.20-103-911000	C	STEWART	872.00
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080834	12-04-2008	28062	OFFICE DEPOT BUSINESS	HIGH SCHOOL/CH/	020389	451518268 199-11-6399.00-001-911000	C	PO Created by Req: 020400	129.36
				HIGH SCHOOL/CH/		451390925 199-11-6399.00-001-911000	M	GOODS RETURNED	-55.17
				HIGH SCHOOL/CH/	020388	451521998 199-11-6399.00-001-911000	C	PO Created by Req: 020390	3,143.71
				HIGH SCHOOL/CH/	020368	450707665 199-11-6399.00-001-911000	C	PO Created by Req: 020380	55.17
				HIGH SCHOOL/CH/	020376	450716455 199-11-6399.00-001-922000	C	supplies	49.92
				HIGH SCHOOL/CH/	020382	451470235 199-11-6399.00-001-930000	C	PO Created by Req: 020390	375.00
				CROSBY MIDDLE S	120051	454124497 199-11-6399.00-042-911000	C	SUPPLIES/MATERIAL	386.34
				HIGH SCHOOL/CH/	020382	451470235 199-23-6399.00-001-999000	C	PO Created by Req: 020390	78.39
				CROSBY MIDDLE S	019887	449930870 199-36-6399.26-042-999000	C	SUPPLIES/MATERIAL	706.56
				CROSBY MIDDLE S		450315224 199-36-6399.26-042-999000	M	GOODS RETURNED	-34.72
				COOPS/HEADSTAF	020385	451251129 314-11-6399.00-751-923084	C	Materials	2.18
				COOPS/HEADSTAF	020385	451251129 314-11-6399.00-751-923904	C	Materials	2.18
				COOPS/HEADSTAF	020385	451251129 314-11-6399.00-751-923906	C	Materials	5.45
				COOPS/HEADSTAF	020385	451251129 314-11-6399.00-751-923908	C	Materials	1.09
				COOPS/HEADSTAF	020385	451251129 459-11-6399.00-751-923000	C	Materials	42.90
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Date Run: 09-10-2009 1:34 PM
 Cnty Dist: 084-908
 From 09-01-2008 To 08-31-2009

Y-T-D Check Payments
 Hitchcock Independent School Dist
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080835	12-04-2008	16086	PAMELA HAYGOOD	BOARD OF TRUSTI	019834	PER DIEM 199-41-6439.00-702-999000	C	PER DIEM/ELECTION LAV	799.68
080836	12-04-2008	28257	PERMA-BOUND	CROSBY MIDDLE S	019866	1263516-00 199-12-6329.00-042-999000	C	LIBRARY BOOKS	249.29
				CROSBY MIDDLE S	019871	1263469-00 199-12-6329.00-042-999000	C	LIBRARY BOOKS	178.02
				CROSBY MIDDLE S	019865	1263515-00 199-12-6329.00-042-999000	C	LIBRARY BOOKS	101.04
Check 080836 Total:									528.35
080837	12-04-2008	28290	POSITIVE PROMOTIONS	STEWART ELEMEN	019817	03276555 204-11-6399.00-103-924000	C	SUPPLIES/MATERIAL	274.65
080838	12-04-2008	33425	REGION IV EDUCATION SE	SCHOOLWIDE TITL	019773	7412350 263-13-6239.00-875-925000	C	REGIST/H. SANDBORG	35.00
080839	12-04-2008	91657	RISK MANAGEMENT SOLU	HEADSTART	722996	HDST 205-33-6429.00-104-824000	C	STUDENT/STAFF INS	1,087.30
080840	12-04-2008	35122	SANTA FE HIGH BOOSTER	HIGH SCHOOL/CH/	120042	12/11-12/13 199-36-6497.00-001-991060	C	TOURNAMENT FEE/JV TE	40.00
080841	12-04-2008	35122	SANTA FE HIGH BOOSTER	CROSBY MIDDLE S	120046	12/12-12/13 199-36-6497.00-042-991060	C	TOURNAMENT FEE/CMS	60.00
080842	12-04-2008	35384	SCHOOL SPECIALTY INC	STEWART ELEMEN	019987	208102003736 199-12-6395.00-103-999000	C	SUPPLIES/MATERIAL	96.70
				STEWART ELEMEN	019651	308100301655 261-11-6399.00-103-924000	C	SUPPLIES/MATERIAL	5,724.18
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080843	12-04-2008	91642	STUDY ISLAND LLC	STEWART ELEMEN	019974	95928 199-11-6249.00-103-911000	C	SERVICES RENDERED	2,762.00
080844	12-04-2008	91654	TEXAS LIBRARY ASSOCIA	STEWART ELEMEN	120090	STEWART 199-12-6399.00-103-999000	C	SUPPLIES/MATERIAL	66.50
080845	12-04-2008	40110	UNITED STATES POST OFF	CURRICULUM DEV	723012	19913993 199-13-6398.00-993-999000	C	CURRICULUM	.42
				SCHOOLWIDE TITL	723020	19900121 199-21-6399.00-875-930000	C	STUDENT SUPPORT	.42
				SCHOOLWIDE TITL	723012	19900121 199-21-6399.00-875-930000	C	STUDENT SUPPORT	.84
				HIGH SCHOOL/CH/	723020	19923001 199-23-6398.00-001-999000	C	HIGH SCHOOL	.84
				HIGH SCHOOL/CH/	723012	19923001 199-23-6398.00-001-999000	C	HIGH SCHOOL	.42
				HIGH SCHOOL/CH/	723020	19931001 199-31-6398.00-001-999000	C	HIGH SCHOOL	143.64
				ADM. INDIRECT CC	723020	19941720 199-41-6398.00-750-999000	C	CENTRAL OFFICE	9.52
				ADM. INDIRECT CC	723012	19941720 199-41-6398.00-750-999000	C	CENTRAL OFFICE	26.31
				HEADSTART	723012	20521104 205-21-6399.30-104-824000	C	HEAD START	.42
				FOOD SERVICE	723012	24035990 240-35-6399.00-990-999000	C	FOOD SERVICE	2.53
				FOOD SERVICE	723020	24035990 240-35-6399.00-990-999000	C	FOOD SERVICE	5.04

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080845	12-04-2008	40110	UNITED STATES POST OFF	COOPS/HEADSTAF	723020	44721751	C	SPECIAL ED	13.19
					459-21-6399.00-751-923000				
				COOPS/HEADSTAF	723012	44721751	C	SPECIAL ED	22.28
					459-21-6399.00-751-923000				
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080846	12-04-2008	42200	UTMB	HEALTH SERVICES	120097	SEPT-NOV	C	PROFESSIONAL SERVICE	404.50
					199-33-6219.00-995-999000				
080847	12-04-2008	42150	VERIZON SOUTHWEST		723015	4099868707	C	AFTER SCHOOL	75.86
					161-61-6257.00-885-999000				
				CROSBY MIDDLE S	723015	4099865528	C	CROSBY	514.54
					199-51-6257.00-042-999000				
				ADM. INDIRECT CC	723015	4099865514	C	CENTRAL OFFICE	328.85
					199-51-6257.00-750-999000				
				Maintenance	723015	4099867810	C	MAINTENANCE	414.08
					199-51-6257.00-996-999000				
				TRANSPORTATION	723015	4099869794	C	DURHAM	68.29
					199-51-6257.00-997-999000				
				HIGH SCHOOL/CH/	723015	4099865297	C	DAEP	141.05
					199-51-6257.39-001-928000				
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080848	12-04-2008	91586	CHARLA HOLLINGSWORTH	CROSBY MIDDLE S	120045	SANTA FE	C	SANTA FE TOURNAMENT	36.00
					199-36-6411.00-042-991065				
				CROSBY MIDDLE S	120045	SANTA FE	C	SANTA FE TOURNAMENT	396.00
					199-36-6412.00-042-991065				
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080849	12-04-2008	91611	CROCKETT HOTEL	SUPERINTENDENT	060502	M.BERGMAN	C	REGIST/M. BERGMAN	188.28
					199-41-6411.00-701-999000				
080850	12-04-2008	91161	MICHAEL F BERGMAN	SUPERINTENDENT	019762	PER DIEM	C	PER DIEM/TAMS-TARS	316.20
					199-41-6411.00-701-999000				
080851	12-04-2008	08146	CHRIS CLIBURN	HIGH SCHOOL/CH/	120009	SANTA FE	C	GAME MEALS-SANTA FE	18.00
					199-36-6411.00-001-991060				
				HIGH SCHOOL/CH/	120009	SANTA FE	C	GAME MEALS-SANTA FE	216.00
					199-36-6412.00-001-991060				
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080852	12-05-2008	03209	BIG E AUTOMOTIVE	Maintenance	120101	11785	C	INSPECTION TEST/1993 F	39.75
					199-51-6247.00-996-999000				
080853	12-05-2008	06193	CHARTWELL FOOD SERVICE	FOOD SERVICE	723030	X098930209	C	OCT SERVICES	83,469.97
					240-35-6219.00-990-999000				
080854	12-05-2008	91398	CLEVELAND HENDRICKS I	HIGH SCHOOL/CH/	723032	TRAVEL	C	GAME TRAVEL	17.55
					199-36-6219.09-001-991060				
				HIGH SCHOOL/CH/	723032	CROSBY	C	GAME OFFICIAL-CROSBY	65.00
					199-36-6219.09-001-991060				
				CROSBY MIDDLE S	723035	TRAVEL	C	GAME TRAVEL	19.89
					199-36-6219.09-042-991060				
				CROSBY MIDDLE S	723035	TIDEHAVEN	C	GAME OFFICIAL-TIDEHAV	60.00
					199-36-6219.09-042-991060				
Check 080854 Total:									162.44
080855	12-05-2008	91251	COMCAST CABLE	ADM. INDIRECT CC	723028	0003413	C	CENTRAL OFFICE	73.68
					199-51-6257.00-750-999000				

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080856	12-05-2008	91247	DAMON ISD		723038	SHARS 07-08 459-00-2183.10-000-900000	C	SHARS REIMB 07-08	2,358.01
080857	12-05-2008	09152	DANBURY IND SCHOOL DI		723039	SHARS 07-08 459-00-2183.04-000-900000	C	SHARS REIMB 07-08	12,953.05
080858	12-05-2008	90657	DAVID A MARTINEZ	CROSBY MIDDLE S	723036	TRAVEL 199-36-6219.09-042-991060	C	GAME TRAVEL	11.70
				CROSBY MIDDLE S	723036	TIDEHAVEN 199-36-6219.09-042-991060	C	GAME OFFICIAL-TIDEHAV	60.00
								Check 080858 Total:	71.70
080859	12-05-2008	91246	KENDLETON ISD		723037	SHARS 07-08 459-00-2183.08-000-900000	C	SHARS REIMB 07-08	139.46
080860	12-05-2008	91571	LARRY ALLEN	HIGH SCHOOL/CH/	723031	TRAVEL 199-23-6411.00-001-999000	C	REIMB TRAVEL-FOOTBAL	323.62
080861	12-05-2008	20175	LOWES COMMERCIAL ACC	Undistributed	019709	36798 165-81-6399.00-999-999000	C	BUS BARN REPAIR-IKE	141.68
				Undistributed	019709	36611 165-81-6399.00-999-999000	C	BUS BARN REPAIR-IKE	409.24
				Undistributed	019709	06436 165-81-6399.00-999-999000	C	DISTRICT CEILING PANEL	98.04
				Undistributed	019709	36913 165-81-6399.00-999-999000	C	GGCC PORCH LIGHT-IKE	39.96
				Maintenance	019709	35059 199-51-6318.00-996-999000	C	LAWN CREW-SUPPLIES	38.92
				Maintenance	019709	36966 199-51-6318.00-996-999000	C	LAWN CREW-POLESAW	179.00
				Maintenance	019709	36966 199-51-6318.00-996-999000	C	LAWN CREW HORNET SF	5.27
				Maintenance	019709	06974 199-51-6319.00-996-999000	C	HHS GIRLS RR STALL DOOR	147.24
				Maintenance	019709	36489 199-51-6319.00-996-999000	C	CMS BALLASTS	139.52
				Maintenance	019709	36489 199-51-6319.00-996-999000	C	MAINT TOOLS	169.58
				Maintenance	019709	36771 199-51-6319.00-996-999000	C	BOARD ROOM WALL REP	76.13
				Maintenance	019709	36422 199-51-6319.00-996-999000	C	MAINT TOOLS	129.94
				Maintenance	019709	06673 199-51-6319.00-996-999000	C	BOARD ROOM WALL REP	320.89
				Maintenance	019709	36810 199-51-6319.00-996-999000	C	BOARD ROOM WALL REP	29.00
				Maintenance	019709	36602 199-51-6319.00-996-999000	C	HHS CAFE-MOUSE TRAP	6.85
				Maintenance	019709	36506 199-51-6319.00-996-999000	C	CMS TACK STRIPS	18.92
				Maintenance	019709	36602 199-51-6319.00-996-999000	C	BOARD ROOM WALL REP	132.06
				Maintenance	019709	35059 199-51-6319.00-996-999000	C	HEAD START LADIES RR	33.49
				Maintenance	019709	36884 199-51-6319.00-996-999000	C	MAINT-WIPING CLOTHS	19.98
				Maintenance	019709	06135 199-51-6319.00-996-999000	C	MAINT TOOLS	59.31
				Maintenance	019709	36513 199-51-6319.00-996-999000	C	MAINT TOOLS	8.97
				Maintenance	019709	36884 199-51-6319.00-996-999000	C	SES CONFERENCE TABLE	23.20

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080861	12-05-2008	20175	LOWES COMMERCIAL ACC	Maintenance	019709	36884	C	SES BUS ENTRANCE	13.82
				Maintenance	199-51-6319.00-996-999000	019709 36646	C	CMS HUGHES GYM-BOYS	20.13
				Maintenance	199-51-6319.00-996-999000	019709 36622	C	DISTRICT LAMPS	71.40
				Maintenance	199-51-6319.00-996-999000	019709 06442	C	SES FILTERS	30.86
				Maintenance	199-51-6319.00-996-999000	019709 36920	C	CMS RM 113 MORTAR MI	11.62
				Maintenance	199-51-6319.00-996-999000	019709 36785	C	DISTRICT BALLASTS	115.52
				Maintenance	199-51-6319.00-996-999000	019709 36898	C	SES KITCHEN STEAM TA	10.17
				Maintenance	199-51-6319.00-996-999000	019709 36513	C	HEAD START KITCHEN-DI	28.84
				Maintenance	199-51-6319.00-996-999000	019709 36642	C	NURSERY BALLASTS	57.76
				Maintenance	199-51-6319.00-996-999000	019709 36771	C	MAINT TOOLS	8.96
				Maintenance	199-51-6319.00-996-999000	019709 36912	C	CMS GIRLS RESTROOM	47.96
					199-51-6319.00-996-999000	019709 36476	C	HEAD START PORCHES	377.87
					205-00-2110.10-000-800000	019709 36966	C	HEAD START STEPS	5.43
					205-00-2110.10-000-800000	019709 36745	C	HEAD START PORCHES	85.88
					205-00-2110.10-000-800000	019709 01610	C	HEAD START PORCHES	650.24
					205-00-2110.10-000-800000	019709 36506	C	HEAD START PORCHES	426.00
					205-00-2110.10-000-800000	019709 06135	C	HEAD START PORCHES	131.87
					205-00-2110.10-000-800000	019709 36993	C	HEAD START PORCHES	109.55
					205-00-2110.10-000-800000			Check 080861 Total:	4,431.07
080862	12-05-2008	26225	NEEDVILLE IND SCHOOL I		723041	HIGH COST 07-08	C	HIGH COST FUNDS REIMI	6,423.00
					315-00-2183.00-000-900906		C	SHARS REIMB 07-08	71,595.78
					459-00-2183.06-000-900000			Check 080862 Total:	78,018.78
080863	12-05-2008	91366	NICOLAS C GOMEZ	HIGH SCHOOL/CH/	723033	CROSBY	C	GAME OFFICIAL-CROSBY	65.00
				HIGH SCHOOL/CH/	199-36-6219.09-001-991060	723033 TRAVEL	C	GAME TRAVEL	14.04
					199-36-6219.09-001-991060			Check 080863 Total:	79.04
080864	12-05-2008	31220	PROTECTION ONE		723022	11193661	C	HEAD START	41.45
				HEADSTART	205-00-2110.10-000-800000	723022 11193661	C	HEAD START	39.95
					205-52-6299.50-104-824000			Check 080864 Total:	81.40
080865	12-05-2008	91249	SUSAN THOMPSON	CURRICULUM DEV	723042	LODGING	C	LODGING-CONF-AUSTIN	134.40
				SCHOOLWIDE TITL	199-13-6411.00-993-999000	723042 PER DIEM	C	PER DIEM-CONF-AUSTIN	547.15
					211-13-6411.00-875-930000			Check 080865 Total:	681.55

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080866	12-05-2008	28653	TIDELAND GREASE TRAP	Maintenance	723023	45745 199-51-6249.00-996-999000	C	CROSBY	105.00
080867	12-05-2008	42125	VERIZON MAINTENANCE	Maintenance	723024	33146 199-51-6219.00-996-999000	C	COOP CABLE REPAIR-IKE	490.00
					723025	33092 205-00-2110.10-000-800000	C	HEAD START	320.00
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080868	12-05-2008	42175	VERIZON WIRELESS	STEWART ELEMEN	723027	4097396463 199-51-6257.00-103-999000	C	SCHOOL NURSE	37.78
				TRANSPORTATION	723027	4097660083 199-51-6257.00-997-999000	C	DURHAM	40.88
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080869	12-05-2008	16280	WALSH ANDERSON BROV	BOARD OF TRUSTI	723026	309225 199-41-6211.00-702-999000	C	LEGAL SERVICES	117.50
080870	12-09-2008	16708	CITY OF HITCHCOCK	Maintenance	723043	NOV 199-52-6219.00-996-999000	C	SERVICES RENDERED-NI	4,658.85
080871	12-09-2008	91352	DEER PARK HIGH SCHOOL	HIGH SCHOOL/CH/	120043	ENTRY FEE 199-36-6497.00-001-991060	C	TOURNAMENT FEE/FRES	40.00
080872	12-09-2008	91665	ECONO LADGE	HIGH SCHOOL/CH/	723045	PEASTER 199-36-6411.00-001-991065	C	REGIST-PEASTER TOurn	211.83
				HIGH SCHOOL/CH/	723045	PEASTER 199-36-6412.00-001-991065	C	REGIST-PEASTER TOURN	731.79
Check 080872 Total:									943.62
080873	12-09-2008	90309	LOUIS SANCHEZ	CROSBY MIDDLE S	019994	BOLING 199-36-6411.00-042-991060	C	BOLING GAME MEALS	18.00
				CROSBY MIDDLE S	019994	BOLING 199-36-6412.00-042-991060	C	BOLING GAME MEALS	114.00
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080874	12-09-2008	91563	MELYNDA MOULDEN	HIGH SCHOOL/CH/	723046	PEASTER 199-36-6411.00-001-991065	C	GAME MEALS-PEASTER 1	122.00
				HIGH SCHOOL/CH/	723046	PEASTER 199-36-6411.00-001-991065	D	DID NOT ATTEND	-122.00
				HIGH SCHOOL/CH/	723046	PEASTER 199-36-6412.00-001-991065	D	DID NOT ATTEND	-1,342.00
				HIGH SCHOOL/CH/	723046	PEASTER 199-36-6412.00-001-991065	C	GAME MEALS-PEASTER 1	1,342.00
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080875	12-09-2008	91664	PEASTER BOOSTER CLUB	HIGH SCHOOL/CH/	723044	ENTRY FEE 199-36-6497.00-001-991060	C	ENTRY FEE-BASKETBALL	100.00
080876	12-09-2008	91550	RONALD BELCHER	HIGH SCHOOL/CH/	120012	DEER PARK 199-36-6411.00-001-991060	C	DEER PARK TOURNAMEN	12.00
				HIGH SCHOOL/CH/	120012	DEER PARK 199-36-6412.00-001-991060	C	DEER PARK TOURNAMEN	180.00
Check 080876 Total:									192.00
080877	12-09-2008	91606	STACEY M HRNA	HIGH SCHOOL/CH/	723047	PEASTER 199-36-6411.00-001-991065	C	GAME MEALS-PEASTER 1	122.00
080878	12-09-2008	40110	UNITED STATES POST OFF	HIGH SCHOOL/CH/	723048	19923001 199-23-6398.00-001-999000	C	HIGH SCHOOL	10.08

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080878	12-09-2008	40110	UNITED STATES POST OFF	CROSBY MIDDLE S	723048	19923042	C	CROSBY	179.44
						199-23-6398.00-042-999000			
				STEWART ELEMEN	723048	19923103	C	STEWART	1.43
						199-23-6398.00-103-999000			
				HIGH SCHOOL/CH/	723048	19931001	C	HIGH SCHOOL	2.27
						199-31-6398.00-001-999000			
				ADM. INDIRECT CC	723048	19941720	C	CENTRAL OFFICE	85.27
						199-41-6398.00-750-999000			
				COOPS/HEADSTAF	723048	44721751	C	SPECIAL ED	23.89
						459-21-6399.00-751-923000			
								Check 080878 Total:	302.38
080879	12-09-2008	90298	DENISE CHARLSTON	CROSBY MIDDLE S	723049	UIL	C	UIL MEALS-BOLING	48.00
						199-36-6411.28-042-991060			
				CROSBY MIDDLE S	723049	UIL	C	UIL MEALS-BOLING	198.00
						199-36-6412.28-042-999000			
								Check 080879 Total:	246.00
080880	12-09-2008	91563	MELYNDA MOULDEN	HIGH SCHOOL/CH/	723050	PEASTER	C	GAME MEALS-PEASTER	122.00
						199-36-6411.00-001-991065			
				HIGH SCHOOL/CH/	723050	PEASTER	C	GAME MEALS-PEASTER	902.00
						199-36-6412.00-001-991065			
								Check 080880 Total:	1,024.00
080881	12-09-2008	91550	RONALD BELCHER	HIGH SCHOOL/CH/	723051	SALADO	C	GAME MEALS-SALADO	86.00
						199-36-6411.00-001-991060			
				HIGH SCHOOL/CH/	723051	SALADO	C	GAME MEALS-SALADO	812.00
						199-36-6412.00-001-991060			
								Check 080881 Total:	898.00
080882	12-09-2008	90294	STAGECOACH INN @ SALA	HIGH SCHOOL/CH/	723052	HHS	C	HHS BOYS BASKETBALL	84.53
						199-36-6411.00-001-991060			
				HIGH SCHOOL/CH/	723052	HHS	C	HHS BOYS BASKETBALL	338.12
						199-36-6412.00-001-991060			
								Check 080882 Total:	422.65
080883	12-09-2008	91617	STEVE ADAMSON	HIGH SCHOOL/CH/	723053	SALADO	C	GAME MEALS-SALADO	86.00
						199-36-6411.00-001-991060			
080884	12-10-2008	91291	ANNA MOYA	HIGH SCHOOL/CH/	723054	PER DIEM	C	PER DIEM-KILGO WOKRS	282.00
						414-13-6411.00-001-824000			
080885	12-10-2008	91655	HILTON HOTEL CONVENTI	HIGH SCHOOL/CH/	723055	A.MOYA	C	REGIST-A.MOYA-KILGO V	108.65
						414-13-6411.00-001-824000			
080886	12-11-2008	05063	GARY CARNEY	HIGH SCHOOL/CH/	723068	SALADO	C	GAME MEALS-SALADO TK	86.00
						199-36-6411.00-001-991060			
080887	12-11-2008	91669	VINSON & ELKINS LLP		723075	25281656	C	BOND RATING FEE	9,500.00
						601-00-2110.10-000-900000			
080888	12-11-2008	35122	SANTA FE HIGH BOOSTER	HIGH SCHOOL/CH/	723076	ENTRY FEE	C	ENTRY FEE-BOYS BASKE	30.00
						199-36-6497.00-001-991060			
080889	12-15-2008	90566	ALLIED WASTE SERVICES	HIGH SCHOOL/CH/	723029	308550011809	C	HIGH SCHOOL	439.06
						199-51-6255.00-001-999000			
				HIGH SCHOOL/CH/	723029	308550011809	C	HIGH SCHOOL	439.06
						199-51-6255.00-001-999000			
				CROSBY MIDDLE S	723029	308550011809	C	CROSBY	792.01
						199-51-6255.00-042-999000			

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080889	12-15-2008	90566	ALLIED WASTE SERVICES	STEWART ELEMEN	723029	308550011809	C	STEWART	878.12
				Maintenance	199-51-6255.00-103-999000				
				Maintenance	723029	308550011809	C	MAINTENANCE	396.01
				Maintenance	199-51-6255.00-996-999000				
				HEADSTART	723029	308550011809	C	SHIPPING/RECEIVING	124.60
				HEADSTART	199-51-6255.00-996-999000				
				HEADSTART	723029	308550011809	C	HEAD START	283.99
					205-51-6255.50-104-924000				
Check 080889 Total:									3,352.85
080890	12-15-2008	90708	ANTHONY SCOTT	CROSBY MIDDLE S	723084	TOURNAMENT	C	GAME OFFICIAL-TOURNA	100.00
				CROSBY MIDDLE S	199-36-6219.10-042-991060				
				CROSBY MIDDLE S	723084	TRAVEL	C	GAME TRAVEL	17.55
					199-36-6219.10-042-991060				
Check 080890 Total:									117.55
080891	12-15-2008	01300	ARMSTRONG REPAIR CEN FOOD SERVICE		019744	218227	C	CMS CAFE STOVE PARTS	300.00
					240-35-6399.00-990-999000				
080892	12-15-2008	90641	BAY AREA SPEECH LANGU		723070	10/23-11/20	C	SERVICES RENDERED-OI	3,312.00
					205-00-2110.10-000-800000				
080893	12-15-2008	91640	BORDERS INC	HIGH SCHOOL/CH/	019972	IN82221452	C	SUPPLIES/MATERIAL	403.50
					199-11-6399.00-001-922000				
080894	12-15-2008	05410	BUDDYS PLUMBING INC	Maintenance	019742	67399	C	GAS PRESURE TESTING/I	2,125.39
					199-51-6249.00-996-999000				
080895	12-15-2008	91005	CDW GOVERNMENT INC	HEADSTART	120071	MMH8745	C	SUPPLIES/MATERIAL	5,896.20
					205-11-6399.50-104-824000				
080896	12-15-2008	06184	CHALLENGE OFFICE PROJ CURRICULUM DEV		020425	119329	C	supplies	72.30
					199-13-6399.00-993-999000				
080897	12-15-2008	06193	CHARTWELL FOOD SERVI(FOOD SERVICE		723098	X098930309	C	SERVICES RENDERED-NI	74,744.38
					240-35-6219.00-990-999000				
080898	12-15-2008	16708	CITY OF HITCHCOCK	Maintenance	723080	NOV-DEC	C	SERVICES RENDERED-NI	4,187.72
					199-52-6219.00-996-999000				
080899	12-15-2008	91398	CLEVELAND HENDRICKS II	CROSBY MIDDLE S	723087	TOURNAMENT	C	GAME OFFICIAL-TOURNA	75.00
				CROSBY MIDDLE S	199-36-6219.10-042-991060				
				CROSBY MIDDLE S	723087	TRAVEL	C	GAME TRAVEL	17.55
					199-36-6219.10-042-991060				
Check 080899 Total:									92.55
080900	12-15-2008	80242	CLEVELAND O LANE	HIGH SCHOOL/CH/	723094	PEARLAND	C	GAME OFFICIAL-PEARLAI	35.00
					199-36-6219.10-001-991060				
080901	12-15-2008	80314	CLIFTON O'NEAL SR	HIGH SCHOOL/CH/	723092	TRAVEL	C	GAME TRAVEL	11.70
				HIGH SCHOOL/CH/	199-36-6219.10-001-991060				
				HIGH SCHOOL/CH/	723092	PEARLAND	C	GAME OFFICIAL-PEARLAI	60.00
					199-36-6219.10-001-991060				
09-15-2008	11197		ELECTRONIC FED TAX PYM		080901		D	WITHHOLDING TAX	5,859.74
					863-00-2151.00-000-900000				
					080901		D	MEDICARE TAX	1,069.04
					863-00-2152.01-000-900000				
					080901		D	MEDICARE TAX	1,069.04
					863-00-2152.02-000-900000				
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080902	12-15-2008	91251	COMCAST CABLE	HEADSTART	723019	0017645 205-51-6259.50-104-924000	C	HEAD START	99.95
				HEADSTART	723019	0017561 205-51-6259.50-104-924000	C	HEAD START	99.95
				HEADSTART	723019	0017553 205-51-6259.50-104-924000	C	HEAD START	99.95
Check 080902 Total:									299.85
080903	12-15-2008	91674	DAVID MONTIWEU	HIGH SCHOOL/CH/	723097	PEARLAND 199-36-6219.10-001-991060	C	GAME OFFICIAL-PEARLAI	60.00
				HIGH SCHOOL/CH/	723097	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	11.70
	09-26-2008	11197	ELECTRONIC FED TAX PYM		080903		D	WITHHOLDING TAX	61,809.78
					863-00-2151.00-000-900000		D	MEDICARE TAX	7,781.53
					863-00-2152.01-000-900000		D	MEDICARE TAX	7,781.53
					863-00-2152.02-000-900000				
Check 080903 Total:									77,444.54
080904	12-15-2008	09103	DELL COMPUTER CORP	HEADSTART	120076	XD1X8N4F2 205-21-6399.30-104-824000	C	SUPPLIES/MATERIAL	57.41
	09-30-2008	11197	ELECTRONIC FED TAX PYM		080904		D	WITHHOLDING TAX	6,794.16
					863-00-2151.00-000-900000		D	MEDICARE TAX	1,260.45
					863-00-2152.01-000-900000		D	MEDICARE TAX	1,260.45
					863-00-2152.02-000-900000				
Check 080904 Total:									9,372.47
080905	12-15-2008	90712	DON E LEWIS	CROSBY MIDDLE S	723088	INDUSTRIAL 199-36-6219.10-042-991060	C	GAME OFFICIAL-INDUSTF	60.00
080906	12-15-2008	80475	ELWORTH J WILCOX	CROSBY MIDDLE S	723083	TRAVEL 199-36-6219.10-042-991060	C	GAME TRAVEL	17.55
				CROSBY MIDDLE S	723083	TOURNAMENT 199-36-6219.10-042-991060	C	GAME OFFICIAL-TOURNA	75.00
				CROSBY MIDDLE S	723083	TOURNAMENT 199-36-6219.10-042-991060	C	GAME OFFICIAL-TOURNA	75.00
	09-30-2008	72028	TEX NET ELECTRONIC WIF BC/BS PLAN 1		080906		D	TRS ACTIVECARE PLAN 1	7,898.50
			BC/BS PLAN 2		863-00-2153.00-056-900000		D	TRS ACTIVECARE PLAN 2	44,639.00
			BC/BS PLAN 3		863-00-2153.00-057-900000		D	TRS ACTIVECARE PLAN 3	8,046.00
					863-00-2153.00-058-900000		D	TRS DEPOSIT	52,055.74
					863-00-2155.00-000-900000		D	TRS FEDERAL DEPOSIT	9,015.70
					863-00-2155.01-000-900000		D	STAT MIN DEPOSIT	4,899.96
					863-00-2155.02-000-900000		D	TRS CARE DEPOSIT	1,433.99
					863-00-2155.03-000-900000		D	EMPLOYER CARE INSURV	4,061.11
					863-00-2155.04-000-900000		D	EMPLOYER NEW MEMBE	3,005.20
					863-00-2155.05-000-900000		D	EMPLOYER PEN SURCHA	693.59
					863-00-2155.06-000-900000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080906	09-30-2008	72028	TEX NET ELECTRONIC WIF	TRS CARE SURCH,	080906		D	EMPLOYER TRS CARE SL	23.00
					863-00-2155.07-222-900000				
								Check 080906 Total:	135,939.34
080907	12-15-2008	12072	FEDERAL EXPRESS	SCHOOLWIDE TITL	723081	299714342	C	STUDENT SUPPORT	16.83
					199-21-6299.00-875-930000				
080908	12-15-2008	80165	GEORGE A HENLEY	HIGH SCHOOL/CH/	723095	PEARLAND	C	GAME OFFICIAL-PEARLAI	35.00
					199-36-6219.10-001-991060				
				HIGH SCHOOL/CH/	723095	TRAVEL	C	GAME TRAVEL	17.55
					199-36-6219.10-001-991060				
								Check 080908 Total:	52.55
080909	12-15-2008	16080	HANDWRITING WITHOUT T	STEWART ELEMEN	120036	384773-1	C	SUPPLIES/MATERIAL	33.25
					199-11-6399.00-103-930000				
080910	12-15-2008	16081	HARRIS CO DEPT OF EDU	COOPS/HEADSTAF	020436	TS101336A	C	Reimbursement	15.00
					313-11-6219.00-751-923906				
080911	12-15-2008	16344	HOME DEPOT CREDIT SER	HIGH SCHOOL/CH/	020371	603532213290085	C	Supplies for Construction Ti	413.11
					199-11-6399.03-001-922000				
080912	12-15-2008	19077	JAMES D JONES ED D	LPC	723071	NOV	C	SERVICES RENDERED-NI	1,550.00
					205-00-2110.10-000-800000				
080913	12-15-2008	80399	KEITH SUMRALL	CROSBY MIDDLE S	723089	INDUSTRIAL	C	GAME OFFICIAL-INDUSTF	60.00
					199-36-6219.10-042-991060				
				CROSBY MIDDLE S	723082	TOURNAMENT	C	GAME OFFICIAL-TOURNA	50.00
					199-36-6219.10-042-991060				
								Check 080913 Total:	110.00
080914	12-15-2008	90925	KYOCERA MITA AMERICA I	HIGH SCHOOL/CH/	723056	90216	C	HIGH SCHOOL	423.68
					199-11-6269.00-001-911000				
				CROSBY MIDDLE S	723056	90214	C	CROSBY	652.01
					199-11-6269.00-042-911000				
				STEWART ELEMEN	723056	90213	C	STEWART	608.74
					199-11-6269.00-103-911000				
				CURRICULUM DEV	723056	90217	C	CURRICULUM	482.56
					199-13-6269.00-993-999000				
				SCHOOLWIDE TITL	723056	90207	C	STUDENT SUPPORT	288.01
					199-21-6269.00-875-930000				
				SCHOOLWIDE TITL	723056	90208	C	STUDENT SUPPORT	5.84
					199-21-6269.00-875-930000				
				HIGH SCHOOL/CH/	723056	90212	C	HIGH SCHOOL	69.11
					199-23-6269.00-001-999000				
				HIGH SCHOOL/CH/	723056	90211	C	HIGH SCHOOL	797.66
					199-23-6269.00-001-999000				
				CROSBY MIDDLE S	723056	90215	C	CROSBY	541.88
					199-23-6269.00-042-999000				
				STEWART ELEMEN	723056	90219	C	STEWART	619.54
					199-23-6269.00-103-999000				
				ADM. INDIRECT CC	723056	90210	C	CENTRAL OFFICE	480.49
					199-41-6269.00-750-999000				
				ADM. INDIRECT CC	723056	90209	C	CENTRAL OFFICE	367.82
					199-53-6269.00-750-999000				
				COOPS/HEADSTAF	723056	80218	C	SPECIAL ED	423.68
					459-21-6269.00-751-923000				
								Check 080914 Total:	5,761.02
080915	12-15-2008	20270	LAKESHORE LEARNING M/	STEWART ELEMEN	120088	246676	C	SUPPLIES/MATERIAL	349.40
					199-11-6399.00-103-911000				

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080915	12-15-2008	20270	LAKESHORE LEARNING M/	STEWART ELEMEN	120087	246669	C	SUPPLIES/MATERIAL	183.05
					199-11-6399.00-103-911000				
				HEADSTART	120078	234305	C	SUPPLIES/MATERIAL	919.65
					205-11-6399.50-104-824000				
				HEADSTART	120073	234259	C	SUPPLIES/MATERIAL	3,531.10
					205-11-6399.50-104-824000				
				HEADSTART	120079	234296	C	SUPPLIES/MATERIAL	4,879.90
					205-11-6399.50-104-824000				
								Check 080915 Total:	9,863.10
080916	12-15-2008	23150	M & A TECHNOLOGY	SUPERINTENDENT	020361	SMINV3245	C	Toner	158.00
					199-41-6399.00-701-999000				
				ADM. INDIRECT CC	020361	SMINV3245	C	Toner	308.00
					199-41-6399.00-750-999000				
				HIGH SCHOOL/CH/	020372	SMINV3097	C	HD for GradeBook Server	144.19
					411-11-6395.00-001-911000				
				CROSBY MIDDLE S	020372	SMINV3097	C	HD for GradeBook Server	144.62
					411-11-6395.00-042-911000				
				STEWART ELEMEN	020372	SMINV3097	C	HD for GradeBook Server	144.19
					411-11-6395.00-103-911000				
								Check 080916 Total:	899.00
080917	12-15-2008	23390	MEDICAID CLAIM SOLUTIO	COOPS/HEADSTAF	020435	11/11/08	C	For Services Rendered	170.49
					459-21-6219.00-751-923000				
				COOPS/HEADSTAF	020435	11/10/08	C	For Services Rendered	292.65
					459-21-6219.00-751-923000				
				COOPS/HEADSTAF	020435	11/20/08	C	For Services Rendered	176.45
					459-21-6219.00-751-923000				
				COOPS/HEADSTAF	020435	10/28/08	C	For Services Rendered	74.76
					459-21-6219.00-751-923000				
								Check 080917 Total:	714.35
080918	12-15-2008	24325	MOBILE MODULAR MANAG	HIGH SCHOOL/CH/	723057	30002514	C	DAEP	384.00
					199-11-6269.20-001-926000				
				HIGH SCHOOL/CH/	723057	30002514	C	DAEP	384.00
					199-11-6269.20-001-928000				
								Check 080918 Total:	768.00
080919	12-15-2008	25147	MOORE SUPPLY COMPAN	Maintenance	120062	7095189	C	WALL SINK/CMS MOONE\	85.63
					199-51-6319.00-996-999000				
080920	12-15-2008	28062	OFFICE DEPOT BUSINESS	HIGH SCHOOL/CH/	020375	450718187	C	Classroom supplies	211.59
					199-11-6399.00-001-922000				
				HIGH SCHOOL/CH/	020375	450718186	C	Classroom supplies	257.59
					199-11-6399.00-001-922000				
								Check 080920 Total:	469.18
080921	12-15-2008	91672	PAUL SANTUCCI	CROSBY MIDDLE S	723096	TOURNAMENT	C	GAME OFFICIAL-TOURNA	50.00
					199-36-6219.10-042-991060				
				CROSBY MIDDLE S	723096	TOURNAMENT	C	GAME TRAVEL	29.25
					199-36-6219.10-042-991060				
								Check 080921 Total:	79.25
080922	12-15-2008	90362	PEARSON ASSESSMENTS	COOPS/HEADSTAF	020384	72392148	C	Testing materials	1.57
					314-11-6399.00-751-923084				
				COOPS/HEADSTAF	020384	72392148	C	Testing materials	1.57
					314-11-6399.00-751-923904				
				COOPS/HEADSTAF	020384	72392148	C	Testing materials	4.70
					314-11-6399.00-751-923906				
				COOPS/HEADSTAF	020384	72392148	C	Testing materials	1.57
					314-11-6399.00-751-923908				

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080922	12-15-2008	90362	PEARSON ASSESSMENTS	COOPS/HEADSTAF	020384	72392148 459-11-6399.00-751-923000	C	Testing materials	147.09
Check 080922 Total:									156.50
080923	12-15-2008	31215	PJS OF HOUSTON INC	Maintenance	723058	133358 199-51-6219.10-996-999000	C	DEC SERVICES	31,074.89
080924	12-15-2008	31203	PRO LOOK SPORTS	HIGH SCHOOL/CH/	019758	08BKH0382 199-36-6395.12-001-991060	C	EQUIPMENT	3,720.00
080925	12-15-2008	33425	REGION IV EDUCATION SE	SCHOOLWIDE TITL	019739	7412375 199-21-6411.00-875-930000	C	REGIST/R. DOWDY	35.00
				BOARD OF TRUSTI	060483	SB355 199-41-6419.00-702-999000	C	REGIST/D. JAMES	75.00
Check 080925 Total:									110.00
080926	12-15-2008	01063	RIDDELL ALL AMERICAN	HIGH SCHOOL/CH/	019984	91349655 199-36-6395.12-001-991060	C	EQUIPMENT	350.00
080927	12-15-2008	81161	ROY HARRIS	HIGH SCHOOL/CH/	723086	TIDEHAVEN 199-36-6219.10-001-991060	C	GAME OFFICIAL-TIDEHAV	85.94
080928	12-15-2008	91671	SAIL TO SUCCESS EDUCA'	HIGH SCHOOL/CH/	723099	387 414-11-6399.00-001-824000	C	SUPPLIES/MATERIAL	900.00
				HIGH SCHOOL/CH/	723099	387 414-13-6213.00-001-824000	C	SUPPLIES/MATERIAL	599.00
Check 080928 Total:									1,499.00
080929	12-15-2008	34993	SAM'S CLUB DIRECT	STEWART ELEMEN	120102	9790 199-11-6399.00-103-911000	C	SUPPLIES/MATERIAL	116.41
				STEWART ELEMEN	120102	8100 199-11-6399.00-103-911000	C	SUPPLIES/MATERIAL	52.16
				HEADSTART	019932	6116 205-51-6399.50-104-824000	C	SUPPLIES/MATERIAL	269.57
				HEADSTART	019932	8101 205-51-6399.50-104-824000	C	SUPPLIES/MATERIAL	204.52
Check 080929 Total:									642.66
080930	12-15-2008	35334	SCHOOL HEALTH CORPOF	HEALTH SERVICES	019982	1478208-01 199-33-6399.00-995-999000	C	SUPPLIES/MATERIAL	48.59
				HEALTH SERVICES	019982	1478208-00 199-33-6399.00-995-999000	C	SUPPLIES/MATERIAL	544.23
Check 080930 Total:									592.82
080931	12-15-2008	36300	SHILOH TREATMENT CENT		723078	10041 199-11-6219.00-900-923000	C	SERVICES RENDERED	4,704.50
					723078	10042 199-11-6219.00-900-923000	C	SERVICES RENDERED	4,224.50
					723078	10043 199-11-6219.00-900-923000	C	SERVICES RENDERED	4,224.50
					723078	10044 199-11-6219.00-900-923000	C	SERVICES RENDERED	3,988.50
Check 080931 Total:									17,142.00
080932	12-15-2008	80271	SHIRLEY MCDANIEL	HIGH SCHOOL/CH/	723091	LAMARQUE 199-36-6219.09-001-991060	C	GAME OFFICIAL-LAMARQ	40.00
				CROSBY MIDDLE S	723085	TOURNAMENT 199-36-6219.10-042-991060	C	GAME OFFICIAL-TOURNA	100.00
Check 080932 Total:									140.00

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080933	12-15-2008	40125	U I L/UNIVERSITY OF TX A	CROSBY MIDDLE S	019983	09-3105 199-36-6396.28-042-999000	C	SUPPLIES/MATERIAL	65.00
080934	12-15-2008	90962	US TECH	HEADSTART	120074	102686 205-21-6399.30-104-824000	C	SUPPLIES/MATERIAL	783.00
080935	12-15-2008	42150	VERIZON SOUTHWEST		723060	4099867962 161-61-6257.00-885-999000	C	DAY CARE	74.16
				STEWART ELEMEN	723060	4099865561 199-51-6257.00-103-999000	C	STEWART	346.87
				ADM. INDIRECT CC	723060	2813375742 199-51-6257.00-750-999000	C	CENTRAL OFFICE	326.98
				TECHNOLOGY DEF	723060	4099863921 199-51-6257.00-890-999000	C	TECH CENTER	144.81
				FACILITATOR/COO	723060	4099866536 199-51-6257.00-895-930000	C	STUDENT SUPPORT	238.41
				FACILITATOR/COO	723060	4099865639 199-51-6257.00-895-930000	C	STUDENT SUPPORT	75.77
				CURRICULUM DEV	723060	4099865982 199-51-6257.00-993-999000	C	CURRICULUM	235.87
				HEADSTART	723077	4099866633 205-51-6257.50-104-924000	C	HEAD START	554.69
				FOOD SERVICE	723060	4099782171 240-35-6257.00-990-999000	C	FOOD SERVICE	143.97
				COOPS/HEADSTAF	723060	4099866331 459-21-6257.00-751-923000	C	SPECIAL ED	464.44
								Check 080935 Total:	2,605.97
080936	12-15-2008	42133	WAL-MART COMMUNITY BI	HIGH SCHOOL/CH/	019779	8430 199-11-6399.00-001-923000	C	SUPPLIES/MATERIAL	247.86
				HEADSTART	019648	4551 205-11-6399.30-104-824000	C	SUPPLIES/MATERIAL	174.04
				HEADSTART	019731	4199 205-52-6299.50-104-824000	C	SECURITY EQUIPMENT	184.60
								Check 080936 Total:	606.50
080937	12-15-2008	80335	WAYNE PIANGENTI	HIGH SCHOOL/CH/	723093	LAMARQUE 199-36-6219.09-001-991060	C	GAME OFFICIAL-LAMARQ	40.00
				HIGH SCHOOL/CH/	723093	PEARLAND 199-36-6219.10-001-991060	C	GAME OFFICIAL-PEARLAI	35.00
								Check 080937 Total:	75.00
080938	12-18-2008	VOID	VOID TEST PATTERN				C	VOID TEST PATTERN	.00
080939	12-18-2008	91094	CINGULAR WIRELESS	ADM. INDIRECT CC	120103	4093702730 199-41-6399.00-750-999000	C	SUPPLIES/MATERIAL	20.99
				STEWART ELEMEN	723100	4093702731 199-51-6257.00-103-999000	C	SCHOOL NURSE	10.64
				SUPERINTENDENT	723100	4093704629 199-51-6257.00-701-999000	C	ADMINISTRATION	328.45
				TECHNOLOGY DEF	723100	4096825809 199-51-6257.00-890-999000	C	TECHNOLOGY DEPT	161.46
				Maintenance	723100	4096826681 199-51-6257.00-996-999000	C	MAINTENANCE DEPT	199.45
				TRANSPORTATION	723100	4093702730 199-51-6257.00-997-999000	C	HISD TRANSPROTATION	4.24
				Maintenance	019977	4096821154 199-51-6399.00-996-999000	C	REPLACEMENT PHONES	70.98

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080939	12-18-2008	91094	CINGULAR WIRELESS	Maintenance	019976	4096826681 199-51-6399.00-996-999000	C	REPLACEMENT PHONES	575.88
Check 080939 Total:									1,372.09
080940	12-18-2008	91108	BANK OF NEW YORK, THE	Maintenance	723123	86459 199-71-6599.00-996-999000	C	MAINT TAX NOTES 2004	300.00
080941	12-18-2008	06187	BARBARA CESARI	COOPS/HEADSTAF	020451	11/17-12/11 313-11-6219.00-751-923084	C	AT & OT Services	721.12
				COOPS/HEADSTAF	020451	11/17-12/11 313-11-6219.00-751-923904	C	AT & OT Services	360.64
				COOPS/HEADSTAF	020451	11/17-12/11 313-11-6219.00-751-923906	C	AT & OT Services	1,442.54
				COOPS/HEADSTAF	020451	11/17-12/11 313-11-6219.00-751-923910	C	AT & OT Services	360.64
				COOPS/HEADSTAF	020451	11/17-12/11 459-11-6219.00-751-923084	C	AT & OT Services	1,064.41
				COOPS/HEADSTAF	020451	11/17-12/11 459-11-6219.00-751-923904	C	AT & OT Services	468.54
				COOPS/HEADSTAF	020451	11/17-12/11 459-11-6219.00-751-923906	C	AT & OT Services	390.59
Check 080941 Total:									4,808.48
080942	12-18-2008	91585	BARBARA L THOMPSON M	SCHOOLWIDE TITL	019642	11/11-12/15 429-13-6413.00-875-824000	C	MENTOR TEACHER	833.33
080943	12-18-2008	42800	BAYWOOD FOOD CENTER		120083	12/16/08 280-35-6341.00-885-899000	C	FOOD SUPPLIES	38.22
					120083	12/12/08 280-35-6341.00-885-899000	C	FOOD SUPPLIES	12.07
Check 080943 Total:									50.29
080944	12-18-2008	91010	BETSY PARENT	COOPS/HEADSTAF	020441	11/17-12/11 313-11-6411.00-751-923084	C	Mileage	193.63
				COOPS/HEADSTAF	020441	11/17-12/11 313-11-6411.00-751-923906	C	Mileage	193.64
Check 080944 Total:									387.27
080945	12-18-2008	91676	BPA - AREA V REGION 3	HIGH SCHOOL/CH/	723116	0000959 199-36-6412.00-001-922000	C	REGIST-BPA STUDENT C	153.00
080946	12-18-2008	31150	CATHERINE M POLK	CROSBY MIDDLE S	019861	12/1-12/9 404-11-6219.50-042-924000	C	SERVICES RENDERED/M	225.00
				SCHOOLWIDE TITL	019572	12/1-12/9 429-13-6413.00-875-824000	C	SERVICES RENDERED	555.55
Check 080946 Total:									780.55
080947	12-18-2008	91005	CDW GOVERNMENT INC	HIGH SCHOOL/CH/	120089	MNP3924 199-11-6399.00-001-922000	C	SUPPLIES/MATERIAL	162.21
				ADM. INDIRECT CC	020428	MPM0016 199-53-6395.00-750-999000	C	Printer refresh	797.99
				STEWART ELEMEN	020420	MPM2641 411-11-6395.00-103-911000	C	Power Reduction/Computer	5,383.35
				STEWART ELEMEN	020421	MPL5801 411-11-6395.00-103-911000	C	Replacing CRT with LCD	2,819.79
Check 080947 Total:									9,163.34
080948	12-18-2008	26244	CHERELYN NELSON	HEADSTART	723140	TRAVEL 205-61-6411.50-104-924000	C	REIMB TRAVEL-12/11	15.21

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080948	12-18-2008	26244	CHERELYN NELSON	HEADSTART	723067	TRAVEL 205-61-6411.50-104-924000	C	REIMB TRAVEL-DEC	13.16
Check 080948 Total:									28.37
080949	12-18-2008	08146	CHRIS CLIBURN	HIGH SCHOOL/CH/	723129	REIMB 199-36-6216.11-001-991060	C	REIMB FOOTBALL SCOUT	921.37
				ALTHLETICS	723130	REIMB 199-36-6399.00-994-991060	C	REIMB FOOTBALL TAPES	259.38
Check 080949 Total:									1,180.75
080950	12-18-2008	91398	CLEVELAND HENDRICKS II	CROSBY MIDDLE S	723126	TRAVEL 199-36-6219.09-042-991060	C	GAME TRAVEL	17.55
				CROSBY MIDDLE S	723126	BOLING 199-36-6219.09-042-991060	C	GAME OFFICIAL-BOLING	60.00
				HIGH SCHOOL/CH/	723132	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	17.55
				HIGH SCHOOL/CH/	723132	YES PREP 199-36-6219.10-001-991060	C	GAME OFFICIAL-YES PRE	60.00
Check 080950 Total:									155.10
080951	12-18-2008	91082	COMFORT INN & SUITES	ALTHLETICS	723136	G.NEWSOM 199-36-6411.00-994-991060	C	BASEBALL COACH CONV	272.85
080952	12-18-2008	91360	COURTNEY L. STERNBERG	COOPS/HEADSTAF	020447	11/1-11/29 459-11-6219.00-751-923906	C	O & M Services	972.75
080953	12-18-2008	90207	CYNTHIA MC COY	COOPS/HEADSTAF	020446	11/14-12/10 313-31-6219.00-751-923904	C	Diag. Services	1,664.71
				COOPS/HEADSTAF	020446	11/14-12/10 313-31-6219.00-751-923910	C	Diag. Services	2,385.29
Check 080953 Total:									4,050.00
080954	12-18-2008	09055	D & D PEST CONTROL		723114	63643 161-61-6299.00-885-999000	C	SERVICES RENDERED-DI	50.00
080955	12-18-2008	90211	DEBBIE ANN BARRETT	COOPS/HEADSTAF	020452	11/17-12/11 313-11-6411.00-751-923084	C	Mileage	116.71
				COOPS/HEADSTAF	020452	11/17-12/11 313-11-6411.00-751-923906	C	Mileage	116.71
				COOPS/HEADSTAF	020452	11/17-12/11 459-11-6411.00-751-923000	C	Mileage	155.61
Check 080955 Total:									389.03
080956	12-18-2008	90339	DEBORAH J AUSTIN	SCHOOLWIDE TITL	019622	11/20-12/15 429-13-6413.00-875-824000	C	MENTOR TEACHER	1,388.88
080957	12-18-2008	91572	DEER PARK ISD	HIGH SCHOOL/CH/	723079	10925620100 199-93-6492.00-001-999000	C	HISD SOFTBALL FIELD	39.69
				HIGH SCHOOL/CH/	723079	10422750200 199-93-6492.00-001-999000	C	HIGH SCHOOL	38.49
				HIGH SCHOOL/CH/	723079	10925620100 199-93-6492.00-001-999000	C	HISD SOFTBALL FIELD	169.95
				HIGH SCHOOL/CH/	723079	24270847 199-93-6492.00-001-999000	C	AG BARN	211.93
				HIGH SCHOOL/CH/	723079	71649488 199-93-6492.00-001-999000	C	HIGH SCHOOL	11,611.04
				HIGH SCHOOL/CH/	723079	71649488 199-93-6492.00-001-999000	C	HIGH SCHOOL	5,375.24
				HIGH SCHOOL/CH/	723079	10422750200 199-93-6492.00-001-999000	C	HIGH SCHOOL	68.72

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080957	12-18-2008	91572	DEER PARK ISD	CROSBY MIDDLE S	723079	47514268	C	CROSBY	308.60
						199-93-6492.00-042-999000			
				CROSBY MIDDLE S	723079	10412560200	C	CROSBY	17.18
						199-93-6492.00-042-999000			
				CROSBY MIDDLE S	723079	66791044	C	CROSBY	3,623.87
						199-93-6492.00-042-999000			
				CROSBY MIDDLE S	723079	47514268	C	CROSBY	105.81
						199-93-6492.00-042-999000			
				CROSBY MIDDLE S	723079	66791044	C	CROSBY	6,306.56
						199-93-6492.00-042-999000			
				CROSBY MIDDLE S	723079	33742010	C	CROSBY	397.43
						199-93-6492.00-042-999000			
				CROSBY MIDDLE S	723079	33742010	C	CROSBY	244.67
						199-93-6492.00-042-999000			
				CROSBY MIDDLE S	723079	10412560200	C	CROSBY	9.61
						199-93-6492.00-042-999000			
				STEWART ELEMEN	723079	23340854	C	STEWART	298.71
						199-93-6492.00-103-999000			
				STEWART ELEMEN	723079	66283091	C	STEWART	5,871.09
						199-93-6492.00-103-999000			
				STEWART ELEMEN	723079	66283091	C	STEWART	321.45
						199-93-6492.00-103-999000			
				STEWART ELEMEN	723079	23340854	C	STEWART	586.70
						199-93-6492.00-103-999000			
				TECHNOLOGY DEF	723079	34614388	C	TECHNOLOGY CENTER	436.88
						199-93-6492.00-890-999000			
				TECHNOLOGY DEF	723079	34614388	C	TECHNOLOGY CENTER	268.15
						199-93-6492.00-890-999000			
				CURRICULUM DEV	723079	49340908	C	CURRIC/MAINT	850.56
						199-93-6492.00-993-999000			
				CURRICULUM DEV	723079	49340908	C	CURRIC/MAINT	178.84
						199-93-6492.00-993-999000			
				Maintenance	723079	71400838	C	BOARD ROOM	239.37
						199-93-6492.20-996-999000			
				Maintenance	723079	64987612	C	CENTRAL OFFICE	329.18
						199-93-6492.20-996-999000			
				Maintenance	723079	64987612	C	CENTRAL OFFICE	348.51
						199-93-6492.20-996-999000			
				Maintenance	723079	71400838	C	BOARD ROOM	11.96
						199-93-6492.20-996-999000			
				Maintenance		19462061	M	CENTRAL OFFICE	-5.14
						199-93-6492.20-996-999000			
				Maintenance	723079	19462061	C	CENTRAL OFFICE	75.47
						199-93-6492.20-996-999000			
				HEADSTART	723079	66188358	C	HEAD START	1,754.38
						205-51-6259.50-104-924000			
				HEADSTART	723079	55100686	C	HEAD START	858.07
						205-51-6259.50-104-924000			
				HEADSTART	723079	10362980200	C	HEAD START	9.61
						205-51-6259.50-104-924000			
				HEADSTART		55100686	M	HEAD START	-986.39
						205-51-6259.50-104-924000			
				HEADSTART	723079	10362980200	C	HEAD START	17.18
						205-51-6259.50-104-924000			
				HEADSTART	723079	66188358	C	HEAD START	2,355.31
						205-51-6259.50-104-924000			
Check 080957 Total:									42,348.68
080958	12-18-2008	09103	DELL COMPUTER CORP	HEADSTART		120075 XD1WF7KX2	C	SUPPLIES/MATERIAL	15,253.92
						205-11-6399.50-104-824000			

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080958	12-18-2008	09103	DELL COMPUTER CORP	HEADSTART	120075	XD1W7C4P8 205-11-6399.50-104-824000	C	SUPPLIES/MATERIAL	13,347.18
Check 080958 Total:									28,601.10
080959	12-18-2008	91673	DICKINSON INDEPENDENT		723112	11/15/2008 199-00-5752.00-000-900000	C	HHS PLAYOFF STADIUM I	277.81
080960	12-18-2008	91384	DONNIE BROWN	HIGH SCHOOL/CH/	723135	YES PREP 199-36-6219.10-001-991060	C	GAME OFFICIAL-YES PRE	35.00
				HIGH SCHOOL/CH/	723135	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	2.95
Check 080960 Total:									37.95
080961	12-18-2008	91649	EAST CHAMBERS HIGH SC	HIGH SCHOOL/CH/	120044	ENTRY FEE 199-36-6497.00-001-991060	C	TOURNAMENT FEE/VARS	150.00
080962	12-18-2008	35350	EDITH SCHNEIDER	COOPS/HEADSTAF	020442	12/4-12/11 313-11-6411.00-751-923906	C	mileage	38.96
				COOPS/HEADSTAF	020442	12/4-12/11 459-11-6411.00-751-923000	C	mileage	25.98
Check 080962 Total:									64.94
080963	12-18-2008	91580	ELAINE MARIE BERGMAN	SCHOOLWIDE TITL	019623	12/-12/9 429-13-6413.00-875-824000	C	MENTOR TEACHER	833.33
				SCHOOLWIDE TITL	019624	11/19-12/10 429-13-6413.00-875-824000	C	MENTOR TEACHER	555.55
Check 080963 Total:									1,388.88
080964	12-18-2008	91277	ELAINE THOMSON	COOPS/HEADSTAF	020453	11/17-12/10 313-11-6411.00-751-923906	C	Mileage	311.69
				COOPS/HEADSTAF	020453	11/17-12/10 459-11-6411.00-751-923000	C	Mileage	207.79
Check 080964 Total:									519.48
080965	12-18-2008	35019	EMMANUEL SANCHEZ	COOPS/HEADSTAF	020437	11/8/08 313-11-6219.00-751-923084	C	Bilingual Assessment	425.00
080966	12-18-2008	11276	ENTEX	HIGH SCHOOL/CH/	723142	09129344 199-51-6258.00-001-999000	C	HIGH SCHOOL	2,796.03
				CROSBY MIDDLE S	723142	09316083 199-51-6258.00-042-999000	C	CROSBY	445.73
				STEWART ELEMEN	723142	00294461 199-51-6258.00-103-999000	C	STEWART	2,311.22
				ADM. INDIRECT CC	723142	01708484 199-51-6258.00-750-999000	C	CENTRAL OFFICE	33.79
				ADM. INDIRECT CC	723142	03626897 199-51-6258.00-750-999000	C	CENTRAL ANNEX	56.71
				Undistributed	723142	00171531 199-51-6258.00-999-999000	C	MAINT/CURRIC	13.41
					723121	0018130 205-00-2110.10-000-800000	C	HEAD START	488.23
					723121	0016163 205-00-2110.10-000-800000	C	HEAD START	13.41
Check 080966 Total:									6,158.53
080967	12-18-2008	11280	ETA CUISENAIRE	STEWART ELEMEN	120035	50239031 199-11-6399.00-103-911000	C	SUPPLIES/MATERIAL	74.47
080968	12-18-2008	14010	ETHEL GAINES	HEADSTART	723139	TRAVEL 205-61-6411.50-104-924000	C	REIMB TRAVEL-12/3-12/11	38.03

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080969	12-18-2008	12025	FAIRWAY SUPPLY INC	Maintenance	019922	916340	C	SUPPLIES/MATERIAL DIS	25.00
				Maintenance	199-51-6319.00-996-999000	019922 493219	C	SUPPLIES/MATERIAL DIS	26.75
					199-51-6319.00-996-999000			Check 080969 Total:	51.75
080970	12-18-2008	91668	FITCH INC		723064	80391MT	C	REFUNDING BONDS, 200	10,000.00
					601-00-2110.10-000-900000				
080971	12-18-2008	91067	FOUNDATION FOR EDUCA	TECHNOLOGY DEF	723111	54456	C	SOCS WEB HOUSING	4,947.00
					199-53-6249.00-890-999000				
080972	12-18-2008	14091	GALVESTON COUNTY TAX	TAX OFFICE	723144	IST HALF	C	1ST HALF COLLECTION S	1,517.60
					199-41-6219.00-703-999000				
080973	12-18-2008	14087	GALVESTON NEWSPAPER	ADM. INDIRECT CC	060515	434647	C	VACANCY NOTICE	240.74
					199-41-6499.01-750-999000				
080974	12-18-2008	05063	GARY CARNEY	HIGH SCHOOL/CH/	723128	TRAVEL	C	REIMB TRAVEL-FOOTBAL	83.07
					199-36-6411.00-001-991060				
080975	12-18-2008	14360	GF EDUCATORS INC	CROSBY MIDDLE S	019980	GF545	C	REGIST/S. HUMPHREYS	75.00
					199-13-6411.00-042-999000				
080976	12-18-2008	91601	GLASS & GLAZING INC	Maintenance	019921	5893	C	DOOR REPLACEMENT/ST	2,295.00
					199-51-6319.00-996-999000				
080977	12-18-2008	26289	GLEN NEWSOM	ALTHLETICS	723137	PER DIEM	C	PER DIEM-BASEBALL COI	365.40
					199-36-6411.00-994-991060				
080978	12-18-2008	91667	GRANT THORNTON LLP		723066	951863241	C	REFUNDING BONDS, SEF	3,000.00
					601-00-2110.10-000-900000				
080979	12-18-2008	91079	GWENDOLYN F HOPKINS	COOPS/HEADSTAF	020448	11/17-12/11	C	Diag. Services	1,886.08
					313-31-6219.00-751-923084				
080980	12-18-2008	90652	HEALTH OCCUPATIONS S	HIGH SCHOOL/CH/	723115	60453	C	MEMBERHSIP-HHS HOSA	840.00
					199-11-6429.00-001-922000				
080981	12-18-2008	91678	INDEPENDENT MOVEMEN	COOPS/HEADSTAF	723141	8/26-11/5	C	SERVICES RENDERED-AI	253.50
				COOPS/HEADSTAF	313-11-6219.00-751-923084	723141 8/26-11/5	C	SERVICES RENDERED-AI	169.00
					459-11-6219.00-751-923084			Check 080981 Total:	422.50
080982	12-18-2008	91214	JEANNE CONWAY	ADM. INDIRECT CC	020432	TRAVEL	C	Mileage Reimb 12/2&3/08	83.63
					199-41-6411.00-750-999000				
080983	12-18-2008	80129	JERRY GARCIA	HIGH SCHOOL/CH/	723131	TRAVEL	C	GAME TRAVEL	5.85
				HIGH SCHOOL/CH/	199-36-6219.10-001-991060	723131 YES PREP	C	GAME OFFICIAL-YES PRE	60.00
					199-36-6219.10-001-991060			Check 080983 Total:	65.85
080984	12-18-2008	91393	JOINER PARTNERSHIP INC	HIGH SCHOOL/CH/	723117	08227	C	HHS GYM	19,412.00
				HIGH SCHOOL/CH/	601-81-6219.00-001-999000	723110 8226B	C	HHS FIELD HOUSE	40,250.00
				HIGH SCHOOL/CH/	601-81-6219.00-001-999000	723110 8226C	C	HHS FOOTBALL FIELD TU	15,382.00
					601-81-6219.00-001-999000				

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080984	12-18-2008	91393	JOINER PARTNERSHIP INC	HIGH SCHOOL/CH/	723110	8226D	C	HHS TRACK REHAB	3,360.00
					601-81-6219.00-001-999000				
				STEWART ELEMEN	723109	08225	C	PRIMARY SCHOOL	9,657.83
					601-81-6219.00-103-900000				
Check 080984 Total:									88,061.83
080985	12-18-2008	16424	KATHY HIGGINBOTHAM JO	COOPS/HEADSTAF	020444	11/17-12/10	C	Mileage	758.16
					313-11-6411.00-751-923906				
080986	12-18-2008	80273	KEVIN J MANGUM	HIGH SCHOOL/CH/	723134	YES PREP	C	GAME OFFICIAL-YES PRE	35.00
					199-36-6219.10-001-991060				
				HIGH SCHOOL/CH/	723134	TRAVEL	C	GAME TRAVEL	2.34
					199-36-6219.10-001-991060				
Check 080986 Total:									37.34
080987	12-18-2008	91571	LARRY ALLEN	HIGH SCHOOL/CH/	723146	TXTEP CONV	C	REIMB TRAVEL-TXTEP CK	97.11
					199-23-6411.00-001-999000				
				HIGH SCHOOL/CH/	723145	TXTEP CONV	C	REIMB TRAVEL-TXTEP CK	36.86
					199-23-6411.00-001-999000				
				SCHOOLWIDE TITL	723122	TSI CONF	C	REGIST-TSI CONFERENC	200.00
					211-13-6411.00-875-930000				
				SCHOOLWIDE TITL	723103	KILGO	C	REIMB TRAVEL-KILGO TR	234.00
					211-13-6411.00-875-930000				
Check 080987 Total:									567.97
080988	12-18-2008	91296	LATISHIA GOUDEAU	COOPS/HEADSTAF	020440	11/18-12/4	C	Mileage	407.75
					313-11-6411.00-751-923906				
080989	12-18-2008	91295	LISA MOODY	COOPS/HEADSTAF	020439	11/17/12/11	C	Mileage Reimbursement	483.21
					313-11-6411.00-751-923910				
080990	12-18-2008	90309	LOUIS SANCHEZ	CROSBY MIDDLE S	019995	VAN VLECK	C	VAN VLECK GAME MEALS	18.00
					199-36-6411.00-042-991060				
				CROSBY MIDDLE S	019995	VAN VLECK	C	VAN VLECK GAME MEALS	114.00
					199-36-6412.00-042-991060				
Check 080990 Total:									132.00
080991	12-18-2008	20175	LOWES COMMERCIAL ACC	Undistributed	019914	36794	C	IKE NURSERY CEILING RI	178.17
					165-81-6399.00-999-999000				
				Undistributed	019914	06366	C	IKE BUS BARN DAMAGE	20.41
					165-81-6399.00-999-999000				
				Undistributed	019914	06365	C	IKE BUS BARN DAMAGE	222.69
					165-81-6399.00-999-999000				
				Undistributed	019914	02273	C	IKE BUS BARN DAMAGE	13.88
					165-81-6399.00-999-999000				
				Undistributed	019914	36268	C	IKE BUS BARN DAMAGE	225.04
					165-81-6399.00-999-999000				
				Undistributed	019914	35044	C	IKE ANNEX SAFETY MAT	14.98
					165-81-6399.00-999-999000				
				Undistributed	019914	35044	C	IKE NURSERY WALL REP.	9.97
					165-81-6399.00-999-999000				
				STEWART ELEMEN	120100	06510	C	EQUIPMENT/SUPPLIES	49.14
					199-11-6395.00-103-911000				
				Maintenance	019914	36268	C	DISTRICT PARKING LOT F	238.81
					199-51-6318.00-996-999000				
				Maintenance	019914	02273	C	DISTRICT PARKING LOT F	146.58
					199-51-6318.00-996-999000				
				Maintenance	019914	36624	C	HHS STADIUM/CHAIN FO	24.97
					199-51-6318.00-996-999000				
				Maintenance	019914	36592	C	DISCTRICK CURB PAINT	50.12
					199-51-6318.00-996-999000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
080991	12-18-2008	20175	LOWES COMMERCIAL ACC	Maintenance	019914	06969	C	NEW ELEM SIGN ISNTALL	35.41
				Maintenance	199-51-6318.00-996-999000				
				Maintenance	019914	06197	C	NEW HS- REPAIR SIGN	19.75
				Maintenance	199-51-6318.00-996-999000				
				Maintenance	019914	36150	C	CMS LOCK CEILING PANE	91.84
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	019914	36200	C	DISTRICT LAMPS	29.70
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	019914	36794	C	MAINT HANDSOAP	4.67
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	019914	36092	C	SES SAFETY OUTLET PLL	31.76
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	019914	36886	C	HEAD START RM 18 HEAT	67.84
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	019914	36424	C	CO PHOTO CELL SECURI	7.98
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	019914	36424	C	CMS MOONEY GYM LIGH	12.54
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	019914	06969	C	CO HANG SUPT SIGN	2.84
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	019914	36200	C	MAINT DRILL BIT	25.97
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	019914	36727	C	HHS/WEIGHT ROOM CEIL	184.52
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	019914	36719	C	CMS MOONEY GYM LOCK	69.78
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	019914	36805	C	HHS/DAEP FOUNTAIN INC	85.94
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	019914	36772	C	SES OURDOOR FREEZE	38.43
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	019914	36098	C	BOARD ROOM PAINT	23.47
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	019914	36098	C	HHS RESTROOM	22.98
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	019914	06887	C	CO GARBAGE DISPOSAL	91.46
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	019914	06887	C	CMS CAFE MOP SINK	120.49
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	019914	36061	C	CMS CAFE PLUG-COVER	17.98
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	019914	36150	C	SES SHELVES AND RODE	18.64
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	019914	36829	C	ANNEX PORCH REPAIR	12.18
					199-51-6319.00-996-999000				
								Check 080991 Total:	2,210.93
080992	12-18-2008	91621	MARSHALL CAPLAN	SCHOOLWIDE TITL	723104	TRAVEL	C	REIMB TRAVEL-AUSTIN	117.00
					211-13-6411.00-875-930000				
080993	12-18-2008	23143	MATHESON TRI GAS	Maintenance	120060	939721	C	MAINTENANCE SUPPLIES	178.29
					199-51-6318.00-996-999000				
080994	12-18-2008	91581	MAXINE MARIE WYCHE	SCHOOLWIDE TITL	019621	11/19-12/12	C	MENTOR TEACHER	833.33
					429-13-6413.00-875-824000				
080995	12-18-2008	91563	MELYNDA MOULDEN	HIGH SCHOOL/CH/	019944	BRAZOSWOOD	C	BRAZOSWOOD TOURN M	18.00
					199-36-6411.00-001-991065				
				HIGH SCHOOL/CH/	019944	BRAZOSWOOD	C	BRAZOSWOOD TOURN M	270.00
					199-36-6412.00-001-991065				
								Check 080995 Total:	288.00

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080996	12-18-2008	91675	MICHAEL BRADENBURG	SCHOOLWIDE TITL	723106	TRAVEL 211-13-6411.00-875-930000	C	REIMB TRAVEL-AUSTIN	234.00
080997	12-18-2008	39145	MORRIS TUCK	ALTHLETICS	723138	PER DIEM 199-36-6411.00-994-991060	C	PER DIEM-BASEBALL COI	108.00
080998	12-18-2008	28062	OFFICE DEPOT BUSINESS	HIGH SCHOOL/CH/	020424	455728185 199-11-6399.00-001-911000	C	PO Created by Req: 020440	114.83
				HIGH SCHOOL/CH/	120086	455105780 199-11-6399.00-001-922000	C	SUPPLIES/MATERIAL	145.53
				HIGH SCHOOL/CH/	020427	455728676 199-11-6399.00-001-923000	C	PO Created by Req: 020440	67.45
				CROSBY MIDDLE S	120031	455357170 199-11-6399.00-042-911000	C	SUPPLIES/MATERIAL	275.73
				SUPERINTENDENT	020348	451360112 199-41-6399.00-701-999000	C	New Fire Proof Cabnet	228.00
				SUPERINTENDENT	020348	450973700 199-41-6399.00-701-999000	C	New Fire Proof Cabnet	1,750.00
				DISTRICT-WIDE	120085	455106766 222-11-6399.00-880-924000	C	SUPPLIES/MATERIAL	7.31
Check 080998 Total:									2,588.85
080999	12-18-2008	90744	O'REILLY AUTO PARTS	Maintenance	019915	1199-430342 199-51-6317.00-996-999000	C	MAINT VEHICLE OIL CHA	113.47
081000	12-18-2008	28179	PASADENA SPORTING GO	HIGH SCHOOL/CH/	019894	G1705-00 199-36-6395.20-001-991060	C	EQUIPMENT	1,172.10
081001	12-18-2008	90715	PEDRO FERNANDEZ	HIGH SCHOOL/CH/	723133	YES PREP 199-36-6219.10-001-991060	C	GAME OFFICIAL-YES PRE	35.00
				HIGH SCHOOL/CH/	723133	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	46.80
Check 081001 Total:									81.80
081002	12-18-2008	90492	PHONOSCOPE	HIGH SCHOOL/CH/	723107	0011753 199-11-6269.10-001-911000	C	HIGH SCHOOL	187.50
				HIGH SCHOOL/CH/	723107	0011752 199-11-6269.10-001-911000	C	HIGH SCHOOL	600.00
				CROSBY MIDDLE S	723107	0011753 199-11-6269.10-042-911000	C	CROSBY	187.50
				CROSBY MIDDLE S	723107	0011752 199-11-6269.10-042-911000	C	CROSBY	600.00
				STEWART ELEMEN	723107	0011753 199-11-6269.10-103-911000	C	STEWART	187.50
				STEWART ELEMEN	723107	0011752 199-11-6269.10-103-911000	C	STEWART	600.00
				ADM. INDIRECT CC	723107	0011753 199-53-6269.10-750-999000	C	CENTRAL OFFICE	187.50
				ADM. INDIRECT CC	723107	0011752 199-53-6269.10-750-999000	C	CENTRAL OFFICE	600.00
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081003	12-18-2008	31220	PROTECTION ONE		723108	10742484 162-61-6299.00-885-999000	C	NURSERY	39.06
081004	12-18-2008	91670	RACHEAL STEPHENSON	SCHOOLWIDE TITL	723074	TRAVEL 423-13-6411.00-875-925000	C	REIMB TRAVEL-HOUSTOI	65.90
081005	12-18-2008	90488	RAPTOR TECHNOLOGIES	HEADSTART	120070	13323 205-52-6399.50-104-824000	C	V-SOFT	2,107.75

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081006	12-18-2008	33425	REGION IV EDUCATION SE	CROSBY MIDDLE S	019740	6012570 199-13-6411.00-042-999000	C	REGIST/CMS STAFF	200.00
081007	12-18-2008	33500	RISO INC		723062	5066179 205-00-2110.10-000-800000	C	HEAD START	2.52
					723062	5066180 205-00-2110.10-000-800000	C	HEAD START	3.74
Check 081007 Total:									6.26
081008	12-18-2008	91582	SANDI BELCHER	SCHOOLWIDE TITL	723102	TRAVEL 211-13-6411.00-875-930000	C	REIMB-TRAVEL-AUSTIN	234.00
081009	12-18-2008	35384	SCHOOL SPECIALTY INC	CROSBY MIDDLE S	019802	206300346768 199-11-6396.00-042-911000	C	SCIENCE SUPPLIES/MATI	142.99
				CROSBY MIDDLE S	019802	306300051969 199-11-6396.00-042-911000	C	SCIENCE SUPPLIES/MATI	542.47
Check 081009 Total:									685.46
081010	12-18-2008	36300	SHILOH TREATMENT CENT		723120	11041 199-11-6219.00-900-923000	C	SERVICES RENDERED	3,640.75
					723120	11042 199-11-6219.00-900-923000	C	SERVICES RENDERED	3,280.75
					723120	11043 199-11-6219.00-900-923000	C	SERVICES RENDERED	3,280.75
					723120	11044 199-11-6219.00-900-923000	C	SERVICES RENDERED	3,073.75
Check 081010 Total:									13,276.00
081011	12-18-2008	33429	SHIRLEY ANN RECE	DISTRICT-WIDE	019641	11/20-12/15 222-11-6299.00-880-924000	C	SERVICES RENDERED	1,037.50
				SCHOOLWIDE TITL	019620	11/19-12/10 429-13-6413.00-875-824000	C	SERVICES RENDERED	555.55
Check 081011 Total:									1,593.05
081012	12-18-2008	37155	SPRINT PERSONAL COMM HEADSTART		723143	4099395036 205-51-6259.50-104-924000	C	HEAD START	76.70
081013	12-18-2008	16776	STACY HOFF	COOPS/HEADSTAF	020449	12/8-12/9 459-21-6411.00-751-923000	C	Mileage Reimbursement	155.61
081014	12-18-2008	90732	LAW OFFICE OF STEPHEN	BOARD OF TRUSTI	723119	867 199-41-6211.00-702-999000	C	LEGAL SERVICES	62.50
				BOARD OF TRUSTI	723119	868 199-41-6211.00-702-999000	C	LEGAL SERVICES	1,384.62
				BOARD OF TRUSTI	723119	866 199-41-6211.00-702-999000	C	LEGAL SERVICES	75.00
				BOARD OF TRUSTI	723119	865 199-41-6211.00-702-999000	C	LEGAL SERVICES	25.00
				BOARD OF TRUSTI	723119	864 199-41-6211.00-702-999000	C	LEGAL SERVICES	100.00
Check 081014 Total:									1,647.12
081015	12-18-2008	91677	STEPHEN M EDWARDS	CROSBY MIDDLE S	723127	BOLING 199-36-6219.09-042-991060	C	GAME OFFICIAL-BOLING	60.00
081016	12-18-2008	91617	STEVE ADAMSON	SCHOOLWIDE TITL	723105	TRAVEL 211-13-6411.00-875-930000	C	REIMB TRAVEL-AUSTIN	117.00
081017	12-18-2008	91617	STEVE ADAMSON	HIGH SCHOOL/CH/	120017	E.CHAMBERS 199-36-6411.00-001-991060	C	EAST CHAMBERS TOURN	18.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
081017	12-18-2008	91617	STEVE ADAMSON	HIGH SCHOOL/CH/	120017	E.CHAMBERS 199-36-6412.00-001-991060	C	EAST CHAMBERS TOURN	270.00
Check 081017 Total:									288.00
081018	12-18-2008	04574	SUSAN BOWLES	COOPS/HEADSTAF	020445	11/20-12/12 459-21-6411.00-751-923000	C	Mileage	62.48
081019	12-18-2008	38010	TASB POLICY SERVICES	BOARD OF TRUSTI	723125	352142 199-41-6219.00-702-999000	C	LOCAL UPDATE	507.92
081020	12-18-2008	38015	TASBO	ADM. INDIRECT CC	723124	18961 199-41-6499.00-750-999000	C	LIABILITY INS	45.00
				ADM. INDIRECT CC	723124	18961 199-41-6499.00-750-999000	C	MEMBERSHIP RENEWAL-	105.00
Check 081020 Total:									150.00
081021	12-18-2008	38002	TASB-TEXAS ASSOCIATIO	SUPERINTENDENT	723113	1.2470 199-41-6399.00-701-999000	C	SUBSCRIPTION RENEWA	110.00
				ADM. INDIRECT CC	020343	352188 199-41-6411.00-750-999000	C	Workshop @ Region 4	145.00
Check 081021 Total:									255.00
081022	12-18-2008	38348	TEXAS CITY ISD		723069	OCT 294-00-2110.10-000-800000	C	HEAD START-OCT	35,752.08
081023	12-18-2008	91644	TEXAS SCHOOLS RISK MA	ADM. INDIRECT CC	019989	2008-598 199-41-6499.00-750-999000	C	DISTRICT MEMBERSHIP	100.00
081024	12-18-2008	28653	TIDELAND GREASE TRAP	Maintenance	723101	45836 199-51-6249.00-996-999000	C	HEAD START	150.00
				Maintenance	723101	45836 199-51-6249.00-996-999000	C	HIGH SCHOOL	150.00
				Maintenance	723101	45836 199-51-6249.00-996-999000	C	STEWART	150.00
				Maintenance	723101	45836 199-51-6249.00-996-999000	C	CROSBY	105.00
Check 081024 Total:									555.00
081025	12-18-2008	91666	TOBEY GAGE		723072	TRAVEL 205-00-2110.10-000-800000	C	REIMB TRAVEL-NOV	52.24
				HEADSTART	723073	TRAVEL 205-61-6411.50-104-924000	C	REIMB TRAVEL-DEC	20.48
Check 081025 Total:									72.72
081026	12-18-2008	40110	UNITED STATES POST OFF	HIGH SCHOOL/CH/	723118	19923001 199-23-6398.00-001-999000	C	HIGH SCHOOL	37.38
				CROSBY MIDDLE S	723118	19923042 199-23-6398.00-042-999000	C	CROSBY	31.92
				STEWART ELEMEN	723118	19923103 199-23-6398.00-103-999000	C	STEWART	3.11
				HIGH SCHOOL/CH/	723118	19931001 199-31-6398.00-001-999000	C	HIGH SCHOOL	1.17
				ADM. INDIRECT CC	723118	19941720 199-41-6398.00-750-999000	C	CENTRAL OFFICE	23.38
				COOPS/HEADSTAF	723118	44721751 459-21-6399.00-751-923000	C	SPECIAL ED	8.75
Check 081026 Total:									105.71
081027	12-18-2008	42175	VERIZON WIRELESS		723059	4097660534 205-00-2110.10-000-800000	C	HEAD START	7.27

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
081027	12-18-2008	42175	VERIZON WIRELESS		723059	4097660560	C	HEAD START	4.08
					205-00-2110.10-000-800000				
					723059	4097660559	C	HEAD START	4.08
					205-00-2110.10-000-800000				
					723059	4097660553	C	HEAD START	134.70
					205-00-2110.10-000-800000				
					Check 081027 Total:				150.13
081028	12-18-2008	91682	CYNTHIA FRYE	HIGH SCHOOL/CH/	723149	TRAVEL	C	REIMB TRAVEL-HOUSTOI	64.18
					199-13-6411.00-001-999000				
081029	12-18-2008	14365	GG CONSULTING LLC	COOPS/HEADSTAF	019647	982630	C	SERVICES RENDERED	79.50
					314-11-6219.00-751-923000				
				COOPS/HEADSTAF	019647	982630	C	SERVICES RENDERED	927.82
					459-13-6219.00-751-923000				
					Check 081029 Total:				1,007.32
081030	12-18-2008	38341	MATT JOHNSON	HIGH SCHOOL/CH/	723148	BASEBALL	C	RENTAL FEE-JBP BASEB/	2,500.00
					199-36-6269.13-001-991060				
081031	12-18-2008	91563	MELYNDA MOULDEN	HIGH SCHOOL/CH/	019945	VAN VLECK	C	VAN VLECK GAME MEALS	18.00
					199-36-6411.00-001-991065				
				HIGH SCHOOL/CH/	019945	VAN VLECK	C	VAN VLECK GAME MEALS	180.00
					199-36-6412.00-001-991065				
					Check 081031 Total:				198.00
081032	12-18-2008	91620	SANDERSEN KNOX & CO L		723147	9439	C	SERVICES RENDERED-07	7,890.00
					205-00-2110.10-000-800000				
081033	12-18-2008	91617	STEVE ADAMSON	HIGH SCHOOL/CH/	120018	BRIDGE CITY234.	C	BRIDGE CITY GAME MEAL	18.00
					199-36-6411.00-001-991060				
				HIGH SCHOOL/CH/	120018	BRIDGE CITY234.	C	BRIDGE CITY GAME MEAL	234.00
					199-36-6412.00-001-991060				
					Check 081033 Total:				252.00
081034	12-23-2008	90900	AT&T	HEADSTART	723154	4099434448	C	HEAD START	192.63
					205-51-6259.50-104-924000				
081035	12-23-2008	10168	DURHAM TRANSPORTATIC	HIGH SCHOOL/CH/	019824	2369000329	C	SCIENCE MUSEUM	333.64
					199-11-6494.00-001-911000				
				CROSBY MIDDLE S	019963	2369000329	C	STARBASE/CMS 5TH GRA	155.68
					199-11-6494.00-042-911000				
				STEWART ELEMEN	019898	2369000329	C	HOUST GEM SHOW/SES	187.98
					199-11-6494.00-103-911000				
					723151	2369000329	C	SHILOH RUN	2,495.01
					199-34-6219.00-900-923000				
				TRANSPORTATION	723151	2369000329	C	HHS TECH SHUTTLE	2,253.75
					199-34-6219.00-997-922000				
				TRANSPORTATION	723151	2369000329	C	SPECIAL ED RUN	10,450.65
					199-34-6219.00-997-923000				
				TRANSPORTATION	019917	2369000329	C	SES STUDENT ENRICHME	1,288.80
					199-34-6219.00-997-999000				
				TRANSPORTATION	723151	2369000329	C	REG RUN	21,725.55
					199-34-6219.00-997-999000				
				TRANSPORTATION	723151	2369000329	C	HHS BAND-CHEERLEADE	1,472.14
					199-36-6219.10-997-999000				
				TRANSPORTATION	723151	2369000329	C	HHS FOOTBALL	1,356.23
					199-36-6219.10-997-999000				
				TRANSPORTATION	723151	2369000329	C	HHS GIRLS BASKETBALL	1,483.03
					199-36-6219.10-997-999000				

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081035	12-23-2008	10168	DURHAM TRANSPORTATIC	TRANSPORTATION	723151	2369000329	C	CMS BASEKTBALL	285.03
					199-36-6219.10-997-999000				
				TRANSPORTATION	723153	2369000329	C	HHS BAND TO COC PARA	43.82
					199-36-6219.10-997-999000				
				TRANSPORTATION	723152	2369000329	C	HHS TO CMS PEP RALLY	87.64
					199-36-6219.10-997-999000				
				TRANSPORTATION	019916	2369000329	C	BONFIRE/HHS BAND	87.64
					199-36-6219.10-997-999000				
				TRANSPORTATION		2369090171	M	CREDIT MEMO	-625.00
					199-36-6219.10-997-999000				
				TRANSPORTATION	723151	2369000329	C	HHS BOYS BASEKTBALL	1,160.25
					199-36-6219.10-997-999000				
					723151	2369000330	C	HEAD START	10,886.96
					205-00-2110.10-000-800000				
				HIGH SCHOOL/CH/	019562	2369000329	C	HHS DUAL CREDIT	855.75
					428-34-6299.00-001-930000				
								Check 081035 Total:	55,984.55
081036	12-23-2008	42150	VERIZON SOUTHWEST	FACILITATOR/COO	723150	4099866079	C	STUDENT SUPPORT	67.92
					199-51-6257.00-895-930000				
081039	01-06-2009	91617	STEVE ADAMSON	HIGH SCHOOL/CH/	723157	WEST COLUMBIA	C	WEST COLUMBIA GAME M	12.00
					199-36-6411.00-001-991060				
				HIGH SCHOOL/CH/	723157	WEST COLUMBIA	C	WEST COLUMBIA GAME M	66.00
					199-36-6412.00-001-991060				
								Check 081039 Total:	78.00
081040	01-06-2009	90910	TRINI CASTRO	ALTHLETICS	723158	PER DIEM/WACO	C	PER DIEM/COACHES CLIF	108.00
					199-36-6411.00-994-991060				
081041	01-09-2009	90650	ALVIN ISD ATHLETIC DEPA	CROSBY MIDDLE S	723165	ENTRY FEE	C	ENTRY FEE-BOYS BASKE	40.00
					199-36-6497.00-042-991060				
081042	01-09-2009	91684	CROWNE PLAZA HOTEL AL	HIGH SCHOOL/CH/	723162	H.SMALLEY	C	REGIST-H.SMALLEY	92.65
					199-13-6411.00-001-922000				
				HIGH SCHOOL/CH/	723162	H.SMALLEY	D	DID NOT ATTEND MEETIN	-92.65
					199-13-6411.00-001-922000				
								Check 081042 Total:	.00
081043	01-09-2009	91292	HOPE SMALLEY-JACKSON	HIGH SCHOOL/CH/	723161	PER DIEM	C	PER DIEM-LEADERSHIP A	288.70
					199-13-6411.00-001-922000				
				HIGH SCHOOL/CH/	723161	PER DIEM	D	DID NOT ATTEND MEETIN	-288.70
					199-13-6411.00-001-922000				
								Check 081043 Total:	.00
081044	01-09-2009	90309	LOUIS SANCHEZ	CROSBY MIDDLE S	723166	ALVIN TOURN	C	GAME MEALS-ALVIN TOU	132.00
					199-36-6411.00-042-991060				
				HIGH SCHOOL/CH/	723166	ALVIN TOURN	C	GAME MEALS-ALVIN TOU	24.00
					199-36-6412.00-001-922000				
								Check 081044 Total:	156.00
081045	01-09-2009	91603	ALAMO IRON WORKS	HIGH SCHOOL/CH/	020419	B899686	C	Supplies	25.68
					199-11-6399.03-001-922000				
				HIGH SCHOOL/CH/	020419	M215652	C	Supplies	303.73
					199-11-6399.03-001-922000				
								Check 081045 Total:	329.41
081046	01-09-2009	90566	ALLIED WASTE SERVICES	HIGH SCHOOL/CH/	723181	308550011809	C	HIGH SCHOOL	439.06
					199-51-6255.00-001-999000				
				HIGH SCHOOL/CH/	723181	308550011809	C	HIGH SCHOOL	439.06
					199-51-6255.00-001-999000				

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081046	01-09-2009	90566	ALLIED WASTE SERVICES	CROSBY MIDDLE S	723181	308550011809	C	CROSBY	792.01
					199-51-6255.00-042-999000				
				STEWART ELEMEN	723181	308550011809	C	STEWART	878.12
					199-51-6255.00-103-999000				
			Maintenance		723181	308550011809	C	SHIPPING/RECEIVING	124.60
					199-51-6255.00-996-999000				
			Maintenance		723181	308550011809	C	MAINTENANCE	396.01
					199-51-6255.00-996-999000				
			Maintenance		723181	308550011809	C	HEAD START	283.99
					199-51-6255.00-996-999000				
			Maintenance		723181	308558003808	C	CENTRAL OFFICE	77.94
					199-51-6255.20-996-999000				
								Check 081046 Total:	3,430.79
081047	01-09-2009	03005	B & H MUSIC	HIGH SCHOOL/CH/	120109	266633	C	EQUIPMENT	38.00
					199-11-6395.25-001-911000				
				HIGH SCHOOL/CH/	120129	264469	C	SUPPLIES/MATERIAL	256.76
					199-11-6399.25-001-999000				
				HIGH SCHOOL/CH/	120127	264149	C	SUPPLIES/MATERIAL	147.20
					199-11-6399.25-001-999000				
				HIGH SCHOOL/CH/	120127	261865	C	SUPPLIES/MATERIAL	161.60
					199-11-6399.25-001-999000				
				HIGH SCHOOL/CH/	120129	264480	C	SUPPLIES/MATERIAL	83.30
					199-11-6399.25-001-999000				
				HIGH SCHOOL/CH/	120129	264468	C	SUPPLIES/MATERIAL	155.05
					199-11-6399.25-001-999000				
								Check 081047 Total:	841.91
081048	01-09-2009	90641	BAY AREA SPEECH LANGU	HEADSTART	723160	23323	C	SERVICES RENDERED-DI	2,484.00
					205-33-6219.50-104-924000				
081049	01-09-2009	04125	BLANCHARD INSURANCE	ADM. INDIRECT CC	020390	12/31/08	C	Notary Public Renewals	100.00
					199-41-6499.00-750-999000				
				HEADSTART	020390	12/31/08	C	Notary Public Renewals	100.00
					205-21-6499.50-104-824000				
								Check 081049 Total:	200.00
081050	01-09-2009	91005	CDW GOVERNMENT INC	HIGH SCHOOL/CH/	020422	MPL0838	C	Replace CRT with LCD	4,191.35
					411-11-6395.00-001-911000				
				CROSBY MIDDLE S	020356	MPQ0696	C	Used to enhance teaching	20.82
					411-11-6395.00-042-911000				
				CROSBY MIDDLE S	020356	MGT8383	C	Used to enhance teaching	28.63
					411-11-6395.00-042-911000				
				CROSBY MIDDLE S	020356	MQG0770	C	Used to enhance teaching	15.62
					411-11-6395.00-042-911000				
								Check 081050 Total:	4,256.42
081051	01-09-2009	90718	CHAIR SLIPPERS	CROSBY MIDDLE S	120165	4753	C	SUPPLIES/MATERIAL	549.72
					199-11-6399.00-042-911000				
081052	01-09-2009	06184	CHALLENGE OFFICE PROJ	SUPERINTENDENT	020430	119644	C	Supplies	43.98
					199-41-6399.00-701-999000				
081053	01-09-2009	16708	CITY OF HITCHCOCK	Maintenance	723170	DEC	C	SERVICES RENDERED-DI	3,181.34
					199-52-6219.00-996-999000				
081054	01-09-2009	16700	CITY OF HITCHCOCK	HIGH SCHOOL/CH/	723171	17665	C	HIGH SCHOOL	150.00
					199-51-6256.00-001-999000				
				CROSBY MIDDLE S	723171	16920	C	CROSBY	126.80
					199-51-6256.00-042-999000				

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081054	01-09-2009	16700	CITY OF HITCHCOCK	CROSBY MIDDLE S	723171	16932	C	CROSBY	57.20
					199-51-6256.00-042-999000				
				CROSBY MIDDLE S	723171	16930	C	CROSBY	42.00
					199-51-6256.00-042-999000				
				CROSBY MIDDLE S	723171	16925	C	CROSBY	43.80
					199-51-6256.00-042-999000				
				CROSBY MIDDLE S	723171	16919	C	CROSBY	42.00
					199-51-6256.00-042-999000				
				CROSBY MIDDLE S	723171	16931	C	CROSBY	45.60
					199-51-6256.00-042-999000				
				STEWART ELEMEN	723171	24430	C	STEWART	115.20
					199-51-6256.00-103-999000				
				STEWART ELEMEN	723171	24445	C	STEWART	175.20
					199-51-6256.00-103-999000				
				ADM. INDIRECT CC	723171	14195	C	CENTRAL ANNEX	42.00
					199-51-6256.00-750-999000				
				ADM. INDIRECT CC	723171	14130	C	CENTRAL OFFICE	42.00
					199-51-6256.00-750-999000				
				HEADSTART	723171	10629	C	HEAD START	51.40
					205-51-6256.50-104-924000				
				HEADSTART	723171	10640	C	HEAD START	179.00
					205-51-6256.50-104-924000				
								Check 081054 Total:	1,112.20
081055	01-09-2009	91251	COMCAST CABLE	ADM. INDIRECT CC	723176	0003413	C	CENTRAL OFFICE	73.68
					199-51-6257.00-750-999000				
				HEADSTART	723176	0017561	C	HEAD START	99.95
					205-51-6259.50-104-924000				
				HEADSTART	723176	0017645	C	HEAD START	99.95
					205-51-6259.50-104-924000				
				HEADSTART	723176	0017553	C	HEAD START	99.95
					205-51-6259.50-104-924000				
								Check 081055 Total:	373.53
081056	01-09-2009	05301	COMPASS LEARNING	STEWART ELEMEN	020005	394629/394628	C	SUPPORT AGREEMENT F	3,121.50
					404-11-6399.00-103-924000				
				STEWART ELEMEN	020005	394629/394628	C	SUPPORT AGREEMENT F	3,121.50
					404-11-6399.50-103-924000				
								Check 081056 Total:	6,243.00
081057	01-09-2009	09089	DAMAR SERVICES	HIGH SCHOOL/CH/	723177	415-872	C	HIGH SCHOOL	90.00
					199-52-6299.00-001-999000				
				CROSBY MIDDLE S	723177	415-901	C	CROSBY	90.00
					199-52-6299.00-042-999000				
				TECHNOLOGY DEF	723177	415-871	C	TECHNOLOGY CENTER	90.00
					199-52-6299.00-890-999000				
								Check 081057 Total:	270.00
081058	01-09-2009	09769	DRAMATIC PUBLISHING C	HIGH SCHOOL/CH/	120106	2086906	C	SUPPLIES/MATERIAL	33.55
					199-36-6399.31-001-999000				
081059	01-09-2009	16600	HITCHCOCK ISD	COOPS/HEADSTAF	019809	DEC/JAN	C	MONTHLY RENTAL	2,000.00
					459-21-6269.10-751-923000				
081060	01-09-2009	35510	J A SEXAUER	Maintenance	019750	192117976	C	WATER FOUNTAIN-DAEP/	409.90
					199-51-6319.00-996-999000				
081061	01-09-2009	80399	KEITH SUMRALL	CROSBY MIDDLE S	723167	VAN VLECK	C	GAME OFFICIAL-VAN VLE	60.00
					199-36-6219.09-042-991060				

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081062	01-09-2009	91571	LARRY ALLEN	HIGH SCHOOL/CH/	723182	TRAVEL 211-13-6411.50-001-930000	C	REIMB TRAVEL-AUSTIN	8.68
081063	01-09-2009	91381	LILY NORRIS	SUPERINTENDENT	723169	NOV-DEC 199-41-6411.00-701-999000	C	TEIMB TRAVEL-NOV-DEC	38.87
081064	01-09-2009	90309	LOUIS SANCHEZ	CROSBY MIDDLE S	019996	DANBURY 199-36-6411.00-042-991060	C	DANBURY GAME MEALS	18.00
				CROSBY MIDDLE S	019996	DANBURY 199-36-6412.00-042-991060	C	DANBURY GAME MEALS	114.00
Check 081064 Total:									132.00
081065	01-09-2009	23150	M & A TECHNOLOGY	STEWART ELEMEN	120039	SMINV3973 199-11-6398.00-103-911000	C	WORKSTATION EQUIPME	1,800.00
				STEWART ELEMEN	120038	SMINV3858 199-11-6399.00-103-911000	C	SUPPLIES/MATERIAL	934.00
Check 081065 Total:									2,734.00
081066	01-09-2009	91563	MELYNDA MOULDEN	HIGH SCHOOL/CH/	019946	DANBURY 199-36-6411.00-001-991065	C	DANBURY GAME MEALS	18.00
				HIGH SCHOOL/CH/	019946	DANBURY 199-36-6412.00-001-991065	C	DANBURY GAME MEALS	180.00
Check 081066 Total:									198.00
081067	01-09-2009	24325	MOBILE MODULAR MANAG	STEWART ELEMEN	723178	30003531 199-11-6269.20-103-911000	C	STEWART	872.00
				STEWART ELEMEN	723178	30003532 199-11-6269.20-103-911000	C	STEWART	872.00
				STEWART ELEMEN	723178	30003533 199-11-6269.20-103-911000	C	STEWART	872.00
Check 081067 Total:									2,616.00
081068	01-09-2009	28115	OZARKA DRINKING WATEF	CURRICULUM DEV	723175	08L0013126883 199-13-6399.00-993-999000	C	CURRICULUM	30.48
				ADM. INDIRECT CC	723175	08L0012637849 199-41-6399.00-750-999000	C	CENTRAL OFFICE	33.48
				Maintenance	723175	08L0116628959 199-51-6399.00-996-999000	C	MAINTENANCE	27.49
				Undistributed	723175	08L0115714248 199-51-6399.00-999-999000	C	SHIPPING/RECEIVING	13.99
				HEADSTART	723175	08L6180022862 205-35-6499.50-104-924000	C	HEAD START	104.37
Check 081068 Total:									209.81
081069	01-09-2009	30130	PITNEY BOWES INC	ADM. INDIRECT CC	723173	8001191-DC08 199-41-6268.00-750-999000	C	POSTAGE METER	489.00
081070	01-09-2009	28284	PLATO LEARNING INC	SCHOOLWIDE TITL	019815	250328-2 429-13-6299.50-875-824000	C	PLATO TRAINING	3,219.00
081071	01-09-2009	33425	REGION IV EDUCATION SE	CURRICULUM DEV	019573	4078497 211-13-6239.00-993-930000	C	SERVICES RENDERED	38,003.00
				CROSBY MIDDLE S	019573	4078497 404-13-6239.50-042-924000	C	SERVICES RENDERED	6,000.00
				STEWART ELEMEN	019573	4078497 404-13-6239.50-103-924000	C	SERVICES RENDERED	5,500.00
				COOPS/HEADSTAF	020318	7412518 459-13-6239.00-751-923000	C	Registration	20.00

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081071	01-09-2009	33425	REGION IV EDUCATION SE	COOPS/HEADSTAF	020319	7412519 459-13-6239.00-751-923000	C	Registration	20.00
Check 081071 Total:									49,543.00
081072	01-09-2009	33433	REGION XIII	HEADSTART	120072	135730 205-21-6411.45-104-824000	C	CERTIFICATIONS	150.00
081073	01-09-2009	34993	SAM'S CLUB DIRECT	STEWART ELEMEN	120125	3243 199-11-6399.00-103-911000	C	SUPPLIES/MATERIAL	98.20
081074	01-09-2009	91619	SAY IT RIGHT	COOPS/HEADSTAF	020434	5039 459-11-6399.00-751-923000	C	Speech Materials	125.42
081075	01-09-2009	90845	SHI-GOVERNMENT SOLUT	TECHNOLOGY DEF	020426	CC1A9 199-53-6399.00-890-999000	C	SQL Software	27.00
081076	01-09-2009	37160	CHRISTUS ST JOHN HOSPI	ALTHLETICS	019810	A100343 199-36-6299.00-994-991060	C	ATHLETIC TRAINER	6,249.99
081077	01-09-2009	91677	STEPHEN M EDWARDS	CROSBY MIDDLE S	723168	VAN VLECK 199-36-6219.09-042-991060	C	GAME OFFICIAL-VANV LE	60.00
081078	01-09-2009	91642	STUDY ISLAND LLC	STEWART ELEMEN	120029	96383 199-13-6299.00-103-930000	C	SYSTEM TRAINING	160.00
081079	01-09-2009	38015	TASBO	ADM. INDIRECT CC	120116	125824 199-41-6497.00-750-999000	C	REGIST/P LEDBETTER	140.00
				ADM. INDIRECT CC	120116	125825 199-41-6497.00-750-999000	C	REGIST/P LEDBETTER	250.00
				ADM. INDIRECT CC	120114	125816 199-41-6497.00-750-999000	C	REGIST/J DONOVAN	140.00
				ADM. INDIRECT CC	120114	125817 199-41-6497.00-750-999000	C	REGIST/J DONOVAN	140.00
				ADM. INDIRECT CC	120114	125819 199-41-6497.00-750-999000	C	REGIST/J DONOVAN	250.00
				ADM. INDIRECT CC	120117	125813 199-41-6497.00-750-999000	C	REGIST/ N CONWAY	140.00
				ADM. INDIRECT CC	120115	125822 199-41-6497.00-750-999000	C	REGIST/T FAILS	250.00
				ADM. INDIRECT CC	120117	125814 199-41-6497.00-750-999000	C	REGIST/ N CONWAY	140.00
				ADM. INDIRECT CC	120117	125815 199-41-6497.00-750-999000	C	REGIST/ N CONWAY	250.00
				ADM. INDIRECT CC	120115	125820 199-41-6497.00-750-999000	C	REGIST/T FAILS	140.00
				ADM. INDIRECT CC	120115	125821 199-41-6497.00-750-999000	C	REGIST/T FAILS	140.00
				ADM. INDIRECT CC	120116	125823 199-41-6497.00-750-999000	C	REGIST/P LEDBETTER	140.00
				Maintenance	120118	125826 199-51-6411.00-996-999000	C	REGIST/R MULL	140.00
				Maintenance	120118	125827 199-51-6411.00-996-999000	C	REGIST/R MULL	250.00
Check 081079 Total:									2,510.00
081080	01-09-2009	38111	TEACHING STRATEGIES IN	HEADSTART	019778	0106517 205-11-6399.30-104-824000	C	SUPPLIES/MATERIAL	3,675.00
081081	01-09-2009	16049	TRINDA HARRIS	HEADSTART	723159	DEC 205-61-6411.50-104-924000	C	REIMB TRAVEL-DEC	58.38

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081082	01-09-2009	40110	UNITED STATES POST OFF	HIGH SCHOOL/CH/	723163	19923001	C	HIGH SCHOOL	1.34
					199-23-6398.00-001-999000				
				CROSBY MIDDLE S	723163	1923042	C	CROSBY	2.52
					199-23-6398.00-042-999000				
				CROSBY MIDDLE S	723183	19923042	C	CROSBY	163.35
					199-23-6398.00-042-999000				
				HIGH SCHOOL/CH/	723163	19931001	C	HIGH SCHOOL	3.76
					199-31-6398.00-001-999000				
				ADM. INDIRECT CC	723183	19941720	C	CENTRAL OFFICE	305.18
					199-41-6398.00-750-999000				
				ADM. INDIRECT CC	723163	19941720	C	CENTRAL OFFICE	95.59
					199-41-6398.00-750-999000				
				ADM. INDIRECT CC	723164	19941720	C	CENTRAL OFFICE	1.26
					199-41-6398.00-750-999000				
				COOPS/HEADSTAF	723183	44721751	C	SPECIAL ED	15.74
					459-21-6399.00-751-923000				
				COOPS/HEADSTAF	723163	44721751	C	SPECIAL ED	39.41
					459-21-6399.00-751-923000				
								Check 081082 Total:	628.15
081083	01-09-2009	42150	VERIZON SOUTHWEST		723172	4099868707	C	AFTER SCHOOL	75.86
					161-61-6257.00-885-999000				
				HIGH SCHOOL/CH/	723172	4099865581	C	HIGH SCHOOL	544.54
					199-51-6257.00-001-999000				
				CROSBY MIDDLE S	723172	4099865528	C	CROSBY	531.59
					199-51-6257.00-042-999000				
				ADM. INDIRECT CC	723172	4099865514	C	CENTRAL OFFICE	314.58
					199-51-6257.00-750-999000				
				Maintenance	723172	4099867810	C	MAINTENANCE	427.50
					199-51-6257.00-996-999000				
				TRANSPORTATION	723172	4099869794	C	STUDENT TRANSPORTAT	68.98
					199-51-6257.00-997-999000				
				COOPS/HEADSTAF	723172	2813377565	C	SPECIAL ED	272.43
					459-21-6257.00-751-923000				
								Check 081083 Total:	2,235.48
081084	01-09-2009	42175	VERIZON WIRELESS	STEWART ELEMEN	723174	4097396463	C	SCHOOL NURSE	30.42
					199-51-6257.00-103-999000				
				TRANSPORTATION	723174	4097660083	C	DURHAM	34.05
					199-51-6257.00-997-999000				
								Check 081084 Total:	64.47
081085	01-09-2009	42133	WAL-MART COMMUNITY BI	SCHOOLWIDE TITL	120130	2130	C	SUPPLIES/MATERIAL	393.92
					263-11-6399.00-875-925000				
081086	01-09-2009	91633	WOODCRAFT	HIGH SCHOOL/CH/	019913	96214	C	EQUIPMENT/SUPPLIES/M	4,231.00
					244-11-6399.00-001-922000				
081087	01-13-2009	91112	DFPS-DEPT OF FAMILY AN		723185	HISD	C	ANNUAL REGIST RENEW,	109.00
					162-61-6299.00-885-999000				
081088	01-13-2009	91397	DISTRICT 3 DECA CDC	HIGH SCHOOL/CH/	723186	HHS DECA	C	REGIST-HHS DECA	560.00
					199-36-6412.00-001-922000				
081089	01-13-2009	91503	JASON'S DELI	HIGH SCHOOL/CH/	723187	HHS	C	COLLEGE & CAREER FAIF	375.00
					428-11-6399.00-001-930000				
081090	01-15-2009	91635	INTERNATIONAL MEETING	SCHOOLWIDE TITL	019951	2164	C	REGIST/H. SANDBORG	175.00
					211-13-6411.00-875-930000				

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081091	01-15-2009	91506	MARY KNOTTS	SCHOOLWIDE TITL	120209	PER DIEM 423-11-6411.00-875-925000	C	PER DIEM/PASA CONF AL	154.75
081092	01-15-2009	91618	RADISSON HOTEL & SUITE	SCHOOLWIDE TITL	120210	M.KNOTTS 423-11-6411.00-875-925000	C	REGIST/M. KNOTTS	185.30
081093	01-15-2009	91586	CHARLA HOLLINGSWORTH	CROSBY MIDDLE S	019991	TIDEHAVEN 199-36-6411.00-042-991065	C	TIDEHAVEN GAME MEALS	12.00
				CROSBY MIDDLE S	019991	TIDEHAVEN 199-36-6412.00-042-991065	C	TIDEHAVEN GAME MEALS	132.00
								Check 081093 Total:	144.00
081094	01-15-2009	16708	CITY OF HITCHCOCK	Maintenance	723204	DEC-JAN 199-52-6219.00-996-999000	C	SERVICES RENDERED-DI	2,827.29
081095	01-15-2009	91398	CLEVELAND HENDRICKS II HIGH SCHOOL/CH/		723207	TRAVEL 199-36-6219.09-001-991060	C	GAME TRAVEL	22.00
				HIGH SCHOOL/CH/	723207	ABUND LIFE 199-36-6219.09-001-991060	C	GAME OFFICIAL-ABUNDA	40.00
								Check 081095 Total:	62.00
081096	01-15-2009	91690	COURTYARD AUSTIN DOW	SCHOOLWIDE TITL	120213	CHARLSTON 423-11-6411.00-875-925000	C	REGIST/M. CHARLSTON	310.50
081097	01-15-2009	36875	CRAIG SMITH	HIGH SCHOOL/CH/	723212	MADISON 199-36-6411.00-001-991060	C	GAME MEALS-MADISON	12.00
				HIGH SCHOOL/CH/	723212	MADISON 199-36-6412.00-001-991060	C	GAME MEALS-MADISON	66.00
								Check 081097 Total:	78.00
081098	01-15-2009	91684	CROWNE PLAZA HOTEL AT	HIGH SCHOOL/CH/	120205	L.ALLEN 211-13-6411.50-001-930000	C	REGIST/HHS STAFF-KILG	385.90
081099	01-15-2009	91183	CUSTOM T'S	HIGH SCHOOL/CH/	723205	4837 199-11-6399.01-001-911000	C	HHS STUDENT INCENTIVI	775.00
081100	01-15-2009	09055	D & D PEST CONTROL		723201	64912 161-61-6299.00-885-999000	C	SERVICES RENDERED-DI	50.00
081101	01-15-2009	90298	DENISE CHARLSTON	SCHOOLWIDE TITL	120211	PER DIEM 423-11-6411.00-875-925000	C	PER DIEM/PASA CONF AL	186.75
081102	01-15-2009	36213	DIAMOND SHAMROCK/VAL	HIGH SCHOOL/CH/	723184	333937 199-36-6412.00-001-991060	C	HHS BOYS BASKETBALL	42.34
				HIGH SCHOOL/CH/	723184	216047 199-36-6412.00-001-999000	C	HHS BAND	14.40
				Maintenance	723184	323817 199-51-6311.00-996-999000	C	MAINTENANCE	358.30
								Check 081102 Total:	415.04
081103	01-15-2009	12072	FEDERAL EXPRESS	SCHOOLWIDE TITL	723202	201996554 199-21-6299.00-875-930000	C	STUDENT SUPPORT	34.27
081104	01-15-2009	19077	JAMES D JONES ED D LPC	HEADSTART	723200	DEC 205-33-6219.50-104-924000	C	SERVICES RENDERED-DI	1,025.00
081105	01-15-2009	91571	LARRY ALLEN	HIGH SCHOOL/CH/	723197	AIR FARES 211-13-6411.50-001-930000	C	REIMB AIR FARE-HHS ST/	1,072.50

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081106	01-15-2009	91571	LARRY ALLEN	HIGH SCHOOL/CH/	120206	PER DIEM 211-13-6411.50-001-930000	C	PER DIEM/KILGO WORKS	292.10
081107	01-15-2009	91571	LARRY ALLEN	HIGH SCHOOL/CH/	723203	REIMB PLAN 199-11-6399.00-001-911000	C	REIMB PLANNER REFILL	9.99
				HIGH SCHOOL/CH/	723203	REIMB PLAN 199-11-6399.00-001-911000	D	COULD NOT LOCATE CK/	-9.99
								Check 081107 Total:	.00
081108	01-15-2009	90309	LOUIS SANCHEZ	HIGH SCHOOL/CH/	120047	SANTA FE 199-36-6411.00-001-991060	C	SANTA FE TOURNAMENT	72.00
				CROSBY MIDDLE S	120047	SANTA FE 199-36-6412.00-042-991060	C	SANTA FE TOURNAMENT	456.00
								Check 081108 Total:	528.00
081109	01-15-2009	91687	MADISON HIGH SCHOOL P	HIGH SCHOOL/CH/	723214	ENTRY FEE 199-36-6497.00-001-991060	C	ENTRY FEE-HHS POWER	150.00
081110	01-15-2009	91563	MELYNDA MOULDEN	HIGH SCHOOL/CH/	019947	INDUSTRIAL 199-36-6411.00-001-991065	C	INDUSTRIAL GAME MEAL	18.00
				HIGH SCHOOL/CH/	019947	INDUSTRIAL 199-36-6412.00-001-991065	C	INDUSTRIAL GAME MEAL	180.00
								Check 081110 Total:	198.00
081111	01-15-2009	91675	MICHAEL BRADENBURG	HIGH SCHOOL/CH/	120208	PER DIEM 211-13-6411.50-001-930000	C	PER DIEM/KILGO WORKS	24.00
081112	01-15-2009	90338	MICHAEL CHARLSTON	SCHOOLWIDE TITL	120212	PER DIEM 423-11-6411.00-875-925000	C	PER DIEM/PASA CONF AL	42.00
081113	01-15-2009	80332	MICHAEL J PHILLIPS	HIGH SCHOOL/CH/	723209	WEIMER 199-36-6219.10-001-991060	C	GAME OFFICIAL-WEIMER	35.00
				HIGH SCHOOL/CH/	723208	ABUND LIFE 199-36-6219.10-001-991060	C	GAM OFFICIAL-ABUNDAN	40.00
								Check 081113 Total:	75.00
081114	01-15-2009	91689	MOSES JARMILLO	HIGH SCHOOL/CH/	723211	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	22.00
				HIGH SCHOOL/CH/	723211	WEIMER 199-36-6219.10-001-991060	C	GAME OFFICIAL-WEIMER	35.00
								Check 081114 Total:	57.00
081115	01-15-2009	12577	PATRICIA FOX	SCHOOLWIDE TITL	723198	REIMB BOOKS 211-13-6399.00-875-930000	C	REIMB BOOKS	139.50
081116	01-15-2009	90715	PEDRO FERNANDEZ	HIGH SCHOOL/CH/	723210	WEIMER 199-36-6219.10-001-991060	C	GAME OFFICIAL-WEIMER	35.00
				HIGH SCHOOL/CH/	723210	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	44.00
								Check 081116 Total:	79.00
081117	01-15-2009	91582	SANDI BELCHER	HIGH SCHOOL/CH/	120207	PER DIEM 211-13-6411.50-001-930000	C	PER DIEM/KILGO WORKS	316.10
081118	01-15-2009	35122	SANTA FE HIGH BOOSTER	CROSBY MIDDLE S	120048	ENTRY FEE 199-36-6497.00-042-991060	C	TOURNAMENT FEE/CMS I	65.00
081119	01-15-2009	35351	SCHOOL COUNSELOR RE	HIGH SCHOOL/CH/	120178	262483-0 244-11-6399.00-001-922000	C	SUPPLIES/MATERIAL	787.60

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081119	01-15-2009	35351	SCHOOL COUNSELOR RE	SUMMER SCHOOL	120178	262483-0 409-11-6399.00-699-830001	C	SUPPLIES/MATERIAL	870.00
Check 081119 Total:									1,657.60
081120	01-15-2009	91606	STACEY M HRNA	HIGH SCHOOL/CH/	723194	DECA CONV 199-36-6412.00-001-922000	C	PER DIEM-DECA 3 CONV	456.00
081121	01-15-2009	91617	STEVE ADAMSON	HIGH SCHOOL/CH/	120019	INDUSTRIAL 199-36-6411.00-001-991060	C	INDUSTRIAL GAME MEAL	18.00
				HIGH SCHOOL/CH/	120019	INDUSTRIAL 199-36-6412.00-001-991060	C	INDUSTRIAL GAME MEAL	234.00
Check 081121 Total:									252.00
081122	01-15-2009	38348	TEXAS CITY ISD	COOPS/HEADSTAF	723196	OCT-NOV 294-93-6493.10-751-824000	C	HEAD START-OCT-NOV	140,027.65
081123	01-15-2009	38344	TEXAS HEAD START ASSO	HEADSTART	723199	HISD 205-21-6499.50-104-924000	C	AGENCY DUES	350.00
081124	01-15-2009	80335	WAYNE PIANGENTI	HIGH SCHOOL/CH/	723206	ABUND LIFE 199-36-6219.09-001-991060	C	GAME OFFICIAL-ABUNDA	32.50
				HIGH SCHOOL/CH/	723206	ABUND LIFE 199-36-6219.10-001-991060	C	GAME OFFICIAL-ABUNDA	32.50
Check 081124 Total:									65.00
081125	01-15-2009	91685	WESTIN OAKS HOTEL	HIGH SCHOOL/CH/	723195	1/22-1/23 199-36-6412.00-001-922000	C	REGIST-HHS DECA 3 CON	757.55
081126	01-15-2009	36875	CRAIG SMITH	HIGH SCHOOL/CH/	723213	PWR MEET 199-36-6411.00-001-991060	C	VOID-PRINT CHKS 12.00	.00
				HIGH SCHOOL/CH/	723213	PWR MEET 199-36-6411.00-001-991060	C	GAME MEALS-PWERLIFT	12.00
				HIGH SCHOOL/CH/	723213	PWR MEET 199-36-6412.00-001-991060	C	GAME MEALS-POWERLIF	66.00
				HIGH SCHOOL/CH/	723213	PWR MEET 199-36-6412.00-001-991060	C	VOID-PRINT CHKS 66.00	.00
Check 081126 Total:									78.00
081127	01-15-2009	91214	JEANNE CONWAY	ADM. INDIRECT CC	019790	PER DIEM 199-53-6411.00-750-999000	C	PER DIEM/TASA MIDWINT	349.00
				ADM. INDIRECT CC	019790	PER DIEM 199-53-6411.00-750-999000	C	VOID-PRINT CHKS 349.00	.00
Check 081127 Total:									349.00
081128	01-15-2009	91161	MICHAEL F BERGMAN	SUPERINTENDENT	019786	PER DEIM 199-41-6411.00-701-999000	C	PER DIEM/TASA MIDWINT	120.00
				SUPERINTENDENT	019786	PER DEIM 199-41-6411.00-701-999000	C	VOID-PRINT CHKS 120.00	.00
Check 081128 Total:									120.00
081129	01-15-2009	91618	RADISSON HOTEL & SUITE	ADM. INDIRECT CC	019791	J.CONWAY 199-53-6411.00-750-999000	C	VOID-PRINT CHKS 327.00	.00
				ADM. INDIRECT CC	019791	J.CONWAY 199-53-6411.00-750-999000	C	REGIST/N. CONWAY	327.00
Check 081129 Total:									327.00
081130	01-15-2009	91618	RADISSON HOTEL & SUITE	CURRICULUM DEV	019789	S.THOMPSON 199-13-6411.00-993-999000	C	REGIST/S. THOMPSON	327.00

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081130	01-15-2009	91618	RADISSON HOTEL & SUITE	CURRICULUM DEV	019789	S.THOMPSON 199-13-6411.00-993-999000	C	VOID-PRINT CHKS 327.00	.00
Check 081130 Total:									327.00
081131	01-15-2009	91618	RADISSON HOTEL & SUITE	SUPERINTENDENT	019787	M.BERGMAN 199-41-6411.00-701-999000	C	VOID-PRINT CHKS 348.80	.00
				SUPERINTENDENT	019787	M.BERGMAN 199-41-6411.00-701-999000	C	REGIST/M. BERGMAN	348.80
Check 081131 Total:									348.80
081132	01-15-2009	91249	SUSAN THOMPSON	CURRICULUM DEV	059788	PER DIEM 199-13-6411.00-993-999000	C	VOID-PRINT CHKS 400.00	.00
				CURRICULUM DEV	059788	PER DIEM 199-13-6411.00-993-999000	C	PER DIEM/TASA MIDWINT	400.00
Check 081132 Total:									400.00
081134	01-16-2009	01025	ALERT SERVICES	ALTHLETICS	120161	40685100 199-36-6399.00-994-991060	C	SUPPLIES/MATERIAL	528.93
081135	01-16-2009	03005	B & H MUSIC	HIGH SCHOOL/CH/	120175	266861 199-11-6249.25-001-999000	C	EQUIPMENT REPAIRS	91.00
081136	01-16-2009	91394	BRIDGES TRANSITIONS C	SUMMER SCHOOL	120131	5023811 409-11-6399.00-699-830001	C	SUPPLIES/MATERIAL	850.00
081137	01-16-2009	91005	CDW GOVERNMENT INC	HIGH SCHOOL/CH/	120166	MTW5775 199-11-6399.00-001-922000	C	SUPPLIES/MATERIAL	82.24
081138	01-16-2009	06184	CHALLENGE OFFICE PROC	HEADSTART	120077	119897 205-21-6399.30-104-824000	C	SUPPLIES/MATERIAL	589.98
081139	01-16-2009	91634	CHARLIE'S PLUMBING COM	Undistributed	019920	69600 165-81-6219.00-999-999000	C	REPLAC FIRE DEPT CONI	7,867.36
081140	01-16-2009	08551	CREATIVE MATHEMATICS	STEWART ELEMEN	120066	WS35441 255-13-6411.00-103-924000	C	REGIST/J TAUCH-J WATS	390.00
081141	01-16-2009	09103	DELL COMPUTER CORP	HEADSTART	120145	XD2KRMNK7 205-21-6399.30-104-924000	C	EQUIPMENT/SUPPLIES	1,972.71
081142	01-16-2009	11276	ENTEX	HEADSTART	723191	0016163 205-51-6258.50-104-924000	C	HEAD START	13.41
				HEADSTART	723191	0018130 205-51-6258.50-104-924000	C	HEAD START	730.77
Check 081142 Total:									744.18
081143	01-16-2009	12025	FAIRWAY SUPPLY INC	Maintenance	120138	494120 199-51-6319.00-996-999000	C	HHS GYM DOOR	163.00
081144	01-16-2009	91681	FERGUSON PUBLISHING	HIGH SCHOOL/CH/	120167	656612 199-31-6399.00-001-999000	C	SUPPLIES/MATERIAL	134.48
081145	01-16-2009	90660	HERLINDA SANDBORG	FACILITATOR/COO	020462	SEPT-DEC 199-11-6411.00-895-925000	C	PO Created by Req: 020481	32.37
081146	01-16-2009	16435	HIGHSMITH INC	CROSBY MIDDLE S	120185	1012707971 199-12-6329.00-042-999000	C	READING MATERIAL	114.60
081147	01-16-2009	18625	J&M LOCK SHOP INC	Maintenance	120135	34344 199-51-6319.00-996-999000	C	HHS WOOD SHOP LOCK F	30.00

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081147	01-16-2009	18625	J&M LOCK SHOP INC	Maintenance	120132	34364 199-51-6319.00-996-999000	C	HHS GIRLS RESTROOM/L	15.00
				Maintenance	120133	34359 199-51-6319.00-996-999000	C	STEWART KEY STOCK	9.00
				Maintenance	120133	34360 199-51-6319.00-996-999000	C	STEWART KEY STOCK	19.90
				Maintenance	120134	34382 199-51-6319.00-996-999000	C	HHS ROOM C106 LOCK R	15.00
Check 081147 Total:									88.90
081148	01-16-2009	90378	LIBRARY VIDEO COMPANY	HIGH SCHOOL/CH/	120151	W50144500101 199-12-6329.00-001-999000	C	LIRARY BOOKS	254.46
				HIGH SCHOOL/CH/	120153	W50144520101 199-12-6329.00-001-999000	C	LIBRARY BOOKS	312.63
				HIGH SCHOOL/CH/	120152	W50144510101 199-12-6329.00-001-999000	C	LIBRARY BOOKS	370.52
Check 081148 Total:									937.61
081149	01-16-2009	91378	LOOSE IN THE LAB	CROSBY MIDDLE S	120183	10-21710 199-13-6411.00-042-999000	C	REGIST/S. CAMERON	195.00
081150	01-16-2009	20175	LOWES COMMERCIAL ACC	HEADSTART	120122	24117 205-51-6399.50-104-924000	C	SUPPLIES/MATERIAL	56.73
				HEADSTART	120122	23630 205-51-6399.50-104-924000	C	SUPPLIES/MATERIAL	139.00
				HEADSTART		22376 205-51-6399.50-104-924000	M	RETURNED GOODS	-139.00
				HEADSTART	120122	24269 205-51-6399.50-104-924000	C	SUPPLIES/MATERIAL	265.70
Check 081150 Total:									322.43
081151	01-16-2009	23375	MEDCO	ALTHLETICS	120162	40936741 199-36-6399.00-994-991060	C	SUPPLIES/MATERIAL	1,098.95
				ALTHLETICS	120163	40936765 199-36-6399.00-994-991060	C	SUPPLIES/MATERIAL	87.73
Check 081151 Total:									1,186.68
081152	01-16-2009	90240	MENTORING MINDS	STEWART ELEMEN	120179	65413 199-11-6399.00-103-930000	C	SUPPLIES/MATERIAL	535.90
				STEWART ELEMEN	120179	65413 404-11-6399.50-103-924000	C	SUPPLIES/MATERIAL	1,287.00
Check 081152 Total:									1,822.90
081153	01-16-2009	39145	MORRIS TUCK	HIGH SCHOOL/CH/	120220	PWR MEET 199-36-6411.00-001-991065	C	HITCHCOCK POWERLIFTI	12.00
				HIGH SCHOOL/CH/	120220	PWR MEET 199-36-6411.00-001-991065	D	NO GIRLS MEET	-12.00
				HIGH SCHOOL/CH/	120220	PWR MEET 199-36-6412.00-001-991065	D	NO GIRLS MEET	-66.00
				HIGH SCHOOL/CH/	120220	PWR MEET 199-36-6412.00-001-991065	C	HITCHCOCK POWERLIFTI	66.00
Check 081153 Total:									.00
081154	01-16-2009	28062	OFFICE DEPOT BUSINESS	HIGH SCHOOL/CH/	120146	457590789 199-11-6399.00-001-911000	C	SUPPLIES/MATERIAL	514.20
081155	01-16-2009	31215	PJS OF HOUSTON INC	Maintenance	723189	133802 199-51-6219.10-996-999000	C	SERVICES RENDERED-JA	31,074.89
081156	01-16-2009	31218	PRO-ED	COOPS/HEADSTAF	020433	1834655 314-11-6219.00-751-923906	C	Related Services Materials	2.84

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081156	01-16-2009	31218	PRO-ED	COOPS/HEADSTAF	020433	1834655	C	Related Services Materials	3.99
						314-11-6339.00-751-923084			
				COOPS/HEADSTAF	020433	1834655	C	Related Services Materials	6.03
						314-11-6339.00-751-923904			
				COOPS/HEADSTAF	020433	1834655	C	Related Services Materials	1.15
						314-11-6339.00-751-923906			
				COOPS/HEADSTAF	020433	1834655	C	Related Services Materials	93.79
						459-11-6399.00-751-923000			
								Check 081156 Total:	107.80
081157	01-16-2009	31220	PROTECTION ONE		723190	10742484	C	NURSERY	40.49
						162-61-6299.00-885-999000			
				HEADSTART	723190	11193661	C	HEAD START	81.40
						205-52-6299.50-104-924000			
								Check 081157 Total:	121.89
081158	01-16-2009	33425	REGION IV EDUCATION SE HIGH SCHOOL/CH/		020346	7412640	C	PO Created by Req: 02036:	20.00
						199-13-6411.00-001-923000			
				STEWART ELEMEN	019899	7412661	C	REGIST/K. SANCHEZ	20.00
						199-13-6411.00-103-999000			
				ADM. INDIRECT CC	019961	7412671	C	REGIST/J. DONOVAN	35.00
						199-41-6411.00-750-999000			
				HIGH SCHOOL/CH/	019713	6012632	C	REGIST/R. DOWDY	65.00
						244-13-6239.00-001-922000			
				COOPS/HEADSTAF	020352	7412563	C	Registration	100.00
						459-13-6239.00-751-923000			
				COOPS/HEADSTAF	020364	7412642	C	Registration	40.00
						459-13-6239.00-751-923000			
								Check 081158 Total:	280.00
081159	01-16-2009	33433	REGION XIII	CROSBY MIDDLE S	019968	136166	C	REGIST/CMS STAFF	875.00
						199-13-6411.00-042-999000			
081160	01-16-2009	34183	S & S WORLDWIDE INC	HIGH SCHOOL/CH/	120158	6149386	C	EQUIPMENT	61.80
						199-36-6395.17-001-991060			
081161	01-16-2009	35265	SAX ARTS & CRAFTS	HIGH SCHOOL/CH/	120107	206300351758	C	SUPPLIES/MATERIAL	98.91
						199-11-6399.00-001-911000			
081162	01-16-2009	35325	SCANTRON SERVICE GRO	HIGH SCHOOL/CH/	120149	6009853	C	SUPPLIES/MATERIAL	799.56
						199-11-6399.00-001-911000			
081163	01-16-2009	35384	SCHOOL SPECIALTY INC	CROSBY MIDDLE S	120155	208102058836	C	SUPPLIES/MATERIAL	65.96
						199-11-6399.00-042-911000			
				CROSBY MIDDLE S	120155	208102056136	C	SUPPLIES/MATERIAL	94.58
						199-11-6399.00-042-911000			
								Check 081163 Total:	160.54
081164	01-16-2009	37527	STERLING LIGHTHOUSE PI	CROSBY MIDDLE S	020450	3227	C	Notary Stamp	51.00
						199-23-6399.00-042-999000			
081165	01-16-2009	90158	SWITZERLAND AIR	Maintenance	120194	11132	C	HHS CHILLER REPAIRS	300.00
						199-51-6249.00-996-999000			
081166	01-16-2009	38125	TECHNICAL PERSPECTIVE	COOPS/HEADSTAF	019331	9393	C	BRIDGE TRAINING	192.00
						313-11-6219.00-751-923084			
				COOPS/HEADSTAF	019331	9393	C	BRIDGE TRAINING	128.00
						313-11-6219.00-751-923904			
				COOPS/HEADSTAF	019331	9393	C	BRIDGE TRAINING	376.00
						313-11-6219.00-751-923906			

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
081166	01-16-2009	38125	TECHNICAL PERSPECTIVE	COOPS/HEADSTAF	019331	9393	C	BRIDGE TRAINING	24.00
					313-11-6219.00-751-923908				
				COOPS/HEADSTAF	019331	9393	C	BRIDGE TRAINING	24.00
					313-11-6219.00-751-923910				
				COOPS/HEADSTAF	019331	9393	C	BRIDGE TRAINING	56.00
					314-11-6219.00-751-923000				
								Check 081166 Total:	800.00
081167	01-16-2009	91679	TEE 'N MORE	Maintenance	120139	HISD MAINT	C	BUILDING ID SUPPLIES	227.50
					199-51-6319.00-996-999000				
081168	01-16-2009	40110	UNITED STATES POST OFF	HIGH SCHOOL/CH/	723193	19923001	C	HIGH SCHOOL	196.55
					199-23-6398.00-001-999000				
				CROSBY MIDDLE S	723193	19923042	C	CROSBY	237.12
					199-23-6398.00-042-999000				
				STEWART ELEMEN	723193	19923103	C	STEWART	.42
					199-23-6398.00-103-999000				
				HIGH SCHOOL/CH/	723193	19931001	C	HIGH SCHOOL	1.26
					199-31-6398.00-001-999000				
				ADM. INDIRECT CC	723193	19941720	C	CENTRAL OFFICE	502.07
					199-41-6398.00-750-999000				
				HEADSTART	723193	20521104	C	HEAD START	1.17
					205-21-6399.30-104-924000				
				COOPS/HEADSTAF	723193	44721751	C	SPECIAL ED	25.14
					459-21-6399.00-751-923000				
								Check 081168 Total:	963.73
081169	01-16-2009	42150	VERIZON SOUTHWEST		723192	4099867962	C	DAY CARE	67.30
					161-61-6257.00-885-999000				
				STEWART ELEMEN	723192	4099865561	C	STEWART	277.71
					199-51-6257.00-103-999000				
				ADM. INDIRECT CC	723192	2813375742	C	CENTRAL OFFICE	313.48
					199-51-6257.00-750-999000				
				TECHNOLOGY DEF	723192	4099863921	C	TECH CENTER	123.49
					199-51-6257.00-890-999000				
				FACILITATOR/COO	723192	4099866536	C	STUDENT SUPPORT	439.00
					199-51-6257.00-895-930000				
				FACILITATOR/COO	723192	4099865639	C	STUDENT SUPPORT	70.77
					199-51-6257.00-895-930000				
				CURRICULUM DEV	723192	4099865982	C	CURRICULUM	223.65
					199-51-6257.00-993-999000				
				HIGH SCHOOL/CH/	723192	4099865297	C	HHS DAEP	141.05
					199-51-6257.39-001-928000				
				HEADSTART	723192	4099866633	C	HEAD START	509.09
					205-51-6257.50-104-924000				
				FOOD SERVICE	723192	4099862171	C	FOOD SERVICE	124.01
					240-35-6257.00-990-999000				
				COOPS/HEADSTAF	723192	4099866331	C	SPECIAL ED	377.56
					459-21-6257.00-751-923000				
								Check 081169 Total:	2,667.11
081170	01-16-2009	42175	VERIZON WIRELESS	HEADSTART	723188	4097660560	C	HEAD START	4.08
					205-51-6257.50-104-924000				
				HEADSTART	723188	4097660534	C	HEAD START	6.70
					205-51-6257.50-104-924000				
				HEADSTART	723188	4097660559	C	HEAD START	4.08
					205-51-6257.50-104-924000				
				HEADSTART	723188	4097660553	C	HEAD START	4.08
					205-51-6257.50-104-924000				
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081171	01-16-2009	42133	WAL-MART COMMUNITY BI	STEWART ELEMEN	120200	7148 199-33-6399.00-103-999000	C	SUPPLIES/MATERIAL	80.62
081172	01-20-2009	09347	DISCOUNT TIRES	Maintenance	120053	8642371 199-51-6317.00-996-999000	C	TIRES/2005 DODGE RAM	355.00
081173	01-20-2009	91094	CINGULAR WIRELESS	STEWART ELEMEN	723228	4097396463 199-51-6257.00-103-999000	C	SCHOOL NURSE	38.18
				SUPERINTENDENT	723228	4093704629 199-51-6257.00-701-999000	C	MIKE BERGMAN	35.96
				SUPERINTENDENT	723228	4093702617 199-51-6257.00-701-999000	C	BRENDA TAYLOR	86.67
				TECHNOLOGY DEF	723228	4093704697 199-51-6257.00-890-999000	C	TECH DEPT	86.67
				TECHNOLOGY DEF	723228	4096825809 199-51-6257.00-890-999000	C	CHRIS ARMACOST	35.96
				TECHNOLOGY DEF	723228	4093702954 199-51-6257.00-890-999000	C	CHRIS WINDHAM	35.96
				TECHNOLOGY DEF	723228	4093702737 199-51-6257.00-890-999000	C	TECH DEPT	181.52
				Maintenance	723228	4096821153 199-51-6257.00-996-999000	C	ROBERT HARDISTY	65.93
				Maintenance	723228	4096821154 199-51-6257.00-996-999000	C	SUSAN GAGE	15.22
				Maintenance	723228	4096826680 199-51-6257.00-996-999000	C	DALTON FAILS	15.22
				Maintenance	723228	4096826532 199-51-6257.00-996-999000	C	CARL HYATT	15.22
				Maintenance	723228	4096826679 199-51-6257.00-996-999000	C	SANDY TUCK	41.29
				Maintenance	723228	4096826678 199-51-6257.00-996-999000	C	SCOTT FERNANDEZ	15.22
				Maintenance	723228	4096826681 199-51-6257.00-996-999000	C	RONNY MULL	91.82
				Maintenance	723228	4093705102 199-51-6257.00-996-999000	C	MAINT DEPT	15.22
				TRANSPORTATION	723228	4097660083 199-51-6257.00-997-999000	C	HISD TRANSPORTATION	57.96
								Check 081173 Total:	834.02
081174	01-20-2009	91514	AMY ROSENBERGER	SCHOOLWIDE TITL	723218	ESL 423-13-6299.00-875-925000	C	REIMB EST CERTIFICATC	77.00
081175	01-20-2009	05365	BROOKSIDE EQUIPMENT S	Maintenance	019745	WL27614 199-51-6247.00-996-999000	C	JOHN DEER 757-PARTS/L	225.00
081176	01-20-2009	91601	GLASS & GLAZING INC	Undistributed	120057	5894 165-81-6219.00-999-999000	C	GLASS REPLACEMENT	95.00
				Undistributed	120057	5894 165-81-6399.00-999-999000	C	GLASS REPLACEMENT	100.00
								Check 081176 Total:	195.00
081177	01-20-2009	20175	LOWES COMMERCIAL ACC	Undistributed	120082	36653 165-81-6399.00-999-999000	C	GGCC PORCH REPAIR-IK	203.96
				Undistributed	120082	36085 165-81-6399.00-999-999000	C	GGCC PORCH REPAIR-IK	172.54
				Maintenance	120082	36470 199-51-6319.00-996-999000	C	HHS WOODSHOP LIFT IN:	29.91
				Maintenance	120082	36750 199-51-6319.00-996-999000	C	HHS WOODSHOP ENTRY	69.94
				Maintenance	120082	36036 199-51-6319.00-996-999000	C	HDST SUMB PUMP-DRAIN	77.06

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081177	01-20-2009	20175	LOWES COMMERCIAL ACC	Maintenance	120082	06509	C	CO BULD FOR HOLIDAY V	2.45
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120082	36021	C	SES HOALLWAY PLUGS-C	14.74
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120082	36257	C	HHS/SES BALLASTS	69.86
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120082	36441	C	SES LAMP REPLACEMEN	15.96
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120082	36653	C	GGCC PORCH CONSTRU	146.22
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120082	36653	C	MAINT SCREWS	48.31
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120082	36906	C	CMS RM 106 LOCK REPL	32.81
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120082	06526	C	TECH BAK UP BREAKERS	23.73
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120082	36082	C	HHS WOODSHOP LIFT IN	135.39
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120082	36249	C	HHS CAFE BALLASTS	88.19
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120082	36470	C	SES HASP/LOCK	9.48
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120082	36036	C	CO BULBS FOR HOLIDAY	.43
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120082	06059	C	HHS WOODSHOP LIFT IN	56.82
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120082	36210	C	SES-GYM GIRLS RESTRO	8.39
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120082	06059	C	NURSERY SEWER LINE R	54.00
					199-51-6319.00-996-999000				
								Check 081177 Total:	1,260.19
081178	01-20-2009	23143	MATHESON TRI GAS	Maintenance	723215	932378	C	MAINTENANCE	100.20
					199-51-6318.00-996-999000				
081179	01-20-2009	90744	O'REILLY AUTO PARTS	Maintenance	120081	1199-434942	C	HHS AUTOSHOP COMPRI	3.19
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120081	1199-435125	C	DISTRICT HVAC MAINT	7.58
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120081	1199-436141	C	HHS AUTO SHOP LIFT RE	8.96
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120081	1199-434496	C	HHS GYM DOOR LOCK RE	3.59
				TECHNOLOGY DEF	020443	1199-436170	C	Oil Change	17.29
					199-53-6311.00-890-999000				
								Check 081179 Total:	40.61
081180	01-20-2009	12577	PATRICIA FOX	SCHOOLWIDE TITL	723217	TRAVEL	C	REIMB 2009 TSDC CONF	52.70
					211-13-6411.00-875-930000				
081181	01-20-2009	28257	PERMA-BOUND	HIGH SCHOOL/CH/	120095	1270476-00	C	LIBRARY BOOKS	246.40
					199-12-6399.00-001-999000				
081182	01-20-2009	28284	PLATO LEARNING INC	SCHOOLWIDE TITL	019883	250512	C	SUPPLIES/MATERIAL/EQL	23,000.00
					423-11-6395.00-875-925000				
				SCHOOLWIDE TITL	019883	250512	C	SUPPLIES/MATERIAL/EQL	14,894.00
					423-11-6396.00-875-925000				
				SCHOOLWIDE TITL	019883	250512	C	SUPPLIES/MATERIAL/EQL	10,485.00
					423-11-6398.00-875-925000				

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Y-T-D Check Payments
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081182	01-20-2009	28284	PLATO LEARNING INC	SCHOOLWIDE TITL	019883	250512 423-13-6219.00-875-925000	C	SUPPLIES/MATERIAL/EQ	3,600.00
Check 081182 Total:									51,979.00
081183	01-20-2009	33331	RCI TECHNOLOGIES INC	Undistributed	020431	16130 199-51-6399.00-999-999000	C	PO Created by Req: 02044!	66.00
081184	01-20-2009	91590	RELIANCE COMMUNICATIO	HEADSTART	120069	17754 205-21-6399.30-104-824000	C	SUPPLIES/MATERIAL	505.00
081185	01-20-2009	35370	SCHOLASTIC INC	HIGH SCHOOL/CH/	120177	M4116441 199-11-6399.00-001-911000	C	SUPPLIES/MATERIAL	307.38
081186	01-20-2009	35334	SCHOOL HEALTH CORPOF	HIGH SCHOOL/CH/	120154	1489833-00 199-33-6399.00-001-999000	C	SUPPLIES/MATERIAL	200.00
				CROSBY MIDDLE S	120154	1487597-00 199-33-6399.00-042-999000	C	SUPPLIES/MATERIAL	179.23
				HEALTH SERVICES	120154	14879597-00 199-33-6399.00-995-999000	C	SUPPLIES/MATERIAL	695.44
Check 081186 Total:									1,074.67
081187	01-20-2009	42133	WAL-MART COMMUNITY BI	HEADSTART	120067	7413 205-11-6399.50-104-824000	C	SUPPLIES/MATERIAL	1,095.12
081188	01-22-2009	91695	JILL STRONG	STEWART ELEMEN	723240	JUMP ROPE 199-11-6219.00-103-930000	C	SERVICES RENDERED-SI	489.00
081189	01-23-2009	91204	A-ATHLETIC MEDICAL SUP	ALTHLETICS	120164	209243 199-36-6399.00-994-991060	C	EQUIPMENT	764.99
081190	01-23-2009	01060	ALEX'S AIR CONDITIONING	Maintenance	723249	136713 199-51-6249.00-996-999000	C	HHS-CAFETERIA	357.50
				Maintenance	723249	136713 199-51-6319.00-996-999000	C	HHS-CAFETERIA	99.17
Check 081190 Total:									456.67
081191	01-23-2009	91436	ALL-TEX NETWORKING SO	HIGH SCHOOL/CH/	120184	5383 199-52-6399.00-001-999000	C	SECURITY CAMERA/HHS	300.00
081192	01-23-2009	80466	ANTHONY WASHINGTON	HIGH SCHOOL/CH/	723254	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	33.00
				HIGH SCHOOL/CH/	723254	STAFFORD 199-36-6219.10-001-991060	C	GAME OFFICIAL-STAFFOI	60.00
Check 081192 Total:									93.00
081193	01-23-2009	01300	ARMSTRONG REPAIR CEN	FOOD SERVICE	019744	230007 240-35-6399.00-990-999000	C	REPAIR STOVE-CMS CAF	368.00
081194	01-23-2009	02123	ASE RESOURCES INC	CROSBY MIDDLE S	120143	08ASE-463 199-31-6339.00-042-911000	C	SUPPLIES/MATERIAL	87.00
081195	01-23-2009	90900	AT&T	HEADSTART	723235	4099434448 205-51-6259.50-104-924000	C	HEAD START	195.09
081196	01-23-2009	03209	BIG E AUTOMOTIVE	Maintenance	723250	11861 199-51-6247.00-996-999000	C	MAINT DODGE VAN	72.00
081197	01-23-2009	05440	BUTLER BUSINESS PRODU		915022	80828001 199-00-1310.00-000-900000	C	BENCH STOCK	164.16

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081197	01-23-2009	05440	BUTLER BUSINESS PRODU		120170	81222009	C	BENCH STOCK	141.00
					199-00-1310.00-000-900000			Check 081197 Total:	305.16
081198	01-23-2009	91005	CDW GOVERNMENT INC	CROSBY MIDDLE S	020459	MVT7475	C	Replace printer for PEIMS	361.00
					199-23-6395.00-042-999000				
081199	01-23-2009	91586	CHARLA HOLLINGSWORTH	CROSBY MIDDLE S	019992	BOLING	C	BOLING GAME MEALS	12.00
					199-36-6411.00-042-991065				
				CROSBY MIDDLE S	019992	BOLING	C	BOLING GAME MEALS	132.00
					199-36-6412.00-042-991065			Check 081199 Total:	144.00
081200	01-23-2009	91697	CLAUDINE OLIVER	ADM. INDIRECT CC	723245	LICENSE FEE	C	REIMB LICENSING FEE-D.	44.20
					199-41-6399.00-750-999000				
081201	01-23-2009	08150	COLLEGE OF THE MAINLAI	HIGH SCHOOL/CH/	019702	870	C	REGIST/DUAL CREDIT	3,300.00
					428-11-6223.00-001-930000				
				HIGH SCHOOL/CH/	120180	881	C	REGIST/LACY MANN	64.00
					428-11-6223.00-001-930000				
				HIGH SCHOOL/CH/	019702	870	C	REGIST/DUAL CREDIT	1,477.85
					428-11-6399.00-001-930000				
				HIGH SCHOOL/CH/	120181	881	C	TEXTBOOK/LACY MANN	62.95
					428-11-6399.00-001-930000			Check 081201 Total:	4,904.80
081202	01-23-2009	36213	DIAMOND SHAMROCK/VAL	Maintenance	723223	795647	C	MAINTENANCE	216.75
					199-51-6311.00-996-999000				
				TECHNOLOGY DEF	723223	266147	C	TECHNOLOGY	29.25
					199-53-6311.00-890-999000				
				HEADSTART	723223	483127	C	HEAD START	22.91
					205-34-6311.50-104-924000			Check 081202 Total:	268.91
081203	01-23-2009	80475	ELWORTH J WILCOX	HIGH SCHOOL/CH/	723255	STAFFORD	C	GAME OFFICIAL-STAFFOI	35.00
					199-36-6219.10-001-991060				
				HIGH SCHOOL/CH/	723255	TRAVEL	C	GAME TRAVEL	16.50
					199-36-6219.10-001-991060				
	12-15-2008	11197	ELECTRONIC FED TAX PYM		801203		D	MC TAX	1,248.31
					863-00-2152.01-000-900000				
					801203		D	MC TAX	1,248.31
					863-00-2152.02-000-900000			Check 081203 Total:	2,548.12
081204	01-23-2009	80279	EMMETT J MURPHY	CROSBY MIDDLE S	723256	DANBURY	C	GAME OFFICIAL-DANBUR	50.00
					199-36-6219.09-042-991060				
081205	01-23-2009	11251	ENTERPRISE RENTAL	ALTHLETICS	120119	D0874970648	C	HHS GIRLS BASKETBALL/	269.00
					199-36-6269.00-994-991060				
081206	01-23-2009	11276	ENTEX	HIGH SCHOOL/CH/	723234	09129344	C	HIGH SCHOOL	2,796.03
					199-51-6258.00-001-999000				
				CROSBY MIDDLE S	723234	09316083	C	CROSBY	992.06
					199-51-6258.00-042-999000				
				STEWART ELEMEN	723234	00294461	C	STEWART	1,966.76
					199-51-6258.00-103-999000				
				STEWART ELEMEN	723234	00206484	C	STEWART	1,045.83
					199-51-6258.00-103-999000				
				ADM. INDIRECT CC	723234	03626897	C	CENTRAL ANNEX	184.07
					199-51-6258.00-750-999000				

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081206	01-23-2009	11276	ENTEX	ADM. INDIRECT CC	723234	01708484	C	CENTRAL OFFICE	98.75
				Undistributed	199-51-6258.00-750-999000	723234 00171531	C	MAINT/CURRIC	13.41
					199-51-6258.00-999-999000			Check 081206 Total:	7,096.91
081207	01-23-2009	91615	ERATE CONSULTING SPEC	ADM. INDIRECT CC	019768	01082009G	C	SERVICES RENDERED/EF	1,250.00
					199-41-6219.00-750-999000				
081208	01-23-2009	80165	GEORGE A HENLEY	HIGH SCHOOL/CH/	723253	STAFFORD	C	GAME OFFICIAL-STAFFOI	35.00
				HIGH SCHOOL/CH/	199-36-6219.10-001-991060	723253 TRAVEL	C	GAME TRAVEL	16.50
					199-36-6219.10-001-991060			Check 081208 Total:	51.50
081209	01-23-2009	91694	IPREO		723237	10014919	C	SERVICES RENDERED	1,350.00
					601-00-2110.10-000-900000				
081210	01-23-2009	18193	INTERQUEST DETECTION	SCHOOLWIDE TITL	723224	3607	C	SERVICES RENDERED-JA	200.00
					204-52-6299.00-875-924000				
081211	01-23-2009	80399	KEITH SUMRALL	CROSBY MIDDLE S	723257	DANBURY	C	GAME OFFICIAL-DANBUR	50.00
					199-36-6219.09-042-991060				
081212	01-23-2009	91696	KIMBERLY DAVIS	ADM. INDIRECT CC	723246	LICENSE FEE	C	REIMB LICENSING FEE-D.	44.20
					199-41-6399.00-750-999000				
081213	01-23-2009	90925	KYOCERA MITA AMERICA	HIGH SCHOOL/CH/	723219	23076	C	HIGH SCHOOL	453.59
				CROSBY MIDDLE S	199-11-6269.00-001-911000	723219 23074	C	CROSBY	527.84
				STEWART ELEMEN	199-11-6269.00-042-911000	723219 23073	C	STEWART	472.09
				CURRICULUM DEV	199-11-6269.00-103-911000	723219 23077	C	CURRICULUM	482.56
				SCHOOLWIDE TITL	199-13-6269.00-993-999000	723219 23068	C	STUDENT SUPPORT	5.84
				SCHOOLWIDE TITL	199-21-6269.00-875-930000	723219 23067	C	STUDENT SUPPORT	288.01
				HIGH SCHOOL/CH/	199-21-6269.00-875-930000	723219 23071	C	HIGH SCHOOL	646.44
				HIGH SCHOOL/CH/	199-23-6269.00-001-999000	723219 23072	C	HIGH SCHOOL	69.11
				CROSBY MIDDLE S	199-23-6269.00-001-999000	723219 23075	C	CROSBY	423.68
				STEWART ELEMEN	199-23-6269.00-042-999000	723219 23079	C	STEWART	581.97
				ADM. INDIRECT CC	199-23-6269.00-103-999000	723219 23070	C	CENTRAL OFFICE	480.49
				ADM. INDIRECT CC	199-41-6269.00-750-999000	723219 23069	C	CENTRAL OFFICE	367.82
				COOPS/HEADSTAF	199-53-6269.00-750-999000	723219 23078	C	SPECIAL ED	423.68
					459-21-6269.00-751-923000			Check 081213 Total:	5,223.12
081214	01-23-2009	81021	LLOYD C BALDWIN	HIGH SCHOOL/CH/	723252	STAFFORD	C	GAME OFFICIAL-STAFFOI	35.00
				HIGH SCHOOL/CH/	199-36-6219.10-001-991060	723252 TRAVEL	C	GAME TRAVEL	16.50
					199-36-6219.10-001-991060			Check 081214 Total:	51.50

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081215	01-23-2009	90309	LOUIS SANCHEZ	CROSBY MIDDLE S	019997	INDUSTRIAL 199-36-6411.00-042-991060	C	INDUSTRIAL GAME MEAL	18.00
				CROSBY MIDDLE S	019997	INDUSTRIAL 199-36-6412.00-042-991060	C	INDUSTRIAL GAME MEAL	114.00
Check 081215 Total:									132.00
081216	01-23-2009	91563	MELYNDA MOULDEN	ALTHLETICS	723251	SUPPLIES 199-36-6399.00-994-991060	C	REIMB SUPPLIES	32.92
081217	01-23-2009	91563	MELYNDA MOULDEN	HIGH SCHOOL/CH/	019948	TIDEHAVEN 199-36-6411.00-001-991065	C	TIDEHAVEN GAME MEAL	18.00
				HIGH SCHOOL/CH/	019948	TIDEHAVEN 199-36-6412.00-001-991065	C	TIDEHAVEN GAME MEAL	180.00
Check 081217 Total:									198.00
081218	01-23-2009	90240	MENTORING MINDS	STEWART ELEMEN	120037	64022 199-11-6399.00-103-911000	C	SUPPLIES/MATERIAL	1,181.40
081219	01-23-2009	90338	MICHAEL CHARLSTON	CROSBY MIDDLE S	019807	PER DIEM 199-13-6411.00-042-999000	C	PER DIEM/TEXAS HISTOF	244.75
081220	01-23-2009	24325	MOBILE MODULAR MANAG	HIGH SCHOOL/CH/	723226	30004257 199-11-6269.20-001-926000	C	HIGH SCHOOL DAEP	384.00
				HIGH SCHOOL/CH/	723226	30004257 199-11-6269.20-001-928000	C	HIGH SCHOOL-DAEP	384.00
				STEWART ELEMEN	723236	30004737 199-11-6269.20-103-911000	C	STEWART	872.00
				STEWART ELEMEN	723236	30004739 199-11-6269.20-103-911000	C	STEWART	872.00
				STEWART ELEMEN	723236	30004738 199-11-6269.20-103-911000	C	STEWART	872.00
Check 081220 Total:									3,384.00
081221	01-23-2009	28062	OFFICE DEPOT BUSINESS	HEADSTART	120188	458894336 205-61-6399.30-104-924000	C	SUPPLIES/MATERIAL	2,731.00
081222	01-23-2009	28115	OZARKA DRINKING WATEF	CURRICULUM DEV	723222	09A0013126883 199-13-6399.00-993-999000	C	CURRICULUM	21.21
				ADM. INDIRECT CC	723222	09A0012637849 199-41-6399.00-750-999000	C	CENTRAL OFFICE	32.20
				Maintenance	723222	09A0116628959 199-51-6399.00-996-999000	C	MAINTENANCE	39.21
				Undistributed	723222	09A0115714248 199-51-6399.00-999-999000	C	SHIPPING/RECEIVING	28.21
Check 081222 Total:									120.83
081223	01-23-2009	90492	PHONOSCOPE	HIGH SCHOOL/CH/	723220	0011838 199-11-6269.10-001-911000	C	HIGH SCHOOL	187.50
				CROSBY MIDDLE S	723220	0011838 199-11-6269.10-042-911000	C	CROSBY	187.50
				STEWART ELEMEN	723220	0011838 199-11-6269.10-103-911000	C	STEWART	187.50
				ADM. INDIRECT CC	723220	0011838 199-53-6269.10-750-999000	C	CENTRAL OFFICE	187.50
Check 081223 Total:									750.00
081224	01-23-2009	30130	PITNEY BOWES INC	ADM. INDIRECT CC	723221	8001191-JA09 199-41-6268.00-750-999000	C	POSTAGE METER	489.00
081225	01-23-2009	91627	PROFESSIONAL SERVICE	Undistributed	120256	600931 165-81-6219.00-999-999000	C	AIR SAMPLING/DISTRICT	23,165.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
081225	01-23-2009	91627	PROFESSIONAL SERVICE	Undistributed	120256	596283	C	AIR SAMPLING/DISTRICT	5,555.00
					165-81-6219.00-999-999000			Check 081225 Total:	28,720.00
081226	01-23-2009	91692	RICHARD BUTTERFIELD	HIGH SCHOOL/CH/	723216	PER DIEM	C	PER DIEM-REGION IV COI	55.00
					199-13-6411.00-001-922000				
081227	01-23-2009	33608	RIVERSIDE PUBLISHING C	COOPS/HEADSTAF	020380	943569797	C	Materials	.83
					314-11-6339.00-751-923084				
				COOPS/HEADSTAF	020380	943569797	C	Materials	1.70
					314-11-6339.00-751-923904				
				COOPS/HEADSTAF	020380	943569797	C	Materials	5.11
					314-11-6339.00-751-923906				
				COOPS/HEADSTAF	020380	943569797	C	Materials	1.70
					314-11-6339.00-751-923908				
				COOPS/HEADSTAF	020380	943569797	C	Materials	.87
					314-11-6399.00-751-923084				
				COOPS/HEADSTAF	020380	943569797	C	Materials	166.35
					459-11-6399.00-751-923000				
								Check 081227 Total:	176.56
081228	01-23-2009	91698	SHARON K HOOKS	ADM. INDIRECT CC	723247	LICENSE FEE	C	REIMB LICENSING FEE-D.	44.20
					199-41-6399.00-750-999000				
081229	01-23-2009	36300	SHILOH TREATMENT CENT		723230	12044	C	SERVICES RENDERED-DI	2,744.25
					199-11-6219.00-900-923000				
					723230	12044	C	SERVICES RENDERED-DI	2,951.25
					199-11-6219.00-900-923000				
					723230	12043	C	SERVICES RENDERED-DI	2,951.25
					199-11-6219.00-900-923000				
					723230	12042	C	SERVICES RENDERED-DI	3,311.25
					199-11-6219.00-900-923000				
								Check 081229 Total:	11,958.00
081230	01-23-2009	37155	SPRINT PERSONAL COMM	HEADSTART	723225	4099395036	C	HEAD START	71.27
					205-51-6259.50-104-924000				
081231	01-23-2009	90732	LAW OFFICE OF STEPHEN	BOARD OF TRUSTI	723231	883	C	LEGAL SERVICES	475.00
					199-41-6211.00-702-999000				
				BOARD OF TRUSTI	723231	882	C	LEGAL SERVICES	275.00
					199-41-6211.00-702-999000				
				BOARD OF TRUSTI	723231	881	C	LEGAL SERVICES	1,383.86
					199-41-6211.00-702-999000				
				BOARD OF TRUSTI	723231	880	C	LEGAL SERVICES	899.34
					199-41-6211.00-702-999000				
								Check 081231 Total:	3,033.20
081232	01-23-2009	91617	STEVE ADAMSON	HIGH SCHOOL/CH/	120020	TIDEHAVEN	C	TIDEHAVEN GAME MEAL\$	18.00
					199-36-6411.00-001-991060				
				HIGH SCHOOL/CH/	120020	TIDEHAVEN	C	TIDEHAVEN GAME MEAL\$	234.00
					199-36-6412.00-001-991060				
								Check 081232 Total:	252.00
081233	01-23-2009	38010	TASB POLICY SERVICES	BOARD OF TRUSTI	723248	354425	C	POLICY ON-LINE ANNUAL	850.00
					199-41-6219.00-702-999000				
081234	01-23-2009	38001	TASB RISK MANAGEMENT	HIGH SCHOOL/CH/	723241	335988	C	UNEMPLOYMENT COMP	30,146.94
					199-11-6145.00-001-911000				
081235	01-23-2009	38015	TASBO	ADM. INDIRECT CC	120147	127120	C	REGIST/P HAYGOOD	290.00
					199-41-6497.00-750-999000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount
081235	01-23-2009	38015	TASBO	ADM. INDIRECT CC	120147	127120	C	REGIST/P HAYGOOD	140.00
					199-41-6497.00-750-999000				
				ADM. INDIRECT CC	120147	127119	C	REGIST/P HAYGOOD	140.00
					199-41-6497.00-750-999000				
Check 081235 Total:									570.00
081236	01-23-2009	38467	TEA-TEXAS EDUCATION A		723232	074200187110019	C	REIMB DUE TEA OVERPA	423.73
					247-00-1242.00-000-900000				
081237	01-23-2009	91227	TEXAS SCHOOL BUSINESS SUPERINTENDENT		723259	HISD	C	SUBSCRIPTION RENEW/	20.00
					199-41-6499.00-701-999000				
081238	01-23-2009	28653	TIDELAND GREASE TRAP Maintenance		723229	45913	C	CROSBY	105.00
					199-51-6249.00-996-999000				
081239	01-23-2009	91699	TMH SOFTBALL	ALTHLETICS	723298	ENTRY FEE	C	ENTRY FEE-HHS SOFTBA	180.00
					199-36-6411.00-994-991060				
081240	01-23-2009	90289	TRIUMPH LEARNING	CROSBY MIDDLE S	120197	714305	C	TESTING MATERIAL	890.01
					199-31-6339.00-042-911000				
081241	01-23-2009	91142	TSHA-TEXAS SPEECH LAN COOPS/HEADSTAF		020470	D.BARRETT	C	Registration	156.00
					313-11-6411.00-751-923084				
				COOPS/HEADSTAF	020470	E.SKINNER	C	Registration	130.00
					313-11-6411.00-751-923906				
				COOPS/HEADSTAF	020470	A.YOUNG	C	Registration	104.00
					313-11-6411.00-751-923910				
Check 081241 Total:									390.00
081242	01-23-2009	40110	UNITED STATES POST OFF HIGH SCHOOL/CH/		723242	19923001	C	HIGH SCHOOL	8.82
					199-23-6398.00-001-999000				
				CROSBY MIDDLE S	723242	19923042	C	CROSBY	.76
					199-23-6398.00-042-999000				
				STEWART ELEMEN	723242	19923103	C	STEWART	.84
					199-23-6398.00-103-999000				
				HIGH SCHOOL/CH/	723242	19931001	C	HIGH SCHOOL	2.77
					199-31-6398.00-001-999000				
				ADM. INDIRECT CC	723242	19941720	C	CENTRAL OFFICE	38.67
					199-41-6398.00-750-999000				
				COOPS/HEADSTAF	723242	44721751	C	SPECIAL ED	18.48
					459-21-6399.00-751-923000				
Check 081242 Total:									70.34
081243	01-23-2009	42125	VERIZON MAINTENANCE	CROSBY MIDDLE S	723233	33186	C	CMS-MOVE EXTENSION//	740.00
					199-51-6257.00-042-999000				
081244	01-23-2009	42150	VERIZON SOUTHWEST	FACILITATOR/COO	723227	4099866079	C	STUDENT SUPPRT	68.80
					199-51-6257.00-895-930000				
081245	01-23-2009	91252	VICTORY INSURANCE	Undistributed	723244	1/21/2009	C	WINDSTORM BUILDERS F	53,652.00
					601-81-6429.00-999-999000				
				Undistributed	723243	1/20/2009	C	BUILDERS RISK INS	52,445.00
					601-81-6429.00-999-999000				
Check 081245 Total:									106,097.00
081246	01-27-2009	91572	DEER PARK ISD	HIGH SCHOOL/CH/		24270847	M	HIGH SCHOOL	-202.52
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	723260	10422750200	C	HIGH SCHOOL	38.06
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	723260	24270847	C	HIGH SCHOOL	213.02
					199-93-6492.00-001-999000				

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081246	01-27-2009	91572	DEER PARK ISD	HIGH SCHOOL/CH/	723260	10925620100	C	SOFTBALL FIELD	153.16
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	723260	71649488	C	HIGH SCHOOL	13,092.51
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	723260	10925620100	C	SOFTBALL FIELD	54.80
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	723260	10422750200	C	HIGH SCHOOL	68.72
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	723260	71649488	C	HIGH SCHOOL	1,059.21
					199-93-6492.00-001-999000				
				CROSBY MIDDLE S	723260	66791044	C	CROSBY	684.46
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	723260	33742010	C	CROSBY	357.65
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	723260	10412560200	C	CROSBY	9.51
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	723260	47514268	M	CROSBY	-46.21
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	723260	10412530200	C	CROSBY	17.18
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	723260	33742010	M	CROSBY	-26.05
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	723260	47514268	C	CROSBY	310.34
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	723260	66791044	C	CROSBY	5,359.14
					199-93-6492.00-042-999000				
				STEWART ELEMEN	723260	66283091	C	STEWART	6,769.50
					199-93-6492.00-103-999000				
				STEWART ELEMEN	723260	66283091	C	STEWART	1,271.18
					199-93-6492.00-103-999000				
				STEWART ELEMEN	723260	23340854	C	STEWART	360.41
					199-93-6492.00-103-999000				
				STEWART ELEMEN	723260	23340854	C	STEWART	353.73
					199-93-6492.00-103-999000				
				TECHNOLOGY DEF	723260	34614388	C	TECH CENTER	386.03
					199-93-6492.00-890-999000				
				TECHNOLOGY DEF	723260	34614388	C	TECH CENTER	300.67
					199-93-6492.00-890-999000				
				CURRICULUM DEV	723260	49340908	C	CURRIC/MAINT	1,192.33
					199-93-6492.00-993-999000				
				CURRICULUM DEV	723260	49340908	C	CURRIC/MAINT	9.94
					199-93-6492.00-993-999000				
				Maintenance	723260	71400838	C	BOARD ROOM	91.97
					199-93-6492.20-996-999000				
				Maintenance	723260	19462061	M	CENTRAL ANNEX	-64.36
					199-93-6492.20-996-999000				
				Maintenance	723260	64987612	M	CENTRAL OFFICE	-8.30
					199-93-6492.20-996-999000				
				Maintenance	723260	19462061	C	CENTRAL ANNEX	96.13
					199-93-6492.20-996-999000				
				Maintenance	723260	71400838	C	BOARD ROOM	11.42
					199-93-6492.20-996-999000				
				Maintenance	723260	64987612	C	CENTRAL OFFICE	432.46
					199-93-6492.20-996-999000				
				HEADSTART	723260	66188358	C	HEAD START	3,010.03
					205-51-6259.50-104-924000				
				HEADSTART	723260	55100686	M	HEAD START	-823.51
					205-51-6259.50-104-924000				
				HEADSTART	723260	55100686	C	HEAD START	900.37
					205-51-6259.50-104-924000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
081246	01-27-2009	91572	DEER PARK ISD	HEADSTART	723260	66188358 205-51-6259.50-104-924000	C	HEAD START	651.38
Check 081246 Total:									36,084.36
081247	01-29-2009	90298	DENISE CHARLSTON	CROSBY MIDDLE S	723262	UIL PER DIEM 199-36-6411.28-042-991060	C	UIL PER DIEM-BOLING	60.00
				CROSBY MIDDLE S	723262	UIL PER DIEM 199-36-6412.28-042-999000	C	UIL PER DIEM-BOLING	366.00
Check 081247 Total:									426.00
081248	01-29-2009	10168	DURHAM TRANSPORTATIC	HIGH SCHOOL/CH/	120113	2369000335 199-11-6494.00-001-923000	C	HHS LIFE SKILLS/HOLIDA	105.84
				CROSBY MIDDLE S	019966	2369000335 199-11-6494.00-042-911000	C	STARBASE/CMS 5TH GRA	153.08
				CROSBY MIDDLE S	019967	2369000335 199-11-6494.00-042-911000	C	STARBASE/CMS 5TH GRA	189.25
				CROSBY MIDDLE S	019965	2369000335 199-11-6494.00-042-911000	C	STARBASE/CMS 5TH GRA	156.44
				STEWART ELEMEN	120054	2369000335 199-11-6494.00-103-911000	C	MOODY GARDENS/3RD G	282.16
					723263	2369000335 199-34-6219.00-900-923000	C	SHILOH	2,663.78
				TRANSPORTATION	723263	2369000335 199-34-6219.00-997-922000	C	HHS SHUTTLE	1,806.70
				TRANSPORTATION	723263	2369000335 199-34-6219.00-997-923000	C	SPECIAL ED RUN	10,414.11
				TRANSPORTATION	019917	2369000335 199-34-6219.00-997-999000	C	SES/CMS STUDENT ENRI	679.00
				TRANSPORTATION	723263	2369000335 199-34-6219.00-997-999000	C	REG RUN	20,277.18
				TRANSPORTATION		2369090173 199-36-6219.10-997-999000	M	QZAB	-625.00
				TRANSPORTATION	723263	2369000335 199-36-6219.10-997-999000	C	CMS BOYS BASKETBALL	485.47
				TRANSPORTATION	723263	2369000335 199-36-6219.10-997-999000	C	CMS GIRLS BASKETBALL	481.82
				TRANSPORTATION	723263	2369000335 199-36-6219.10-997-999000	C	HHS BOYS BASKETBALL	3,310.94
				TRANSPORTATION	723263	2369000335 199-36-6219.10-997-999000	C	HHS GIRLS BASKETBALL	1,183.35
				HEADSTART	723263	2369000336 205-34-6219.50-104-924000	C	HEAD START	10,790.64
				HIGH SCHOOL/CH/	019562	2369000335 428-34-6299.00-001-930000	C	HHS DUAL CREDIT	725.90
				HIGH SCHOOL/CH/	019856	2369000335 428-34-6299.00-001-930000	C	DUAL CREDIT DISTRICT S	231.28
Check 081248 Total:									53,311.94
081249	01-29-2009	90621	AMY YOUNG	COOPS/HEADSTAF	020487	11/21-12/16 313-11-6411.00-751-923084	C	Mileage from 11/21 - 12/16	119.34
				COOPS/HEADSTAF	020487	11/21-12/16 459-11-6411.00-751-923000	C	Mileage from 11/21 - 12/16	79.56
Check 081249 Total:									198.90
081250	01-29-2009	80330	ANDRE PARKER	HIGH SCHOOL/CH/	723272	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	16.50
				HIGH SCHOOL/CH/	723272	BOLING 199-36-6219.10-001-991060	C	GAME OFFICIAL-BOLING	35.00
Check 081250 Total:									51.50

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
081251	01-29-2009	01300	ARMSTRONG REPAIR CEN	Maintenance	019923 199-51-6249.00-996-999000	0551722	C	STEAM TABLE REPAIR/CM	94.90
081252	01-29-2009	06187	BARBARA CESARI	COOPS/HEADSTAF	020493 313-11-6219.00-751-923084	12/12-1/15	C	Services thru January 15th	638.61
				COOPS/HEADSTAF	020493 313-11-6219.00-751-923904	12/12-1/15	C	Services thru January 15th	319.30
				COOPS/HEADSTAF	020493 313-11-6219.00-751-923906	12/12-1/15	C	Services thru January 15th	1,277.21
				COOPS/HEADSTAF	020493 313-11-6219.00-751-923910	12/12-1/15	C	Services thru January 15th	319.30
				COOPS/HEADSTAF	020493 459-11-6219.00-751-923084	12/12-1/15	C	Services thru January 15th	1,106.91
				COOPS/HEADSTAF	020493 459-11-6219.00-751-923904	12/12-1/15	C	Services thru January 15th	596.03
								Check 081252 Total:	4,257.36
081253	01-29-2009	91585	BARBARA L THOMPSON M	SCHOOLWIDE TITL	019642 429-13-6413.00-875-824000	12/16-1/16	C	MENTOR TEACHER	833.33
081254	01-29-2009	42800	BAYWOOD FOOD CENTER ADM.	INDIRECT CC	120247 199-41-6399.00-750-999000	2046	C	SUPPLIES/MATERIAL	42.16
081255	01-29-2009	91010	BETSY PARENT	COOPS/HEADSTAF	020476 313-11-6411.00-751-923084	12/12-1/15	C	Mileage thru January 15, 20	369.30
081256	01-29-2009	03209	BIG E AUTOMOTIVE	Maintenance	120230 199-51-6247.00-996-999000	11888	C	INSPECTION/GRAY DODC	39.75
081257	01-29-2009	04200	BOSWORTH PAPERS		120169 199-00-1310.00-000-900000	33483	C	BENCH STOCK	141.64
081258	01-29-2009	20100	BRENDA KEMMERLING	COOPS/HEADSTAF	020478 313-11-6411.00-751-923084	1/12/09	C	Mileage thru 1/12/09	30.80
081259	01-29-2009	31150	CATHERINE M POLK	CROSBY MIDDLE S	120199 404-11-6219.00-042-924000	1/5-1/16	C	SERVICES RENDERED	750.00
				SCHOOLWIDE TITL	019572 429-13-6413.00-875-824000	1/12-1/15	C	SERVICES RENDERED	555.55
								Check 081259 Total:	1,305.55
081260	01-29-2009	91005	CDW GOVERNMENT INC	STEWART ELEMEN	020466 411-11-6395.00-103-911000	MXQ1491	C	Printer Replacement	426.07
081261	01-29-2009	06184	CHALLENGE OFFICE PROC	SUPERINTENDENT	020465 199-41-6399.00-701-999000	120977	C	Office Supplies	31.99
				ADM. INDIRECT CC	020480 199-41-6399.00-750-999000	121327	C	Supplies	65.46
				ADM. INDIRECT CC	020465 199-41-6399.00-750-999000	120977	C	Office Supplies	53.76
				Maintenance	120104 199-51-6399.00-996-999000	119303	C	OFFICE SUPPLIES/EQUIP	1,225.87
								Check 081261 Total:	1,377.08
081262	01-29-2009	16708	CITY OF HITCHCOCK	Maintenance	723277 199-52-6219.00-996-999000	JAN	C	SERVICES RENDERED-JA	4,302.97
081263	01-29-2009	80242	CLEVELAND O LANE	CROSBY MIDDLE S	723274 199-36-6219.10-042-991060	TRAVEL	C	GAME TRAVEL	7.70
				CROSBY MIDDLE S	723274 199-36-6219.10-042-991060	TIDEHAVEN	C	GAME OFFICIAL-TIDEHAV	30.00

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081263	01-29-2009	80242	CLEVELAND O LANE	CROSBY MIDDLE S	723274	TRAVEL	D	90 DAY OLD/VENDOR DID	-7.70
					199-36-6219.10-042-991060				
				CROSBY MIDDLE S	723274	TIDEHAVEN	D	90 DAY OLD/VENDOR DID	-30.00
					199-36-6219.10-042-991060				
Check 081263 Total:									.00
081264	01-29-2009	08557	CRESCENT ELECTRIC CO	Undistributed	019841	9L0893	C	HHS BACK PARKING LOT	2,700.00
					165-81-6219.00-999-999000				
				Undistributed	019841	9L0893	C	HHS BACK PARKING LOT	1,906.60
					165-81-6399.00-999-999000				
Check 081264 Total:									4,606.60
081265	01-29-2009	91682	CYNTHIA FRYE	HIGH SCHOOL/CH/	723281	TRAVEL	C	REIMB TRAVEL-AUSTIN	57.20
					211-13-6411.50-001-930000				
081266	01-29-2009	90207	CYNTHIA MC COY	COOPS/HEADSTAF	020494	12/16-1/9	C	Diag. Services thru 1/9/09	2,105.63
					313-31-6219.00-751-923906				
081267	01-29-2009	90657	DAVID A MARTINEZ	HIGH SCHOOL/CH/	723270	TRAVEL	C	GAME TRAVEL	11.00
					199-36-6219.09-001-991060				
				HIGH SCHOOL/CH/	723270	BOLING	C	GAME OFFICIAL-BOLING	60.00
					199-36-6219.09-001-991060				
Check 081267 Total:									71.00
081268	01-29-2009	90211	DEBBIE ANN BARRETT	COOPS/HEADSTAF	020489	12/12-1/15	C	Mileage thru January 15, 20	189.15
					313-11-6411.00-751-923084				
				COOPS/HEADSTAF	020489	12/12-1/15	C	Mileage thru January 15, 20	7.42
					314-11-6411.00-751-923084				
				COOPS/HEADSTAF	020489	12/12-1/15	C	Mileage thru January 15, 20	25.96
					314-11-6411.00-751-923904				
				COOPS/HEADSTAF	020489	12/12-1/15	C	Mileage thru January 15, 20	148.35
					459-11-6411.00-751-923000				
Check 081268 Total:									370.88
081269	01-29-2009	90339	DEBORAH J AUSTIN	SCHOOLWIDE TITL	019622	12/14-1/16	C	MENTOR TEACHER	1,388.88
					429-13-6413.00-875-824000				
081270	01-29-2009	35350	EDITH SCHNEIDER	COOPS/HEADSTAF	020492	12/18-1/15	C	Mileage thru January 15,20	58.68
					313-11-6411.00-751-923084				
				COOPS/HEADSTAF	020492	12/18-1/15	C	Mileage thru January 15,20	39.12
					459-11-6411.00-751-923000				
Check 081270 Total:									97.80
081271	01-29-2009	91580	ELAINE MARIE BERGMAN	SCHOOLWIDE TITL	019624	1/8-1/13	C	MENTOR TEACHER	555.55
					429-13-6413.00-875-824000				
				SCHOOLWIDE TITL	019623	1/5-1/12	C	MENTOR TEACHER	833.33
					429-13-6413.00-875-824000				
Check 081271 Total:									1,388.88
081272	01-29-2009	28140	FORREST PARKER	HIGH SCHOOL/CH/	723280	TRAVEL	C	REIMB TRAVEL-HOUSTOI	50.20
					211-13-6411.50-001-930000				
081273	01-29-2009	91079	GWENDOLYN F HOPKINS	COOPS/HEADSTAF	020491	12/15-1/14	C	Diag. Services thru 1/14/09	1,939.51
					313-31-6219.00-751-923084				
081274	01-29-2009	16081	HARRIS CO DEPT OF EDU	COOPS/HEADSTAF	020490	TS101470	C	PT Services thru 12/31/200	445.00
					313-11-6219.00-751-923906				
				COOPS/HEADSTAF	020497	TS101444	C	PT Services thru 11/30/08	445.00
					313-11-6219.00-751-923906				
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081275	01-29-2009	16600	HITCHCOCK ISD	COOPS/HEADSTAF	019809	FEB 459-21-6269.10-751-923000	C	MONTHLY RENTAL	1,000.00
081276	01-29-2009	91701	JAMES HENRY FRANCIS JF	HIGH SCHOOL/CH/	723269	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	16.50
				HIGH SCHOOL/CH/	723269	TIDEHAVEN 199-36-6219.10-001-991060	C	GAME OFFICIAL-TIDEHAV	40.00
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081277	01-29-2009	91382	JANICE VINA BROWN	CROSBY MIDDLE S	723276	TRAVEL 199-36-6219.09-042-991060	C	GAME TRAVEL	16.50
				CROSBY MIDDLE S	723276	INDUSTRIAL 199-36-6219.09-042-991060	C	GAME OFFICIAL-INDUSTF	60.00
Check 081277 Total:									76.50
081278	01-29-2009	91078	KAROL CRIPPS	CROSBY MIDDLE S	723273	TRAVEL 199-36-6219.10-042-991060	C	GAME TRAVEL	11.00
				CROSBY MIDDLE S	723273	TIDEHAVEN 199-36-6219.10-042-991060	C	GAME OFFICIAL-TIDEHAV	30.00
				CROSBY MIDDLE S	723273	TRAVEL 199-36-6219.10-042-991060	D	NEVER RECEIVED/MUST	-11.00
				CROSBY MIDDLE S	723273	TIDEHAVEN 199-36-6219.10-042-991060	D	NEVER RECEIVED/MUST	-30.00
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081279	01-29-2009	91149	KATHY BACICA	COOPS/HEADSTAF	020496	12/16/08 313-11-6411.00-751-923084	C	Mileage thru 12/16/08	70.20
081280	01-29-2009	16424	KATHY HIGGINBOTHAM JO	COOPS/HEADSTAF	020483	12/15-1/15 313-11-6411.00-751-923084	C	Mileage thru 1/15/09	388.16
				COOPS/HEADSTAF	020483	12/15-1/15 313-11-6411.00-751-923906	C	Mileage thru 1/15/09	60.50
				COOPS/HEADSTAF	020483	12/15-1/15 313-11-6411.00-751-923910	C	Mileage thru 1/15/09	252.96
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081281	01-29-2009	80399	KEITH SUMRALL	HIGH SCHOOL/CH/	723268	TIDEHAVEN 199-36-6219.09-001-991060	C	GAME OFFICIAL-TIDEHAV	65.00
				HIGH SCHOOL/CH/	723268	TRAVEL 199-36-6219.09-001-991060	C	GAME TRAVEL	16.50
Check 081281 Total:									81.50
081282	01-29-2009	91296	LATISHIA GOUDEAU	COOPS/HEADSTAF	020475	1/7-1/15 313-11-6411.00-751-923084	C	mileage thru 1/15/09	63.06
				COOPS/HEADSTAF	020475	1/7-1/15 313-11-6411.00-751-923906	C	mileage thru 1/15/09	156.16
				COOPS/HEADSTAF	020475	1/7-1/15 313-11-6411.00-751-923910	C	mileage thru 1/15/09	81.08
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081283	01-29-2009	90378	LIBRARY VIDEO COMPANY	CROSBY MIDDLE S	120186	I00382520101 199-12-6329.00-042-999000	C	READING MATERIAL	681.23
				CROSBY MIDDLE S	120186	I00382520102 199-12-6329.00-042-999000	C	READING MATERIAL	89.95
Check 081283 Total:									771.18
081284	01-29-2009	91295	LISA MOODY	COOPS/HEADSTAF	020477	12/15-1/14 313-11-6411.00-751-923084	C	Mileage thru January 14, 2C	329.44

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081285	01-29-2009	21285	LONGHORN BUS SALES/R	TRANSPORTATION	120148	9352 199-34-6631.00-997-999000	C	71 PASSENGER SCHOOL	84,406.00
081286	01-29-2009	20175	LOWES COMMERCIAL ACC	ADM. INDIRECT CC	120227	06983 199-53-6399.00-750-999000	C	SUPPLIES/MATERIAL	45.96
				ADM. INDIRECT CC	120227	23933 199-53-6399.00-750-999000	C	SUPPLIES/MATERIAL	45.96
				ADM. INDIRECT CC		23932 199-53-6399.00-750-999000	M	GOODS RETURNED	-45.96
								Check 081286 Total:	45.96
081287	01-29-2009	90739	MAINLAND BOLT & SUPPL	HIGH SCHOOL/CH/	020455	IN65094 199-11-6399.47-001-922000	C	bolts for new lift	17.12
081288	01-29-2009	23143	MATHESON TRI GAS	Maintenance	723261	968029 199-51-6318.00-996-999000	C	MAINTENANCE	107.16
081289	01-29-2009	91581	MAXINE MARIE WYCHE	SCHOOLWIDE TITL	019621	12/18-1/20 429-13-6413.00-875-824000	C	MENTOR TEACHER	833.33
081290	01-29-2009	80095	MICHAEL EVANS	HIGH SCHOOL/CH/	723266	TIDEHAVEN 199-36-6219.09-001-991060	C	GAME OFFICIAL-TIDEHAV	32.50
				HIGH SCHOOL/CH/	723266	TIDEHAVEN 199-36-6219.09-001-991060	C	GAME OFFICIAL-TIDEHAV	32.50
								Check 081290 Total:	65.00
081291	01-29-2009	80332	MICHAEL J PHILLIPS	HIGH SCHOOL/CH/	723267	TIDEHAVEN 199-36-6219.09-001-991060	C	GAME OFFICIAL-TIDEHAV	35.00
				HIGH SCHOOL/CH/	723267	TIDEHAVEN 199-36-6219.09-001-991060	C	GAME OFFICIAL-TIDEHAV	60.00
								Check 081291 Total:	95.00
081292	01-29-2009	39145	MORRIS TUCK	HIGH SCHOOL/CH/	120222	PALACIOS 199-36-6411.00-001-991065	C	PALACIOS POWERLIFTIN	12.00
				HIGH SCHOOL/CH/	120222	PALACIOS 199-36-6412.00-001-991065	C	PALACIOS POWERLIFTIN	66.00
								Check 081292 Total:	78.00
081293	01-29-2009	90507	NATIONAL ART SCHOOL SI		120171	60637 199-00-1310.00-000-900000	C	BENCH STOCK	105.86
081294	01-29-2009	28062	OFFICE DEPOT BUSINESS	SCHOOLWIDE TITL	020463	460671748 199-21-6399.00-875-930000	C	supplies	13.79
				SCHOOLWIDE TITL	020463	460671747 199-21-6399.00-875-930000	C	supplies	128.68
				HEADSTART	019955	450882642 205-11-6399.30-104-824000	C	SUPPLIES/MATERIAL	244.06
				HEADSTART	019955	450882642 205-21-6399.30-104-824000	C	SUPPLIES/MATERIAL	180.48
								Check 081294 Total:	567.01
081295	01-29-2009	90729	PALACIOS HS POWERLIFT	HIGH SCHOOL/CH/	120223	ENTRY FEE 199-36-6497.00-001-991060	C	POWERLIFTING MEET FE	400.00
081296	01-29-2009	90362	PEARSON ASSESSMENTS	COOPS/HEADSTAF	020326	72424554 314-11-6339.00-751-923084	C	Testing Materials	2.26
				COOPS/HEADSTAF	020326	72424554 314-11-6339.00-751-923904	C	Testing Materials	2.28
				COOPS/HEADSTAF	020326	72424554 314-11-6339.00-751-923906	C	Testing Materials	6.83

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081296	01-29-2009	90362	PEARSON ASSESSMENTS	COOPS/HEADSTAF	020326	72424554	C	Testing Materials	2.28
						314-11-6339.00-751-923908			
				COOPS/HEADSTAF	020326	72424554	C	Testing Materials	1,324.08
						459-11-6399.00-751-923000			
								Check 081296 Total:	1,337.73
081297	01-29-2009	91692	RICHARD BUTTERFIELD	HIGH SCHOOL/CH/	723279	TRAVEL	C	REIMB TRAVEL-AUSTIN	91.70
						211-13-6411.50-001-930000			
081298	01-29-2009	34993	SAM'S CLUB DIRECT		120192	9009	C	SNACKS/SUPPLIES	204.97
						161-61-6395.00-885-999000			
						020458 9011	C	food	264.33
						280-35-6341.00-885-999000			
						020457 9012	C	supplies	136.62
						280-35-6399.00-885-999000			
								Check 081298 Total:	605.92
081299	01-29-2009	91619	SAY IT RIGHT	COOPS/HEADSTAF	020474	5109	C	Speech Materials	67.29
						314-11-6399.00-751-923904			
				COOPS/HEADSTAF	020474	5109	C	Speech Materials	269.15
						459-11-6399.00-751-923000			
								Check 081299 Total:	336.44
081300	01-29-2009	35384	SCHOOL SPECIALTY INC		120173	2081020600002	C	BENCH STOCK	240.70
						199-00-1310.00-000-900000			
081301	01-29-2009	33429	SHIRLEY ANN RECE	DISTRICT-WIDE	019641	12/16-1/20	C	SERVICES RENDERED	1,158.33
						222-11-6299.00-880-924000			
				SCHOOLWIDE TITL	019620	1/5-1/20	C	SERVICES RENDERED	555.55
						429-13-6413.00-875-824000			
								Check 081301 Total:	1,713.88
081302	01-29-2009	16776	STACY HOFF	COOPS/HEADSTAF	020495	1/13/09	C	Mileage thru 1/13/09	30.80
						459-21-6411.00-751-923000			
081303	01-29-2009	04574	SUSAN BOWLES	COOPS/HEADSTAF	020488	1/7-1/14	C	Mileage thru January 14, 20	154.00
						459-21-6411.00-751-923000			
081304	01-29-2009	91683	T F HARPER & ASSOCIATE	Maintenance	120195	L01-107	C	WOOD MULCH/STEWART	4,494.00
						199-51-6318.00-996-999000			
081305	01-29-2009	38112	TEAM SPORTS OF TEXAS	CROSBY MIDDLE S	120142	002113-01	C	EQUIPMENT	153.23
						199-36-6395.12-042-991060			
				CROSBY MIDDLE S	120142	002113-00	C	EQUIPMENT	65.00
						199-36-6395.12-042-991060			
								Check 081305 Total:	218.23
081306	01-29-2009	91700	TERELL SMITH	CROSBY MIDDLE S	723275	INDUSTRIAL	C	GAME OFFICIAL-INDUSTF	60.00
						199-36-6219.09-042-991060			
				CROSBY MIDDLE S	723275	TRAVEL	C	GAME TRAVEL	16.50
						199-36-6219.09-042-991060			
								Check 081306 Total:	76.50
081307	01-29-2009	91065	TERRELL RHONE	HIGH SCHOOL/CH/	723271	BOLING	C	GAME OFFICIAL-BOLING	35.00
						199-36-6219.10-001-991060			
				HIGH SCHOOL/CH/	723271	TRAVEL	C	GAME TRAVEL	22.00
						199-36-6219.10-001-991060			
								Check 081307 Total:	57.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
081308	01-29-2009	38348	TEXAS CITY ISD	COOPS/HEADSTAF	723282	DEC 294-93-6493.10-751-924000	C	HEAD START-DEC	53,145.73
081309	01-29-2009	38349	TEXAS HIGH SCHOOL POW	HIGH SCHOOL/CH/	723264	ENTRY FEE 199-36-6497.00-001-991060	C	HHS POWERLIFTING ENT	75.00
081310	01-29-2009	38339	TEXAS HIGH SCHOOL WOM	HIGH SCHOOL/CH/	723265	ENTRY FEE 199-36-6497.00-001-991060	C	HHS POWERLIFTING ENT	75.00
081311	01-29-2009	91644	TEXAS SCHOOLS RISK MA	Maintenance	120128	2008-537 199-51-6411.00-996-999000	C	REGIST/R MULL	195.00
081312	01-29-2009	42133	WAL-MART COMMUNITY BI	HIGH SCHOOL/CH/	120250	1297 199-11-6399.00-001-911000	C	SUPPLIES/MATERIAL	153.86
081313	01-29-2009	91417	WILLIAM SMITH SR TRI	CO HEADSTART	120068	1/28/2009 205-13-6219.25-104-824000	C	STAFF DEVELOP/SERVIC	2,500.00
081314	01-30-2009	38348	TEXAS CITY ISD	COOPS/HEADSTAF	723283	2007-2008 294-93-6493.10-751-824000	C	HEAD START-07-08	25,912.35
081317	02-03-2009	91628	BELINDA CHAMBERS	SCHOOLWIDE TITL	723294	PER DIEM 423-13-6411.00-875-925000	C	PER DIEM-CONF-SAN AN	28.00
081318	02-03-2009	91705	EMBASSY SUITES SAN AN	SCHOOLWIDE TITL	723295	P.JONES 423-13-6411.00-875-925000	C	REGIST-P.JONES/B.CHAM	259.42
081319	02-03-2009	90662	PAMELA JONES	SCHOOLWIDE TITL	723293	PER DIEM 423-13-6411.00-875-925000	C	PER DIEM-CONF-SAN AN	297.97
081320	02-05-2009	91254	BANK OF NEW YORK, THE	Maintenance	723238	HITISDTAX04 199-71-6513.00-996-999000	C	MAINT TAX NOTES 2004	160,000.00
				Maintenance	723238	HITISDTAX04 199-71-6523.00-996-999000	C	MAINT TAX NOTES 2004	4,268.75
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081321	02-05-2009	91254	BANK OF NEW YORK, THE	Maintenance	723239	HITSCH02 511-71-6521.00-996-999000	C	BONDS-HITSCH02	53,482.50
081322	02-05-2009	91254	BANK OF NEW YORK, THE	Maintenance	723155	HITSCH08 513-71-6521.00-996-999000	C	SCHL BLDG REF 2008 CIE	535,946.88
081323	02-05-2009	91254	BANK OF NEW YORK, THE	Maintenance	723156	HITSCH08CAB 513-71-6511.00-996-999000	C	SCHL BLDG REF 2008 CAI	755,000.00
081324	02-05-2009	91416	TEXAS BUSINESS BANKING	Maintenance	723278	0910062991-08 199-71-6512.00-996-999000	C	BOND-OBLIGATION #18	90,718.48
				Maintenance	723278	0910062991-08 199-71-6522.00-996-999000	C	BOND-OBLIGATION #18	5,085.99
Check 081324 Total:									95,804.47
081325	02-05-2009	90566	ALLIED WASTE SERVICES	HIGH SCHOOL/CH/	723299	308550011809 199-51-6255.00-001-999000	C	HIGH SCHOOL	49.32
				HIGH SCHOOL/CH/	723299	308550011809 199-51-6255.00-001-999000	C	HIGH SCHOOL	49.32
				CROSBY MIDDLE S	723299	308550011809 199-51-6255.00-042-999000	C	CROSBY	88.97
				STEWART ELEMEN	723299	308550011809 199-51-6255.00-103-999000	C	STEWART	98.64
				Maintenance	723299	308550011809 199-51-6255.00-996-999000	C	SHIPPING/RECEIVING	13.99

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081325	02-05-2009	90566	ALLIED WASTE SERVICES	Maintenance	723299	308550011809	C	MAINTENANCE	44.48
				Maintenance	199-51-6255.00-996-999000	723299 308520004446	C	CENTRAL OFFICE	155.88
				HEADSTART	199-51-6255.20-996-999000	723299 308550011809	C	HEAD START	31.90
					205-51-6255.50-104-924000				
Check 081325 Total:									532.50
081326	02-05-2009	80144	ANTHONY N GALLOP	HIGH SCHOOL/CH/	723303	TRAVEL	C	GAME TRAVEL	16.50
				HIGH SCHOOL/CH/	199-36-6219.10-001-991060	723303 VAN VLECK	C	GAME OFFICIAL-VAN VLE	40.00
					199-36-6219.10-001-991060				
Check 081326 Total:									56.50
081327	02-05-2009	80466	ANTHONY WASHINGTON	HIGH SCHOOL/CH/	723305	TRAVEL	C	GAME TRAVEL	33.00
				HIGH SCHOOL/CH/	199-36-6219.09-001-991060	723305 VAN VLECK	C	GAME OFFICIAL-VAN VLE	65.00
					199-36-6219.09-001-991060				
Check 081327 Total:									98.00
081328	02-05-2009	42800	BAYWOOD FOOD CENTER		020456	01/28/09	C	Perishables for Daycare	8.97
					280-35-6341.00-885-999000	020456 01/08/09	C	Perishables for Daycare	15.24
					280-35-6341.00-885-999000	020456 01/16/09	C	Perishables for Daycare	21.67
					280-35-6341.00-885-999000				
Check 081328 Total:									45.88
081329	02-05-2009	91005	CDW GOVERNMENT INC	CROSBY MIDDLE S	020423	MPL1014	C	Replace CRT with LCD	3,772.22
					411-11-6395.00-042-911000				
081330	02-05-2009	06200	CHEVRON USA INC	HIGH SCHOOL/CH/	723179	027220	C	HHS BOYS BASKETBALL	67.78
				HIGH SCHOOL/CH/	199-36-6412.00-001-991060	723179 6058263	C	HHS GIRLS BASKETBALL	109.56
					199-36-6412.00-001-991065				
Check 081330 Total:									177.34
081331	02-05-2009	91704	CHRISTIN HARDWICK	HIGH SCHOOL/CH/	723301	VAN VLECK	C	GAME OFFICIAL-VAN VLE	30.00
					199-36-6219.10-001-991060				
081332	02-05-2009	16700	CITY OF HITCHCOCK	HIGH SCHOOL/CH/	723315	17665	C	HIGH SCHOOL	242.80
				CROSBY MIDDLE S	199-51-6256.00-001-999000	723315 16930	C	CROSBY	43.80
				CROSBY MIDDLE S	199-51-6256.00-042-999000	723315 16919	C	CROSBY	51.40
				CROSBY MIDDLE S	199-51-6256.00-042-999000	723315 16931	C	CROSBY	42.00
				CROSBY MIDDLE S	199-51-6256.00-042-999000	723315 16932	C	CROSBY	92.00
				CROSBY MIDDLE S	199-51-6256.00-042-999000	723315 16925	C	CROSBY	45.60
				STEWART ELEMEN	199-51-6256.00-042-999000	723315 24445	C	STEWART	244.80
				STEWART ELEMEN	199-51-6256.00-103-999000	723315 24430	C	STEWART	167.40
				ADM. INDIRECT CC	199-51-6256.00-750-999000	723315 14130	C	CENTRAL OFFICE	42.00
				ADM. INDIRECT CC	199-51-6256.00-750-999000	723315 14195	C	CENTRAL OFFICE	68.80
					199-51-6256.00-750-999000				

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081332	02-05-2009	16700	CITY OF HITCHCOCK	HEADSTART	723315	10640	C	HEAD START	271.80
				HEADSTART	205-51-6256.50-104-924000				
				HEADSTART	723315	10629	C	HEAD START	121.00
					205-51-6256.50-104-924000				
								Check 081332 Total:	1,433.40
081333	02-05-2009	08145	CLEAR CREEK ISD - GBCHI SHARED SERVICE:		723291	BARNES	C	SERVICES RENDERED	300.66
					199-93-6492.00-992-923000				
081334	02-05-2009	08150	COLLEGE OF THE MAINLAI HIGH SCHOOL/CH/		723285	814/821	C	ACCUPLACER TESTING	1,375.00
					428-31-6339.00-001-930000				
081335	02-05-2009	91251	COMCAST CABLE	ADM. INDIRECT CC	723297	0003413	C	CENTRAL OFFICE	73.68
					199-51-6257.00-750-999000				
081336	02-05-2009	36875	CRAIG SMITH	HIGH SCHOOL/CH/	120221	PALACIOS	C	PALACIOS POWELIFTING	12.00
				HIGH SCHOOL/CH/	120221	PALACIOS	D	DID NOT USE/CK RETURN	-12.00
				HIGH SCHOOL/CH/	120221	PALACIOS	D	DID NOT USE/CK RETURN	-66.00
				HIGH SCHOOL/CH/	120221	PALACIOS	C	PALACIOS POWELIFTING	66.00
					199-36-6412.00-001-991060				
								Check 081336 Total:	.00
081337	02-05-2009	09175	DICKINSON ISD - SPECIAL JJAEP		723292	09JJAEP/5722-66	C	PROJECTED 50%-JJAEP I	2,959.98
					199-95-6223.00-003-911000				
081338	02-05-2009	91384	DONNIE BROWN	HIGH SCHOOL/CH/	120303	BOLING	C	BOLING GAME OFFICIAL	53.00
				HIGH SCHOOL/CH/	120303	BOLING	C	BOLING GAME OFFICIAL	53.00
					199-36-6219.09-001-991060				
					199-36-6219.10-001-991060				
								Check 081338 Total:	106.00
081339	02-05-2009	09110	DPS/DEPART OF PUBLIC S ADM. INDIRECT CC		723298	CR08000664X	C	SERVICES RENDERED-SI	37.00
					199-41-6499.00-750-999000				
081340	02-05-2009	09769	DRAMATIC PUBLISHING C(HIGH SCHOOL/CH/		120264	1511940	C	SUPPLIES/MATERIAL	85.99
					199-36-6399.31-001-999000				
081341	02-05-2009	12135	FIRE SAFE PROTECTION S Maintenance		120229	SM48181	C	SES/RESET FIRE ALARM	330.00
					199-51-6249.00-996-999000				
081342	02-05-2009	80165	GEORGE A HENLEY	HIGH SCHOOL/CH/	120364	VAN VLECK	C	VAN VLECK GAME OFFIC	40.00
				HIGH SCHOOL/CH/	120302	TIDEHAVEN	C	TIDEHAVEN GAME OFFIC	35.00
				HIGH SCHOOL/CH/	120302	TRAVEL	C	TIDEHAVEN GAME OFFIC	16.50
					199-36-6219.10-001-991060				
								Check 081342 Total:	91.50
081343	02-05-2009	26289	GLEN NEWSOM	HIGH SCHOOL/CH/	120272	STAFFORD	C	STAFFORD GAME MEALS	18.00
				HIGH SCHOOL/CH/	120272	STAFFORD	C	STAFFORD GAME MEALS	168.00
					199-36-6411.00-001-991060				
					199-36-6412.00-001-991060				
								Check 081343 Total:	186.00
081344	02-05-2009	80025	HERBERT H BELL	HIGH SCHOOL/CH/	723302	VAN VLECK	C	GAME OFFICIAL-VAN VLE	32.50
					199-36-6219.09-001-991060				

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081344	02-05-2009	80025	HERBERT H BELL	HIGH SCHOOL/CH/	723302	VAN VLECK 199-36-6219.10-001-991060	C	GAME OFFICIAL-VAN VLE	32.50
Check 081344 Total:									65.00
081345	02-05-2009	16605	HITCHCOCK CHAMBER OF SUPERINTENDENT		723290	MEMBERSHIP 199-41-6499.00-701-999000	C	MEMBERSHIP 2009	200.00
081346	02-05-2009	91393	JOINER PARTNERSHIP INC	HIGH SCHOOL/CH/	723308	08246C 601-81-6219.00-001-999000	C	HHS FOOTBALL FIELD TU	2,564.00
				HIGH SCHOOL/CH/	723308	80246B 601-81-6219.00-001-999000	C	HHS FIELD HOUSE	10,500.00
				HIGH SCHOOL/CH/	723308	08256D 601-81-6219.00-001-999000	C	HHS TRACK REHAB	560.00
				HIGH SCHOOL/CH/	723310	08247 601-81-6219.00-001-999000	C	HITCHCOCK MIDDLE SCH	5,064.00
				STEWART ELEMEN	723309	08244 601-81-6219.00-103-900000	C	PRIMARY SCHOOL	28,118.00
				HIGH SCHOOL/CH/	723311	08226A 601-81-6219.01-001-999000	C	HITCHCOCK HIGH SCHO	247,933.44
Check 081346 Total:									294,739.44
081347	02-05-2009	80399	KEITH SUMRALL	HIGH SCHOOL/CH/	723304	VAN VLECK 199-36-6219.09-001-991060	C	GAME OFFICIAL-VAN VLE	30.00
				HIGH SCHOOL/CH/	723304	TRAVEL 199-36-6219.09-001-991060	C	GAME TRAVEL	16.50
Check 081347 Total:									46.50
081348	02-05-2009	91563	MELYNDA MOULDEN	HIGH SCHOOL/CH/	019949	BOLING 199-36-6411.00-001-991065	C	BOLING GAME MEALS	18.00
				HIGH SCHOOL/CH/	019949	BOLING 199-36-6412.00-001-991065	C	BOLING GAME MEALS	180.00
Check 081348 Total:									198.00
081349	02-05-2009	91706	MICHAEL RANSEY	SCHOOLWIDE TITL	120360	PER DIEM 204-13-6411.00-875-924000	C	PER DIEM/TEXAS SAFE S	66.00
081350	02-05-2009	90320	NUTRIKIDS POINT OF SALE FOOD SERVICE		723313	18248 199-35-6399.00-990-999000	C	SOFTWARE UPDATE	1,289.56
081351	02-05-2009	28062	OFFICE DEPOT BUSINESS	HIGH SCHOOL/CH/		459554912 199-11-6399.00-001-911000	M	GOODS RETURNED	-24.93
				HIGH SCHOOL/CH/	120156	457506458 199-11-6399.00-001-911000	C	SUPPLIES/MATERIAL	24.93
				COOPS/HEADSTAF	020467	461518891 459-21-6399.00-751-923000	C	Office materials	1,046.74
Check 081351 Total:									1,046.74
081352	02-05-2009	28179	PASADENA SPORTING GO	HIGH SCHOOL/CH/	019895	G1704-00 199-36-6395.13-001-991060	C	EQUIPMENT	1,573.70
				HIGH SCHOOL/CH/	019895	G1703-01 199-36-6395.13-001-991060	C	EQUIPMENT	198.58
				HIGH SCHOOL/CH/	019895	G1703-00 199-36-6395.13-001-991060	C	EQUIPMENT	1,047.34
Check 081352 Total:									2,819.62
081353	02-05-2009	31215	PJS OF HOUSTON INC	Maintenance	723312	134251 199-51-6219.10-996-999000	C	SERVICES RENDERED-S	542.50
081354	02-05-2009	91692	RICHARD BUTTERFIELD	HIGH SCHOOL/CH/	723306	TRAVEL 199-13-6411.00-001-999000	C	REIMB TRAVEL-REGION I	55.00

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081355	02-05-2009	91707	SHERATON ARLINGTON H	SCHOOLWIDE TITL	120361	M.RAMSEY	C	REGIST/M. RAMSEY	277.95
				SCHOOLWIDE TITL	204-13-6411.00	204-13-6411.00-875-924000	D	DID NOT PICK UP CHECK	-277.95
								Check 081355 Total:	.00
081356	02-05-2009	36300	SHILOH TREATMENT CENT		723289	07036	C	SERVICES RENDERED	2,951.25
					199-11-6219.00	199-11-6219.00-900-923000	C	SERVICES RENDERED	1,063.75
					723289	08041	C	SERVICES RENDERED	1,034.75
					199-11-6219.00	199-11-6219.00-900-923000	C	SERVICES RENDERED	2,951.25
					723296	07035	C	SERVICES RENDERED	2,951.25
					199-11-6219.00	199-11-6219.00-900-923000		Check 081356 Total:	8,001.00
081357	02-05-2009	91617	STEVE ADAMSON	HIGH SCHOOL/CH/	120022	VAN VLECK	C	VAN VLECK GAME MEALS	18.00
				HIGH SCHOOL/CH/	199-36-6411.00	199-36-6411.00-001-991060	C	VAN VLECK GAME MEALS	234.00
					120022	VAN VLECK	C	VAN VLECK GAME MEALS	234.00
					199-36-6412.00	199-36-6412.00-001-991060		Check 081357 Total:	252.00
081358	02-05-2009	38010	TASB POLICY SERVICES	BOARD OF TRUSTI	723307	344843	C	MEMBERSHIP DUES 2009	1,885.02
					199-41-6219.00	199-41-6219.00-702-999000			
081359	02-05-2009	40100	U S POSTOFFICE	ADM. INDIRECT CC	723284	PERMIT #25	C	ANNUAL PERMIT RENEW.	180.00
					199-41-6398.00	199-41-6398.00-750-999000			
081360	02-05-2009	40110	UNITED STATES POST OFF	CURRICULUM DEV	723287	19913993	C	CURRICULUM	1.17
				HIGH SCHOOL/CH/	199-13-6398.00	199-13-6398.00-993-999000	C	HIGH SCHOOL	3.78
				HIGH SCHOOL/CH/	723286	19923001	C	HIGH SCHOOL	12.46
				HIGH SCHOOL/CH/	199-23-6398.00	199-23-6398.00-001-999000	C	HIGH SCHOOL	12.46
				CROSBY MIDDLE S	723287	19923001	C	CROSBY	10.29
					199-23-6398.00	199-23-6398.00-001-999000	C	CROSBY	10.29
				STEWART ELEMEN	723286	19923042	C	STEWART	3.95
					199-23-6398.00	199-23-6398.00-042-999000	C	STEWART	3.95
				STEWART ELEMEN	723286	19923103	C	STEWART	11.26
					199-23-6398.00	199-23-6398.00-103-999000	C	STEWART	11.26
				HIGH SCHOOL/CH/	723287	19923103	C	STEWART	11.26
				HIGH SCHOOL/CH/	723286	19931001	C	HIGH SCHOOL	11.84
					199-31-6398.00	199-31-6398.00-001-999000	C	HIGH SCHOOL	11.84
				HIGH SCHOOL/CH/	723287	19931001	C	HIGH SCHOOL	190.29
					199-31-6398.00	199-31-6398.00-001-999000	C	HIGH SCHOOL	190.29
				ADM. INDIRECT CC	723286	19941720	C	CENTRAL OFFICE	118.14
					199-41-6398.00	199-41-6398.00-750-999000	C	CENTRAL OFFICE	118.14
				ADM. INDIRECT CC	723287	19941720	C	CENTRAL OFFICE	90.61
					199-41-6398.00	199-41-6398.00-750-999000	C	CENTRAL OFFICE	90.61
				FOOD SERVICE	723287	24035990	C	FOOD SERVICE	.84
					240-35-6399.00	240-35-6399.00-990-999000	C	FOOD SERVICE	.84
				COOPS/HEADSTAF	723287	44721751	C	SPECIAL ED	16.91
					459-21-6399.00	459-21-6399.00-751-923000	C	SPECIAL ED	16.91
				COOPS/HEADSTAF	723286	44721751	C	SPECIAL ED	8.63
					459-21-6399.00	459-21-6399.00-751-923000	C	SPECIAL ED	8.63
								Check 081360 Total:	480.17
081361	02-05-2009	42150	VERIZON SOUTHWEST		723300	4099868707	C	AFTER SCHOOL	148.15
				HIGH SCHOOL/CH/	161-61-6257.00	161-61-6257.00-885-999000	C	AFTER SCHOOL	148.15
				HIGH SCHOOL/CH/	723288	4099865581	C	HIGH SCHOOL	542.10
					199-51-6257.00	199-51-6257.00-001-999000	C	HIGH SCHOOL	542.10
				ADM. INDIRECT CC	723300	4099865514	C	CENTRAL OFFICE	279.79
					199-51-6257.00	199-51-6257.00-750-999000	C	CENTRAL OFFICE	279.79

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081361	02-05-2009	42150	VERIZON SOUTHWEST	Maintenance	723300	4099867810	C	MAINTENANCE	436.30
				TRANSPORTATION	723288	4099869794	C	STUDENT TRANSPORTAT	82.41
				HIGH SCHOOL/CH/	723288	4099865297	C	HHS DAEP	151.93
				COOPS/HEADSTAF	723288	2813377565	C	SPECIAL ED	281.22
					459-21-6257.00-751-923000			Check 081361 Total:	1,921.90
081362	02-05-2009	16280	WALSH ANDERSON BROV	BOARD OF TRUSTI	723314	312673	C	LEGAL SERVICES	21.50
					199-41-6211.00-702-999000				
081363	02-06-2009	91709	TEXAS DECA/CDC	HIGH SCHOOL/CH/	723316	HHS DECA	C	REGIST-STATE DECA CO	350.00
					199-36-6412.00-001-922000				
081364	02-06-2009	80466	ANTHONY WASHINGTON	CROSBY MIDDLE S	723317	BOLING	C	GAME OFFICIAL-BOLING	60.00
				CROSBY MIDDLE S	723317	TRAVEL	C	GAME TRAVEL	33.00
					199-36-6219.10-042-991060			Check 081364 Total:	93.00
081365	02-06-2009	01300	ARMSTRONG REPAIR CEN	Maintenance	120228	2300191	C	SES CAFE/STEAMTABLE	605.20
					199-51-6249.00-996-999000				
081366	02-06-2009	02123	ASE RESOURCES INC	STEWART ELEMEN	120319	09ASE-30	C	SCANTRON	164.00
					199-11-6249.00-103-911000				
081367	02-06-2009	90641	BAY AREA SPEECH LANGL	HEADSTART	723324	23794	C	SERVICES RENDERED-JA	3,312.00
					205-33-6219.50-104-924000				
081368	02-06-2009	91005	CDW GOVERNMENT INC	SUPERINTENDENT	019652	LZS7534	C	SUPPLIES/MATERIAL	92.24
				CROSBY MIDDLE S	020498	NBT4500	C	Comp. Upgrades/Power Re	4,257.40
					411-11-6395.00-042-911000			Check 081368 Total:	4,349.64
081369	02-06-2009	06193	CHARTWELL FOOD SERVI	FOOD SERVICE	723319	X098930409	C	SERVICES RENDERED-DI	60,122.16
					240-35-6219.00-990-999000				
081370	02-06-2009	91601	GLASS & GLAZING INC	Undistributed	120056	5895	C	GLASS REPLACEMENT/D	1,204.66
					165-81-6219.00-999-999000				
081371	02-06-2009	16435	HIGHSMITH INC	CROSBY MIDDLE S	019874	1012387615	C	LIBRARY BOOKS	126.25
				CROSBY MIDDLE S	019874	1012395911	C	LIBRARY BOOKS	9.95
					199-12-6329.00-042-999000			Check 081371 Total:	136.20
081372	02-06-2009	16344	HOME DEPOT CREDIT SER	HIGH SCHOOL/CH/	020429	3972862/6973054	C	PO Created by Req: 02044	486.52
					199-11-6399.03-001-922000				
081373	02-06-2009	90371	IRLEN INSTITUTE INTERNA	COOPS/HEADSTAF	020481	35041	C	Testing Materials	9.61
				COOPS/HEADSTAF	020481	35041	C	Testing Materials	16.34
					459-11-6399.00-751-923000			Check 081373 Total:	25.95
081374	02-06-2009	35510	J A SEXAUER		120260	194815973	C	BENCH STOCK	115.07
					199-00-1310.10-000-900000				

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081375	02-06-2009	19077	JAMES D JONES ED D LPC	HEADSTART	723323	JAN 205-33-6219.50-104-924000	C	SERVICES RENDERED-JA	1,625.00
081376	02-06-2009	09637	JENNIFER DONOVAN	ADM. INDIRECT CC	723320	TRAVEL 199-41-6411.00-750-999000	C	REIMB TRAVEL-REGION I	55.00
081377	02-06-2009	91712	JENNIFER WATSON	SCHOOLWIDE TITL	723325	ESL TEST 263-13-6411.00-875-925000	C	REIMB ESL TESTING	120.00
081378	02-06-2009	03051	KATHRYN A BARNETT	CURRICULUM DEV	020515	245 199-13-6219.02-993-999000	C	PO Created by Req: 02053!	1,592.65
081379	02-06-2009	91233	KILGO CONSULTING INC	HIGH SCHOOL/CH/	120204	901-491 211-13-6411.50-001-930000	C	REGIST/HHS STAFF	3,440.00
081380	02-06-2009	20175	LOWES COMMERCIAL ACC		120174	36100 199-00-1310.10-000-900000	C	BENCH STOCK	787.49
081381	02-06-2009	90338	MICHAEL CHARLSTON	CROSBY MIDDLE S	723321	TRAVEL 199-13-6411.00-042-999000	C	REIMB TRAVEL-HUNTSVII	9.01
081382	02-06-2009	24325	MOBILE MODULAR MANAG	HIGH SCHOOL/CH/	723328	30005530 199-11-6269.20-001-926000	C	HHS DAEP	384.00
				HIGH SCHOOL/CH/	723328	30005530 199-11-6269.20-001-928000	C	HHS DAEP	384.00
								Check 081382 Total:	768.00
081383	02-06-2009	39145	MORRIS TUCK	HIGH SCHOOL/CH/	723322	TRAVEL 199-13-6411.00-001-999000	C	REIMB TRAVEL-REGION I	55.00
081384	02-06-2009	91686	MTF EQUIPMENT SALES IN	HIGH SCHOOL/CH/	120226	090802 199-11-6399.47-001-922000	C	TIRE BALANCER/PARTS-F	907.32
081385	02-06-2009	31215	PJS OF HOUSTON INC	Maintenance	723327	134289 199-51-6219.10-996-999000	C	SERVICES RENDERED-FE	31,074.89
081386	02-06-2009	31218	PRO-ED	COOPS/HEADSTAF	020482	1841408 314-11-6399.00-751-923084	C	Speech Materials	6.21
				COOPS/HEADSTAF	020482	1841408 314-11-6399.00-751-923904	C	Speech Materials	6.21
				COOPS/HEADSTAF	020482	1841408 314-11-6399.00-751-923906	C	Speech Materials	14.04
				COOPS/HEADSTAF	020482	1841408 314-11-6399.00-751-923908	C	Speech Materials	.54
				COOPS/HEADSTAF	020482	1841408 459-11-6399.00-751-923000	C	Speech Materials	108.00
								Check 081386 Total:	135.00
081387	02-06-2009	31220	PROTECTION ONE	HEADSTART	723326	11193661 205-52-6299.50-104-924000	C	HEAD START	81.40
081388	02-06-2009	31275	PYRAMID SCHOOL PRODU		120172	S1130746.001 199-00-1310.00-000-900000	C	BENCH STOCK	215.74
					120172	S1130746.002 199-00-1310.00-000-900000	C	BENCH STOCK	99.31
								Check 081388 Total:	315.05
081389	02-06-2009	91710	REBERT MACK JR	CROSBY MIDDLE S	723318	BOLING 199-36-6219.10-042-991060	C	GAME OFFICIAL-BOLING	60.00

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081389	02-06-2009	91710	REBERT MACK JR	CROSBY MIDDLE S	723318	TRAVEL 199-36-6219.10-042-991060	C	GAME TRAVEL	8.25
Check 081389 Total:									68.25
081390	02-06-2009	91617	STEVE ADAMSON	HIGH SCHOOL/CH/	120021	BOLING 199-36-6411.00-001-991060	C	BOLING GAME MEALS	18.00
				HIGH SCHOOL/CH/	120021	BOLING 199-36-6412.00-001-991060	C	BOLING GAME MEALS	234.00
Check 081390 Total:									252.00
081391	02-06-2009	38700	TREASURE ISLAND TROP	CURRICULUM DEV	120338	40032 199-13-6399.00-993-999000	C	SUPPLIES/MATERIAL	14.50
081392	02-11-2009	26289	GLEN NEWSOM	HIGH SCHOOL/CH/	120286	BOLING 199-36-6411.00-001-991060	C	BOLING GOLF MEET MAL	6.00
				HIGH SCHOOL/CH/	120286	BOLING 199-36-6412.00-001-991060	C	BOLING GOLF MEET MAL	54.00
Check 081392 Total:									60.00
081393	02-11-2009	91128	BOLING HIGH SCHOOL	HIGH SCHOOL/CH/	723342	ENTRY FEE 199-36-6497.00-001-991060	C	ENTRY FEE-HHS GOLF	125.00
081394	02-12-2009	91094	CINGULAR WIRELESS	STEWART ELEMEN	723349	4097396463 199-51-6257.00-103-999000	C	CHREYL MOFFETT	35.93
				SUPERINTENDENT	723349	4093702617 199-51-6257.00-701-999000	C	BRENDA TAYLOR	86.45
				SUPERINTENDENT	723349	4093704629 199-51-6257.00-701-999000	C	MIKE BERGMAN	35.93
				TECHNOLOGY DEF	723349	4093702954 199-51-6257.00-890-999000	C	CHRIS WINDHAM	35.93
				TECHNOLOGY DEF	723349	4093704697 199-51-6257.00-890-999000	C	TECH DEPT	86.45
				TECHNOLOGY DEF	723349	4096825809 199-51-6257.00-890-999000	C	CHRIS ARMACOST	35.93
				TECHNOLOGY DEF		4093702737 199-51-6257.00-890-999000	M	CREDIT DUE	-175.00
				Maintenance	723349	4096826532 199-51-6257.00-996-999000	C	CARL HYATT	15.17
				Maintenance	723349	4096821153 199-51-6257.00-996-999000	C	ROBERT HARDISTY	65.69
				Maintenance	723349	4096826681 199-51-6257.00-996-999000	C	RONNY MULL	91.88
				Maintenance	723349	4096826678 199-51-6257.00-996-999000	C	SCOTT FERNANDEZ	15.17
				Maintenance	723349	4096826679 199-51-6257.00-996-999000	C	SANDY TUCK	41.06
				Maintenance	723349	4096821154 199-51-6257.00-996-999000	C	SUSAN GAGE	15.17
				Maintenance	723349	4093705102 199-51-6257.00-996-999000	C	MAINT DEPT	15.61
				Maintenance	723349	4096826680 199-51-6257.00-996-999000	C	DALTON FAILS	15.17
				TRANSPORTATION	723349	4097660083 199-51-6257.00-997-999000	C	TRANSPORTATION	17.01
Check 081394 Total:									433.55
081395	02-12-2009	91436	ALL-TEX NETWORKING SO	Undistributed	020486	5427 199-52-6399.00-999-999000	C	Additional security cameras	790.00
081396	02-12-2009	91716	AMERIWASTE INC	HIGH SCHOOL/CH/	723343	13425 199-51-6255.00-001-999000	C	HIGH SCHOOL	814.20

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081396	02-12-2009	91716	AMERIWASTE INC	CROSBY MIDDLE S	723343	13423	C	CROSBY	982.10
					199-51-6255.00-042-999000				
				STEWART ELEMEN	723343	13428	C	STEWART	814.20
					199-51-6255.00-103-999000				
				Maintenance	723343	13427	C	SHIPPING/RECEIVING	167.90
					199-51-6255.00-996-999000				
				Maintenance	723343	13424	C	MAINTENANCE	407.10
					199-51-6255.00-996-999000				
				Maintenance	723343	13422	C	CENTRAL OFFICE	108.10
					199-51-6255.20-996-999000				
				HEADSTART	723343	13426	C	HEAD START	263.35
					205-51-6255.50-104-924000				
								Check 081396 Total:	3,556.95
081397	02-12-2009	01190	APOLLO SIGN & SHIRTS	HIGH SCHOOL/CH/	120340	12835	C	SIGN/HHS COMPLEX REN	96.00
					601-81-6399.00-001-999000				
081398	02-12-2009	03048	BARCELONA SPORTING G	HIGH SCHOOL/CH/	120157	37002-00	C	EQUIPMENT	355.90
					199-36-6395.17-001-991060				
081399	02-12-2009	91676	BPA - AREA V REGION 3	HIGH SCHOOL/CH/	120196	0001119	C	SUPPLIES/MATERIAL	20.00
					199-11-6399.00-001-922000				
081400	02-12-2009	91693	BROOKSTONE CONTRUCT	Undistributed	120390	1/9/2009	C	PER CONSTRUCTIONS SI	8,000.00
					601-81-6219.01-999-999000				
081401	02-12-2009	06184	CHALLENGE OFFICE PROC	CROSBY MIDDLE S	120346	121968	C	SUPPLIES/MATERIAL	56.68
					199-11-6399.00-042-923000				
				ADM. INDIRECT CC	020506	121969	C	Supplies	32.27
					199-41-6399.00-750-999000				
								Check 081401 Total:	88.95
081402	02-12-2009	91110	CHARLOTTE GREINEISEN	HIGH SCHOOL/CH/	120304	O'CONNELL	C	O'CONNELL GAME MEALS	12.00
					199-36-6411.00-001-991065				
				HIGH SCHOOL/CH/	120304	O'CONNELL	C	O'CONNELL GAME MEALS	108.00
					199-36-6412.00-001-991065				
								Check 081402 Total:	120.00
081403	02-12-2009	16708	CITY OF HITCHCOCK	Maintenance	723332	JAN-FEB	C	SERVICES RENDERED-JA	6,174.40
					199-52-6219.00-996-999000				
081404	02-12-2009	90349	CLASSROOM DIRECT	STEWART ELEMEN	120336	206700539923	C	SUPPLIES/MATERIAL	579.80
					199-11-6399.00-103-930000				
081405	02-12-2009	08298	COMPLETE ATHLETE	HIGH SCHOOL/CH/	019896	22972	C	EQUIPMENT	59.01
					199-36-6395.13-001-991060				
				HIGH SCHOOL/CH/	019896	23056	C	EQUIPMENT	147.00
					199-36-6395.13-001-991060				
				HIGH SCHOOL/CH/	019896	23040	C	EQUIPMENT	110.00
					199-36-6395.13-001-991060				
								Check 081405 Total:	316.01
081406	02-12-2009	09055	D & D PEST CONTROL		723340	100131	C	SERVICES RENDERED-JA	50.00
					161-61-6299.00-885-999000				
081407	02-12-2009	09110	DPS/DEPART OF PUBLIC S	ADM. INDIRECT CC	723351	CR09001759X	C	SERVICES RENDERED-OI	317.00
					199-41-6499.00-750-999000				
081408	02-12-2009	11276	ENTEX	HEADSTART	723348	0018130	C	HEAD START	560.68
					205-51-6258.50-104-924000				

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081408	02-12-2009	11276	ENTEX	HEADSTART	723348	0016163 205-51-6258.50-104-924000	C	HEAD START	13.41
Check 081408 Total:									574.09
081409	02-12-2009	90905	FASTENALL INDUSTRIAL S	Maintenance	120232	TXTEA12472 199-51-6319.00-996-999000	C	DISTRICT WIDE SUPPLIE	97.40
081410	02-12-2009	12537	FLINN SCIENTIC INC	HIGH SCHOOL/CH/	120332	1265146 414-11-6399.00-001-824000	C	SCIENCE SUPPLIES/MATI	2,989.34
081411	02-12-2009	90996	FOLLETT SOFTWARE COM	HIGH SCHOOL/CH/	723339	798329 199-12-6249.00-001-999000	C	DESTINY RENEWAL	1,083.00
				CROSBY MIDDLE S	723339	798329 199-12-6249.00-042-999000	C	DESTINY RENEWAL	1,083.99
				STEWART ELEMEN	723339	798329 199-12-6249.00-103-999000	C	DESTINY RENEWAL	1,300.00
Check 081411 Total:									3,466.99
081412	02-12-2009	91601	GLASS & GLAZING INC	Undistributed	019842	5996 165-81-6219.00-999-999000	C	CMS/MOONEY GYM DOOI	635.00
				Undistributed	019842	5994 165-81-6219.00-999-999000	C	CMS/MOONEY GYM DOOI	3,271.00
				Maintenance	723341	5770 199-51-6249.00-996-999000	C	HHS-REPLACE GLASS EX	85.00
				Maintenance	723341	5770 199-51-6319.00-996-999000	C	HHS-REPLACE GLASS EX	222.00
Check 081412 Total:									4,213.00
081413	02-12-2009	26289	GLEN NEWSOM	HIGH SCHOOL/CH/	120273	NEEDVILLE 199-36-6411.00-001-991060	C	NEEDVILLE GAME MEALS	18.00
				HIGH SCHOOL/CH/	120273	NEEDVILLE 199-36-6411.00-001-991060	D	RAIN OUT GAME CANCEL	-18.00
				HIGH SCHOOL/CH/	120273	NEEDVILLE 199-36-6412.00-001-991060	C	NEEDVILLE GAME MEALS	168.00
				HIGH SCHOOL/CH/	120273	NEEDVILLE 199-36-6412.00-001-991060	D	RAIN OUT GAME CANCEL	-168.00
Check 081413 Total:									.00
081414	02-12-2009	26289	GLEN NEWSOM	HIGH SCHOOL/CH/	723337	TRAVEL 211-13-6411.50-001-930000	C	REIMB TRAVEL-REGION \	154.00
081415	02-12-2009	16435	HIGHSMITH INC	STEWART ELEMEN	120334	1012867920 199-12-6399.00-103-999000	C	SUPPLIES/MATERIAL	251.85
081416	02-12-2009	17950	HYGEIA ENVIRO CLEAN IN	HEADSTART	120140	61526-1 205-51-6399.50-104-924000	C	SUPPLIES/MATERIAL	40.56
				HEADSTART	120140	60866-1 205-51-6399.50-104-924000	C	SUPPLIES/MATERIAL	1,066.21
Check 081416 Total:									1,106.77
081417	02-12-2009	91172	JO ANN GRIFFITH	HEADSTART	723338	DEC 205-61-6411.50-104-924000	C	REIMB TRAVEL-DEC	12.37
081418	02-12-2009	42135	JOHN A WALKER ROOFING	Undistributed	120058	10913 165-81-6219.00-999-999000	C	HHS ROOF DEBRIS CLEA	687.00
081419	02-12-2009	91233	KILGO CONSULTING INC	HIGH SCHOOL/CH/	723336	811A-254 211-13-6411.50-001-930000	C	HHS STAFF WORKSHOP	1,290.00
081420	02-12-2009	90925	KYOCERA MITA AMERICA I	HIGH SCHOOL/CH/	723344	57036 199-11-6269.00-001-911000	C	HIGH SCHOOL	496.71

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081420	02-12-2009	90925	KYOCERA MITA AMERICA I	CROSBY MIDDLE S	723344	57034	C	CROSBY	423.68
					199-11-6269.00-042-911000				
				STEWART ELEMEN	723344	57033	C	STEWART	423.68
					199-11-6269.00-103-911000				
				CURRICULUM DEV	723344	57037	C	CURRICULUM	482.56
					199-13-6269.00-993-999000				
				SCHOOLWIDE TITL	723344	57028	C	STUDENT SUPPORT	5.84
					199-21-6269.00-875-930000				
				SCHOOLWIDE TITL	723344	57027	C	STUDENT SUPPORT	288.01
					199-21-6269.00-875-930000				
				HIGH SCHOOL/CH/	723344	57031	C	HIGH SCHOOL	554.95
					199-23-6269.00-001-999000				
				HIGH SCHOOL/CH/	723344	57032	C	HIGH SCHOOL	69.11
					199-23-6269.00-001-999000				
				CROSBY MIDDLE S	723344	57035	C	CROSBY	423.68
					199-23-6269.00-042-999000				
				STEWART ELEMEN	723344	57039	C	STEWART	423.68
					199-23-6269.00-103-999000				
				ADM. INDIRECT CC	723344	57030	C	CENTRAL OFFICE	480.49
					199-41-6269.00-750-999000				
				ADM. INDIRECT CC	723344	57029	C	CENTRAL OFFICE	367.82
					199-53-6269.00-750-999000				
				COOPS/HEADSTAF	723344	57038	C	SPECIAL ED	423.68
					459-21-6269.00-751-923000				
								Check 081420 Total:	4,863.89
081421	02-12-2009	91191	LEGAL DIGEST	SUPERINTENDENT	723331	HANDBOOK	C	DOCUMENT HANDBOOK	38.00
					199-41-6399.00-701-999000				
081422	02-12-2009	91713	LIGHTSPEED SYSTEMS IN	HIGH SCHOOL/CH/	120379	133725	C	SOFTWARE UPGRADE/DI	907.50
					199-11-6398.00-001-911000				
				CROSBY MIDDLE S	120379	133725	C	SOFTWARE UPGRADE/DI	907.50
					199-11-6398.00-042-911000				
				STEWART ELEMEN	120379	133725	C	SOFTWARE UPGRADE/DI	907.50
					199-11-6398.00-103-911000				
				HEADSTART	120379	133725	C	SOFTWARE UPGRADE/DI	302.50
					205-11-6399.50-104-924000				
								Check 081422 Total:	3,025.00
081423	02-12-2009	20175	LOWES COMMERCIAL ACC	DISTRICT-WIDE	020461	35654	C	building materials/supplies	429.21
					222-11-6399.00-880-924000				
				DISTRICT-WIDE	020461	06885	C	building materials/supplies	15.24
					222-11-6399.00-880-924000				
								Check 081423 Total:	444.45
081424	02-12-2009	90254	MARY WAGENER	HIGH SCHOOL/CH/	120258	PER DIEM	C	PER DIEM/SCHOOL COUN	416.40
					199-31-6411.00-001-999000				
081425	02-12-2009	90240	MENTORING MINDS	STEWART ELEMEN	120320	66737	C	SUPPLIES/MATERIAL	74.60
					199-11-6399.00-103-930000				
081426	02-12-2009	25147	MOORE SUPPLY COMPAN'	Maintenance	120316	7234449	C	SINK-DRAIN/HHS AUTO TI	82.40
					199-51-6319.00-996-999000				
081427	02-12-2009	28179	PASADENA SPORTING GO	HIGH SCHOOL/CH/	019985	G1900-00	C	EQUIPMENT	881.10
					199-36-6395.12-001-991060				
081428	02-12-2009	28284	PLATO LEARNING INC	HIGH SCHOOL/CH/	120327	251402	C	SUPPLIES/MATERIAL	3,000.00
					211-11-6399.50-001-930000				

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081429	02-12-2009	31220	PROTECTION ONE		723347 162-61-6299.00-885-999000	10742484	C	NURSERY	40.49
081430	02-12-2009	91411	PSAT/NMSQT	HIGH SCHOOL/CH/	019962 428-31-6339.00-001-930000	379004737	C	TESTING FEES	1,924.00
081431	02-12-2009	33425	REGION IV EDUCATION SE	HIGH SCHOOL/CH/	019975 199-13-6411.00-001-999000	4102017	C	REGIST/S. BELCHER	20.00
				CROSBY MIDDLE S	019804 199-13-6411.00-042-999000	7412907	C	REGIST/R. BILEK	35.00
				STEWART ELEMEN	019900 199-13-6411.00-103-999000	4102024	C	REGIST/C. COX	20.00
				CURRICULUM DEV	020345 199-13-6411.00-993-999000	4102059	C	registration	20.00
				ADM. INDIRECT CC	019654 199-53-6411.00-750-999000	BSC756	C	REGIST/N. CONWAY	150.00
				COOPS/HEADSTAF	020367 459-13-6239.00-751-923000	7412854	C	Registration	20.00
								Check 081431 Total:	265.00
081432	02-12-2009	34993	SAM'S CLUB DIRECT	SUPERINTENDENT	120271 199-41-6399.00-701-999000	1577	C	SUPPLIES/NEW TEACHEF	22.25
081433	02-12-2009	91620	SANDERSEN KNOX & CO L	ADM. INDIRECT CC	723333 199-41-6212.00-750-999000	9645	C	SERVICES RENDERED-2C	1,000.00
081434	02-12-2009	91582	SANDI BELCHER	HIGH SCHOOL/CH/	723335 211-13-6411.50-001-930000	TRAVEL	C	REIMB TRAVEL-AUSTIN	12.17
081435	02-12-2009	35384	SCHOOL SPECIALTY INC	CROSBY MIDDLE S	120262 199-11-6396.00-042-911000	208102107507	C	SUPPLIES/MATERIAL	80.54
				STEWART ELEMEN	120333 261-11-6399.00-103-924000	208102117993	C	SUPPLIES/MATERIAL	351.45
								Check 081435 Total:	431.99
081436	02-12-2009	37156	SPRING HILL SUITES	HIGH SCHOOL/CH/	120259 199-31-6411.00-001-999000	M.WAGENER	C	REGIS/MARY WAGENER	196.20
081437	02-12-2009	91617	STEVE ADAMSON	HIGH SCHOOL/CH/	120023 199-36-6411.00-001-991060	DANBURY	C	DANBURY GAME MEALS	18.00
				HIGH SCHOOL/CH/	120023 199-36-6412.00-001-991060	DANBURY	C	DANBURY GAME MEALS	234.00
								Check 081437 Total:	252.00
081438	02-12-2009	91249	SUSAN THOMPSON	CURRICULUM DEV	723330 199-13-6411.00-993-999000	TRAVEL	C	REIMB TRAVEL-TASA	134.00
081439	02-12-2009	91249	SUSAN THOMPSON	HIGH SCHOOL/CH/	020479 289-13-6411.00-001-930000	PER DIEM	C	Training	678.59
081440	02-12-2009	91714	SUSETTE F MAHAFFEY	STEWART ELEMEN	723334 199-13-6299.00-103-930000	100	C	SERVICES RENDERED-SI	2,700.00
081441	02-12-2009	28653	TIDELAND GREASE TRAP	Maintenance	723350 199-51-6249.00-996-999000	46035	C	HIGH SCHOOL	150.00
				Maintenance	723350 199-51-6249.00-996-999000	46035	C	STEWART	150.00
				Maintenance	723350 199-51-6249.00-996-999000	46035	C	CROSBY	105.00

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081441	02-12-2009	28653	TIDELAND GREASE TRAP	HEADSTART	723350	46035 205-51-6299.50-104-924000	C	HEAD START	150.00
Check 081441 Total:									555.00
081442	02-12-2009	40110	UNITED STATES POST OFF	HIGH SCHOOL/CH/	723345	19923001 199-23-6398.00-001-999000	C	HIGH SCHOOL	12.60
			CROSBY MIDDLE S		723345	19923042 199-23-6398.00-042-999000	C	CROSBY	129.70
			STEWART ELEMEN		723345	19923103 199-23-6398.00-103-999000	C	STEWART	.42
			HIGH SCHOOL/CH/		723345	19931001 199-31-6398.00-001-999000	C	HIGH SCHOOL	15.74
			ADM. INDIRECT CC		723345	19941720 199-41-6398.00-750-999000	C	CENTRAL OFFICE	85.31
			COOPS/HEADSTAF		723345	44721751 459-21-6399.00-751-923000	C	SPECIAL ED	59.72
Check 081442 Total:									303.49
081443	02-12-2009	42150	VERIZON SOUTHWEST	TECHNOLOGY DEF	723352	4099863921 199-51-6257.00-890-999000	C	TECH CENTER	193.15
			FACILITATOR/COO		723352	4099865639 199-51-6257.00-895-930000	C	STUDENT SUPPORT	70.57
			FACILITATOR/COO		723352	4099866536 199-51-6257.00-895-930000	C	STUDENT SUPPORT	230.30
			HEADSTART		723352	4099866633 205-51-6257.50-104-924000	C	HEAD START	506.66
			FOOD SERVICE		723352	4099862171 240-35-6257.00-990-999000	C	FOOD SERVICE	145.56
			COOPS/HEADSTAF		723352	4099866331 459-21-6257.00-751-923000	C	SPECIAL ED	443.39
Check 081443 Total:									1,589.63
081444	02-12-2009	42175	VERIZON WIRELESS	HEADSTART	723346	4097660560 205-51-6257.50-104-924000	C	HEAD START	4.06
			HEADSTART		723346	4097660559 205-51-6257.50-104-924000	C	HEAD START	4.06
			HEADSTART		723346	4097660553 205-51-6257.50-104-924000	C	HEAD START	4.06
			HEADSTART		723346	4097660534 205-51-6257.50-104-924000	C	HEAD START	9.39
Check 081444 Total:									21.57
081445	02-12-2009	42133	WAL-MART COMMUNITY BI	HIGH SCHOOL/CH/	120201	7677 428-11-6399.00-001-930000	C	SUPPLIES/MATERIAL	12.00
081446	02-12-2009	91110	CHARLOTTE GREINEISEN	HIGH SCHOOL/CH/	120305	LIV STONE 199-36-6411.00-001-991065	C	LIVING STONE GAME ME/	24.00
			HIGH SCHOOL/CH/		120305	LIV STONE 199-36-6412.00-001-991065	C	LIVING STONE GAME ME/	216.00
Check 081446 Total:									240.00
081447	02-12-2009	26289	GLEN NEWSOM	HIGH SCHOOL/CH/	120274	SWEENY 199-36-6411.00-001-991060	C	SWEENY GAME MEALS	18.00
			HIGH SCHOOL/CH/		120274	SWEENY 199-36-6412.00-001-991060	C	SWEENY GAME MEALS	168.00
Check 081447 Total:									186.00
081448	02-12-2009	91594	LIVING STONES CHRISTIAI	HIGH SCHOOL/CH/	120311	ENTRY FEE 199-36-6497.00-001-991060	C	ENRY FEE/HHS SOFTBAL	175.00

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081449	02-16-2009	91563	MELYNDA MOULDEN	HIGH SCHOOL/CH/	120421	BAY CITY 199-36-6412.00-001-999000	C	PLAYOFF GAME MEALS/E	78.00
081450	02-17-2009	91725	K-2 STEAKHOUSE	HIGH SCHOOL/CH/	723374	ALL DISTRICT 199-36-6411.00-001-991060	C	29AA ALL DIST BASKETB/	241.50
081451	02-19-2009	91356	4 IMPRINT	SUPERINTENDENT	020503	1448940 199-41-6399.00-701-999000	C	Teacher Recruitment	418.98
081452	02-19-2009	01060	ALEX'S AIR CONDITIONING Maintenance	Maintenance	120396	137856 199-51-6249.00-996-999000	C	SES ICE MACHINE/PARTS	385.00
			Maintenance	Maintenance	120396	137856 199-51-6319.00-996-999000	C	SES ICE MACHINE/PARTS	514.63
			HEADSTART	HEADSTART	120326	137825 205-51-6249.50-104-924000	C	ICE MACHINE/HEAD STAF	152.00
Check 081452 Total:									1,051.63
081453	02-19-2009	90650	ALVIN ISD ATHLETIC DEPA	HIGH SCHOOL/CH/	120428	ALVIN 199-36-6497.00-001-991060	C	ALVIN MEET FEE/GIRLS M	150.00
				HIGH SCHOOL/CH/	120428	ALVIN 199-36-6497.00-001-991060	D	NO ENTRY FEE NEEDED	-150.00
Check 081453 Total:									.00
081454	02-19-2009	80330	ANDRE PARKER	HIGH SCHOOL/CH/	723358	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	16.50
				HIGH SCHOOL/CH/	723358	INDUSTRIAL 199-36-6219.10-001-991060	C	GAME OFFICIAL-INDUSTF	35.00
Check 081454 Total:									51.50
081455	02-19-2009	80144	ANTHONY N GALLOP	HIGH SCHOOL/CH/	723362	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	16.50
				HIGH SCHOOL/CH/	723362	INDUSTRIAL 199-36-6219.10-001-991060	C	GAME OFFICIAL-INDUSTF	35.00
				HIGH SCHOOL/CH/	723361	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	16.50
				HIGH SCHOOL/CH/	723361	DANBURY 199-36-6219.10-001-991060	C	GAME OFFICIAL-DANBUR	35.00
Check 081455 Total:									103.00
081456	02-19-2009	02109	ASCD/ASSOCIATION FOR ADM.	INDIRECT CC	723375	450810 199-41-6499.00-750-999000	C	INSTITUTIONAL MEMBER	985.00
081457	02-19-2009	91005	CDW GOVERNMENT INC	CROSBY MIDDLE S	020500	NCV3241 199-11-6398.00-042-911000	C	Upgrade network backbone	90.24
				CROSBY MIDDLE S	020500	NDJ1409 199-11-6398.00-042-911000	C	Upgrade network backbone	2,658.84
				TECHNOLOGY DEF	020501	NDD9141 199-53-6399.00-890-999000	C	Software for server	528.44
Check 081457 Total:									3,277.52
081458	02-19-2009	06184	CHALLENGE OFFICE PROC	STEWART ELEMEN	120335	122162 199-23-6399.00-103-999000	C	SUPPLIES/MATERIAL	22.90
				STEWART ELEMEN	120335	121899 199-23-6399.00-103-999000	C	SUPPLIES/MATERIAL	18.32
				STEWART ELEMEN	120335	121835 199-23-6399.00-103-999000	C	SUPPLIES/MATERIAL	347.67
				STEWART ELEMEN	120335	121979 199-23-6399.00-103-999000	C	SUPPLIES/MATERIAL	38.93
Check 081458 Total:									427.82

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081459	02-19-2009	06193	CHARTWELL FOOD SERV	FOOD SERVICE	723376 240-35-6219.00-990-999000	X098930509	C	SERVICES RENDERED-JA	65,296.93
081460	02-19-2009	91703	CHATTIOT & DUNN INC	HIGH SCHOOL/CH/	120344 199-36-6396.17-001-991060	90212	C	FIELD DIRT/HHS SOFTBA	1,066.00
081461	02-19-2009	06179	CHEMSEARCH	Maintenance	120231 199-51-6319.00-996-999000	590038	C	DISTRICT WIDE SUPPLIE	375.35
081462	02-19-2009	16700	CITY OF HITCHCOCK	CROSBY MIDDLE S	723385 199-51-6256.00-042-999000	16920	C	CROSBY	411.00
081463	02-19-2009	80317	CLIFTON O'NEIL JR	HIGH SCHOOL/CH/	120349 199-36-6219.10-001-991060	BOLING	C	BOLING GAME OFFICIAL	30.00
081464	02-19-2009	91708	COURTYARD AUSTIN AIRP	HIGH SCHOOL/CH/	120363 289-13-6411.00-001-930000	S.BELCHER	C	REGIST/S. BELCHER	277.95
081465	02-19-2009	91682	CYNTHIA FRYE	HIGH SCHOOL/CH/	723365 211-13-6411.50-001-930000	TRAVEL	C	REIMB TRAVEL-CSCOPE	118.80
081466	02-19-2009	91719	DANBURY HIGH SCHOOL E	HIGH SCHOOL/CH/	120415 199-36-6497.00-001-991060	ENTRY FEE	C	ENTRY FEE/BASEBALL	150.00
081467	02-19-2009	91572	DEER PARK ISD	HIGH SCHOOL/CH/	71649488 199-93-6492.00-001-999000		M	CREDIT DUE	-1,460.10
				HIGH SCHOOL/CH/	723329 199-93-6492.00-001-999000	71649488	C	HIGH SCHOOL	12,325.03
				HIGH SCHOOL/CH/	723329 199-93-6492.00-001-999000	10422750200	C	HIGH SCHOOL	68.72
				HIGH SCHOOL/CH/	723329 199-93-6492.00-001-999000	10925620100	C	SOFTBALL FIELD	76.66
				HIGH SCHOOL/CH/	723329 199-93-6492.00-001-999000	24270847	C	HHS AF BARN	49.53
				HIGH SCHOOL/CH/	723329 199-93-6492.00-001-999000	24270847	C	HIGH SCHOOL	96.13
				HIGH SCHOOL/CH/	723329 199-93-6492.00-001-999000	10925620100	C	SOFTBALL FIELD	146.60
				HIGH SCHOOL/CH/	723329 199-93-6492.00-001-999000	10422750200	C	HIGH SCHOOL	36.80
				CROSBY MIDDLE S	723329 199-93-6492.00-042-999000	10412560200	C	CROSBY	9.19
				CROSBY MIDDLE S	723329 199-93-6492.00-042-999000	33742010	C	CROSBY	303.82
				CROSBY MIDDLE S	723329 199-93-6492.00-042-999000	66791044	C	CROSBY	8,794.35
				CROSBY MIDDLE S	723329 199-93-6492.00-042-999000	47514268	C	CROSBY	280.01
				CROSBY MIDDLE S	47514268 199-93-6492.00-042-999000		M	CREDIT DUE	-133.66
				CROSBY MIDDLE S	723329 199-93-6492.00-042-999000	10412560200	C	CROSBY	17.18
				CROSBY MIDDLE S	723329 199-93-6492.00-042-999000	66791044	C	CROSBY	3,123.14
				CROSBY MIDDLE S	723329 199-93-6492.00-042-999000	33742010	C	CROSBY	80.82
				STEWART ELEMEN	723329 199-93-6492.00-103-999000	66283091	C	STEWART	1,835.48
				STEWART ELEMEN	723329 199-93-6492.00-103-999000	66283091	C	STEWART	8,080.90
				STEWART ELEMEN	723329 199-93-6492.00-103-999000	23340854	C	STEWART	435.07

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081467	02-19-2009	91572	DEER PARK ISD	STEWART ELEMEN	723329	23340854	C	STEWART	507.12
						199-93-6492.00-103-999000			
				TECHNOLOGY DEF	723329	34614388	C	TECHNOLOGY	443.16
						199-93-6492.00-890-999000			
				TECHNOLOGY DEF	723329	34614388	C	TECHNOLOGY	361.89
						199-93-6492.00-890-999000			
				CURRICULUM DEV		49340908	M	CREDIT DUE	-48.05
						199-93-6492.00-993-999000			
				CURRICULUM DEV	723329	49340908	C	CURRICULUM	702.57
						199-93-6492.00-993-999000			
				Maintenance	723329	64987612	C	CENTRAL OFFICE	493.57
						199-93-6492.20-996-999000			
				Maintenance	723329	71400838	C	BOARD ROOM	73.07
						199-93-6492.20-996-999000			
				Maintenance	723329	19462061	C	CENTRAL OFFICE	57.31
						199-93-6492.20-996-999000			
				Maintenance		64987612	M	CREDIT DUE	-4.63
						199-93-6492.20-996-999000			
				Maintenance	723329	71400838	C	BOARD ROOM	80.25
						199-93-6492.20-996-999000			
				Maintenance		19462061	M	CREDIT DUE	-81.51
						199-93-6492.20-996-999000			
				HEADSTART	723329	66188358	C	HEAD START	851.12
						205-51-6259.50-104-924000			
				HEADSTART	723329	10362980200	C	HEAD START	17.18
						205-51-6259.50-104-924000			
				HEADSTART	723329	10362980200	C	HEAD START	18.88
						205-51-6259.50-104-924000			
				HEADSTART	723329	66188358	C	HEAD START	1,631.10
						205-51-6259.50-104-924000			
				HEADSTART		55100686	M	CREDIT DUE	-951.52
						205-51-6259.50-104-924000			
				HEADSTART	723329	55100686	C	HEAD START	881.45
						205-51-6259.50-104-924000			
								Check 081467 Total:	39,198.63
081468	02-19-2009	91277	ELAINE THOMSON	COOPS/HEADSTAF	020531	12/15-12/17	C	Mileage thru 2/11/09	127.04
						313-11-6411.00-751-923904			
				COOPS/HEADSTAF	020531	12/15-12/17	C	Mileage thru 2/11/09	719.89
						313-11-6411.00-751-923906			
				COOPS/HEADSTAF	020531	12/15-12/17	C	Mileage thru 2/11/09	86.74
						314-11-6411.00-751-923904			
				COOPS/HEADSTAF	020531	12/15-12/17	C	Mileage thru 2/11/09	86.73
						314-11-6411.00-751-923906			
								Check 081468 Total:	1,020.40
081469	02-19-2009	80475	ELWORTH J WILCOX	HIGH SCHOOL/CH/	723360	TRAVEL	C	GAME TRAVEL	16.50
						199-36-6219.10-001-991060			
				HIGH SCHOOL/CH/	723360	DANBURY	C	GAME OFFICIAL-DANBUR	95.00
						199-36-6219.10-001-991060			
								Check 081469 Total:	111.50
081470	02-19-2009	11251	ENTERPRISE RENTAL	ALTHLETICS	120121	D0875250648	C	HHS BOYS BASKETBALL/	196.00
						199-36-6269.00-994-991060			
				ALTHLETICS	120121	D0875240648	C	HHS BOYS BASKETBALL/	196.00
						199-36-6269.00-994-991060			
								Check 081470 Total:	392.00
081471	02-19-2009	91615	ERATE CONSULTING SPEC ADM. INDIRECT CC		019768	02182009A	C	SERVICES RENDERED/EF	1,250.00
						199-41-6219.00-750-999000			

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081472	02-19-2009	90609	EYE ON EDUCATION	CROSBY MIDDLE S	120263	239704A 199-11-6399.00-042-930000	C	SUPPLIES/MATERIAL	881.61
081473	02-19-2009	14097	GALVESTON CO HEALTH I	HEALTH SERVICES	120370	13857 199-33-6219.10-995-999000	C	HEP B VACCINES	750.00
081474	02-19-2009	14087	GALVESTON NEWSPAPER ADM.	INDIRECT CC	060522	457503 199-41-6499.01-750-999000	C	PUBLIC NOTICE PUBLICA	193.26
				ADM. INDIRECT CC	060522	459241 199-41-6499.01-750-999000	C	PUBLIC NOTICE PUBLICA	188.26
Check 081474 Total:									381.52
081475	02-19-2009	91601	GLASS & GLAZING INC	Maintenance	120372	6094/6092 199-51-6249.00-996-999000	C	GLASS REPLACEMENT/H	255.00
				Maintenance	120372	6094/6092 199-51-6319.00-996-999000	C	GLASS REPLACEMENT/H	367.16
Check 081475 Total:									622.16
081476	02-19-2009	26289	GLEN NEWSOM	HIGH SCHOOL/CH/	120275	DANBURY 199-36-6411.00-001-991060	C	DANBURY GAME MEALS	54.00
				HIGH SCHOOL/CH/	120275	DANBURY 199-36-6412.00-001-991060	C	DANBURY GAME MEALS	288.00
Check 081476 Total:									342.00
081477	02-19-2009	16600	HITCHCOCK ISD	COOPS/HEADSTAF	019809	MAR 459-21-6269.10-751-923000	C	MONTHLY RENTAL	1,000.00
081478	02-19-2009	91292	HOPE SMALLEY-JACKSON	HIGH SCHOOL/CH/	723353	PARKING 199-11-6412.00-001-922000	C	REIMB PARKING	10.00
081479	02-19-2009	18173	INTERNATIONAL ASSOC/N	COOPS/HEADSTAF	020528	IUSI901372 313-11-6411.00-751-923084	C	Kathy H. Annual Membersh	47.00
				COOPS/HEADSTAF	020528	IUSI901372 313-11-6411.00-751-923906	C	Kathy H. Annual Membersh	47.00
				COOPS/HEADSTAF	020528	IUSI901372 314-11-6411.00-751-923084	C	Kathy H. Annual Membersh	.90
				COOPS/HEADSTAF	020528	IUSI901372 314-11-6411.00-751-923904	C	Kathy H. Annual Membersh	1.92
				COOPS/HEADSTAF	020528	IUSI901372 314-11-6411.00-751-923906	C	Kathy H. Annual Membersh	3.00
				COOPS/HEADSTAF	020528	IUSI901372 314-11-6411.00-751-923908	C	Kathy H. Annual Membersh	.18
Check 081479 Total:									100.00
081480	02-19-2009	35510	J A SEXAUER	Maintenance	120374	195668520 199-51-6319.00-996-999000	C	DOOR PARTS/STEWART	147.25
081481	02-19-2009	01225	JANE ANKNEY	SCHOOLWIDE TITL	019705	1/15-2/13 199-21-6219.00-875-999000	C	SERVICES RENDERED	1,710.00
081482	02-19-2009	91214	JEANNE CONWAY	ADM. INDIRECT CC	120354	PER DIEM 199-53-6411.00-750-999000	C	PER DIEM/TASBO	108.00
081483	02-19-2009	09637	JENNIFER DONOVAN	ADM. INDIRECT CC	120355	PER DIEM 199-41-6411.00-750-999000	C	PER DIEM/TASBO	108.00
081484	02-19-2009	09637	JENNIFER DONOVAN	ADM. INDIRECT CC	120342	PER DIEM 199-41-6411.00-750-999000	C	PER DIEM/REG 20	563.60
081485	02-19-2009	91720	JERRY PARSON SR	HIGH SCHOOL/CH/	723357	INDUSTRIAL 199-36-6219.09-001-991060	C	GAME OFFICIAL-INDUSTF	36.62

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081485	02-19-2009	91720	JERRY PARSON SR	HIGH SCHOOL/CH/	723357	INDUSTRIAL 199-36-6219.10-001-991060	C	GAME OFFICIAL-INDUSTF	36.63
Check 081485 Total:									73.25
081486	02-19-2009	37196	JOHN STAFFORD MD	COOPS/HEADSTAF	020526	1/26/09 313-11-6219.00-751-923084	C	Physicals	17.82
				COOPS/HEADSTAF	020526	1/26/09 313-11-6219.00-751-923906	C	Physicals	9.18
				COOPS/HEADSTAF	020526	1/26/09 459-11-6219.00-751-923084	C	Physicals	18.00
Check 081486 Total:									45.00
081487	02-19-2009	91393	JOINER PARTNERSHIP INC	HIGH SCHOOL/CH/	723370	08010/08269 601-81-6219.00-001-999000	C	SERVICES RENDERED	8,552.94
				HIGH SCHOOL/CH/	723369	08009/08268B 601-81-6219.00-001-999000	C	SERVICES RENDERED	17,500.00
				HIGH SCHOOL/CH/	723369	08009/08268C 601-81-6219.00-001-999000	C	SERVICES RENDERED	366.00
				HIGH SCHOOL/CH/	723369	08009/08268D 601-81-6219.00-001-999000	C	SERVICES RENDERED	10,480.00
				STEWART ELEMEN	723371	08005/08265 601-81-6219.00-103-999000	C	SERVICES RENDERED	23,911.77
Check 081487 Total:									60,810.71
081488	02-19-2009	16424	KATHY HIGGINBOTHAM JC	COOPS/HEADSTAF	020532	1/16-2/12 313-11-6411.00-751-923084	C	Mileage thru Feb. 12, 2009	174.15
				COOPS/HEADSTAF	020532	1/16-2/12 313-11-6411.00-751-923906	C	Mileage thru Feb. 12, 2009	718.45
				COOPS/HEADSTAF	020532	1/16-2/12 314-11-6411.00-751-923084	C	Mileage thru Feb. 12, 2009	28.49
				COOPS/HEADSTAF	020532	1/16-2/12 314-11-6411.00-751-923906	C	Mileage thru Feb. 12, 2009	28.49
Check 081488 Total:									949.58
081489	02-19-2009	20186	LA QUINTA INN SAN ANTOI	ADM. INDIRECT CC	120353	J.DONOVAN 199-41-6411.00-750-999000	C	PER DIEM/TASBO	475.14
				ADM. INDIRECT CC	120353	N.CONWAY 199-41-6411.00-750-999000	C	PER DIEM/TASBO	475.14
				ADM. INDIRECT CC	120353	P.HAYGOOD 199-41-6411.00-750-999000	C	PER DIEM/TASBO	475.14
				ADM. INDIRECT CC	120353	PARKING 199-41-6411.00-750-999000	C	PER DIEM/TASBO	51.00
Check 081489 Total:									1,476.42
081490	02-19-2009	81021	LLOYD C BALDWIN	HIGH SCHOOL/CH/	723359	INDUSTRIAL 199-36-6219.10-001-991060	C	GAME OFFICIAL-INDUSTF	30.00
				HIGH SCHOOL/CH/	723359	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	16.50
Check 081490 Total:									46.50
081491	02-19-2009	91399	LONE STAR COLLEGE SYS	HIGH SCHOOL/CH/	019973	V.YANG 244-13-6411.00-001-922000	C	REGIST/V. YANG	85.00
				HIGH SCHOOL/CH/	019953	M.DILLON 244-13-6411.00-001-922000	C	REGIST/M. DILLON	85.00
				HIGH SCHOOL/CH/	019793	11/12/08 244-13-6411.00-001-922000	C	REGIST/HHS STAFF	255.00
				HIGH SCHOOL/CH/	019735	R.DOWDY 244-13-6411.00-001-922000	C	REGIST/R. DOWDY	85.00
Check 081491 Total:									510.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
081492	02-19-2009	21290	LONGSTRETH SPORTING (HIGH SCHOOL/CH/		120160	664864A 199-36-6395.17-001-991060	C	EQUIPMENT	59.75
081493	02-19-2009	20175	LOWES COMMERCIAL ACC Maintenance		120189	36393 199-51-6318.00-996-999000	C	DISTRICT CURB PAINT/SL	137.79
			Maintenance		120189	06180 199-51-6318.00-996-999000	C	MAINT WEED EATER MIX	71.64
			Maintenance		120189	06624 199-51-6318.00-996-999000	C	DISTRICT CURB PAINT/SL	59.34
			Maintenance		120189	06972 199-51-6318.00-996-999000	C	DISTRICT CURB PAINT	28.44
			Maintenance		120189	06932 199-51-6318.00-996-999000	C	DISTRICT FLAG POLE	19.96
			Maintenance		120189	36042 199-51-6318.00-996-999000	C	SES FRONT GATE LOCK	10.63
			Maintenance		120189	06624 199-51-6319.00-996-999000	C	MAINT KNEEPADS	26.98
			Maintenance		120189	38008 199-51-6319.00-996-999000	C	SES DOOR STOPS	28.62
			Maintenance		120189	36008 199-51-6319.00-996-999000	C	CMS DOOR KNOB	26.87
			Maintenance		120189	36913 199-51-6319.00-996-999000	C	DISTRICT OUTSIDE SECU	19.96
			Maintenance		120189	06532 199-51-6319.00-996-999000	C	SES LIFESKILLS	27.41
			Maintenance		120189	36865 199-51-6319.00-996-999000	C	SES D102 WATER LEAK F	27.45
			Maintenance		120189	36298 199-51-6319.00-996-999000	C	HHS CAFE/CMS BALLAST	144.40
			Maintenance		120189	06526 199-51-6319.00-996-999000	C	HDST CEILING TILES	77.64
			Maintenance		120189	36527 199-51-6319.00-996-999000	C	HHS AUTOSHOP AUTO LI	96.55
			Maintenance		120189	06526 199-51-6319.00-996-999000	C	SES GLOSS BLACK STOP	7.94
			Maintenance		120189	36852 199-51-6319.00-996-999000	C	MAINT BATTERIES	6.88
			Maintenance		120189	36883 199-51-6319.00-996-999000	C	CMS LIBRARY FUSE/HEA'	28.86
			Maintenance		120189	36883 199-51-6319.00-996-999000	C	NURSERY APPLIANCE BL	6.96
			Maintenance		120189	36370 199-51-6319.00-996-999000	C	HDST CEILING TILES	77.64
			Maintenance		120189	36370 199-51-6319.00-996-999000	C	CMS PORTABLE RM 6 EN'	6.97
			Maintenance		912008	936873 199-51-6319.00-996-999000	C	MAINT SUPPLIES	28.22
			Maintenance		120189	36852 199-51-6319.00-996-999000	C	HHS CAFE ALUMINUM DU	9.97
			Maintenance		120189	36610 199-51-6319.00-996-999000	C	MAINT CHAIN SAW PARTS	51.74
			Maintenance		120189	36388 199-51-6319.00-996-999000	C	CENTRAL OFFICE PORCH	43.94
			Maintenance		120189	36388 199-51-6319.00-996-999000	C	DISTRICT 4' LAMPS	71.40
			Maintenance		120189	36298 199-51-6319.00-996-999000	C	GGCC LIGHT SWITCH	8.54
			Maintenance		120189	36259 199-51-6319.00-996-999000	C	HHS KITCHEN LEAK REPA	14.82
			Maintenance		120189	36099 199-51-6319.00-996-999000	C	MAINT SHOP USE	35.56

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081493	02-19-2009	20175	LOWES COMMERCIAL ACC	Maintenance	120189	36099	C	CMS CAFE WINDOW REP.	20.44
				Maintenance	199-51-6319.00-996-999000				
					120189	06526	C	MAINT POLESAW CHAIN	19.92
					199-51-6319.00-996-999000				
Check 081493 Total:									1,243.48
081494	02-19-2009	80332	MICHAEL J PHILLIPS	HIGH SCHOOL/CH/	723363	DANBURY	C	GAME OFFICIAL-DANBUR	40.00
				HIGH SCHOOL/CH/	199-36-6219.09-001-991060				
				HIGH SCHOOL/CH/	723363	DANBURY	C	GAME OFFICIAL-DANBUR	60.00
				HIGH SCHOOL/CH/	199-36-6219.10-001-991060				
				HIGH SCHOOL/CH/	723364	INDUSTRIAL	C	GAME OFFICIAL-INDUSTF	35.00
					199-36-6219.10-001-991060				
Check 081494 Total:									135.00
081495	02-19-2009	24325	MOBILE MODULAR MANAG		019422	2606189	C	STEWART PROTABLE MC	775.00
				STEWART ELEMEN	199-00-2110.10-000-900000				
				STEWART ELEMEN	723382	30006097	C	STEWART	872.00
				STEWART ELEMEN	199-11-6269.20-103-911000				
				STEWART ELEMEN	723382	30006098	C	STEWART	872.00
				STEWART ELEMEN	199-11-6269.20-103-911000				
				STEWART ELEMEN	723382	30006099	C	STEWART	872.00
					199-11-6269.20-103-911000				
Check 081495 Total:									3,391.00
081496	02-19-2009	25147	MOORE SUPPLY COMPAN'	Maintenance	120373	7274962	C	HHS SOFTBALL FIELD	83.44
					199-51-6318.00-996-999000				
081497	02-19-2009	39145	MORRIS TUCK	HIGH SCHOOL/CH/	723372	TRAVEL	C	REIMB TRAVEL-CSCOPE	114.40
					211-13-6411.50-001-930000				
081498	02-19-2009	28062	OFFICE DEPOT BUSINESS	HIGH SCHOOL/CH/	120337	462833225	C	SUPPLIES/MATERIAL	199.53
				HIGH SCHOOL/CH/	199-11-6399.00-001-911000				
				HIGH SCHOOL/CH/	120376	463441776	C	SUPPLIES/MATERIAL	78.15
				STEWART ELEMEN	199-23-6399.00-001-999000				
				STEWART ELEMEN	120321	462400917	C	EQUIPMENT/SUPPLIES	294.38
				STEWART ELEMEN	199-23-6399.00-103-999000				
				STEWART ELEMEN	120321	462400918	C	EQUIPMENT/SUPPLIES	399.99
				STEWART ELEMEN	199-23-6399.00-103-999000				
				STEWART ELEMEN	120321	462400917	C	EQUIPMENT/SUPPLIES	1,655.94
					199-23-6399.00-103-999000				
Check 081498 Total:									2,627.99
081499	02-19-2009	90744	O'REILLY AUTO PARTS	Maintenance	120190	1199-441640	C	CMS RESTROOM	20.99
					199-51-6319.00-996-999000				
081500	02-19-2009	16086	PAMELA HAYGOOD	ADM. INDIRECT CC	120358	PER DIEM	C	PER DIEM/TASBO	108.00
					199-41-6411.00-750-999000				
081501	02-19-2009	28179	PASADENA SPORTING GO	HIGH SCHOOL/CH/	019957	G1872-02	C	EQUIPMENT	137.98
				HIGH SCHOOL/CH/	199-36-6395.12-001-991060				
				HIGH SCHOOL/CH/	019957	G1872-00	C	EQUIPMENT	896.87
				HIGH SCHOOL/CH/	199-36-6395.12-001-991060				
				HIGH SCHOOL/CH/	019957	G2042-00	C	EQUIPMENT	241.20
				HIGH SCHOOL/CH/	199-36-6395.12-001-991060				
				HIGH SCHOOL/CH/	019957	G1890-00	C	EQUIPMENT	254.25
				HIGH SCHOOL/CH/	199-36-6395.12-001-991060				
				HIGH SCHOOL/CH/	019957	G1872-01	C	EQUIPMENT	509.70
					199-36-6395.12-001-991060				
Check 081501 Total:									2,040.00

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081502	02-19-2009	37476	PAULA LEDBETTER	ADM. INDIRECT CC	120357	PER DIEM 199-41-6411.00-750-999000	C	PER DIEM/TASBO	108.00
081503	02-19-2009	28257	PERMA-BOUND	HIGH SCHOOL/CH/	120269	1279123-00 199-12-6329.00-001-999000	C	LIBRARY BOOKS	175.83
				HIGH SCHOOL/CH/	120266	1279122-00 199-12-6329.00-001-999000	C	LIBRARY BOOKS	172.83
				HIGH SCHOOL/CH/	120267	1279121-00 199-12-6329.00-001-999000	C	LIBRARY BOOKS	218.79
				HIGH SCHOOL/CH/	120270	1279119-00 199-12-6329.00-001-999000	C	LIBRARY BOOKS	227.81
Check 081503 Total:									795.26
081504	02-19-2009	90492	PHONOSCOPE	HIGH SCHOOL/CH/	723380	0011915 199-11-6269.10-001-911000	C	HIGH SCHOOL	187.50
				HIGH SCHOOL/CH/	723380	0011914 199-11-6269.10-001-911000	C	HIGH SCHOOL	600.00
				CROSBY MIDDLE S	723380	0011915 199-11-6269.10-042-911000	C	CROSBY	187.50
				CROSBY MIDDLE S	723380	0011914 199-11-6269.10-042-911000	C	CROSBY	600.00
				STEWART ELEMEN	723380	0011915 199-11-6269.10-103-911000	C	STEWART	187.50
				STEWART ELEMEN	723380	0011914 199-11-6269.10-103-911000	C	STEWART	600.00
				ADM. INDIRECT CC	723380	0011914 199-53-6269.10-750-999000	C	CENTRAL OFFICE	600.00
				ADM. INDIRECT CC	723380	0011915 199-53-6269.10-750-999000	C	CENTRAL OFFICE	187.50
Check 081504 Total:									3,150.00
081505	02-19-2009	30130	PITNEY BOWES INC	ADM. INDIRECT CC	723384	8001191-FB09 199-41-6268.00-750-999000	C	POSTAGE METER	489.00
081506	02-19-2009	31215	PJS OF HOUSTON INC	Maintenance	723353	134490 199-51-6219.10-996-999000	C	STEWART CLEANUP	175.00
081507	02-19-2009	91715	PROVANTAGE CORPORAT	CROSBY MIDDLE S	120400	4928607 199-11-6399.00-042-911000	C	SUPPLIES/MATERIAL	244.23
081508	02-19-2009	33425	REGION IV EDUCATION SE	CROSBY MIDDLE S	120217	6012738 199-13-6411.00-042-999000	C	REGIST/D. LINE	50.00
				CURRICULUM DEV	020464	5019433 199-13-6411.00-993-999000	C	registration fee	35.00
				SCHOOLWIDE TITL	120246	5019432 263-13-6239.00-875-925000	C	REGIST/S. SANDBORG	35.00
				COOPS/HEADSTAF	020301	7412944 459-13-6239.00-751-923000	C	Registration	35.00
				COOPS/HEADSTAF	020454	7412982 459-13-6239.00-751-923000	C	Registration	35.00
Check 081508 Total:									190.00
081509	02-19-2009	33500	RISO INC	HEADSTART	723379	616348 205-11-6269.50-104-924000	C	HEAD START	9.97
081510	02-19-2009	91643	RON MULL	Maintenance	120359	PER DIEM 199-51-6411.00-996-999000	C	PER DIEM/TASBO	634.14
081511	02-19-2009	90336	RONA SMITH	STEWART ELEMEN	019860	PER DIEM 199-31-6411.00-103-999000	C	PER DIEM/TLC SEMINAR	492.00

Date Run: 09-10-2009 1:34 PM
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 From 09-01-2008 To 08-31-2009

Y-T-D Check Payments
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081512	02-19-2009	80396	ROY C SMITH	HIGH SCHOOL/CH/	723356	INDUSTRIAL 199-36-6219.09-001-991060	C	GAME OFFICIAL-INDUSTF	40.75
				HIGH SCHOOL/CH/	723356	INDUSTRIAL 199-36-6219.10-001-991060	C	GAME OFFICIAL-INDUSTF	40.75
Check 081512 Total:									81.50
081513	02-19-2009	91582	SANDI BELCHER	HIGH SCHOOL/CH/	120362	PER DIEM 289-13-6411.00-001-930000	C	PER DIEM/SPA TRAINING	108.00
081514	02-19-2009	36300	SHILOH TREATMENT CENT		723373	01051 199-11-6219.00-900-923000	C	SERVICES RENDERED-JA	3,329.50
					723373	01050 199-11-6219.00-900-923000	C	SERVICES RENDERED-JA	3,565.50
					723373	01108 199-11-6219.00-900-923000	C	SERVICES RENDERED-JA	2,636.00
					723373	01048 199-11-6219.00-900-923000	C	SERVICES RENDERED-JA	1,812.25
					723373	01049 199-11-6219.00-900-923000	C	SERVCIES RENDERED-JA	3,565.50
					723373	01047 199-11-6219.00-900-923000	C	SERVICES RENDERED-JA	4,045.50
Check 081514 Total:									18,954.25
081515	02-19-2009	37155	SPRINT PERSONAL COMM HEADSTART		723381	4099395036 205-51-6259.50-104-924000	C	HEAD START	99.93
081516	02-19-2009	90732	LAW OFFICE OF STEPHEN BOARD OF TRUSTI		723378	900 199-41-6211.00-702-999000	C	LEGAL SERVICES	1,484.40
			BOARD OF TRUSTI		723378	901 199-41-6211.00-702-999000	C	LEGAL SERVICES	137.50
Check 081516 Total:									1,621.90
081517	02-19-2009	91617	STEVE ADAMSON	HIGH SCHOOL/CH/	723368	HHS BASKBALL 199-36-6412.00-001-991060	C	REIMB HHS BASKETBALL	25.66
081518	02-19-2009	90158	SWITZERLAND AIR	Maintenance	120409	11181 199-51-6249.00-996-999000	C	HHS CHILLER/PARTS-REI	525.00
				Maintenance	120409	11181 199-51-6319.00-996-999000	C	HHS CHILLER/PARTS-REI	283.47
Check 081518 Total:									808.47
081519	02-19-2009	38348	TEXAS CITY ISD	COOPS/HEADSTAF	723366	JAN 294-93-6493.10-751-924000	C	HEAD START-JAN	60,425.49
081520	02-19-2009	12013	THERESA FAILS	ADM. INDIRECT CC	120356	PER DIEM 199-41-6411.00-750-999000	C	PER DIEM/TASBO	108.00
081521	02-19-2009	40110	UNITED STATES POST OFF	HIGH SCHOOL/CH/	723367	19923001 199-23-6398.00-001-999000	C	HIGH SCHOOL	123.48
				CROSBY MIDDLE S	723367	19923042 199-23-6398.00-042-999000	C	CROSBY	.59
				STEWART ELEMEN	723367	19923103 199-23-6398.00-103-999000	C	STEWART	17.39
				HIGH SCHOOL/CH/	723367	19931001 199-31-6398.00-001-999000	C	HIGH SCHOOL	2.01
				ADM. INDIRECT CC	723367	19941720 199-41-6398.00-750-999000	C	CENTRAL OFFICE	170.32
				HEADSTART	723367	20521104 205-21-6399.30-104-924000	C	HEAD START	2.02

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081521	02-19-2009	40110	UNITED STATES POST OFF	COOPS/HEADSTAF	723367	44721751 459-21-6399.00-751-923000	C	SPECIAL ED	29.89
Check 081521 Total:									345.70
081522	02-19-2009	42150	VERIZON SOUTHWEST		723377	4099867962 161-61-6257.00-885-999000	C	DAY CARE	68.05
				STEWART ELEMEN	723377	4099865561 199-51-6257.00-103-999000	C	STEWART	283.14
				CURRICULUM DEV	723377	4099865982 199-51-6257.00-993-999000	C	CURRICULUM	224.18
Check 081522 Total:									575.37
081523	02-19-2009	42133	WAL-MART COMMUNITY BI	HIGH SCHOOL/CH/	120293	0568 414-11-6399.00-001-824000	C	SCIENCE SUPPLIES/MATI	133.19
				HIGH SCHOOL/CH/	120293	3101 414-11-6399.00-001-824000	C	SCIENCE SUPPLIES/MATI	366.82
Check 081523 Total:									500.01
081524	02-19-2009	80335	WAYNE PIANGENTI	HIGH SCHOOL/CH/	723355	DANBURY 199-36-6219.09-001-991060	C	GAME OFFICIAL-DANBUR	65.00
081525	02-20-2009	10168	DURHAM TRANSPORTATIC	HIGH SCHOOL/CH/	120176	2369000343 199-11-6494.00-001-922000	C	HHS TELECOMMUNICATI	223.82
				HIGH SCHOOL/CH/	120215	2369000343 199-11-6494.00-001-922000	C	HHS DECA	268.66
				STEWART ELEMEN	120193	2369000343 199-11-6494.00-103-911000	C	TOYOTA CENTER/STEWA	174.69
				STEWART ELEMEN	120216	2369000343 199-11-6494.01-103-930000	C	SES/TAKS TUTORIALS	482.79
					723367	2369000343 199-34-6219.00-900-923000	C	SHILOH	5,195.49
				TRANSPORTATION	723367	2369000343 199-34-6219.00-997-922000	C	VOC TECH RUN	2,765.83
				TRANSPORTATION	723367	2369000343 199-34-6219.00-997-923000	C	SP ED RUN	16,229.87
				TRANSPORTATION	723367	2369000343 199-34-6219.00-997-999000	C	REG RUN	27,519.03
				TRANSPORTATION	120253	2369000343 199-36-6219.10-997-999000	C	UIL MEET/CMS	224.90
				TRANSPORTATION	723367	2369000343 199-36-6219.10-997-999000	C	CMS BOYS BASKETBALL	1,127.07
				TRANSPORTATION	723367	2369000343 199-36-6219.10-997-999000	C	CMS GIRLS BASKETBALL	269.47
				TRANSPORTATION	723367	2369000343 199-36-6219.10-997-999000	C	HHS POWERLIFTING	386.64
				TRANSPORTATION	723367	2369000343 199-36-6219.10-997-999000	C	HHS BOYS BASKETBALL	985.21
				TRANSPORTATION	723367	2369000343 199-36-6219.10-997-999000	C	HHS GIRLS BASKETBALL	754.31
				HEADSTART	723367	2369000340 205-34-6219.50-104-924000	C	HEAD START	14,675.83
				HIGH SCHOOL/CH/	019562	2369000343 428-34-6299.00-001-930000	C	HHS DUAL CREDIT	392.07
Check 081525 Total:									71,675.68
081526	02-20-2009	91563	MELYNDA MOULDEN	HIGH SCHOOL/CH/	723386	SAN DIEGO 199-36-6411.00-001-999000	C	GAME MEALS-SAN DIEGC	18.00
				HIGH SCHOOL/CH/	723386	SAN DIEGO 199-36-6412.00-001-999000	C	GAME MEALS-SAN DIEGC	66.00
Check 081526 Total:									84.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
081527	02-20-2009	91617	STEVE ADAMSON	HIGH SCHOOL/CH/	723387	NEWTON 199-36-6411.00-001-999000	C	GAME MEALS-NEWTON	24.00
				HIGH SCHOOL/CH/	723387	NEWTON 199-36-6412.00-001-999000	C	GAME MEALS-NEWTON	114.00
Check 081527 Total:									138.00
081528	02-20-2009	91355	ANITA DEJARLAIS	CROSBY MIDDLE S	120343	2/3-2/19 404-11-6219.50-042-924000	C	SERVICES RENDERED	456.25
081529	02-20-2009	90206	ANN BERGEN	COOPS/HEADSTAF	020539	1/5-1/27 313-31-6411.00-751-923904	C	Mileage thru January 27, 20	133.33
				COOPS/HEADSTAF	020539	1/5-1/27 313-31-6411.00-751-923906	C	Mileage thru January 27, 20	40.58
				COOPS/HEADSTAF	020539	1/5-1/27 459-31-6411.00-751-923000	C	Mileage thru January 27, 20	115.94
Check 081529 Total:									289.85
081530	02-20-2009	06187	BARBARA CESARI	COOPS/HEADSTAF	020537	1/16/2/13 313-11-6219.00-751-923084	C	OT/AT Services thru 2/13/0	1,062.89
				COOPS/HEADSTAF	020537	1/16/2/13 313-11-6219.00-751-923904	C	OT/AT Services thru 2/13/0	531.45
				COOPS/HEADSTAF	020537	1/16/2/13 313-11-6219.00-751-923906	C	OT/AT Services thru 2/13/0	1,344.25
				COOPS/HEADSTAF	020537	1/16/2/13 313-11-6219.00-751-923910	C	OT/AT Services thru 2/13/0	187.57
				COOPS/HEADSTAF	020537	1/16/2/13 314-11-6219.00-751-923084	C	OT/AT Services thru 2/13/0	246.43
				COOPS/HEADSTAF	020537	1/16/2/13 314-11-6219.00-751-923904	C	OT/AT Services thru 2/13/0	371.82
				COOPS/HEADSTAF	020537	1/16/2/13 314-11-6219.00-751-923906	C	OT/AT Services thru 2/13/0	246.43
				COOPS/HEADSTAF	020537	1/16/2/13 459-11-6219.00-751-923084	C	OT/AT Services thru 2/13/0	904.59
				COOPS/HEADSTAF	020537	1/16/2/13 459-11-6219.00-751-923904	C	OT/AT Services thru 2/13/0	452.30
				COOPS/HEADSTAF	020537	1/16/2/13 459-11-6219.00-751-923906	C	OT/AT Services thru 2/13/0	1,144.04
				COOPS/HEADSTAF	020537	1/16/2/13 459-11-6219.00-751-923910	C	OT/AT Services thru 2/13/0	159.63
Check 081530 Total:									6,651.40
081531	02-20-2009	91585	BARBARA L THOMPSON M	SCHOOLWIDE TITL	019642	1/18-2/18 429-13-6413.00-875-824000	C	MENTOR TEACHER	833.33
081532	02-20-2009	91010	BETSY PARENT	COOPS/HEADSTAF	020543	1/20-2/12 313-11-6411.00-751-923904	C	Mileage thru February 12, 2	139.43
				COOPS/HEADSTAF	020543	1/20-2/12 313-11-6411.00-751-923906	C	Mileage thru February 12, 2	139.42
Check 081532 Total:									278.85
081533	02-20-2009	31150	CATHERINE M POLK	CROSBY MIDDLE S	120199	1/20-2/18 404-11-6219.00-042-924000	C	SERVICES RENDERED	1,575.00
				SCHOOLWIDE TITL	019572	1/23-2/17 429-13-6413.00-875-824000	C	SERVICES RENDERED	555.55
Check 081533 Total:									2,130.55
081534	02-20-2009	91726	CHRISS WIEGHAT	COOPS/HEADSTAF	723394	JAN 21 313-11-6411.00-751-923906	C	REIMB TRAVEL JAN 21	48.04

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081534	02-20-2009	91726	CHRISS WIEGHAT	COOPS/HEADSTAF	723394	JAN 21 314-11-6411.00-751-923906	C	REIMB TRAVEL-JAN 21	13.56
Check 081534 Total:									61.60
081535	02-20-2009	16708	CITY OF HITCHCOCK	Maintenance	723392	FEB 199-52-6219.00-996-999000	C	SERVICES RENDERED-FE	4,440.44
081536	02-20-2009	90207	CYNTHIA MC COY	COOPS/HEADSTAF	020535	1/16-2/13 313-31-6219.00-751-923904	C	Services thru 2/13/09	4,498.88
				COOPS/HEADSTAF	020535	1/16-2/13 314-11-6219.00-751-923904	C	Services thru 2/13/09	1.12
Check 081536 Total:									4,500.00
081537	02-20-2009	90211	DEBBIE ANN BARRETT	COOPS/HEADSTAF	723393	1/16-2/12 313-11-6411.00-751-923850	C	REIMB TRAVEL-1/16-2/12	2.69
				COOPS/HEADSTAF	723393	1/16-2/12 313-11-6411.00-751-923904	C	REIMB TRAVEL-1/16-2/12	139.42
				COOPS/HEADSTAF	723393	1/16-2/12 313-11-6411.00-751-923910	C	REIMB TRAVEL-1/16-2/12	126.01
				COOPS/HEADSTAF	723393	1/16-2/12 314-11-6411.00-751-923904	C	REIMB TRAVEL-1/16/2/12	124.25
				COOPS/HEADSTAF	723393	1/16-2/12 459-11-6411.00-751-923000	C	REIMB TRAVEL-1/16-2/12	261.58
Check 081537 Total:									653.95
081538	02-20-2009	90339	DEBORAH J AUSTIN	SCHOOLWIDE TITL	019622	1/20-2/17 429-13-6413.00-875-824000	C	MENTOR TEACHER	1,388.88
081539	02-20-2009	36213	DIAMOND SHAMROCK/VAL	Maintenance	723383	593977 199-51-6311.00-996-999000	C	MAINTENANCE	369.22
				HIGH SCHOOL/CH/	723383	104917 428-11-6399.00-001-930000	C	HHS BUSINESS PROF DE	20.23
Check 081539 Total:									389.45
081540	02-20-2009	35350	EDITH SCHNEIDER	COOPS/HEADSTAF	020547	1/22-2/12 313-31-6411.00-751-923084	C	Mileage thru February 12, 2	33.15
				COOPS/HEADSTAF	020547	1/22-2/12 313-31-6411.00-751-923906	C	Mileage thru February 12, 2	14.88
				COOPS/HEADSTAF	020547	1/22-2/12 313-31-6411.00-751-923908	C	Mileage thru February 12, 2	19.62
				COOPS/HEADSTAF	020547	1/22-2/12 459-31-6411.00-751-923000	C	Mileage thru February 12, 2	45.10
Check 081540 Total:									112.75
081541	02-20-2009	91580	ELAINE MARIE BERGMAN	SCHOOLWIDE TITL	019624	1/20-2/17 429-13-6413.00-875-824000	C	MENTOR TEACHER	555.55
				SCHOOLWIDE TITL	019623	1/20-2/16 429-13-6413.00-875-824000	C	MENTOR TEACHER	833.33
Check 081541 Total:									1,388.88
081542	02-20-2009	12537	FLINN SCIENTIC INC	HIGH SCHOOL/CH/	120385	1267905 414-11-6399.00-001-824000	C	SUPPLIES/MATERIAL	684.07
				HIGH SCHOOL/CH/	120386	1267874 414-11-6399.00-001-824000	C	SUPPLIES/MATERIAL	3,089.32
Check 081542 Total:									3,773.39
081543	02-20-2009	13020	FREY SCIENTIFIC COM	HIGH SCHOOL/CH/	120388	202500428080 414-11-6399.00-001-824000	C	SUPPLIES/MATERIAL	233.80

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081544	02-20-2009	91079	GWENDOLYN F HOPKINS	COOPS/HEADSTAF	020540	1/20-2/11 313-31-6219.00-751-923084	C	Diag. Services thru 2/15/09	1,720.45
081545	02-20-2009	16081	HARRIS CO DEPT OF EDU	COOPS/HEADSTAF	020545	1/1-1/31 313-11-6219.00-751-923906	C	PT Services from 1/1 - 1/31.	890.00
081546	02-20-2009	42135	JOHN A WALKER ROOFING	Undistributed	019884	120813 165-81-6219.00-999-999000	C	ROOF/HISD ADMIN OFFIC	34,287.00
081547	02-20-2009	91296	LATISHIA GOUDEAU	COOPS/HEADSTAF	020542	1/16-2/13 313-31-6411.00-751-923904	C	Mileage thru February 13, 2	124.05
				COOPS/HEADSTAF	020542	1/16-2/13 313-31-6411.00-751-923906	C	Mileage thru February 13, 2	420.38
				COOPS/HEADSTAF	020542	1/16-2/13 313-31-6411.00-751-923908	C	Mileage thru February 13, 2	41.35
				COOPS/HEADSTAF	020542	1/16-2/13 313-31-6411.00-751-923910	C	Mileage thru February 13, 2	103.37
								Check 081547 Total:	689.15
081548	02-20-2009	91459	LISA COX-MOSES	COOPS/HEADSTAF	020538	FEB 5 313-31-6411.00-751-923904	C	Mileage thru February 5, 20	54.01
081549	02-20-2009	91295	LISA MOODY	COOPS/HEADSTAF	020546	TCASE 313-11-6411.00-751-923904	C	Travel Expenses	288.05
				COOPS/HEADSTAF	020534	1/20-2/6 313-11-6411.00-751-923904	C	Mileage thru February 6, 20	267.95
				COOPS/HEADSTAF	020546	TCASE 313-11-6411.00-751-923908	C	Travel Expenses	18.46
				COOPS/HEADSTAF	020534	1/20-2/6 313-11-6411.00-751-923908	C	Mileage thru February 6, 20	17.18
				COOPS/HEADSTAF	020534	1/20-2/6 313-11-6411.00-751-923910	C	Mileage thru February 6, 20	58.40
				COOPS/HEADSTAF	020546	TCASE 313-11-6411.00-751-923910	C	Travel Expenses	62.78
				COOPS/HEADSTAF	020534	1/20-2/6 314-11-6411.00-751-923904	C	Mileage thru February 6, 20	34.35
				COOPS/HEADSTAF	020546	TCASE 314-11-6411.00-751-923904	C	Travel Expenses	20.52
				COOPS/HEADSTAF	020534	1/20-2/6 314-11-6411.00-751-923908	C	Mileage thru February 6, 20	3.82
				COOPS/HEADSTAF	020546	TCASE 314-11-6411.00-751-923908	C	Travel Expenses	20.52
								Check 081549 Total:	792.03
081550	02-20-2009	91331	MARGARITA VILAFRANCC	FACILITATOR/COO	723390	FEB 199-13-6411.00-895-925000	C	REIMB TRAVEL-FEB	118.80
081551	02-20-2009	91581	MAXINE MARIE WYCHE	SCHOOLWIDE TITL	019621	1/21-2/19 429-13-6413.00-875-824000	C	MENTOR TEACHER	833.33
081552	02-20-2009	91563	MELYNDA MOULDEN	HIGH SCHOOL/CH/	723391	ALL DISTRICT 199-36-6411.00-001-991065	C	REIMB TRAVEL-ALL DISTI	79.75
081553	02-20-2009	91563	MELYNDA MOULDEN	HIGH SCHOOL/CH/	723388	PLAYOFFS 199-36-6411.00-001-999000	C	GAME MEALS-PLAYOFFS	18.00
				HIGH SCHOOL/CH/	723388	PLAYOFFS 199-36-6412.00-001-999000	C	GAME MEALS-PLAYOFFS	66.00
								Check 081553 Total:	84.00
081554	02-20-2009	91583	SARAH FILLINGAME	HIGH SCHOOL/CH/	723395	PLAYOFFS 199-36-6411.00-001-999000	C	GAME MEALS-PLAYOFFS	6.00

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081554	02-20-2009	91583	SARAH FILLINGAME	HIGH SCHOOL/CH/	723395	PLAYOFFS	C	GAME MEALS-PLAYOFFS	54.00
					199-36-6412.00-001-999000				
								Check 081554 Total:	60.00
081555	02-20-2009	33429	SHIRLEY ANN RECE	SCHOOLWIDE TITL	019620	1/21-2/18	C	SERVICES RENDERED	555.55
					429-13-6413.00-875-824000				
081556	02-20-2009	91617	STEVE ADAMSON	HIGH SCHOOL/CH/	723389	PLAYOFFS	C	GAME MEALS-PLAYOFFS	24.00
					199-36-6411.00-001-999000				
				HIGH SCHOOL/CH/	723389	PLAYOFFS	C	GAME MEALS-PLAYOFFS	114.00
					199-36-6412.00-001-999000				
								Check 081556 Total:	138.00
081557	02-20-2009	04574	SUSAN BOWLES	COOPS/HEADSTAF	020536	TCASE	C	Expenses & Travel thru 2/9/	447.29
					459-21-6411.00-751-923000				
				COOPS/HEADSTAF	020541	1/22-2/6	C	Mileage thru February 6,20(49.83
					459-21-6411.00-751-923000				
								Check 081557 Total:	497.12
081558	02-20-2009	90900	AT&T	HEADSTART	723397	4099434448	C	HEAD START	194.22
					205-51-6259.50-104-924000				
081559	02-20-2009	11276	ENTEX	HIGH SCHOOL/CH/	723399	09129344	C	HIGH SCHOOL	1,829.03
					199-51-6258.00-001-999000				
				CROSBY MIDDLE S	723399	09316083	C	CROSBY	857.10
					199-51-6258.00-042-999000				
				STEWART ELEMEN	723399	00206484	C	STEWART	292.58
					199-51-6258.00-103-999000				
				STEWART ELEMEN	723399	00294461	C	STEWART	1,604.59
					199-51-6258.00-103-999000				
				ADM. INDIRECT CC	723399	01708484	C	CENTRAL OFFICE	79.20
					199-51-6258.00-750-999000				
				ADM. INDIRECT CC	723399	03626897	C	CENTRAL OFFICE	75.34
					199-51-6258.00-750-999000				
				Undistributed	723399	00171531	C	MAINT/CURRIC	13.41
					199-51-6258.00-999-999000				
								Check 081559 Total:	4,751.25
081560	02-20-2009	39145	MORRIS TUCK	HIGH SCHOOL/CH/	120458	ALVIN	C	ALVIN MEET MEALS	6.00
					199-36-6411.00-001-991065				
				HIGH SCHOOL/CH/	120458	ALVIN	C	ALVIN MEET MEALS	66.00
					199-36-6412.00-001-991065				
								Check 081560 Total:	72.00
081561	02-20-2009	36300	SHILOH TREATMENT CENT		723396	05007	C	SERVICES RENDERED-FI	600.00
					199-11-6219.00-900-923000				
081562	02-20-2009	40110	UNITED STATES POST OFF	CROSBY MIDDLE S	723400	19923042	C	CROSBY	1.68
					199-23-6398.00-042-999000				
				STEWART ELEMEN	723400	19923103	C	STEWART	1.68
					199-23-6398.00-103-999000				
				HIGH SCHOOL/CH/	723400	19931001	C	HIGH SCHOOL	2.50
					199-31-6398.00-001-999000				
				ADM. INDIRECT CC	723400	19941720	C	CENTRAL OFFICE	15.13
					199-41-6398.00-750-999000				
				HEADSTART	723400	20521104	C	HEAD START	.42
					205-21-6399.30-104-924000				
				COOPS/HEADSTAF	723400	44721751	C	SPECIAL ED	39.11
					459-21-6399.00-751-923000				
								Check 081562 Total:	60.52

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081563	02-20-2009	42150	VERIZON SOUTHWEST	HIGH SCHOOL/CH/	723398	4099865581	C	HIGH SCHOOL	577.99
						199-51-6257.00-001-999000			
				FACILITATOR/COO	723398	4099866079	C	STUDENT SUPPORT	67.90
						199-51-6257.00-895-930000			
								Check 081563 Total:	645.89
081564	02-26-2009	05063	GARY CARNEY	HIGH SCHOOL/CH/	120452	GIRLS REG	C	GIRLS BASKETBALL PLA\	374.60
						199-36-6412.00-001-999000			
081565	02-26-2009	19087	LLOYD JONES	HIGH SCHOOL/CH/	120453	GIRLS REG	C	GIRLS BASKETBALL PLA\	62.00
						199-36-6411.00-001-999000			
081566	02-26-2009	91563	MELYNDA MOULDEN	HIGH SCHOOL/CH/	120454	PLAYOFFS	C	GIRLS BASKETBALL PLA\	62.00
						199-36-6411.00-001-999000			
				HIGH SCHOOL/CH/	120454	PLAYOFFS	C	GIRLS BASKETBALL PLA\	462.00
						199-36-6412.00-001-999000			
								Check 081566 Total:	524.00
081567	02-26-2009	91723	QUALITY INN	HIGH SCHOOL/CH/	120455	PLAYOFFS	C	GIRLS BASKETBALL PLA\	147.56
						199-36-6411.00-001-999000			
				HIGH SCHOOL/CH/	120455	PLAYOFFS	C	GIRLS BASKETBALL PLA\	221.34
						199-36-6412.00-001-999000			
								Check 081567 Total:	368.90
081568	02-26-2009	91028	RUSSELL MAWBY	HIGH SCHOOL/CH/	120456	GIRLS REG	D	DID NOT ATTEND MEET	-62.00
						199-36-6411.00-001-999000			
				HIGH SCHOOL/CH/	120456	GIRLS REG	C	GIRLS BASKETBALL PLA\	62.00
						199-36-6411.00-001-999000			
								Check 081568 Total:	.00
081569	02-26-2009	91583	SARAH FILLINGAME	HIGH SCHOOL/CH/	120451	PLAYOFFS	C	BOYS BASKETBALL PLAY	6.00
						199-36-6411.00-001-999000			
				HIGH SCHOOL/CH/	120451	PLAYOFFS	C	BOYS BASKETBALL PLAY	54.00
						199-36-6412.00-001-999000			
								Check 081569 Total:	60.00
081570	02-26-2009	05347	BRAZOS HIGH SCHOOL	HIGH SCHOOL/CH/	120416	GOLF TOURN	C	ENTRY FEE/GOLF	125.00
						199-36-6497.00-001-991060			
081571	02-26-2009	12529	FISHER SCIENCE EDUCAT	HIGH SCHOOL/CH/	120387	4100641	C	SUPPLIES/MATERIAL	49.16
						414-11-6399.00-001-824000			
				HIGH SCHOOL/CH/	120387	3683694	C	SUPPLIES/MATERIAL	1,088.15
						414-11-6399.00-001-824000			
				HIGH SCHOOL/CH/	120387	4009447	C	SUPPLIES/MATERIAL	108.20
						414-11-6399.00-001-824000			
								Check 081571 Total:	1,245.51
081572	02-26-2009	13020	FREY SCIENTIFIC COM	HIGH SCHOOL/CH/	120331	12927764	C	SUPPLIES/MATERIALS	1,376.47
						414-11-6399.00-001-824000			
				HIGH SCHOOL/CH/	019715	302500038615	C	SUPPLIES/MATERIAL	5,313.03
						414-11-6399.00-001-824000			
				HIGH SCHOOL/CH/	019715	202500404865	C	SUPPLIES/MATERIAL	62.36
						414-11-6399.00-001-824000			
				HIGH SCHOOL/CH/	019715	202500401827	C	SUPPLIES/MATERIAL	44.75
						414-11-6399.00-001-824000			
				HIGH SCHOOL/CH/	019715	202500412584	C	SUPPLIES/MATERIAL	34.05
						414-11-6399.00-001-824000			
								Check 081572 Total:	6,830.66
081573	02-26-2009	26289	GLEN NEWSOM	HIGH SCHOOL/CH/	120287	BRAZOS	C	BRAZOS GOLF MEET ME/	6.00
						199-36-6411.00-001-991060			

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081573	02-26-2009	26289	GLEN NEWSOM	HIGH SCHOOL/CH/	120287	BRAZOS 199-36-6412.00-001-991060	C	BRAZOS GOLF MEET ME/	54.00
Check 081573 Total:									60.00
081574	02-26-2009	91381	LILY NORRIS	SUPERINTENDENT	723402	11/6-12/19 199-41-6411.00-701-999000	C	REIMB TRAVEL-NOV-DEC	28.16
081575	02-26-2009	28062	OFFICE DEPOT BUSINESS	HIGH SCHOOL/CH/	120450	464895444 414-11-6399.00-001-824000	C	SUPPLIES/MATERIAL	1,641.21
081576	02-26-2009	90527	PHILLIP MILLER	CROSBY MIDDLE S	120460	NEEDVILLE 199-36-6411.00-042-991065	C	NEEDVILLE TRACK MEET	24.00
				CROSBY MIDDLE S	120460	NEEDVILLE 199-36-6411.00-042-991065	D	TRACK MEET CANCELLEI	-24.00
				HIGH SCHOOL/CH/	120460	NEEDVILLE 199-36-6412.00-001-991060	D	TRACK MEET CANCELLEI	-30.00
				HIGH SCHOOL/CH/	120460	NEEDVILLE 199-36-6412.00-001-991060	C	NEEDVILLE TRACK MEET	30.00
				HIGH SCHOOL/CH/	120460	NEEDVILLE 199-36-6412.00-001-991065	D	TRACK MEET CANCELLEI	-60.00
				HIGH SCHOOL/CH/	120460	NEEDVILLE 199-36-6412.00-001-991065	C	NEEDVILLE TRACK MEET	60.00
Check 081576 Total:									.00
081577	02-26-2009	40110	UNITED STATES POST OFF	SCHOOLWIDE TITL	723401	19900121 199-21-6399.00-875-930000	C	STUDENT SUPPORT	.42
				CROSBY MIDDLE S	723401	19923042 199-23-6398.00-042-999000	C	CROSBY	3.36
				STEWART ELEMEN	723401	19923103 199-23-6398.00-103-999000	C	STEWART	171.78
				HIGH SCHOOL/CH/	723401	19931001 199-31-6398.00-001-999000	C	HIGH SCHOOL	134.40
				ADM. INDIRECT CC	723401	19941720 199-41-6398.00-750-999000	C	CENTRAL OFFICE	51.87
				COOPS/HEADSTAF	723401	44721751 459-21-6399.00-751-923000	C	SPECIAL ED	40.20
Check 081577 Total:									402.03
081580	03-03-2009	08146	CHRIS CLIBURN	HIGH SCHOOL/CH/	120441	PER DIEM 199-36-6411.00-001-999000	C	PER DIEM/BOYS REGION.	86.00
081581	03-03-2009	05063	GARY CARNEY	HIGH SCHOOL/CH/	120459	PER DIEM 199-36-6411.00-001-999000	C	BOYS BASKETBALL PLAY	519.00
081582	03-03-2009	91723	QUALITY INN	HIGH SCHOOL/CH/	120439	MAR 5-7 199-36-6411.00-001-999000	C	BOYS REGIONAL BASKET	295.12
				HIGH SCHOOL/CH/	120439	MAR 5-7 199-36-6412.00-001-999000	C	BOYS REGIONAL BASKET	737.80
Check 081582 Total:									1,032.92
081583	03-03-2009	91550	RONALD BELCHER	HIGH SCHOOL/CH/	120440	PER DIEM 199-36-6411.00-001-999000	C	PER DIEM/BOYS REGION.	86.00
081584	03-03-2009	91028	RUSSELL MAWBY	HIGH SCHOOL/CH/	120442	PER DIEM 199-36-6411.00-001-999000	C	PER DIEM/BOYS REGION.	86.00
081585	03-03-2009	91617	STEVE ADAMSON	HIGH SCHOOL/CH/	120438	SEGUIN 199-36-6411.00-001-999000	C	PER DIEM/BOYS REGION.	86.00

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081585	03-03-2009	91617	STEVE ADAMSON	HIGH SCHOOL/CH/	120438	SEGUIN 199-36-6412.00-001-999000	C	PER DIEM/BOYS REGION.	986.00
Check 081585 Total:									1,072.00
081586	03-03-2009	01176	ANAHUAC HIGH SCHOOL	HIGH SCHOOL/CH/	120483	MAR 6-7 199-36-6497.00-001-991060	C	ENTRY FEES-REGIONAL I	75.00
081587	03-03-2009	08146	CHRIS CLIBURN	HIGH SCHOOL/CH/	723405	TRAVEL 199-13-6411.00-001-999000	C	REIMB TRAVEL-HUNTSVII	118.25
081588	03-03-2009	36875	CRAIG SMITH	HIGH SCHOOL/CH/	120482	ANAHUAC 199-36-6411.00-001-999000	C	GAME MEALS-ANAHUAC	6.00
				HIGH SCHOOL/CH/	120482	ANAHUAC 199-36-6412.00-001-999000	C	GAME MEALS-ANAHUAC	30.00
Check 081588 Total:									36.00
081589	03-03-2009	26289	GLEN NEWSOM	HIGH SCHOOL/CH/	120276	ROYAL 199-36-6411.00-001-991060	C	BROOKSHIRE GAME MEA	18.00
				HIGH SCHOOL/CH/	120276	ROYAL 199-36-6412.00-001-991060	C	BROOKSHIRE GAME MEA	96.00
Check 081589 Total:									114.00
081590	03-03-2009	91711	OHHMS ATHLETICS	CROSBY MIDDLE S	120369	MAR 12 199-36-6497.00-042-991060	C	ENTRY FEE/VAN VLECK M	300.00
081591	03-03-2009	90527	PHILLIP MILLER	CROSBY MIDDLE S	120461	VAN VLECK 199-36-6411.00-042-991065	C	VAN VLECK TRACK MEET	24.00
				CROSBY MIDDLE S	120461	VAN VLECK 199-36-6412.00-042-991060	C	VAN VLECK TRACK MEET	30.00
				CROSBY MIDDLE S	120461	VAN VLECK 199-36-6412.00-042-991065	C	VAN VLECK TRACK MEET	60.00
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081592	03-03-2009	33429	SHIRLEY ANN RECE	DISTRICT-WIDE	019641	1/22-2/18 222-11-6299.00-880-924000	C	SERVICES RENDERED	2,193.75
081593	03-03-2009	38002	TASB-TEXAS ASSOCIATIOI	BOARD OF TRUSTI	060525	355479 199-41-6439.00-702-999000	C	ELECTION SUPPLIES	17.38
081594	03-03-2009	91291	ANNA MOYA	HIGH SCHOOL/CH/	723407	TRAVEL 199-13-6411.00-001-999000	C	REIMB TRAVEL- KILGO TF	48.66
081595	03-03-2009	90641	BAY AREA SPEECH LANGU	HEADSTART	723409	24160 205-11-6219.50-104-924000	C	SERVICES RENDERED-FE	2,484.00
081596	03-03-2009	91729	BOLING ISD		723403	FOOTBALL 199-00-5752.00-000-900000	C	TICKET SALES-HHS DIST	1,165.78
081597	03-03-2009	26289	GLEN NEWSOM	HIGH SCHOOL/CH/	120277	HEMPSTEAD 199-36-6411.00-001-991060	C	HEMPSTEAD TOURN ME/	54.00
				HIGH SCHOOL/CH/	120277	HEMPSTEAD 199-36-6411.00-001-991060	D	RAIN OUT/CK RETURNED	-54.00
				HIGH SCHOOL/CH/	120277	HEMPSTEAD 199-36-6412.00-001-991060	D	RAIN OUT/CK RETURNED	-288.00
				HIGH SCHOOL/CH/	120277	HEMPSTEAD 199-36-6412.00-001-991060	C	HEMPSTEAD TOURN ME/	288.00
Check 081597 Total:									.00
081598	03-03-2009	91428	HEMPSTEAD HIGH SCHOO	HIGH SCHOOL/CH/	120417	ENTRY FEE 199-36-6497.00-001-991060	C	ENTRY FEE/BASEBALL	125.00

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081598	03-03-2009	91428	HEMPSTEAD HIGH SCHOO	HIGH SCHOOL/CH/	120417	ENTRY FEE 199-36-6497.00-001-991060	D	RAIN OUT/CK RETURNED	-125.00
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081599	03-03-2009	91712	JENNIFER WATSON	SCHOOLWIDE TITL	723408	ESL CERT 423-13-6299.00-875-925000	C	REIMB ESL CERT	77.00
081600	03-03-2009	20270	LAKESHORE LEARNING M/	STEWART ELEMEN	120317	331950 199-11-6399.00-103-911000	C	SUPPLIES/MATERIAL	429.70
				STEWART ELEMEN	120317	331950 199-11-6399.00-103-923000	C	SUPPLIES/MATERIAL	424.35
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081601	03-03-2009	91506	MARY KNOTTS	HIGH SCHOOL/CH/	723406	TRAVEL 199-13-6411.00-001-922000	D	MILEAGE SPLIT W/G NEW	-115.61
				HIGH SCHOOL/CH/	723406	TRAVEL 199-13-6411.00-001-922000	C	REIMB TRAVEL-CSCOPE	115.61
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081602	03-03-2009	91730	TIDEHAVEN ISD		723404	FOOTBALL 199-00-5752.00-000-900000	C	TICKET SALES-HHS DIST	767.19
081603	03-03-2009	26289	GLEN NEWSOM	HIGH SCHOOL/CH/	120278	STAFFORD 199-36-6411.00-001-991060	C	STAFFORD GAME MEALS	18.00
				HIGH SCHOOL/CH/	120278	STAFFORD 199-36-6411.00-001-991060	D	RAIN OUT/CK RETURNED	-18.00
				HIGH SCHOOL/CH/	120278	STAFFORD 199-36-6412.00-001-991060	D	RAIN OUT/CK RETURNED	-72.00
				HIGH SCHOOL/CH/	120278	STAFFORD 199-36-6412.00-001-991060	C	STAFFORD GAME MEALS	72.00
Check 081603 Total:									.00
081604	03-04-2009	91737	TEXAS CITY HIGH SCHOOL	HIGH SCHOOL/CH/	723410	UIL 199-36-6497.00-001-999000	C	UIL 2009 ONE ACT CLINIC	250.00
081605	03-06-2009	91723	QUALITY INN	HIGH SCHOOL/CH/	723425	S.FILLINGAME 199-36-6411.00-001-999000	C	BOYS REG B-BAL PLAYO/	73.78
				HIGH SCHOOL/CH/	723425	S.FILLINGAME 199-36-6412.00-001-999000	C	BOYS REG B-BAL PLAYO/	221.34
Check 081605 Total:									295.12
081606	03-06-2009	91583	SARAH FILLINGAME	HIGH SCHOOL/CH/	723424	SEGUIN 199-36-6411.00-001-999000	C	BOYS REGIONAL BASKET	100.00
				HIGH SCHOOL/CH/	723424	SEGUIN 199-36-6412.00-001-999000	C	BOYS REGIONAL BASKET	238.00
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081607	03-06-2009	91740	SEGUIN ISD	HIGH SCHOOL/CH/	723428	MARCH 7 199-36-6412.00-001-999000	C	ADMISSION FOR CHEERL	6.00
				HIGH SCHOOL/CH/	723428	MARCH 7 199-36-6412.00-001-999000	D	DID NOT ATTEND GAME	-6.00
Check 081607 Total:									.00
081608	03-06-2009	91740	SEGUIN ISD	HIGH SCHOOL/CH/	723428	MARCH 6 199-36-6412.00-001-999000	C	ADMISSION FOR CHEERL	6.00
081609	03-06-2009	02009	ACET-ASSOCIATION FOR C	ADM. INDIRECT CC	723426	P.LEDBETTER 199-41-6411.00-750-999000	C	REGIST-P.LEDBETTER	300.00
081610	03-06-2009	91716	AMERIWASTE INC	HIGH SCHOOL/CH/	723423	14245 199-51-6255.00-001-999000	C	HIGH SCHOOL	814.20

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081610	03-06-2009	91716	AMERIWASTE INC	CROSBY MIDDLE S	723423	14243	C	CROSBY	982.10
				STEWART ELEMEN	723423	14248	C	STEWART	814.20
			Maintenance		723423	14247	C	SHIPPING/RECEIVING	167.90
			Maintenance		723423	14244	C	MAINTENANCE	407.10
			Maintenance		723423	14242	C	CENTRAL OFFICE	108.10
			HEADSTART		723423	14246	C	HEAD START	263.35
					205-51-6255.50-104-924000				
								Check 081610 Total:	3,556.95
081611	03-06-2009	01480	A-Z TROPHY & FENCING	HIGH SCHOOL/CH/	120325	5891V	C	SUPPLIES/MATERIAL	12.00
					199-11-6499.00-001-911000				
081612	03-06-2009	90343	BARBARA GEORGE	HIGH SCHOOL/CH/	723418	TRAVEL	C	REIMB TRAVEL-HOUSTOI	54.78
					199-13-6411.00-001-999000				
081613	03-06-2009	20100	BRENDA KEMMERLING	SUPERINTENDENT	723427	TRAVEL	C	REIMB TRAVEL-TX CITY	10.45
					199-41-6411.00-701-999000				
081614	03-06-2009	91005	CDW GOVERNMENT INC	HIGH SCHOOL/CH/	020527	NHH7799	C	Computer Upg/Power Redu	2,000.00
				STEWART ELEMEN	120033	NJB3399	C	SUPPLIES/MATERIAL	361.00
				DISTRICT-WIDE	120389	NFS2560	C	SUPPLIES/MATERIAL	44.50
				HIGH SCHOOL/CH/	020527	NHH7799	C	Computer Upg/Power Redu	2,374.25
					411-11-6395.00-001-911000				
								Check 081614 Total:	4,779.75
081615	03-06-2009	06184	CHALLENGE OFFICE PROJ	STEWART ELEMEN	120474	122842	C	EQUIPMENT/FURNITURE	626.34
					199-11-6395.00-103-911000				
081616	03-06-2009	91110	CHARLOTTE GREINEISEN	HIGH SCHOOL/CH/	120508	1ST BAPTIST	D	GAME CANCELLED	-12.00
				HIGH SCHOOL/CH/	120508	1ST BAPTIST	C	1ST BAPTIST PASADENA	12.00
				HIGH SCHOOL/CH/	120508	1ST BAPTIST	C	1ST BAPTIST PASADENA	90.00
				HIGH SCHOOL/CH/	120508	1ST BAPTIST	D	GAME CANCELLED	-90.00
					199-36-6412.00-001-991065				
								Check 081616 Total:	.00
081617	03-06-2009	80381	CHRISTOPHER SMITH	HIGH SCHOOL/CH/	723416	PWR MEET	C	POWERLIFTING MEET-JU	35.00
					199-36-6219.09-001-991060				
081618	03-06-2009	91733	CODY CARNEY	HIGH SCHOOL/CH/	723415	PWR MEET	C	POWERLIFT MEET-JUDGi	35.00
					199-36-6219.10-001-991060				
081619	03-06-2009	91732	CODY KEMMERLING	HIGH SCHOOL/CH/	723417	PWR MEET	C	POWERLIFT MEET-JUDGi	35.00
					199-36-6219.10-001-991060				
081620	03-06-2009	08551	CREATIVE MATHEMATICS	OUR LADY OF LOU	120084	WS35472	C	REGIST/OLOL STAFF	1,295.00
					255-13-6411.00-850-924000				
081621	03-06-2009	91129	DAVID SANCHEZ	HIGH SCHOOL/CH/	723414	PWR MEET	C	POWERLIFT MEET-JUDGi	35.00
					199-36-6219.09-001-991060				

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081622	03-06-2009	90145	DEMCO EDUCATIONAL CO	CROSBY MIDDLE S	120348	3472217 199-11-6399.00-042-930000	C	SUPPLIES/MATERIAL	474.77
081623	03-06-2009	90426	DONALD W TAYLOR	HIGH SCHOOL/CH/	723412	PWR MEET 199-36-6219.10-001-991060	C	POWERLIFT MEET-JUDGI	35.00
081624	03-06-2009	11274	ENDZONE VIDEO SYSTEM	HIGH SCHOOL/CH/	019837	2919 199-36-6395.11-001-991060	C	EQUIPMENT	260.00
081625	03-06-2009	11280	ETA CUISENAIRE	STEWART ELEMEN	120318	50251871 199-11-6399.00-103-923000	C	SUPPLIES/MATERIAL	199.02
				STEWART ELEMEN	120318	50255212 199-11-6399.00-103-923000	C	SUPPLIES/MATERIAL	18.48
								Check 081625 Total:	217.50
081626	03-06-2009	12135	FIRE SAFE PROTECTION S	Maintenance	120136	SM48593 199-51-6249.00-996-999000	C	SES INERCOM SYSTEM F	480.00
081627	03-06-2009	12551	FOLLETT LIBRARY BOOK C	STEWART ELEMEN	120383	496799F-2 199-12-6329.00-103-999000	C	LIBRARY BOOKS	809.15
081628	03-06-2009	16435	HIGHSMITH INC	CROSBY MIDDLE S	019872	1012395902 199-12-6329.00-042-999000	C	LIBRARY BOOKS	133.39
				CROSBY MIDDLE S	019872	1012418279 199-12-6329.00-042-999000	C	LIBRARY BOOKS	11.18
				STEWART ELEMEN	120347	1012919210 199-12-6399.00-103-999000	C	SUPPLIES/MATERIAL	453.10
				STEWART ELEMEN	120347	1012944273 199-12-6399.00-103-999000	C	SUPPLIES/MATERIAL	154.80
				STEWART ELEMEN	120347	1012876364 199-12-6399.00-103-999000	C	SUPPLIES/MATERIAL	111.63
								Check 081628 Total:	864.10
081629	03-06-2009	16344	HOME DEPOT CREDIT SER	HIGH SCHOOL/CH/	020518	0857 199-11-6399.03-001-922000	C	Supplies for Construction Ti	295.85
081630	03-06-2009	91626	HOPE FOUNDATION	CROSBY MIDDLE S	120377	347510 199-11-6399.00-042-925000	C	SUPPLIES/MATERIAL	733.32
081631	03-06-2009	35510	J A SEXAUER	Maintenance	120410	196043012 199-51-6319.00-996-999000	C	WATER FOUNT/HHS BOY:	521.49
081632	03-06-2009	91214	JEANNE CONWAY	ADM. INDIRECT CC	723419	TRAVEL 199-53-6411.00-750-999000	C	REIMB TRAVEL-TASBO	32.70
081633	03-06-2009	91734	LEE MENDOZA	HIGH SCHOOL/CH/	723413	PWR MEET 199-36-6219.09-001-991060	C	POWERLIFT MEET-JUDGI	35.00
				HIGH SCHOOL/CH/	723413	PWR MEET 199-36-6219.10-001-991060	C	POWERLIFT MEET-JUDGI	35.00
								Check 081633 Total:	70.00
081634	03-06-2009	20175	LOWES COMMERCIAL ACC	HEADSTART	120443	06478 205-51-6399.50-104-924000	C	SUPPLIES/MATERIAL	294.58
				DISTRICT-WIDE	020509	36330 222-11-6399.00-880-924000	C	bridge at Joe Moore Park	153.96
				DISTRICT-WIDE	020509	36383 222-11-6399.00-880-924000	C	bridge at Joe Moore Park	278.00
								Check 081634 Total:	726.54

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081635	03-06-2009	25147	MOORE SUPPLY COMPAN	HEADSTART	120422	7299274 205-51-6399.50-104-924000	C	CAFE RESTROOM/HEAD	152.78
081636	03-06-2009	26071	SUNBELT RENTALS	Maintenance	120414	19347225-001 199-51-6318.00-996-999000	C	TRENCHER/HHS SOFTBA	117.25
081637	03-06-2009	91731	NESTER DE LA FUENTE	HIGH SCHOOL/CH/	723411	PWR MEET 199-36-6219.10-001-991060	C	POWERLIFT MEET-JUDGE	35.00
081638	03-06-2009	28062	OFFICE DEPOT BUSINESS		120412	464218486 161-61-6395.00-885-999000	C	SUPPLIES/MATERIAL	89.98
				HIGH SCHOOL/CH/	020523	464928299 199-11-6399.00-001-911000	C	PO Created by Req: 02044!	50.00
				HIGH SCHOOL/CH/	120432	464652770 199-11-6399.00-001-911000	C	SUPPLIES/MATERIAL	137.05
				HIGH SCHOOL/CH/	020520	464309378 199-11-6399.00-001-922000	C	CTE Supplies	89.50
				HIGH SCHOOL/CH/	020520	464309377 199-11-6399.00-001-922000	C	CTE Supplies	108.52
				CROSBY MIDDLE S	120431	464652959 199-11-6399.00-042-911000	C	SUPPLIES/MATERIAL	481.54
				SCHOOLWIDE TITL	120378	46438970 423-11-6399.00-875-925000	C	SUPPLIES/MATERIAL	311.00
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081639	03-06-2009	28115	OZARKA DRINKING WATEF	CURRICULUM DEV	723421	09B0115714248 199-13-6399.00-993-999000	C	CURRICULUM	18.06
				ADM. INDIRECT CC	723421	09B0012637849 199-41-6399.00-750-999000	C	CENTRAL OFFICE	21.06
				Maintenance	723421	09B0116628959 199-51-6399.00-996-999000	C	MAINTENANCE	10.99
				Undistributed	723421	09B0115714248 199-51-6399.00-999-999000	C	SHIPPING/RECEIVING	13.99
				HEADSTART	723421	09B6180022862 205-35-6499.50-104-924000	C	HEAD START	305.71
Check 081639 Total:									369.81
081640	03-06-2009	28179	PASADENA SPORTING GO	HIGH SCHOOL/CH/	120182	G2160-00 199-36-6395.17-001-991060	C	EQUIPMENT	1,087.23
				HIGH SCHOOL/CH/	120182	G2160-01 199-36-6395.17-001-991060	C	EQUIPMENT	515.85
				HIGH SCHOOL/CH/	120182	G2188-00 199-36-6395.17-001-991060	C	EQUIPMENT	203.15
				HIGH SCHOOL/CH/	120182	02188-01 199-36-6395.17-001-991060	C	EQUIPMENT	40.00
Check 081640 Total:									1,846.23
081641	03-06-2009	90362	PEARSON ASSESSMENTS	COOPS/HEADSTAF	020511	72435676 459-11-6399.00-751-923000	C	Assessment Materials	1,134.00
081642	03-06-2009	28257	PERMA-BOUND	HIGH SCHOOL/CH/	120265	1279124-00 199-12-6329.00-001-999000	C	LIBRARY BOOKS	226.50
081643	03-06-2009	91419	PITNEY BOWES	ADM. INDIRECT CC	020544	581154 199-41-6399.00-750-999000	C	Meter Machine Supplies	60.32
081644	03-06-2009	28290	POSITIVE PROMOTIONS	BOARD OF TRUSTI	020504	03367264 199-41-6498.10-702-999000	C	Teacher Appreciation Week	953.06

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081645	03-06-2009	91107	PROFESSIONAL GOLF BAL	HIGH SCHOOL/CH/	120427	426931 199-36-6395.18-001-991060	C	EQUIPMENT	247.70
081646	03-06-2009	90488	RAPTOR TECHNOLOGIES	CROSBY MIDDLE S	120445	14336 199-11-6399.00-042-911000	C	SUPPLIES/MATERIAL	196.00
081647	03-06-2009	33425	REGION IV EDUCATION SE	HIGH SCHOOL/CH/	120219	4079151 199-13-6411.00-001-999000	C	REGIST/A. GIBSON	80.00
081648	03-06-2009	91396	REGION VI EDUCATION SE	HIGH SCHOOL/CH/	120297	947240 211-13-6239.50-001-930000	C	REGIST/HHS STAFF	135.00
				HIGH SCHOOL/CH/	120298	5099617 211-13-6239.50-001-930000	C	REGIST/M TUCK	45.00
				HIGH SCHOOL/CH/	120296	5099623 211-13-6239.50-001-930000	C	REGIST/HHS STAFF	180.00
				HIGH SCHOOL/CH/	120295	5099629 211-13-6239.50-001-930000	C	REGIST/HHS STAFF	180.00
								Check 081648 Total:	540.00
081649	03-06-2009	33580	RENAISSANCE LEARNING	CROSBY MIDDLE S	020533	3479389 199-11-6399.00-042-930000	C	Add AR Math to RenLearn	1,659.20
				CROSBY MIDDLE S	020533	3479389 262-11-6399.00-042-924000	C	Add AR Math to RenLearn	1,000.00
				CROSBY MIDDLE S	020533	3479389 411-11-6395.00-042-911000	C	Add AR Math to RenLearn	1,310.00
								Check 081649 Total:	3,969.20
081650	03-06-2009	33576	RESEARCH PRESS	STEWART ELEMEN	120399	F46041 199-31-6399.00-103-930000	C	SUPPLIES/MATERIAL	284.74
081651	03-06-2009	34993	SAM'S CLUB DIRECT		020521	7038 280-35-6341.00-885-999000	C	Groceries	306.29
					020522	2395 280-35-6399.00-885-999000	C	Supplies	96.98
								Check 081651 Total:	403.27
081652	03-06-2009	35334	SCHOOL HEALTH CORPOF	HEALTH SERVICES	120475	1605246-01 199-33-6399.00-995-999000	C	SUPPLIES/MATERIAL	465.70
				HEALTH SERVICES	120475	1605246-00 199-33-6399.00-995-999000	C	SUPPLIES/MATERIAL	1,043.69
								Check 081652 Total:	1,509.39
081653	03-06-2009	35384	SCHOOL SPECIALTY INC	CROSBY MIDDLE S	120430	208102154725 199-11-6399.00-042-911000	C	SUPPLIES/MATERIAL	50.55
081654	03-06-2009	37527	STERLING LIGHTHOUSE	PIADM. INDIRECT CC	020505	3308 199-41-6499.00-750-999000	C	Notary Renewal Stamps	49.00
				HEADSTART	020505	3308 205-21-6499.50-104-924000	C	Notary Renewal Stamps	49.00
								Check 081654 Total:	98.00
081655	03-06-2009	37125	SUPER DUPER PUBLICATI	COOPS/HEADSTAF	020530	1411423A 314-11-6399.00-751-923084	C	Speech Materials	12.26
				COOPS/HEADSTAF	020530	1411423A 314-11-6399.00-751-923904	C	Speech Materials	12.26
				COOPS/HEADSTAF	020530	1411423A 314-11-6399.00-751-923906	C	Speech Materials	28.98
				COOPS/HEADSTAF	020530	1411423A 314-11-6399.00-751-923908	C	Speech Materials	2.23

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081655	03-06-2009	37125	SUPER DUPER PUBLICATI	COOPS/HEADSTAF	020530	1411423A 459-11-6399.00-751-923000	C	Speech Materials	222.97
Check 081655 Total:									278.70
081656	03-06-2009	38010	TASB POLICY SERVICES	ADM. INDIRECT CC	020517	356420 199-41-6399.00-750-999000	C	Required work-site postings	625.98
081657	03-06-2009	40110	UNITED STATES POST OFF	HIGH SCHOOL/CH/	723420	19923001 199-23-6398.00-001-999000	C	HIGH SCHOOL	8.24
				CROSBY MIDDLE S	723420	19923042 199-23-6398.00-042-999000	C	CROSBY	178.84
				STEWART ELEMEN	723420	19923103 199-23-6398.00-103-999000	C	STEWART	4.62
				HIGH SCHOOL/CH/	723420	19931001 199-31-6398.00-001-999000	C	HIGH SCHOOL	11.34
				ADM. INDIRECT CC	723420	19941720 199-41-6398.00-750-999000	C	CENTRAL OFFICE	27.68
				FOOD SERVICE	723420	24035990 240-35-6399.00-990-999000	C	FOOD SERVICE	7.14
				COOPS/HEADSTAF	723420	44721751 459-21-6399.00-751-923000	C	SPECIAL ED	6.30
Check 081657 Total:									244.16
081658	03-06-2009	90962	US TECH	HEADSTART	120375	10438 205-21-6399.30-104-924000	C	SUPPLIES/MATERIAL	546.00
081659	03-06-2009	42150	VERIZON SOUTHWEST		723422	4099868707 161-61-6257.00-885-999000	C	AFTER SCHOOL	73.49
				CROSBY MIDDLE S	723422	4099865528 199-51-6257.00-042-999000	C	CROSBY	561.11
				ADM. INDIRECT CC	723422	4099865514 199-51-6257.00-750-999000	C	CENTRAL OFFICE	354.12
				Maintenance	723422	4099867810 199-51-6257.00-996-999000	C	MAINTENANCE	425.91
				TRANSPORTATION	723422	4099869794 199-51-6257.00-997-999000	C	STUDENT TRANSP	67.57
				HIGH SCHOOL/CH/	723422	4099865297 199-51-6257.39-001-928000	C	HHS DAEP	145.49
				COOPS/HEADSTAF	723422	2813377565 459-21-6257.00-751-923000	C	SPECIAL ED	279.82
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081660	03-06-2009	42133	WAL-MART COMMUNITY BI	STEWART ELEMEN	120124	6233 199-11-6399.00-103-921000	C	SUPPLIES/MATERIAL	63.52
				STEWART ELEMEN	120393	3705 199-11-6399.00-103-921000	C	SUPPLIES/MATERIAL	64.67
Check 081660 Total:									128.19
081661	03-10-2009	91145	BAY CITY ISD		723448	HHS BASKBAL 199-00-5752.00-000-900000	C	HHS BASKETBALL PLAYC	285.46
081662	03-10-2009	36875	CRAIG SMITH	HIGH SCHOOL/CH/	120530	VAN VLECK 199-36-6411.00-001-991060	C	VAN VLECK MEET MEALS	12.00
				HIGH SCHOOL/CH/	120530	VAN VLECK 199-36-6411.00-001-991065	C	VAN VLECK MEET MEALS	12.00
				HIGH SCHOOL/CH/	120530	VAN VLECK 199-36-6412.00-001-991060	C	VAN VLECK MEET MEALS	90.00
				HIGH SCHOOL/CH/	120530	VAN VLECK 199-36-6412.00-001-991065	C	VAN VLECK MEET MEALS	60.00
Check 081662 Total:									174.00

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081663	03-10-2009	91741	ECONO LODGE BAY CITY	HIGH SCHOOL/CH/	723446	GIRLS REG 199-36-6412.00-001-999000	C	GRISL REGIONAL PWRLIF	182.82
081664	03-10-2009	39145	MORRIS TUCK	HIGH SCHOOL/CH/	723444	REG PWR LIFT 199-36-6411.00-001-999000	C	GIRLS REGIONAL PWRLIF	50.00
				HIGH SCHOOL/CH/	723444	REG PWR LIFT 199-36-6412.00-001-999000	C	GIRLS REGIONAL PWRLIF	102.00
Check 081664 Total:									152.00
081665	03-10-2009	90729	PALACIOS HS POWERLIFT	HIGH SCHOOL/CH/	723445	GIRLS REG 199-36-6497.00-001-991060	C	ENTRY FEE- GIRLS PWRL	60.00
081666	03-10-2009	33250	ROCHELLE RANDLE	HIGH SCHOOL/CH/	723447	PER DIEM 199-36-6412.00-001-999000	D	DID NOT ATTEND MEET	-50.00
				HIGH SCHOOL/CH/	723447	PER DIEM 199-36-6412.00-001-999000	C	PER DIEM-GIRLS REG PW	50.00
Check 081666 Total:									.00
081667	03-10-2009	91742	VICTORIA INDEPENDENT S		723449	HHS BASKBAL 199-00-5752.00-000-900000	C	HHS BOYS BASKETBALL	271.05
081668	03-10-2009	90566	ALLIED WASTE SERVICES Maintenance		120435	0855-000216796 199-51-6255.00-996-999000	C	SOFTBALL PORT-O-LETS	152.29
081669	03-10-2009	01131	AMERICAN SCHOOL COUN	STEWART ELEMEN	120407	090212 199-31-6499.00-103-999000	C	MEMBER RENEWAL/R. SM	125.00
081670	03-10-2009	42800	BAYWOOD FOOD CENTER		020508	2/24/09 280-35-6341.00-885-999000	C	Perishables	20.34
					020508	3/4/09 280-35-6341.00-885-999000	C	Perishables	7.50
					020508	2/6/09 280-35-6341.00-885-999000	C	Perishables	19.71
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081671	03-10-2009	91483	CAREER SAFE ONLINE	HIGH SCHOOL/CH/	120507	CS-60465 244-11-6399.00-001-922000	C	SUPPLIES/MATERIAL	276.00
081672	03-10-2009	06184	CHALLENGE OFFICE PROJ	CROSBY MIDDLE S	120496	123346 199-11-6399.00-042-923000	C	SUPPLIES/MATERIAL	226.99
				STEWART ELEMEN	120491	123310 199-31-6399.00-103-930000	C	SUPPLIES/MATERIAL	224.99
Check 081672 Total:									451.98
081673	03-10-2009	91110	CHARLOTTE GREINEISEN	HIGH SCHOOL/CH/	120307	DANBURY 199-36-6411.00-001-991065	C	DANBURY GAME MEALS	12.00
				HIGH SCHOOL/CH/	120307	DANBURY 199-36-6412.00-001-991065	C	DANBURY GAME MEALS	108.00
Check 081673 Total:									120.00
081674	03-10-2009	16700	CITY OF HITCHCOCK	HIGH SCHOOL/CH/	723432	17665 199-51-6256.00-001-999000	C	HIGH SCHOOL	469.00
				CROSBY MIDDLE S	723432	16925 199-51-6256.00-042-999000	C	CROSBY	51.40
				CROSBY MIDDLE S	723432	16930 199-51-6256.00-042-999000	C	CROSBY	43.80
				CROSBY MIDDLE S	723432	16931 199-51-6256.00-042-999000	C	CROSBY	42.00
				CROSBY MIDDLE S	723432	16932 199-51-6256.00-042-999000	C	CROSBY	103.60

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081674	03-10-2009	16700	CITY OF HITCHCOCK	CROSBY MIDDLE S	723432	16919	C	CROSBY	51.40
				CROSBY MIDDLE S	723432	16920	C	CROSBY	223.00
				STEWART ELEMEN	723432	24445	C	STEWART	320.20
				STEWART ELEMEN	723432	24430	C	STEWART	138.40
				ADM. INDIRECT CC	723432	14130	C	CENTRAL OFFICE	43.80
				ADM. INDIRECT CC	723432	14195	C	CENTRAL ANNEX	150.00
				HEADSTART	723432	10640	C	HEAD START	92.00
				HEADSTART	723432	10629	C	HEAD START	42.00
								Check 081674 Total:	1,770.60
081675	03-10-2009	16708	CITY OF HITCHCOCK	Maintenance	723443	FEB-MAR	C	SERVICES RENDERED-FE	5,666.42
						199-52-6219.00-996-999000			
081676	03-10-2009	91398	CLEVELAND HENDRICKS II HIGH SCHOOL/CH/		120301	BOLING	C	BOLING GAME OFFICIAL	30.00
						199-36-6219.10-001-991060			
				HIGH SCHOOL/CH/	120365	VAN VLECK	C	VAN VLECK GAME OFFICIAL	30.00
						199-36-6219.10-001-991060			
				HIGH SCHOOL/CH/	120257	STAFFORD	C	STAFFORD GAME OFFICIAL	76.50
						199-36-6219.10-001-991060			
								Check 081676 Total:	136.50
081677	03-10-2009	91251	COMCAST CABLE	ADM. INDIRECT CC	723437	0003413	C	CENTRAL OFFICE	73.27
						199-51-6257.00-750-999000			
081678	03-10-2009	08551	CREATIVE MATHEMATICS	STEWART ELEMEN	120500	WS36170	C	REGIST/STEWART STAFF	390.00
						255-13-6411.00-103-924000			
081679	03-10-2009	09110	DPS/DEPART OF PUBLIC S	ADM. INDIRECT CC	723434	CR-0900-2799	C	SERVICES RENDERED-NI	47.00
						199-41-6499.00-750-999000			
				ADM. INDIRECT CC	723433	CR-0900-3772	C	SERVICES RENDERED-DI	13.00
						199-41-6499.00-750-999000			
								Check 081679 Total:	60.00
081680	03-10-2009	91364	FRED ZIMMERMAN	HIGH SCHOOL/CH/	723439	TAKS	C	REIMB TAKS MATERIALS	43.52
						199-11-6399.00-001-911000			
				HIGH SCHOOL/CH/	723439	TRAVEL	C	REIMB TRAVEL-JJAEP	22.11
						199-23-6411.00-001-999000			
								Check 081680 Total:	65.63
081681	03-10-2009	26289	GLEN NEWSOM	HIGH SCHOOL/CH/	120279	SANTA FE	C	SANTA FE GAME MEALS	18.00
						199-36-6411.00-001-991060			
				HIGH SCHOOL/CH/	120279	SANTA FE	C	SANTA FE GAME MEALS	72.00
						199-36-6412.00-001-991060			
								Check 081681 Total:	90.00
081682	03-10-2009	16750	HITCHCOCK HIGH SCHOOL	HIGH SCHOOL/CH/	723441	PALACIOS	C	REIMB GAME MEALS-PAL	14.65
						199-36-6411.00-001-991060			
				HIGH SCHOOL/CH/	723441	PALACIOS	C	REIMB GMAE MEALS-PAL	103.95
						199-36-6412.00-001-991060			
								Check 081682 Total:	118.60

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081683	03-10-2009	16765	HOBBY LOBBY	Maintenance	120314 199-51-6319.00-996-999000	1364505	C	DISTRICT WIDE SUPPLIE	14.36
081684	03-10-2009	18193	INTERQUEST DETECTION	SCHOOLWIDE TITL	723436 204-52-6299.00-875-924000	3697	C	SERVICES RENDERED-FE	200.00
081685	03-10-2009	03051	KATHRYN A BARNETT	CURRICULUM DEV	020554 199-13-6219.02-993-999000	248	C	Consultant fees	972.50
081686	03-10-2009	20175	LOWES COMMERCIAL ACC	STEWART ELEMEN	120464 199-11-6395.00-103-911000	06629	C	EQUIPMENT/SUPPLIES	54.68
081687	03-10-2009	23390	MEDICAID CLAIM SOLUTIO	COOPS/HEADSTAF	020548 459-21-6219.00-751-923000	6/6/08	C	For Services Rendered	156.41
				COOPS/HEADSTAF	020548 459-21-6219.00-751-923000	1/30/09	C	For Services Rendered	486.28
				COOPS/HEADSTAF	020548 459-21-6219.00-751-923000	12/12/08	C	For Services Rendered	5.95
				COOPS/HEADSTAF	020548 459-21-6219.00-751-923000	11/28/08	C	For Services Rendered	95.45
				COOPS/HEADSTAF	020548 459-21-6219.00-751-923000	9/5/08	C	For Services Rendered	14.23
				COOPS/HEADSTAF	020548 459-21-6219.00-751-923000	8/29/08	C	For Services Rendered	1,994.07
				COOPS/HEADSTAF	020548 459-21-6219.00-751-923000	7/18/08	C	For Services Rendered	226.30
								Check 081687 Total:	2,978.69
081688	03-10-2009	91161	MICHAEL F BERGMAN	SUPERINTENDENT	723442 199-41-6411.00-701-999000	TRAVEL	C	REIMB TRAVEL-FEB 20-M	537.90
081689	03-10-2009	24325	MOBILE MODULAR MANAG	HIGH SCHOOL/CH/	723438 199-11-6269.20-001-926000	30006771	C	HHS DAEP	384.00
				HIGH SCHOOL/CH/	723438 199-11-6269.20-001-928000	30006771	C	HHS DAEP	384.00
								Check 081689 Total:	768.00
081690	03-10-2009	28253	PEPPER OF DALLAS	HIGH SCHOOL/CH/	120413 199-11-6399.25-001-999000	05504742	C	SUPPLIES/MATERIAL	149.99
				HIGH SCHOOL/CH/	120413 199-11-6399.25-001-999000	05508892	C	SUPPLIES/MATERIAL	98.00
								Check 081690 Total:	247.99
081691	03-10-2009	31220	PROTECTION ONE	HEADSTART	723435 205-52-6299.50-104-924000	11193661	C	HEAD START	81.40
081692	03-10-2009	33331	RCI TECHNOLOGIES INC	Maintenance	120224 199-51-6299.50-996-999000	FIX ASSETS	C	FIXED ASSET ANNUAL UF	2,950.00
081693	03-10-2009	33425	REGION IV EDUCATION SE	SCHOOLWIDE TITL	019741 199-21-6411.00-875-930000	6012780	C	REGIST/R. DOWDY	50.00
081694	03-10-2009	91396	REGION VI EDUCATION SE	CROSBY MIDDLE S	019806 199-13-6411.00-042-999000	5099666	C	REGIST/M. CHARLSTON	125.00
				SCHOOLWIDE TITL	019736 204-13-6239.00-875-924000	538085	C	REGIST/R. DOWDY	195.00
								Check 081694 Total:	320.00
081695	03-10-2009	33580	RENAISSANCE LEARNING	SCHOOLWIDE TITL	020507 211-11-6399.00-875-930000	3471903	C	Upgrade to out dated syster	4,709.58

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
081695	03-10-2009	33580	RENAISSANCE LEARNING	SCHOOLWIDE TITL	020507	3471908	C	Upgrade to out dated syster	3,616.50
				SCHOOLWIDE TITL	020507	3471891	C	Upgrade to out dated syster	3,243.62
				SCHOOLWIDE TITL	020507	3482460	C	Upgrade to out dated syster	2,800.00
								Check 081695 Total:	14,369.70
081696	03-10-2009	01063	RIDDELL ALL AMERICAN	ALTHLETICS	120339	91485166	C	HELMET RECONDITIONIN	3,053.00
						199-36-6249.11-994-991060			
081697	03-10-2009	34993	SAM'S CLUB DIRECT	STEWART ELEMEN	120403	1730	C	SNACKS	148.61
				STEWART ELEMEN	120403	2488	C	SNACKS	28.67
						199-11-6499.00-103-911000			
						199-11-6499.00-103-911000		Check 081697 Total:	177.28
081698	03-10-2009	35334	SCHOOL HEALTH CORPOF HEADSTART		120503	1607985-00	C	SUPPLIES/MATERIAL	266.00
						205-33-6399.30-104-924000			
081699	03-10-2009	36300	SHILOH TREATMENT CENT		723431	02046	C	SERVICES RENDERED-FE	3,880.75
						199-11-6219.00-900-923000			
					723431	02047	C	SERVICES RENDERED-FE	3,295.00
						199-11-6219.00-900-923000			
					723431	02048	C	SERVICES RENDERED-FE	3,895.00
						199-11-6219.00-900-923000			
					723431	02049	C	SERVICES RENDERED-FE	3,659.00
						199-11-6219.00-900-923000			
					723431	02050	C	SERVICES RENDERED-FE	3,895.00
						199-11-6219.00-900-923000			
					723431	02037	C	SERVICES RENDERED-FE	3,295.00
						199-11-6219.00-900-923000			
								Check 081699 Total:	21,919.75
081700	03-10-2009	91722	TAYLOR MADE GOLF TEAM HIGH SCHOOL/CH/		120426	46484A	C	EQUIPMENT	341.00
						199-36-6395.18-001-991060			
081701	03-10-2009	28653	TIDELAND GREASE TRAP & Maintenance		723430	46164	C	CROSBY	105.00
						199-51-6249.00-996-999000			
081702	03-10-2009	42133	WAL-MART COMMUNITY BI CROSBY MIDDLE S		120465	7511	C	SCIENCE SUPPLIES	97.98
						199-11-6399.00-042-911000			
081703	03-10-2009	91110	CHARLOTTE GREINEISEN HIGH SCHOOL/CH/		120306	VAN VLECK	C	VAN VLECK GAME MEALS	12.00
						199-36-6411.00-001-991065			
				HIGH SCHOOL/CH/	120306	VAN VLECK	C	VAN VLECK GAME MEALS	108.00
						199-36-6412.00-001-991065			
								Check 081703 Total:	120.00
081704	03-10-2009	09154	DANBURY HIGH SCHOOL	HIGH SCHOOL/CH/	120463	ENTRY FEE	C	DANBURY GOLF TOURNA	125.00
						199-36-6497.00-001-991060			
				HIGH SCHOOL/CH/	120463	ENTRY FEE	D	DID NOT RECEIVE/REISSI	-125.00
						199-36-6497.00-001-991060			
								Check 081704 Total:	.00
081705	03-10-2009	26289	GLEN NEWSOM	HIGH SCHOOL/CH/	120280	BAYTOWN	C	BAYTOWN CHRISTIAN GA	18.00
						199-36-6411.00-001-991060			
				HIGH SCHOOL/CH/	120280	BAYTOWN	C	BAYTOWN CHRISTIAN GA	96.00
						199-36-6412.00-001-991060			
								Check 081705 Total:	114.00

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081706	03-10-2009	26289	GLEN NEWSOM	HIGH SCHOOL/CH/	120288	DANBURY 199-36-6411.00-001-991060	C	DANBURY GOLF MEET MI	6.00
				HIGH SCHOOL/CH/	120288	DANBURY 199-36-6412.00-001-991060	C	DANBURY GOLF MEET MI	54.00
Check 081706 Total:									60.00
081707	03-11-2009	40125	U I L/UNIVERSITY OF TX A	HIGH SCHOOL/CH/	120510	120510 199-36-6399.31-001-999000	C	SUPPLIES/MATERIAL	12.50
081708	03-12-2009	91422	HOLIDAY INN - EMERALD E	HIGH SCHOOL/CH/	723470	STATE PWR 199-36-6411.00-001-999000	C	STATE PWRLIFT MEET	363.80
				HIGH SCHOOL/CH/	723470	STATE PWR 199-36-6412.00-001-999000	C	STATE PWRLIFT MEET	181.90
Check 081708 Total:									545.70
081709	03-12-2009	39145	MORRIS TUCK	HIGH SCHOOL/CH/	723468	STATE PWR 199-36-6411.00-001-999000	C	GIRLS STATE PWRLIFT M	84.00
				HIGH SCHOOL/CH/	723468	STATE PWR 199-36-6412.00-001-999000	C	GIRLS STATE PWRLIFT M	168.00
Check 081709 Total:									252.00
081710	03-12-2009	33250	ROCHELLE RANDLE	HIGH SCHOOL/CH/	723469	STATE PWR 199-36-6411.00-001-999000	C	PER DIEM-GIRLS PWRLIF	84.00
081711	03-13-2009	91110	CHARLOTTE GREINEISEN	HIGH SCHOOL/CH/	723463	TRAVEL 199-23-6411.00-001-999000	C	REIMB TRAVEL-SHILOH T	56.54
081712	03-13-2009	08146	CHRIS CLIBURN	HIGH SCHOOL/CH/	723476	TRAVEL 199-36-6411.00-001-991060	C	REIMB TRAVEL-SCOUT PI	321.20
081713	03-13-2009	05063	GARY CARNEY	HIGH SCHOOL/CH/	723475	TRAVEL 199-36-6411.00-001-991060	C	REIMB TRAVEL-ATHLETIC	233.20
				HIGH SCHOOL/CH/	723475	TRAVEL 199-36-6411.00-001-991065	C	REIMB TRAVEL-ATHLETIC	199.10
Check 081713 Total:									432.30
081714	03-13-2009	90619	KATHERINE MONFORD	STEWART ELEMEN	723466	LIBRARY CONF 199-12-6411.00-103-999000	C	REIMB TX LIBRARY CONF	305.00
081715	03-13-2009	91617	STEVE ADAMSON	ALTHLETICS	723478	STATE TOURN 199-36-6411.00-994-991060	C	STATE BASKETBALL TOU	98.00
081716	03-13-2009	91617	STEVE ADAMSON	HIGH SCHOOL/CH/	723477	TRAVEL 199-36-6411.00-001-991060	C	REIMB SCOUTING-BOYS	293.70
081717	03-13-2009	91744	TARYN MAE BROWN	SCHOOLWIDE TITL	723471	ESL TEST 263-13-6411.00-875-925000	C	REIMB ESL TESTING	120.00
				SCHOOLWIDE TITL	723472	ESL CERT 423-13-6299.00-875-925000	C	REIMB ESL CERT	77.00
Check 081717 Total:									197.00
081718	03-13-2009	90925	KYOCERA MITA AMERICA I	HIGH SCHOOL/CH/	723458	91152 199-11-6269.00-001-911000	C	HIGH SCHOOL	569.30
				CROSBY MIDDLE S	723458	91144 199-11-6269.00-042-911000	C	CROSBY	699.45
				STEWART ELEMEN	723458	91142 199-11-6269.00-103-911000	C	STEWART	423.68
				CURRICULUM DEV	723458	91154 199-13-6269.00-993-999000	C	CURRICULUM/TECH	482.56
				SCHOOLWIDE TITL	723458	91130 199-21-6269.00-875-930000	C	STUDENT SUPPORT	288.01

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081718	03-13-2009	90925	KYOCERA MITA AMERICA	SCHOOLWIDE TITL	723458	91133	C	STUDENT SUPPORT	5.84
					199-21-6269.00	875-930000			
				HIGH SCHOOL/CH/	723458	91139	C	HIGH SCHOOL	722.22
					199-23-6269.00	001-999000			
				HIGH SCHOOL/CH/	723458	91140	C	HIGH SCHOOL	69.11
					199-23-6269.00	001-999000			
				CROSBY MIDDLE S	723458	91148	C	CROSBY	498.94
					199-23-6269.00	042-999000			
				STEWART ELEMEN	723458	91161	C	STEWART	423.68
					199-23-6269.00	103-999000			
				ADM. INDIRECT CC	723458	91137	C	CENTRAL OFFICE	480.49
					199-41-6269.00	750-999000			
				ADM. INDIRECT CC	723484	42948	C	CENTRAL OFFICE	367.82
					199-53-6269.00	750-999000			
				ADM. INDIRECT CC	723458	91134	C	CENTRAL OFFICE	367.82
					199-53-6269.00	750-999000			
				COOPS/HEADSTAF	723458	91158	C	SPECIAL ED	423.68
					459-21-6269.00	751-923000			
								Check 081718 Total:	5,822.60
081719	03-13-2009	VOID	VOID TEST PATTERN				C	VOID TEST PATTERN	.00
081720	03-13-2009	91094	CINGULAR WIRELESS	STEWART ELEMEN	723459	4097396463	C	CHERYL MOFFETT	35.93
					199-51-6257.00	103-999000			
				SUPERINTENDENT	723459	4093702617	C	BRENDA TAYLOR	86.45
					199-51-6257.00	701-999000			
				SUPERINTENDENT	723459	4093704629	C	MIKE BERGMAN	35.93
					199-51-6257.00	701-999000			
				TECHNOLOGY DEF	723459	4093702737	C	CHRIS WINDHAM	35.93
					199-51-6257.00	890-999000			
				TECHNOLOGY DEF	723459	4096825809	C	CHRIS ARMACOST	35.93
					199-51-6257.00	890-999000			
				TECHNOLOGY DEF	723459	4093704697	C	TECH DEPT	86.45
					199-51-6257.00	890-999000			
				Maintenance	723459	4093705102	C	MAINT DEPT	15.60
					199-51-6257.00	996-999000			
				Maintenance	723459	4096821154	C	SUSAN GAGE	15.17
					199-51-6257.00	996-999000			
				Maintenance	723459	4096821153	C	ROBERT HARDISTY	65.69
					199-51-6257.00	996-999000			
				Maintenance	723459	4096826680	C	DALTON FAILS	15.17
					199-51-6257.00	996-999000			
				Maintenance	723459	4096826532	C	CARL HYATT	15.17
					199-51-6257.00	996-999000			
				Maintenance	723459	4096826679	C	SANDY TUCK	41.06
					199-51-6257.00	996-999000			
				Maintenance	723459	4096826678	C	SCOTT FERNANDEZ	15.17
					199-51-6257.00	996-999000			
				Maintenance	723459	4096826681	C	RONNY MULL	94.32
					199-51-6257.00	996-999000			
				TRANSPORTATION	723459	4097660083	C	HISD TRANSPORTATION	17.01
					199-51-6257.00	997-999000			
								Check 081720 Total:	610.98
081721	03-13-2009	02009	ACET-ASSOCIATION FOR C	SCHOOLWIDE TITL	020558	S.THOMPSON	C	registration	300.00
					211-13-6411.00	875-930000			
081722	03-13-2009	90621	AMY YOUNG	COOPS/HEADSTAF	020472	PER DIEM	C	TSHA convention	175.41
					313-11-6411.00	751-923906			

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
081722	03-13-2009	90621	AMY YOUNG	COOPS/HEADSTAF	020472	PER DIEM 459-11-6411.00-751-923000	C	TSHA convention	116.94
Check 081722 Total:									292.35
081723	03-13-2009	03005	B & H MUSIC	HIGH SCHOOL/CH/	019566	256626 199-11-6395.25-001-911000	C	DRUMS/PIANO	1,327.50
				CROSBY MIDDLE S	019566	271664/261595 199-11-6395.25-042-911000	C	DRUMS/PIANO	1,000.00
				HIGH SCHOOL/CH/	120324	271372 199-11-6399.25-001-999000	C	EQUIPMENT	420.30
Check 081723 Total:									2,747.80
081724	03-13-2009	91483	CAREER SAFE ONLINE	HIGH SCHOOL/CH/	120520	CS-60677 244-11-6399.00-001-922000	C	SUPPLIES/MATERIAL	168.00
081725	03-13-2009	91005	CDW GOVERNMENT INC	CROSBY MIDDLE S	120497	NKN8092 199-23-6395.00-042-999000	C	SUPPLIES/MATERIAL	174.58
				HEADSTART	120501	NKP4409 205-11-6399.30-104-924000	C	SUPPLIES/MATERIAL	467.94
				HEADSTART	120501	NKP4409 205-21-6399.30-104-924000	C	SUPPLIES/MATERIAL	461.96
Check 081725 Total:									1,104.48
081726	03-13-2009	08150	COLLEGE OF THE MAINLAI	HIGH SCHOOL/CH/	723451	963 428-11-6223.00-001-930000	C	REGIST-DUAL CREDIT SF	2,850.00
				HIGH SCHOOL/CH/	723451	963 428-11-6399.00-001-930000	C	REGIST-DUAL CREDIT SF	713.50
				HIGH SCHOOL/CH/	723485	961 428-31-6339.00-001-930000	C	ACCUPLACER TESTING	175.00
Check 081726 Total:									3,738.50
081727	03-13-2009	90211	DEBBIE ANN BARRETT	COOPS/HEADSTAF	020471	PER DIEM 313-11-6411.00-751-923084	C	TSHA Convention	85.23
				COOPS/HEADSTAF	020471	TSHA 313-11-6411.00-751-923910	C	TSHA Convention	85.23
				COOPS/HEADSTAF	020471	TSHA 459-11-6411.00-751-923000	C	TSHA Convention	113.64
Check 081727 Total:									284.10
081728	03-13-2009	09110	DPS/DEPART OF PUBLIC S	ADM. INDIRECT CC	723462	CR-0900-4757 199-41-6499.00-750-999000	C	SERVICES RENDERED-JA	24.00
081729	03-13-2009	91059	EDUPHORIA	ADM. INDIRECT CC	020552	49028 199-53-6269.10-750-999000	C	Software/Support Renewal	1,350.00
081730	03-13-2009	90890	ELIZA SKINNER	COOPS/HEADSTAF	020473	PER DIEM 313-11-6411.00-751-923084	C	TSHA Convention	58.80
				COOPS/HEADSTAF	020473	TSHA 459-11-6411.00-751-923000	C	TSHA Convention	39.20
Check 081730 Total:									98.00
081731	03-13-2009	11276	ENTEX	HEADSTART	723455	0018130 205-51-6258.50-104-924000	C	HEAD START	550.29
				HEADSTART	723455	0016163 205-51-6258.50-104-924000	C	HEAD START	13.41
Check 081731 Total:									563.70
081732	03-13-2009	11290	EXPRESS MAIL/US POST C	ADM. INDIRECT CC	723452	772411 199-41-6398.00-750-999000	C	CENTRAL OFFICE	40.45

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081733	03-13-2009	14097	GALVESTON CO HEALTH I	HEALTH SERVICES	120370	13974 199-33-6219.10-995-999000	C	HEP B VACCINES	300.00
081734	03-13-2009	14087	GALVESTON NEWSPAPER ADM.	INDIRECT CC	060523	462191 199-41-6499.01-750-999000	C	VACANCY NOTICE	267.84
081735	03-13-2009	16435	HIGHSMITH INC	STEWART ELEMEN	120487	1013040300 199-12-6395.00-103-999000	C	EQUIPMENT	763.00
				STEWART ELEMEN	120487	1013040299 199-12-6395.00-103-999000	C	EQUIPMENT	61.40
Check 081735 Total:									824.40
081736	03-13-2009	91702	HILTON GARDEN INN AUST	COOPS/HEADSTAF	020516	D.BARRETT 313-11-6411.00-751-923084	C	Lodging	243.62
				COOPS/HEADSTAF	020516	D.BARRETT 313-11-6411.00-751-923850	C	Lodging	21.93
				COOPS/HEADSTAF	020516	D.BARRETT 313-11-6411.00-751-923910	C	Lodging	41.41
				COOPS/HEADSTAF	020516	D.BARRETT 314-11-6411.00-751-923904	C	Lodging	180.27
Check 081736 Total:									487.23
081737	03-13-2009	90916	JAGUAR EDUCATIONAL - P	STEWART ELEMEN	120490	54998P 199-31-6399.00-103-921000	C	SUPPLIES/MATERIAL	67.90
081738	03-13-2009	19077	JAMES D JONES ED D LPC	HEADSTART	723450	FEB 205-11-6219.50-104-924000	C	SERVICES RENDERED-FE	1,925.00
081739	03-13-2009	91393	JOINER PARTNERSHIP INC	HIGH SCHOOL/CH/	723479	09042 601-81-6219.00-001-999000	C	SERVICES RENDERED-HI	13,983.34
				HIGH SCHOOL/CH/	723481	09041B 601-81-6219.00-001-999000	C	SERVICES RENDERED-HI	28,000.00
				HIGH SCHOOL/CH/	723481	09041C 601-81-6219.00-001-999000	C	SERVICES RENDERED-HI	10,805.00
				HIGH SCHOOL/CH/	723481	09041D 601-81-6219.00-001-999000	C	SERVICES RENDERED-HI	9,035.00
				STEWART ELEMEN	723480	09038 601-81-6219.00-103-999000	C	SERVICES RENDERED-PI	10,879.60
Check 081739 Total:									72,702.94
081740	03-13-2009	20175	LOWES COMMERCIAL ACC	Maintenance	120313	36034 199-51-6317.00-996-999000	C	TRAILER TIE DOWN	25.92
				Maintenance	120313	36231 199-51-6317.00-996-999000	C	TRUCK-GLASS CLEANER	1.98
				Maintenance	120313	06606 199-51-6318.00-996-999000	C	HHS SOFTBALL FIELD SC	27.80
				Maintenance	120313	36106 199-51-6318.00-996-999000	C	DISTRICT CURB PAINT SL	32.06
				Maintenance	120313	06251 199-51-6318.00-996-999000	C	DISTRICT CURB PAINT	28.44
				Maintenance	120313	36106 199-51-6318.00-996-999000	C	HHS SOFTBALL FIELD SO	23.92
				Maintenance	120313	06606 199-51-6318.00-996-999000	C	DISTRICT CURB PAINT SL	70.19
				Maintenance	120313	36507 199-51-6318.00-996-999000	C	HHS SOFTBALL FIELD VA	20.17
				Maintenance	120313	36856 199-51-6318.00-996-999000	C	DISTRICT CURBS-PAINT	127.12
				Maintenance	120313	36405 199-51-6318.00-996-999000	C	HHS SOFTBAL FIELD LIGHT	85.56
				Maintenance	120313	36034 199-51-6318.00-996-999000	C	HHS SOFTBAL FIELD SPF	34.98

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081740	03-13-2009	20175	LOWES COMMERCIAL ACC	Maintenance	120313	36034	C	HHS SOFTBALL FIELD DU	265.44
				Maintenance	199-51-6318.00-996-999000				
				Maintenance	120313	36004	C	HHS SOFTBALL FIELD SP	139.92
				Maintenance	199-51-6318.00-996-999000				
				Maintenance	120313	36106	C	SES GARDEN WATERHOSE	11.95
				Maintenance	199-51-6318.00-996-999000				
				Maintenance	120313	36231	C	HHS SOFTBALL FIELD SE	510.98
				Maintenance	199-51-6318.00-996-999000				
				Maintenance	120313	06137	C	HHS "BUSES ONLY" SIGN	5.04
				Maintenance	199-51-6318.00-996-999000				
				Maintenance	120313	06137	C	DISTRICT CURB PAINT & MARKING	70.55
				Maintenance	199-51-6318.00-996-999000				
				Maintenance	120313	06826	C	SES PLAYGROUND	12.45
				Maintenance	199-51-6318.00-996-999000				
				Maintenance		0073592	M	CREDIT DUE	-255.14
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120313	06251	C	CMS LOCKS & INSTALL M	40.63
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120313	36840	C	DISTRICT LAMPS & BALLASTS	268.18
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120313	36780	C	SES ROOFING SCREW DRILL	9.97
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120313	35485	C	MAINT SHOP SUPPLIES	94.65
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120313	36106	C	MAINT SHOP SUPPLIES	31.96
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120313	36808	C	SES OFFICE CABLE TIES	3.94
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120313	35151	C	CMS/RR FLUSH LEVER	15.98
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120313	36927	C	HHS AIR HANDLERS DRA	7.20
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120313	06630	C	HHS AUTO MECH SINK REPAIR	70.86
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120313	36034	C	DISTRICT GLUE BOARDS	47.64
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120313	36771	C	DISTRICT LAMPS & BALLASTS	217.74
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120313	36004	C	SES D102 FAUCET REPAIR	81.36
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120313	36245	C	CMS MOONEY GYM WATER	11.26
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120313	36138	C	HHS/SES OUTSIDE LIGHT	46.38
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120313	36636	C	HDST KITCHEN LIGHT BU	17.23
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120313	36507	C	MAINT SHOP SUPPLIES	19.98
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120313	36475	C	SES GYM LIGHT BULBS	39.96
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120313	06554	C	SES WATERLINE REPAIR	57.64
					199-51-6319.00-996-999000				
								Check 081740 Total:	2,321.89
081741	03-13-2009	90812	MARK A GARCIA	HIGH SCHOOL/CH/	723474	TRAVEL	C	GAME TRAVEL	18.15
					199-36-6219.10-001-991060				
				HIGH SCHOOL/CH/	723474	LIVING STONE	C	GAME OFFICIAL-LIVING S	45.00
					199-36-6219.10-001-991060				
								Check 081741 Total:	63.15
081742	03-13-2009	28062	OFFICE DEPOT BUSINESS	CROSBY MIDDLE S	120495	466466284	C	SUPPLIES/MATERIAL	69.88
					199-11-6399.00-042-911000				

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081742	03-13-2009	28062	OFFICE DEPOT BUSINESS	HEADSTART	120505	466478538	C	SUPPLIES/MATERIAL	364.24
					205-11-6399.30-104-924000				
								Check 081742 Total:	434.12
081743	03-13-2009	90744	O'REILLY AUTO PARTS	Maintenance	120312	1199-447121	C	GROUNDS TRACTOR HIT	8.49
					199-51-6318.00-996-999000				
081744	03-13-2009	28257	PERMA-BOUND	HIGH SCHOOL/CH/	120269	1279123-01	C	LIBRARY BOOKS	9.85
					199-12-6329.00-001-999000				
081745	03-13-2009	31215	PJS OF HOUSTON INC	Maintenance	723464	134598	C	STEWART CONST CLEAN	175.00
				Maintenance	723453	134742	C	MARCH SERVICES	31,074.89
					199-51-6219.10-996-999000				
								Check 081745 Total:	31,249.89
081746	03-13-2009	31220	PROTECTION ONE		723454	10742484	C	NURSERY	40.49
					162-61-6299.00-885-999000				
081747	03-13-2009	33425	REGION IV EDUCATION SE	HIGH SCHOOL/CH/	120110	4609366	C	REGIST/F. PARKER	80.00
					199-13-6411.00-001-999000				
				HIGH SCHOOL/CH/	120111	4609367	C	REGIST/M. TUCK	160.00
					199-13-6411.00-001-999000				
				CROSBY MIDDLE S	019805	4609340	C	REGIST/CROSBY MS STA	320.00
					199-13-6411.00-042-999000				
								Check 081747 Total:	560.00
081748	03-13-2009	33500	RISO INC	HEADSTART	723456	5081589	C	HEAD START	236.00
					205-11-6269.50-104-924000				
081749	03-13-2009	35384	SCHOOL SPECIALTY INC	STEWART ELEMEN	120493	208102180281	C	SUPPLIES/MATERIAL	437.67
					199-12-6399.00-103-999000				
081750	03-13-2009	80090	STEVE EDDLEMON	HIGH SCHOOL/CH/	723473	TRAVEL	C	GAME TRAVEL	46.75
					199-36-6219.10-001-991060				
				HIGH SCHOOL/CH/	723473	HEMPSTEAD	C	GAME OFFICIAL-HEMPST	50.00
					199-36-6219.10-001-991060				
								Check 081750 Total:	96.75
081751	03-13-2009	90289	TRIUMPH LEARNING	CROSBY MIDDLE S	019800	722307	C	SUPPLIES/MATERIAL	1,558.48
					199-11-6399.00-042-930000				
081752	03-13-2009	40110	UNITED STATES POST OFF	CROSBY MIDDLE S	723461	19923042	C	CROSBY	.84
					199-23-6398.00-042-999000				
				STEWART ELEMEN	723461	19923103	C	STEWART	2.43
					199-23-6398.00-103-999000				
				HIGH SCHOOL/CH/	723461	19931001	C	HIGH SCHOOL	2.69
					199-31-6398.00-001-999000				
				ADM. INDIRECT CC	723461	19941720	C	CENTRAL OFFICE	53.08
					199-41-6398.00-750-999000				
				COOPS/HEADSTAF	723461	44721751	C	SPECIAL ED	59.11
					459-21-6399.00-751-923000				
								Check 081752 Total:	118.15
081753	03-13-2009	40102	UPS-UNITED PARCEL SER'	HIGH SCHOOL/CH/	120481	0008531YR099	C	RETURN GOODS/HEWLE'	23.04
					199-11-6399.00-001-922000				
				HIGH SCHOOL/CH/	723465	0008531YR109	C	RETURN MATERIALS	12.06
					199-23-6398.00-001-999000				
				STEWART ELEMEN	120522	0008531YR109	C	RETURN GOODS/VIEWSC	12.06
					199-23-6398.00-103-999000				

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081753	03-13-2009	40102	UPS-UNITED PARCEL SER	CROSBY MIDDLE S	723467	0008531YR099	C	RETURN CMS SCOREBO/	11.10
					199-36-6395.12-042-991060				
				HIGH SCHOOL/CH/	723483	0008531YR099	C	RETURN SAMPLE PANTS	7.18
					199-36-6395.20-001-991060				
Check 081753 Total:									65.44
081754	03-13-2009	42150	VERIZON SOUTHWEST	TECHNOLOGY DEF	723482	4099863921	C	TECH CENTER	139.58
					199-51-6257.00-890-999000				
				FACILITATOR/COO	723482	4099866536	C	STUDENT SUPPORT	212.80
					199-51-6257.00-895-930000				
				FACILITATOR/COO	723482	4099865639	C	STUDENT SUPPORT	70.57
					199-51-6257.00-895-930000				
				HEADSTART	723482	4099866633	C	HEAD START	516.61
					205-51-6257.50-104-924000				
				FOOD SERVICE	723482	4099862171	C	FOOD SERVICE	182.46
					240-35-6257.00-990-999000				
				COOPS/HEADSTAF	723482	4099866331	C	SPECIAL ED	477.68
					459-21-6257.00-751-923000				
Check 081754 Total:									1,599.70
081755	03-13-2009	42175	VERIZON WIRELESS	HEADSTART	723460	4097660534	C	HEAD START	10.75
					205-51-6257.50-104-924000				
				HEADSTART	723460	4097660553	C	HEAD START	4.06
					205-51-6257.50-104-924000				
				HEADSTART	723460	4097660559	C	HEAD START	4.06
					205-51-6257.50-104-924000				
				HEADSTART	723460	4097660560	C	HEAD START	4.06
					205-51-6257.50-104-924000				
Check 081755 Total:									22.93
081756	03-19-2009	19509	DIANNE JAMES	BOARD OF TRUSTI	120236	PER DIEM	C	PER DIEM/NSBA CONFER	457.80
					199-41-6419.00-702-999000				
081757	03-19-2009	90170	ESTELLE HOLMES	BOARD OF TRUSTI	120239	PER DIEM	C	PER DIEM/NSBA CONFER	457.80
					199-41-6419.00-702-999000				
081758	03-19-2009	90674	HAZEL DORIS SPILLER	BOARD OF TRUSTI	120235	PER DIEM	C	PER DIEM/NSBA CONFER	337.00
					199-41-6419.00-702-999000				
				BOARD OF TRUSTI	120235	PER DIEM	D	DID NOT ATTEND/CHECK	-337.00
					199-41-6419.00-702-999000				
Check 081758 Total:									.00
081759	03-19-2009	91688	HILTON SAN DIEGO AIRPO	BOARD OF TRUSTI	120240	E.HOLMES	C	REGIST/E. HOLMES	896.90
					199-41-6419.00-702-999000				
081760	03-19-2009	91688	HILTON SAN DIEGO AIRPO	BOARD OF TRUSTI	120244	S.PRICE	C	REGIST/S. PRICE	896.90
					199-41-6419.00-702-999000				
				BOARD OF TRUSTI	120244	S.PRICE	D	DID NOT ATTEND/CHECK	-896.90
					199-41-6419.00-702-999000				
Check 081760 Total:									.00
081761	03-19-2009	91688	HILTON SAN DIEGO AIRPO	BOARD OF TRUSTI	120243	D.JAMES	C	REGIST/D. JAMES	896.90
					199-41-6419.00-702-999000				
081762	03-19-2009	91688	HILTON SAN DIEGO AIRPO	BOARD OF TRUSTI	120241	P.TURNER	C	REGIST/P. TURNER	896.90
					199-41-6419.00-702-999000				
081763	03-19-2009	91688	HILTON SAN DIEGO AIRPO	BOARD OF TRUSTI	120242	M.CANTRELL	C	REGIST/M. CANTRELL	896.90
					199-41-6419.00-702-999000				

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081764	03-19-2009	90871	MONICA CANTRELL	BOARD OF TRUSTI	120237	PER DIEM 199-41-6419.00-702-999000	C	PER DIEM/NSBA CONFER	457.80
081765	03-19-2009	38650	PAT TURNER	BOARD OF TRUSTI	120238	PER DIEM 199-41-6419.00-702-999000	C	PER DIEM/NSBA CONFER	457.80
081766	03-19-2009	91225	SHIRLEY PRICE	BOARD OF TRUSTI	120234	PER DIEM 199-41-6419.00-702-999000	C	PER DIEM/NSBA CONFER	457.80
081767	03-19-2009	91721	AIR FILTERS INC	Maintenance	120444	86135 199-51-6319.00-996-999000	C	HVAC SUPPLIES/DISTRIC	1,811.56
081768	03-19-2009	01098	AMSTERDAM PRINTING & I	CROSBY MIDDLE S	120498	1926294 199-11-6399.00-042-911000	C	SUPPLIES/MATERIAL	121.10
				CROSBY MIDDLE S	120498	1922879 199-11-6399.00-042-911000	C	SUPPLIES/MATERIAL	50.80
Check 081768 Total:									171.90
081769	03-19-2009	90206	ANN BERGEN	COOPS/HEADSTAF	020566	THRU 2/20 314-11-6411.00-751-923904	C	Mileage thru Feb. 20, 2009	70.40
081770	03-19-2009	20100	BRENDA KEMMERLING	COOPS/HEADSTAF	020565	FEB 9-20 313-31-6411.00-751-923904	C	Mileage thru Feb. 20, 2009	30.80
				COOPS/HEADSTAF	020565	FEB 9-20 313-31-6411.00-751-923906	C	Mileage thru Feb. 20, 2009	71.50
Check 081770 Total:									102.30
081771	03-19-2009	06184	CHALLENGE OFFICE PROJ	SUPERINTENDENT	020557	123622 199-41-6399.00-701-999000	C	PO Created by Req: 02057	159.90
081772	03-19-2009	91735	CORWIN PRESS	STEWART ELEMEN	120488	5624012 199-31-6399.00-103-921000	C	SUPPLIES/MATERIAL	202.10
081773	03-19-2009	90330	DANIELLE WRIGHT MURPH	COOPS/HEADSTAF	020563	THRU 3/10 313-11-6219.00-751-923906	C	O&M Services thru Feb. 24,	7,678.14
				COOPS/HEADSTAF	020563	THRU 3/10 314-11-6219.00-751-923906	C	O&M Services thru Feb. 24,	156.70
Check 081773 Total:									7,834.84
081774	03-19-2009	91572	DEER PARK ISD	HIGH SCHOOL/CH/	723496	71649488 199-93-6492.00-001-999000	C	HIGH SCHOOL	12,115.70
				HIGH SCHOOL/CH/	723496	24270847 199-93-6492.00-001-999000	C	HHS AG BARN	32.30
				HIGH SCHOOL/CH/	723496	10422750200 199-93-6492.00-001-999000	C	HIGH SCHOOL	68.72
				HIGH SCHOOL/CH/	723496	10925620100 199-93-6492.00-001-999000	C	SOFTBALL FIELD	34.69
				HIGH SCHOOL/CH/		71649488 199-93-6492.00-001-999000	M	HIGH SCHOOL	-2,525.12
				HIGH SCHOOL/CH/	723496	10422750200 199-93-6492.00-001-999000	C	HIGH SCHOOL	36.81
				HIGH SCHOOL/CH/	723496	24270847 199-93-6492.00-001-999000	C	HIGH SCHOOL	154.50
				CROSBY MIDDLE S	723496	47514268 199-93-6492.00-042-999000	C	CROSBY	407.99
				CROSBY MIDDLE S	723496	66791044 199-93-6492.00-042-999000	C	CROSBY	11,557.76
				CROSBY MIDDLE S	723496	33742010 199-93-6492.00-042-999000	C	CROSBY	393.97
				CROSBY MIDDLE S	723496	10412560200 199-93-6492.00-042-999000	C	CROSBY	17.18

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081774	03-19-2009	91572	DEER PARK ISD	CROSBY MIDDLE S		47514268	M	CREDIT DUE	-98.71
				CROSBY MIDDLE S	199-93-6492.00-042-999000		C	CROSBY	9.19
				CROSBY MIDDLE S	199-93-6492.00-042-999000	723496 10412560200	C	CROSBY	2,750.78
				CROSBY MIDDLE S	199-93-6492.00-042-999000	723496 66791044	C	CROSBY	299.98
				CROSBY MIDDLE S	199-93-6492.00-042-999000	723496 33742010	C	CROSBY	564.47
				STEWART ELEMEN	199-93-6492.00-103-999000	723496 23340854	C	STEWART	526.69
				STEWART ELEMEN	199-93-6492.00-103-999000	723496 23340854	C	STEWART	10,011.58
				STEWART ELEMEN	199-93-6492.00-103-999000	723496 66283091	C	STEWART	271.10
				STEWART ELEMEN	199-93-6492.00-103-999000	723496 66283091	C	STEWART	314.52
				TECHNOLOGY DEF	199-93-6492.00-890-999000	723496 34614388	C	TECH CENTER	370.59
				TECHNOLOGY DEF	199-93-6492.00-890-999000	723496 34614388	C	TECH CENTER	884.93
				CURRICULUM DEV	199-93-6492.00-993-999000	723496 49340908	C	CURRIC/MAINT	772.81
				CURRICULUM DEV	199-93-6492.00-993-999000	723496 49340908	C	CURRIC/MAINT	-42.08
			Maintenance		199-93-6492.20-996-999000	19462061	M	CREDIT DUE	68.40
			Maintenance		199-93-6492.20-996-999000	723496 71400838	C	BOARD ROOM	-43.02
			Maintenance		199-93-6492.20-996-999000	64987612	M	CREDIT DUE	133.86
			Maintenance		199-93-6492.20-996-999000	723496 71400838	C	BOARD ROOM	612.21
			Maintenance		199-93-6492.20-996-999000	723496 64987612	C	CENTRAL OFFICE	57.74
			Maintenance		199-93-6492.20-996-999000	723496 19462061	C	CENTRAL OFFICE	1,625.55
			HEADSTART		205-51-6259.50-104-924000	723496 66188358	C	HEAD START	930.60
			HEADSTART		205-51-6259.50-104-924000	723496 55100686	C	HEAD START	-876.00
			HEADSTART		205-51-6259.50-104-924000	55100686	M	CREDIT DUE	9.19
			HEADSTART		205-51-6259.50-104-924000	723496 10362980200	C	HEAD START	715.20
			HEADSTART		205-51-6259.50-104-924000	723496 66188358	C	HEAD START	17.18
			HEADSTART		205-51-6259.50-104-924000	723496 10362980200	C	HEAD START	
					205-51-6259.50-104-924000			Check 081774 Total:	42,181.26
081775	03-19-2009	91386	DILLY LETTER JACKETS	HIGH SCHOOL/CH/	120509 1406		C	AWARS/LETTER JACKET	1,044.75
					199-36-6498.00-001-991060				
081776	03-19-2009	91580	ELAINE MARIE BERGMAN	SCHOOLWIDE TITL	019624 2/18-3/12		C	MENTOR TEACHER	555.55
					429-13-6413.00-875-824000				
081777	03-19-2009	11251	ENTERPRISE RENTAL	ALTHLETICS	723495 D087499		C	HHS GIRLS BASKETBALL	269.00
				ALTHLETICS	199-36-6269.00-994-991060		C	HHS CROSS COUNTRY/S	90.00
				ALTHLETICS	019929 D086766		C	HHS CROSS COUNTRY/S	
					199-36-6269.00-994-991060				

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081777	03-19-2009	11251	ENTERPRISE RENTAL	HIGH SCHOOL/CH/	120367	D088636 428-34-6299.00-001-930000	C	HHS PROFESSIONAL BUS	147.00
Check 081777 Total:									506.00
081778	03-19-2009	12025	FAIRWAY SUPPLY INC	Maintenance	120471	495088 199-51-6319.00-996-999000	C	HHS BAND HALL	163.00
081779	03-19-2009	91745	INSTRUCTOR MAGAZINE	STEWART ELEMEN	723490	7839046 199-12-6399.00-103-999000	C	MAGAZINE SUBSCRIPTIO	29.90
081780	03-19-2009	42135	JOHN A WALKER ROOFING	Undistributed	120397	20923 165-81-6219.00-999-999000	C	HHS SOFTBALL FIELD DU	1,017.00
				Undistributed	120397	20923 165-81-6399.00-999-999000	C	HHS SOFTBALL FIELD DU	1,763.00
Check 081780 Total:									2,780.00
081781	03-19-2009	16424	KATHY HIGGINBOTHAM JO	COOPS/HEADSTAF	020568	2/17-3/12 313-31-6411.00-751-923906	C	Mileage thru March 12, 200	613.80
				COOPS/HEADSTAF	020568	2/17-3/12 313-31-6411.00-751-923910	C	Mileage thru March 12, 200	55.00
Check 081781 Total:									668.80
081782	03-19-2009	91571	LARRY ALLEN	HIGH SCHOOL/CH/	723487	TRAVEL 199-23-6411.00-001-999000	C	REIMB TRAVEL-BOYS PL/	385.00
				HIGH SCHOOL/CH/	723488	TRAVEL 199-23-6411.00-001-999000	C	REIMB TRAVEL-GIRLS PL	642.73
				HIGH SCHOOL/CH/	723486	TRAVEL 211-13-6411.50-001-930000	C	REIMB TRAVEL-TX PREP	130.13
Check 081782 Total:									1,157.86
081783	03-19-2009	91295	LISA MOODY	COOPS/HEADSTAF	020564	2/24-3/12 313-11-6411.00-751-923084	C	Mileage thru March 12, 200	123.75
				COOPS/HEADSTAF	020564	2/24-3/12 313-11-6411.00-751-923904	C	Mileage thru March 12, 200	113.85
				COOPS/HEADSTAF	020564	2/24-3/12 313-11-6411.00-751-923906	C	Mileage thru March 12, 200	85.25
				COOPS/HEADSTAF	020564	2/24-3/12 313-11-6411.00-751-923908	C	Mileage thru March 12, 200	159.50
				COOPS/HEADSTAF	020564	2/24-3/12 313-11-6411.00-751-923910	C	Mileage thru March 12, 200	60.50
Check 081783 Total:									542.85
081784	03-19-2009	23390	MEDICAID CLAIM SOLUTIO	COOPS/HEADSTAF	020561	2/13/09 459-21-6219.00-751-923000	C	2/13/09 For Services Rend	39.14
081785	03-19-2009	91738	NOKEO AUTO EQUIPMENT	HIGH SCHOOL/CH/	120511	7164 199-11-6299.47-001-922000	C	AUTO LIFT INSTALLATION	300.00
				HIGH SCHOOL/CH/	120511	7164 199-11-6399.47-001-922000	C	AUTO LIFT INSTALLATION	68.00
Check 081785 Total:									368.00
081786	03-19-2009	90930	PEOPLE'S EDUCATION	HIGH SCHOOL/CH/	120502	I0354340 211-11-6399.50-001-930000	C	SUPPLIES/MATERIAL	2,409.99
081787	03-19-2009	90492	PHONOSCOPE	HIGH SCHOOL/CH/	723492	0011997 199-11-6269.10-001-911000	C	HIGH SCHOOL	187.50
				HIGH SCHOOL/CH/	723492	0011996 199-11-6269.10-001-911000	C	HIGH SCHOOL	600.00
				CROSBY MIDDLE S	723492	0011997 199-11-6269.10-042-911000	C	CROSBY	187.50

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081787	03-19-2009	90492	PHONOSCOPE	CROSBY MIDDLE S	723492	0011996 199-11-6269.10-042-911000	C	CROSBY	600.00
				STEWART ELEMEN	723492	0011997 199-11-6269.10-103-911000	C	STEWART	187.50
				STEWART ELEMEN	723492	0011996 199-11-6269.10-103-911000	C	STEWART	600.00
				ADM. INDIRECT CC	723492	0011996 199-53-6269.00-750-999000	C	CENTRAL OFFICE	600.00
				ADM. INDIRECT CC	723492	0011997 199-53-6269.10-750-999000	C	CENTRAL ANNEX	187.50
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081788	03-19-2009	31215	PJS OF HOUSTON INC	Maintenance	723489	134931 199-51-6219.10-996-999000	C	CLEANUP C WING	175.00
081789	03-19-2009	28284	PLATO LEARNING INC	SCHOOLWIDE TITL	120506	251722 423-11-6395.00-875-925000	C	ACHIEVE NOW PKG	650.00
081790	03-19-2009	90364	PSYCHOLOGICAL ASSESS	COOPS/HEADSTAF	020550	346809-1 314-11-6339.00-751-923084	C	Testing Materials	2.12
				COOPS/HEADSTAF	020550	346809-1 314-11-6339.00-751-923904	C	Testing Materials	4.52
				COOPS/HEADSTAF	020550	346809-1 314-11-6339.00-751-923906	C	Testing Materials	7.06
				COOPS/HEADSTAF	020550	346809-1 314-11-6339.00-751-923908	C	Testing Materials	.42
				COOPS/HEADSTAF	020550	346809-1 459-31-6399.00-751-923000	C	Testing Materials	221.28
Check 081790 Total:									235.40
081791	03-19-2009	33425	REGION IV EDUCATION SE	CROSBY MIDDLE S	120525	4079318 199-31-6339.00-042-911000	C	TESTING MATERIAL	51.00
081792	03-19-2009	34993	SAM'S CLUB DIRECT	SUPERINTENDENT	120524	9652 199-41-6399.00-701-999000	C	SUPPLIES/MATERIAL	32.59
081793	03-19-2009	35370	SCHOLASTIC INC	STEWART ELEMEN	019877	M4103959 199-12-6399.00-103-999000	C	SUPPLIES/MATERIAL	362.42
081794	03-19-2009	35384	SCHOOL SPECIALTY INC	CROSBY MIDDLE S	120446	208102156372 199-11-6396.00-042-911000	C	SUPPLIES/MATERIAL	413.45
				CROSBY MIDDLE S	120446	208102186682 199-11-6399.00-042-911000	C	SUPPLIES/MATERIAL	127.45
Check 081794 Total:									540.90
081795	03-19-2009	37160	CHRISTUS ST JOHN HOSPI	ALTHLETICS	019810	A100384 199-36-6299.00-994-991060	C	ATHLETIC TRAINER	6,249.99
081796	03-19-2009	91387	STACIE HENKE	COOPS/HEADSTAF	020562	THRU 2/19 313-11-6411.00-751-923906	C	Mileage thru Feb. 19, 2009	36.96
				COOPS/HEADSTAF	020562	THRU 2/19 459-11-6411.00-751-923000	C	Mileage thru Feb. 19, 2009	24.64
Check 081796 Total:									61.60
081797	03-19-2009	04574	SUSAN BOWLES	COOPS/HEADSTAF	020567	2/16-3/12 459-21-6411.00-751-923000	C	Mileage thru March 12, 200	331.10
081798	03-19-2009	37001	TAC CONTROL SYSTEMS II	Maintenance	120436	311568 199-51-6249.00-996-999000	C	DISTRICT WIDE CONTROL	1,737.30
				HIGH SCHOOL/CH/	120408	311570 199-52-6399.00-001-999000	C	ACCESS KEY CARDS	343.00

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081798	03-19-2009	37001	TAC CONTROL SYSTEMS II	STEWART ELEMEN	120408	311570 199-52-6399.00-103-999000	C	ACCESS KEY CARDS	200.00
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081799	03-19-2009	38011	TCASE/TX COUNCIL OF AD	COOPS/HEADSTAF	020393	MWC-3632 313-11-6411.00-751-923084	C	Registration	77.50
				COOPS/HEADSTAF	020393	MWC-3632 313-11-6411.00-751-923904	C	Registration	52.70
				COOPS/HEADSTAF	020393	MWC-3632 313-11-6411.00-751-923906	C	Registration	164.30
				COOPS/HEADSTAF	020393	MWC-3632 313-11-6411.00-751-923910	C	Registration	15.50
				COOPS/HEADSTAF	020391	DIR-3354 459-21-6399.00-751-923000	C	Special Education directorie	200.00
				COOPS/HEADSTAF	020393	MWC-3632 459-21-6411.00-751-923000	C	Registration	310.00
Check 081799 Total:									820.00
081800	03-19-2009	38112	TEAM SPORTS OF TEXAS	HIGH SCHOOL/CH/	120141	002102 199-36-6395.20-001-991060	C	EQUIPMENT	203.97
081801	03-19-2009	90710	TROXELL COMMUNICATIO		120168	435287 199-00-1310.00-000-900000	C	BENCH STOCK	119.52
081802	03-19-2009	40110	UNITED STATES POST OFF	HIGH SCHOOL/CH/	723491	19923001 199-23-6398.00-001-999000	C	HIGH SCHOOL	21.00
				STEWART ELEMEN	723491	19923103 199-23-6398.00-103-999000	C	STEWART	5.63
				HIGH SCHOOL/CH/	723491	19931001 199-31-6398.00-001-999000	C	HIGH SCHOOL	.42
				ADM. INDIRECT CC	723491	19941720 199-41-6398.00-750-999000	C	CENTRAL OFFICE	105.31
				COOPS/HEADSTAF	723491	44721751 459-21-6399.00-751-923000	C	SPECIAL ED	12.61
Check 081802 Total:									144.97
081803	03-19-2009	42150	VERIZON SOUTHWEST		723494	4099867962 161-61-6257.00-885-999000	C	DAY CARE	67.75
				STEWART ELEMEN	723494	4099865561 199-51-6257.00-103-999000	C	STEWART	298.95
				ADM. INDIRECT CC	723494	2813375742 199-51-6257.00-750-999000	C	CENTRAL OFFICE	318.43
				ADM. INDIRECT CC	723494	2813375742 199-51-6257.00-750-999000	C	CENTRAL OFFICE	330.73
				CURRICULUM DEV	723494	4099865982 199-51-6257.00-993-999000	C	CURRICULUM	224.21
Check 081803 Total:									1,240.07
081804	03-24-2009	91110	CHARLOTTE GREINEISEN	HIGH SCHOOL/CH/	120308	INDUSTRIAL 199-36-6411.00-001-991065	C	INDUSTRIAL GAME MEAL	12.00
				HIGH SCHOOL/CH/	120308	INDUSTRIAL 199-36-6412.00-001-991065	C	INDUSTRIAL GAME MEAL	108.00
Check 081804 Total:									120.00
081805	03-24-2009	91650	EMBASSY SUITES DOWNT	SUPERINTENDENT	723503	M.BERGMAN 199-41-6411.00-701-999000	C	REGIST-M.BERGMAN-TAS	185.30
081806	03-24-2009	26289	GLEN NEWSOM	HIGH SCHOOL/CH/	120281	INDUSTRIAL 199-36-6411.00-001-991060	C	INDUSTRIAL GAME MEAL	18.00

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081806	03-24-2009	26289	GLEN NEWSOM	HIGH SCHOOL/CH/	120281	INDUSTRIAL 199-36-6412.00-001-991060	C	INDUSTRIAL GAME MEAL	168.00
Check 081806 Total:									186.00
081807	03-24-2009	91161	MICHAEL F BERGMAN	SUPERINTENDENT	723502	PER DIEM 199-41-6411.00-701-999000	C	PER DIEM-TASA CONF	322.25
081808	03-24-2009	90527	PHILLIP MILLER	CROSBY MIDDLE S	723501	HOU CHRISTI 199-36-6395.21-042-991060	C	GAME MEALS-HOUSTON	84.00
				CROSBY MIDDLE S	723501	HOU CHRISTI 199-36-6411.00-042-991065	C	GAME MEALS-HOUSTON	72.00
				CROSBY MIDDLE S	723501	HOU CHRISTI 199-36-6412.00-042-991065	C	GAME MEALS-HOUSTON	96.00
Check 081808 Total:									252.00
081809	03-24-2009	26289	GLEN NEWSOM	HIGH SCHOOL/CH/	120289	PALACIOS 199-36-6411.00-001-991060	C	PALACIOS GOLF MEET M	6.00
				HIGH SCHOOL/CH/	120289	PALACIOS 199-36-6412.00-001-991060	C	PALACIOS GOLF MEET M	54.00
Check 081809 Total:									60.00
081810	03-24-2009	91427	PALACIOS HIGH SCHOOL	HIGH SCHOOL/CH/	120418	GOLF-3/30 199-36-6497.00-001-991060	C	ENTRY FEE/GOLF	125.00
081811	03-25-2009	36875	CRAIG SMITH	HIGH SCHOOL/CH/	723515	BOYS STATE 199-36-6411.00-001-999000	C	MEALS-BOYS STATE POV	94.00
				HIGH SCHOOL/CH/	723515	BOYS STATE 199-36-6412.00-001-999000	C	MEALS-BOYS STATE POV	124.00
Check 081811 Total:									218.00
081812	03-25-2009	26289	GLEN NEWSOM	HIGH SCHOOL/CH/	723518	UIL WRITING 199-36-6411.28-001-999000	C	MEALS-UIL READY WRITII	6.00
				HIGH SCHOOL/CH/	723518	UIL WRITING 199-36-6411.28-001-999000	C	MEALS-UIL READY WRITII	6.00
				HIGH SCHOOL/CH/	723518	UIL WRITING 199-36-6412.28-001-999000	C	MEALS-UIL READY WRITII	18.00
				HIGH SCHOOL/CH/	723518	UIL WRITING 199-36-6412.28-001-999000	C	MEALS-UIL READY WRITII	18.00
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081813	03-25-2009	91746	HILTON GARDEN INN ABILI	HIGH SCHOOL/CH/	723517	BOYS STATE 199-36-6411.00-001-999000	C	BOYS STATE POWERLIFT	222.08
				HIGH SCHOOL/CH/	723517	BOYS STATE 199-36-6412.00-001-999000	C	BOYS STATE POWERLIFT	222.08
Check 081813 Total:									444.16
081814	03-25-2009	38349	TEXAS HIGH SCHOOL POW	HIGH SCHOOL/CH/	723516	3/27-3/28 199-36-6497.00-001-991060	C	ENTRY FEE-POWERLIFT I	25.00
081815	03-25-2009	26289	GLEN NEWSOM	HIGH SCHOOL/CH/	723519	UIL COMP 199-36-6411.28-001-999000	C	MEALS-UIL COMPETITION	42.00
				HIGH SCHOOL/CH/	723519	UIL COMP 199-36-6411.28-001-999000	C	MEALS-UIL COMPETITION	36.00
				HIGH SCHOOL/CH/	723519	UIL COMP 199-36-6412.28-001-999000	C	MEALS-UIL COMPETITION	238.00
				HIGH SCHOOL/CH/	723519	UIL COMP 199-36-6412.28-001-999000	C	MEALS-UIL COMPETITION	204.00
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081816	03-26-2009	90636	MICHAEL ROY DILLON	HIGH SCHOOL/CH/	723522	CONST TRADE 199-11-6412.00-001-922000	C	MEALS-CONSTRUCTION	78.00

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081816	03-26-2009	90636	MICHAEL ROY DILLON	HIGH SCHOOL/CH/	723522	CONST TRADE 199-36-6411.00-001-922000	C	MEALS-CONSTRUCTION	6.00
Check 081816 Total:									84.00
081817	03-26-2009	90636	MICHAEL ROY DILLON	HIGH SCHOOL/CH/	723521	AUTO SHOP 199-11-6412.00-001-922000	C	MEALS-AUTO SHOP	114.00
				HIGH SCHOOL/CH/	723521	AUTO SHOP 199-36-6411.00-001-922000	C	MEALS-AUTO SHOP	24.00
Check 081817 Total:									138.00
081818	03-27-2009	91752	HOUSTON CHRISTIAN HIGH	HIGH SCHOOL/CH/	723532	HHS TRACK 199-36-6497.00-001-991060	C	ENTRY FEE-HHS TRACK	190.00
081819	03-27-2009	91180	KEITH KELLY	HIGH SCHOOL/CH/	723531	HOU CHRISTI 199-36-6411.00-001-991060	C	GAME MEALS-HOUSTON	12.00
				HIGH SCHOOL/CH/	723531	HOU CHRISTI 199-36-6411.00-001-991065	C	GAME MEALS-HOUSTON	12.00
				HIGH SCHOOL/CH/	723531	HOU CHRISTI 199-36-6412.00-001-991060	C	GAME MEALS-HOUSTON	30.00
				HIGH SCHOOL/CH/	723531	HOU CHRISTI 199-36-6412.00-001-991060	C	GAME MEALS-HOUSTON	54.00
Check 081819 Total:									108.00
081820	03-27-2009	91436	ALL-TEX NETWORKING SO	HIGH SCHOOL/CH/	020502	5522 199-11-6398.00-001-911000	C	Sever Closet re-configuratic	980.00
				CROSBY MIDDLE S	020502	5522 199-11-6398.00-042-911000	C	Sever Closet re-configuratic	690.00
				STEWART ELEMEN	020502	5522 199-11-6398.00-103-911000	C	Sever Closet re-configuratic	840.00
				HEADSTART	120328	5528 205-53-6399.50-104-924000	C	NETWORK UPGRADE	3,380.30
Check 081820 Total:									5,890.30
081821	03-27-2009	91716	AMERIWASTE INC	HIGH SCHOOL/CH/	723508	11753 199-51-6255.00-001-999000	C	HIGH SCHOOL	814.20
				CROSBY MIDDLE S	723508	11751 199-51-6255.00-042-999000	C	CROSBY	982.10
				STEWART ELEMEN	723508	11756 199-51-6255.00-103-999000	C	STEWART	814.20
				Maintenance	723508	11755 199-51-6255.00-996-999000	C	HIPPING/RECEIVING	167.90
				Maintenance	723508	11752 199-51-6255.00-996-999000	C	MAINTENANCE	407.10
				Maintenance	723508	11750 199-51-6255.20-996-999000	C	CENTRAL OFFICE	108.10
				HEADSTART	723508	11754 205-51-6255.50-104-924000	C	HEAD START	263.35
Check 081821 Total:									3,556.95
081822	03-27-2009	91727	APPASSURE	HIGH SCHOOL/CH/	120479	1591 199-11-6398.00-001-911000	C	NETWORK UPGRADES	797.65
				CROSBY MIDDLE S	120479	1591 199-11-6398.00-042-911000	C	NETWORK UPGRADES	500.00
				STEWART ELEMEN	120479	1591 199-11-6398.00-103-911000	C	NETWORK UPGRADES	900.00
				ADM. INDIRECT CC	120479	1591 199-41-6395.00-750-999000	C	NETWORK UPGRADES	2,000.00
				ADM. INDIRECT CC	120479	1591 199-53-6395.00-750-999000	C	NETWORK UPGRADES	2,000.00
Check 081822 Total:									6,197.65

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081823	03-27-2009	06187	BARBARA CESARI	COOPS/HEADSTAF	020578	2/16-3/12	C	OT & AT Services thru Marc	1,121.49
						313-11-6219.00-751-923084			
				COOPS/HEADSTAF	020578	2/16-3/12	C	OT & AT Services thru Marc	280.37
						313-11-6219.00-751-923904			
				COOPS/HEADSTAF	020578	2/16-3/12	C	OT & AT Services thru Marc	1,682.24
						313-11-6219.00-751-923906			
				COOPS/HEADSTAF	020578	2/16-3/12	C	OT & AT Services thru Marc	280.37
						313-11-6219.00-751-923910			
				COOPS/HEADSTAF	020578	2/16-3/12	C	OT & AT Services thru Marc	560.75
						459-11-6219.00-751-923084			
				COOPS/HEADSTAF	020578	2/16-3/12	C	OT & AT Services thru Marc	280.37
						459-11-6219.00-751-923904			
				COOPS/HEADSTAF	020578	2/16-3/12	C	OT & AT Services thru Marc	1,121.51
						459-11-6219.00-751-923906			
				COOPS/HEADSTAF	020578	2/16-3/12	C	OT & AT Services thru Marc	280.37
						459-11-6219.00-751-923910			
								Check 081823 Total:	5,607.47
081824	03-27-2009	91585	BARBARA L THOMPSON M	SCHOOLWIDE TITL	019642	2/19-3/12	C	MENTOR TEACHER	833.33
						429-13-6413.00-875-824000			
081825	03-27-2009	90641	BAY AREA SPEECH LANGL	HEADSTART	723530	24561	C	SERVICES RENDERED-FI	2,208.00
						205-33-6219.50-104-924000			
081826	03-27-2009	91010	BETSY PARENT	COOPS/HEADSTAF	020573	2/16-3/10	C	Mileage thru March 10, 200	178.84
						313-11-6411.00-751-923084			
				COOPS/HEADSTAF	020573	2/16-3/10	C	Mileage thru March 10, 200	102.19
						313-11-6411.00-751-923904			
				COOPS/HEADSTAF	020573	2/16-3/10	C	Mileage thru March 10, 200	163.50
						313-11-6411.00-751-923906			
				COOPS/HEADSTAF	020573	2/16-3/10	C	Mileage thru March 10, 200	66.42
						313-11-6411.00-751-923910			
								Check 081826 Total:	510.95
081827	03-27-2009	31150	CATHERINE M POLK	CROSBY MIDDLE S	120199	2/20-3/12	C	SERVICES RENDERED	1,118.75
						404-11-6219.00-042-924000			
				SCHOOLWIDE TITL	019572	2/20-3/11	C	SERVICES RENDERED	555.55
						429-13-6413.00-875-824000			
								Check 081827 Total:	1,674.30
081828	03-27-2009	91005	CDW GOVERNMENT INC	HIGH SCHOOL/CH/	020555	NLZ5200/NNJ2641	C	Hard Drive Upgrade	780.49
						199-11-6398.00-001-911000			
				CROSBY MIDDLE S	020555	NNL7514	C	Hard Drive Upgrade	50.00
						199-11-6398.00-042-911000			
				HIGH SCHOOL/CH/	120545	NMP9593	C	SUPPLIES/MATERIAL	278.84
						199-11-6399.00-001-911000			
				SUPERINTENDENT	120541	NMH3404	C	SUPPLIES/MATERIAL	57.00
						199-41-6399.00-701-999000			
								Check 081828 Total:	1,166.33
081829	03-27-2009	90780	CEOLA HUTSON	HIGH SCHOOL/CH/	723545	TRAVEL	C	GAME TRAVEL	32.76
						199-36-6219.10-001-991060			
				HIGH SCHOOL/CH/	723545	TOURN	C	GAME OFFICIAL-BASEBAI	200.00
						199-36-6219.10-001-991060			
								Check 081829 Total:	232.76
081830	03-27-2009	91743	CHARLES SWEETIN	HIGH SCHOOL/CH/	723536	TOURN	C	GAME OFFICIAL-BASEBAI	100.00
						199-36-6219.10-001-991060			
				HIGH SCHOOL/CH/	723536	TRAVEL	C	GAME TRAVEL	21.06
						199-36-6219.10-001-991060			

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081830	03-27-2009	91743	CHARLES SWEETIN	HIGH SCHOOL/CH/	120543	HEMPSTEAD 199-36-6219.10-001-991060	C	HEMPSTEAD GAME OFFI	50.00
				HIGH SCHOOL/CH/	120543	TRAVEL 199-36-6219.10-001-991060	C	HEMPSTEAD GAME OFFI	19.89
Check 081830 Total:									190.95
081831	03-27-2009	06193	CHARTWELL FOOD SERVI	FOOD SERVICE	723505	X098930609 240-35-6219.00-990-999000	C	SERVICES RENDERED-FE	79,244.49
081832	03-27-2009	06200	CHEVRON USA INC	HIGH SCHOOL/CH/	723529	528694 199-36-6412.00-001-999000	C	HHS BOYS REG BASKETE	116.54
081833	03-27-2009	16708	CITY OF HITCHCOCK	Maintenance	723525	MARCH 199-52-6219.00-996-999000	C	SERVICES RENDERED-M.	2,739.60
081834	03-27-2009	90207	CYNTHIA MC COY	COOPS/HEADSTAF	020580	2/17-3/12 313-31-6219.00-751-923904	C	Diag. Services thru March 1	4,230.00
				COOPS/HEADSTAF	020580	2/17-3/12 314-11-6219.00-751-923904	C	Diag. Services thru March 1	270.00
Check 081834 Total:									4,500.00
081835	03-27-2009	09055	D & D PEST CONTROL		723527	65015 161-61-6299.00-885-999000	C	SERVICES RENDERED-M.	50.00
081836	03-27-2009	90211	DEBBIE ANN BARRETT	COOPS/HEADSTAF	020586	2/16-3/12 313-11-6411.00-751-923084	C	Mileage thru March 12, 200	53.60
				COOPS/HEADSTAF	020586	2/16-3/12 313-11-6411.00-751-923904	C	Mileage thru March 12, 200	135.16
				COOPS/HEADSTAF	020586	2/16-3/12 313-11-6411.00-751-923910	C	Mileage thru March 12, 200	89.75
				COOPS/HEADSTAF	020586	2/16-3/12 314-11-6411.00-751-923904	C	Mileage thru March 12, 200	24.26
				COOPS/HEADSTAF	020586	2/16-3/12 314-11-6411.00-751-923908	C	Mileage thru March 12, 200	21.63
				COOPS/HEADSTAF	020586	2/16-3/12 459-11-6411.00-751-923000	C	Mileage thru March 12, 200	216.25
Check 081836 Total:									540.65
081837	03-27-2009	90339	DEBORAH J AUSTIN	SCHOOLWIDE TITL	019622	2/18-3/12 429-13-6413.00-875-824000	C	MENTOR TEACHER	1,388.88
081838	03-27-2009	90490	DOUGLAS STEPHEN GRIFF	HIGH SCHOOL/CH/	723544	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	57.33
				HIGH SCHOOL/CH/	723544	TOURN 199-36-6219.10-001-991060	C	GAME OFFICIAL-BASEBAI	100.00
Check 081838 Total:									157.33
081839	03-27-2009	10168	DURHAM TRANSPORTATIC	STEWART ELEMEN	120216	2369000344 199-11-6494.01-103-930000	C	SES/TAKS TUTORIALS	321.86
					723497	2369000344 199-34-6219.00-900-923000	C	SHILOH RUN	5,444.00
				TRANSPORTATION	723497	2369000344 199-34-6219.00-997-922000	C	CAREER TECH	2,850.36
				TRANSPORTATION	723497	2369000344 199-34-6219.00-997-923000	C	REG SP ED & DEAF ED	16,373.45
				TRANSPORTATION	723497	2369000344 199-34-6219.00-997-999000	C	REG RUN	28,974.75
				TRANSPORTATION	723497	2369000344 199-36-6219.10-997-999000	C	CMS GIRLS BASKETBALL	225.42
				TRANSPORTATION	723497	2369000344 199-36-6219.10-997-999000	C	HHS GOLF	307.46

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081839	03-27-2009	10168	DURHAM TRANSPORTATIC	TRANSPORTATION	723497	2369000344	C	HHS GIRLS BASKETBALL	1,516.51
				TRANSPORTATION	199-36-6219.10-997-999000				
				TRANSPORTATION	723497	2369000344	C	HHS BASEBALL	1,369.22
				TRANSPORTATION	199-36-6219.10-997-999000				
				TRANSPORTATION	120394	2369000344	C	HHS BAND	651.52
				TRANSPORTATION	199-36-6219.10-997-999000				
				TRANSPORTATION	120532	2369000344	C	HHS BAND	287.88
				TRANSPORTATION	199-36-6219.10-997-999000				
				TRANSPORTATION	120548	2369000344	C	HHS BAND	219.32
				TRANSPORTATION	199-36-6219.10-997-999000				
				TRANSPORTATION	120112	2369000338	C	HHS BAND/CHEERLEADE	146.60
				TRANSPORTATION	199-36-6219.10-997-999000				
				TRANSPORTATION	723498	2369000338	C	HHS BOYS BASKETBALL	170.06
				TRANSPORTATION	199-36-6219.10-997-999000				
				TRANSPORTATION	723497	2369000344	C	HHS BASEBALL	924.30
				TRANSPORTATION	199-36-6219.10-997-999000				
				TRANSPORTATION	723497	2369000344	C	HHS SOFTBALL	583.11
				TRANSPORTATION	199-36-6219.10-997-999000				
				TRANSPORTATION	723497	2369000344	C	HHS POWERLIFTING	976.19
				HIGH SCHOOL/CH/	199-36-6219.10-997-999000				
				HIGH SCHOOL/CH/	120467	2369000344	C	HHS CHEERLEADERS/GIF	321.47
				HIGH SCHOOL/CH/	199-36-6412.00-001-999000				
				HIGH SCHOOL/CH/	120468	2369000344	C	HHS CHEERLEADERS/BO	450.75
				HIGH SCHOOL/CH/	199-36-6412.00-001-999000				
				CROSBY MIDDLE S	723520	2369000338	C	CMS UIL COMPETITION-B	258.03
				HEADSTART	199-36-6412.28-042-999000				
				HEADSTART	723497	2369000345	C	HEAD START	15,522.70
				HIGH SCHOOL/CH/	205-34-6219.50-104-924000				
				HIGH SCHOOL/CH/	723497	2369000344	C	COM DUAL CREDIT	829.60
				HIGH SCHOOL/CH/	428-34-6299.00-001-930000				
								Check 081839 Total:	78,724.56
081840	03-27-2009	35350	EDITH SCHNEIDER	COOPS/HEADSTAF	020574	2/18-3/11	C	Mileage thru March 11, 200	32.99
				COOPS/HEADSTAF	313-31-6411.00-751-923084				
				COOPS/HEADSTAF	020574	2/18-3/11	C	Mileage thru March 11, 200	11.64
				COOPS/HEADSTAF	313-31-6411.00-751-923906				
				COOPS/HEADSTAF	020574	2/18-3/11	C	Mileage thru March 11, 200	20.05
				COOPS/HEADSTAF	313-31-6411.00-751-923908				
				COOPS/HEADSTAF	020574	2/18-3/11	C	Mileage thru March 11, 200	43.12
				COOPS/HEADSTAF	459-31-6411.00-751-923000				
								Check 081840 Total:	107.80
081841	03-27-2009	91580	ELAINE MARIE BERGMAN	SCHOOLWIDE TITL	019623	2/23-3/13	C	MENTOR TEACHER	833.33
				SCHOOLWIDE TITL	429-13-6413.00-875-824000				
081842	03-27-2009	91277	ELAINE THOMSON	COOPS/HEADSTAF	020575	2/16-3/11	C	Mileage thru March 11, 200	44.23
				COOPS/HEADSTAF	313-11-6411.00-751-923904				
				COOPS/HEADSTAF	020575	2/16-3/11	C	Mileage thru March 11, 200	264.72
				COOPS/HEADSTAF	313-11-6411.00-751-923906				
				COOPS/HEADSTAF	020575	2/16-3/11	C	Mileage thru March 11, 200	9.49
				COOPS/HEADSTAF	314-11-6411.00-751-923904				
				COOPS/HEADSTAF	020575	2/16-3/11	C	Mileage thru March 11, 200	53.79
				COOPS/HEADSTAF	314-11-6411.00-751-923906				
				COOPS/HEADSTAF	020575	2/16-3/11	C	Mileage thru March 11, 200	248.17
				COOPS/HEADSTAF	459-11-6411.00-751-923000				
								Check 081842 Total:	620.40
081843	03-27-2009	35019	EMMANUEL SANCHEZ	COOPS/HEADSTAF	020576	2/27/09	C	Bilingual Assessment	425.00
				COOPS/HEADSTAF	313-11-6219.00-751-923084				
081844	03-27-2009	11276	ENTEX	HIGH SCHOOL/CH/	723509	09129344	C	HIGH SCHOOL	1,692.41
				HIGH SCHOOL/CH/	199-51-6258.00-001-999000				

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081844	03-27-2009	11276	ENTEX	CROSBY MIDDLE S	723509	09316083	C	CROSBY	368.10
						199-51-6258.00-042-999000			
				STEWART ELEMEN	723509	00206484	C	STEWART	79.20
						199-51-6258.00-103-999000			
				STEWART ELEMEN	723509	00294461	C	STEWART	2,102.27
						199-51-6258.00-103-999000			
				ADM. INDIRECT CC	723509	01708484	C	CENTRAL OFFICE	29.87
						199-51-6258.00-750-999000			
				ADM. INDIRECT CC	723509	03626897	C	CENTRAL ANNEX	13.41
						199-51-6258.00-750-999000			
				Undistributed	723509	00171531	C	MIANT/CURRIC	13.41
						199-51-6258.00-999-999000			
								Check 081844 Total:	4,298.67
081845	03-27-2009	12072	FEDERAL EXPRESS	SCHOOLWIDE TITL	723526	9-128-24856	C	STUDENT SUPPORT	54.54
						199-21-6299.00-875-930000			
081846	03-27-2009	14087	GALVESTON NEWSPAPER	ADM. INDIRECT CC	060526	467631	C	LEGAL NOTICE-ANNUAL F	542.30
						199-41-6499.00-750-999000			
081847	03-27-2009	91079	GWENDOLYN F HOPKINS	COOPS/HEADSTAF	020577	2/16-3/12	C	Diag. Services thru March 1	2,935.80
						313-31-6219.00-751-923084			
081848	03-27-2009	16082	HARCOURT EDUCATIONAL	COOPS/HEADSTAF	020560	0001724842	C	PO Created by Req: 020574	6.44
						314-11-6339.00-751-923084			
				COOPS/HEADSTAF	020560	0001724842	C	PO Created by Req: 020574	13.74
						314-11-6339.00-751-923904			
				COOPS/HEADSTAF	020560	0001724842	C	PO Created by Req: 020574	21.46
						314-11-6339.00-751-923906			
				COOPS/HEADSTAF	020560	0001724842	C	PO Created by Req: 020574	1.29
						314-11-6339.00-751-923908			
				COOPS/HEADSTAF	020560	0001724842	C	PO Created by Req: 020574	460.82
						459-31-6399.00-751-923000			
								Check 081848 Total:	503.75
081849	03-27-2009	16081	HARRIS CO DEPT OF EDU	COOPS/HEADSTAF	020581	TS101416	C	PT Services from 10/1-31/0	778.75
						313-11-6219.00-751-923906			
081850	03-27-2009	16750	HITCHCOCK HIGH SCHOOL	HIGH SCHOOL/CH/	723524	PIZZA	C	REIMB HHS PERFECT AT	200.00
						199-11-6399.01-001-911000			
				HIGH SCHOOL/CH/	723524	PIZZA	C	REIMB HHS PERFECT AT	265.50
						199-11-6399.01-001-911000			
								Check 081850 Total:	465.50
081851	03-27-2009	16600	HITCHCOCK ISD	COOPS/HEADSTAF	019809	APR	C	MONTHLY RENTAL	1,000.00
						459-21-6269.10-751-923000			
081852	03-27-2009	91739	HOLIDAY INN AUSTIN NW//	ADM. INDIRECT CC	120517	P.LEDBETTER	C	REGIST/P LEDBETTER	277.95
						199-41-6411.00-750-999000			
081853	03-27-2009	91626	HOPE FOUNDATION	CROSBY MIDDLE S	019853	346532	C	REGIST/P. FOX	655.00
						199-23-6411.00-042-999000			
				SCHOOLWIDE TITL	019930	346911	C	REGIST/CROSBY STAFF	655.00
						211-13-6411.00-875-930000			
				SCHOOLWIDE TITL	019930	346913	C	REGIST/CROSBY STAFF	655.00
						211-13-6411.00-875-930000			
				SCHOOLWIDE TITL	019930	346910	C	REGIST/CROSBY STAFF	655.00
						211-13-6411.00-875-930000			

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081853	03-27-2009	91626	HOPE FOUNDATION	SCHOOLWIDE TITL	019930	346912 211-13-6411.00-875-930000	C	REGIST/CROSBY STAFF	655.00
Check 081853 Total:									3,275.00
081854	03-27-2009	18173	INTERNATIONAL ASSOC/N	COOPS/HEADSTAF	020589	IUSI902962 313-11-6411.00-751-923084	C	CPI Membership	25.00
				COOPS/HEADSTAF	020589	IUSI902962 313-11-6411.00-751-923904	C	CPI Membership	17.00
				COOPS/HEADSTAF	020589	IUSI902962 313-11-6411.00-751-923906	C	CPI Membership	53.00
				COOPS/HEADSTAF	020589	IUSI902962 313-11-6411.00-751-923908	C	CPI Membership	1.00
				COOPS/HEADSTAF	020589	IUSI902962 313-11-6411.00-751-923910	C	CPI Membership	4.00
Check 081854 Total:									100.00
081855	03-27-2009	80362	JAIMIE RAMIREZ	HIGH SCHOOL/CH/	723537	TOURN 199-36-6219.10-001-991060	C	GAME OFFICIAL-BASEBAI	100.00
				HIGH SCHOOL/CH/	723537	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	11.70
				HIGH SCHOOL/CH/	120544	LIVE STONE 199-36-6219.10-001-991060	C	LIVING STONES GAME OF	8.80
				HIGH SCHOOL/CH/	120544	LIVE STONE 199-36-6219.10-001-991060	C	LIVING STONES GAME OF	45.00
Check 081855 Total:									165.50
081856	03-27-2009	80018	JAMES BALLARD	HIGH SCHOOL/CH/	723542	TOURN 199-36-6219.10-001-991060	C	GAME OFFICIAL-BASEBAI	100.00
				HIGH SCHOOL/CH/	723542	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	43.87
Check 081856 Total:									143.87
081857	03-27-2009	91134	JOHN V AGUILAR	HIGH SCHOOL/CH/	723541	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	31.00
				HIGH SCHOOL/CH/	723541	TOURN 199-36-6219.10-001-991060	C	GAME OFFICIAL-BSEBALI	100.00
Check 081857 Total:									131.00
081858	03-27-2009	91750	JOHNIE L FERRELL JR	HIGH SCHOOL/CH/	723539	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	38.03
				HIGH SCHOOL/CH/	723539	TOURN 199-36-6219.10-001-991060	C	GAME OFFICIAL-BASEBAI	100.00
Check 081858 Total:									138.03
081859	03-27-2009	91455	KEVIN ELLIS	HIGH SCHOOL/CH/	723543	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	66.69
				HIGH SCHOOL/CH/	723543	TOURN 199-36-6219.10-001-991060	C	GAME OFFICIAL-BASEBAI	150.00
Check 081859 Total:									216.69
081860	03-27-2009	91233	KILGO CONSULTING INC	HIGH SCHOOL/CH/	723513	901-498 211-13-6411.50-001-930000	C	REGIST-L.ALLEN	215.00
081861	03-27-2009	91296	LATISHIA GOUDEAU	COOPS/HEADSTAF	020572	2/18-3/12 313-31-6411.00-751-923904	C	Mileage thru March 12, 200	152.69
				COOPS/HEADSTAF	020572	2/18-3/12 313-31-6411.00-751-923906	C	Mileage thru March 12, 200	421.72
				COOPS/HEADSTAF	020572	2/18-3/12 313-31-6411.00-751-923908	C	Mileage thru March 12, 200	72.71

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081861	03-27-2009	91296	LATISHIA GOUDEAU	COOPS/HEADSTAF	020572	2/18-3/12 313-31-6411.00-751-923910	C	Mileage thru March 12, 200	79.98
Check 081861 Total:									727.10
081862	03-27-2009	90700	LONESTAR PURCHASING (SHARED SERVICE)		723504	407 199-93-6492.00-992-999000	C	COOP ANNUAL FEE	200.00
081863	03-27-2009	91581	MAXINE MARIE WYCHE	SCHOOLWIDE TITL	019621	2/25-3/12 429-13-6413.00-875-824000	C	MENTOR TEACHER	833.33
081864	03-27-2009	91749	MICHAEL SCOTT GREEN	HIGH SCHOOL/CH/	723540	TOURN 199-36-6219.10-001-991060	C	GAME OFFICIAL-BASEBAI	100.00
				HIGH SCHOOL/CH/	723540	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	70.66
Check 081864 Total:									170.66
081865	03-27-2009	24325	MOBILE MODULAR MANAG	STEWART ELEMEN	723514	30007679 199-11-6269.20-103-911000	C	STEWART	872.00
				STEWART ELEMEN	723514	30007680 199-11-6269.20-103-911000	C	STEWART	872.00
				STEWART ELEMEN	723514	30007681 199-11-6269.20-103-911000	C	STEWART	872.00
Check 081865 Total:									2,616.00
081866	03-27-2009	09120	MYRON DIANISKA	COOPS/HEADSTAF	020579	11/13-3/11 313-31-6411.00-751-923904	C	Mileage thru March 11	85.94
				COOPS/HEADSTAF	020579	11/13-3/11 313-31-6411.00-751-923906	C	Mileage thru March 11	210.40
				COOPS/HEADSTAF	020579	11/13-3/11 459-31-6411.00-751-923000	C	Mileage thru March 11	197.56
Check 081866 Total:									493.90
081867	03-27-2009	90823	NASCO	STEWART ELEMEN	120492	959356 199-11-6399.00-103-921000	C	SUPPLIES/MATERIAL	30.35
				STEWART ELEMEN	120492	951069 199-11-6399.00-103-921000	C	SUPPLIES/MATERIAL	272.42
Check 081867 Total:									302.77
081868	03-27-2009	90755	NATIONAL EDUCATORS LA	HIGH SCHOOL/CH/	120380	2007 255-13-6411.00-001-924000	C	REGIST/B. GEORGE	140.00
				COOPS/HEADSTAF	020438	2003 313-11-6411.00-751-923084	C	Registration	93.32
				COOPS/HEADSTAF	020438	2003 313-11-6411.00-751-923906	C	Registration	93.32
				COOPS/HEADSTAF	020438	2003 313-11-6411.00-751-923910	C	Registration	93.36
				COOPS/HEADSTAF	020438	2003 459-21-6411.00-751-923000	C	Registration	140.00
Check 081868 Total:									560.00
081869	03-27-2009	28062	OFFICE DEPOT BUSINESS	CROSBY MIDDLE S	120526	457265727 199-11-6399.00-042-911000	C	SUPPLIES/MATERIAL	112.50
081870	03-27-2009	28115	OZARKA DRINKING WATEF	CURRICULUM DEV	723510	19C0013126883 199-13-6399.00-993-999000	C	CURRICULUM	29.96
				ADM. INDIRECT CC	723510	19C0012637849 199-41-6399.00-750-999000	C	CENTRAL OFFICE	40.95
				Maintenance	723510	09C0116628959 199-51-6399.00-996-999000	C	MAINTENANCE	75.90
				Undistributed	723510	09C0115714248 199-51-6399.00-999-999000	C	SHIPPIN/RECEIVING	31.96

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081870	03-27-2009	28115	OZARKA DRINKING WATEF	HEADSTART	723510 205-35-6499.50-104-924000	19C6180022862	C	HEAD START	118.86
Check 081870 Total:									297.63
081871	03-27-2009	37476	PAULA LEDBETTER	ADM. INDIRECT CC	120516	PER DIEM 199-41-6411.00-750-999000	C	PER DIEM/ACET CONFER	319.75
				ADM. INDIRECT CC	120516	PER DIEM 199-41-6411.00-750-999000	D	DID NOT ATTEND/CK RET	-319.75
Check 081871 Total:									.00
081872	03-27-2009	90362	PEARSON ASSESSMENTS	COOPS/HEADSTAF	020559	72457433 314-11-6339.00-751-923084	C	Testing materials	6.22
				COOPS/HEADSTAF	020559	72457433 314-11-6339.00-751-923906	C	Testing materials	20.54
				COOPS/HEADSTAF	020559	72457433 314-11-6399.00-751-923904	C	Testing materials	11.97
				COOPS/HEADSTAF	020559	72457433 314-11-6399.00-751-923908	C	Testing materials	9.39
				COOPS/HEADSTAF	020559	72457433 459-31-6399.00-751-923000	C	Testing materials	145.33
Check 081872 Total:									193.45
081873	03-27-2009	90527	PHILLIP MILLER	CROSBY MIDDLE S	120462	INDUSTRIAL 199-36-6411.00-042-991065	C	INDUSTRIAL TRACK MEE	48.00
				CROSBY MIDDLE S	120462	INDUSTRIAL 199-36-6412.00-042-991060	C	INDUSTRIAL TRACK MEE	60.00
				CROSBY MIDDLE S	120462	INDUSTRIAL 199-36-6412.00-042-991065	C	INDUSTRIAL TRACK MEE	114.00
Check 081873 Total:									222.00
081874	03-27-2009	30130	PITNEY BOWES INC	ADM. INDIRECT CC	723506	8001191-MR09 199-41-6268.00-750-999000	C	POSTAGE METER	489.00
081875	03-27-2009	28290	POSITIVE PROMOTIONS	STEWART ELEMEN	120494	03393199 199-23-6499.00-103-999000	C	AWARDS	464.65
081876	03-27-2009	33427	REGION 20 EDUCATION SE	ADM. INDIRECT CC	019465	187533 199-41-6399.00-750-999000	C	SUPPLIES/MATERIAL	46.52
081877	03-27-2009	91493	ROBERT MUNOZ	HIGH SCHOOL/CH/	723547	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	68.45
				HIGH SCHOOL/CH/	723547	TOURN 199-36-6219.10-001-991060	C	GAME OFFICIAL-BASEBAI	150.00
Check 081877 Total:									218.45
081878	03-27-2009	91582	SANDI BELCHER	HIGH SCHOOL/CH/	723528	TAKS 199-11-6399.00-001-911000	C	REIMB TAKS SUPPLIES	13.50
081879	03-27-2009	35265	SAX ARTS & CRAFTS	HIGH SCHOOL/CH/	120108	20630040852 199-11-6399.00-001-911000	C	SUPPLIES/MATERIAL	22.51
				HIGH SCHOOL/CH/	120108	306300054764 199-11-6399.00-001-911000	C	SUPPLIES/MATERIAL	888.16
Check 081879 Total:									910.67
081880	03-27-2009	91753	SCHOLASTIC LIBRARY PUI	STEWART ELEMEN	120486	11295589 199-12-6399.00-103-999000	C	SUPPLIES/MATERIAL	1,049.00
081881	03-27-2009	91736	SELF HELP WAREHOUSE	STEWART ELEMEN	120489	120489 199-31-6399.00-103-930000	C	SUPPLIES/MATERIAL	126.27

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081882	03-27-2009	91751	SHELTON W DOTSON JR	HIGH SCHOOL/CH/	723538	TRAVEL	C	GAME TRAVEL	52.65
					199-36-6219.10-001-991060				
				HIGH SCHOOL/CH/	723538	TOURN	C	GAME OFFICIAL-BASEBAI	100.00
					199-36-6219.10-001-991060				
Check 081882 Total:									152.65
081883	03-27-2009	33429	SHIRLEY ANN RECE	DISTRICT-WIDE	019641	2/19-3/13	C	SERVICES RENDERED	1,343.75
					222-11-6299.00-880-924000				
				SCHOOLWIDE TITL	019620	2/19-3/13	C	SERVICES RENDERED	555.55
					429-13-6413.00-875-824000				
Check 081883 Total:									1,899.30
081884	03-27-2009	36851	SOLAR SUPPLY COMPANY Maintenance		120547	237389	C	SES MUSIC ROOM&DISTF	159.63
					199-51-6319.00-996-999000				
081885	03-27-2009	37155	SPRINT PERSONAL COMM HEADSTART		723507	4099395036	C	HEAD START	105.00
					205-51-6259.50-104-924000				
081886	03-27-2009	36975	TABC-TEXAS ASSOCIATIOI ALTHLETICS		723535	M.MOULDEN	C	REGIST-M.MOULDEN	30.00
					199-36-6411.00-994-991060				
081887	03-27-2009	38015	TASBO	SUPERINTENDENT	723523	M.BERGMAN	C	LIABILITY INS	43.00
					199-41-6499.00-701-999000				
				SUPERINTENDENT	723523	M.BERGMAN	C	MEMBERSHIP-M.BERGM/	125.00
					199-41-6499.00-701-999000				
Check 081887 Total:									168.00
081888	03-27-2009	28295	TASSP/TEXAS ASSOCIATIC	CROSBY MIDDLE S	723549	FOX/OCHOA	C	REGIST-P.FOX/B.OCHOA	910.00
					255-13-6411.00-042-924000				
				CROSBY MIDDLE S	723549	FOX/OCHOA	D	CK RETURNED/MUST REI	-910.00
					255-13-6411.00-042-924000				
Check 081888 Total:									.00
081889	03-27-2009	38348	TEXAS CITY ISD	COOPS/HEADSTAF	723500	FEB	C	TC HEAD START-FEB	69,784.75
					294-93-6493.10-751-924000				
081890	03-27-2009	91748	TGCA-TEXAS GIRLS COAC ALTHLETICS		723534	M.MOULDEN	C	REGIST-M.MOULDEN	70.00
					199-36-6411.00-994-991060				
081891	03-27-2009	40110	UNITED STATES POST OFF	HIGH SCHOOL/CH/	723548	19923001	C	HIGH SCHOOL	9.33
					199-23-6398.00-001-999000				
				STEWART ELEMEN	723548	19923103	C	STEWART	12.21
					199-23-6398.00-103-999000				
				HIGH SCHOOL/CH/	723548	19931001	C	HIGH SCHOOL	145.74
					199-31-6398.00-001-999000				
				ADM. INDIRECT CC	723499	19941720	C	CENTRAL OFFICE	54.36
					199-41-6398.00-750-999000				
				ADM. INDIRECT CC	723548	19941720	C	CENTRAL OFFICE	65.82
					199-41-6398.00-750-999000				
				FOOD SERVICE	723548	24035990	C	FOOD SERVICE	.42
					240-35-6399.00-990-999000				
				COOPS/HEADSTAF	723548	44721751	C	SPECIAL ED	5.64
					459-21-6399.00-751-923000				
Check 081891 Total:									293.52
081892	03-27-2009	42150	VERIZON SOUTHWEST		723512	4099868707	C	AFTER SCHOOL	73.49
					161-61-6257.00-885-999000				
				HIGH SCHOOL/CH/	723512	4099865581	C	HIGH SCHOOL	557.75
					199-51-6257.00-001-999000				
				FACILITATOR/COO	723512	4099866079	C	STUDENT SUPPORT	67.54
					199-51-6257.00-895-930000				

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081892	03-27-2009	42150	VERIZON SOUTHWEST	TRANSPORTATION	723512	4099869794	C	STUDENT TRANSPORTA	67.57
						199-51-6257.00-997-999000			
				HIGH SCHOOL/CH/	723512	4099865297	C	HHS DAEP	145.49
						199-51-6257.39-001-928000			
				COOPS/HEADSTAF	723512	4099864354	C	SPECIAL ED	276.84
						459-21-6257.00-751-923000			
Check 081892 Total:									1,188.68
081893	03-27-2009	42133	WAL-MART COMMUNITY BI	STEWART ELEMEN	120514	4628	C	SUPPLIES/MATERIAL	16.82
						199-11-6399.00-103-921000			
				STEWART ELEMEN	120514	5182	C	SUPPLIES/MATERIAL	11.31
						199-11-6399.00-103-921000			
				HEADSTART	120292	2033	C	SUPPLIES/MATERIAL	195.58
						205-11-6399.50-104-924000			
Check 081893 Total:									223.71
081894	03-27-2009	90434	WILLIE KEMP	HIGH SCHOOL/CH/	723546	TRAVEL	C	GAME TRAVEL	19.19
						199-36-6219.10-001-991060			
				HIGH SCHOOL/CH/	723546	TOURN	C	GAME OFFICIAL-BASEBA	200.00
						199-36-6219.10-001-991060			
Check 081894 Total:									219.19
081895	03-31-2009	05410	BUDDYS PLUMBING INC	HEADSTART	120564	66726	C	WATER LINE @ HEAD ST/	796.00
						205-51-6299.50-104-924000			
				HEADSTART	120564	66726	C	WATER LINE @ HEAD ST/	305.60
						205-51-6399.50-104-924000			
Check 081895 Total:									1,101.60
081896	03-31-2009	06179	CHEMSEARCH	Maintenance	120546	601648	C	DISTRICT WIDE SUPPLIE	726.68
						199-51-6319.00-996-999000			
081897	03-31-2009	09089	DAMAR SERVICES	HIGH SCHOOL/CH/	723553	415-872	C	HIGH SCHOOL	90.00
						199-52-6299.00-001-999000			
				CROSBY MIDDLE S	723553	415-901	C	CROSBY	90.00
						199-52-6299.00-042-999000			
				TECHNOLOGY DEF	723553	415-871	C	CURRICULUM	90.00
						199-52-6299.00-890-999000			
Check 081897 Total:									270.00
081898	03-31-2009	91386	DILLY LETTER JACKETS	HIGH SCHOOL/CH/	120529	1406	C	LETTER JACKETS/BAND	746.25
						199-36-6498.00-001-999000			
081899	03-31-2009	26289	GLEN NEWSOM	HIGH SCHOOL/CH/	120290	BAY CITY	C	BAY CITY GOLF MEET ME	6.00
						199-36-6411.00-001-991060			
				HIGH SCHOOL/CH/	120290	BAY CITY	C	BAY CITY GOLF MEET ME	54.00
						199-36-6412.00-001-991060			
Check 081899 Total:									60.00
081900	03-31-2009	01225	JANE ANKNEY	SCHOOLWIDE TITL	019705	3/9-3/25	C	SERVICES RENDERED	1,462.00
						199-21-6219.00-875-999000			
081901	03-31-2009	91256	ORIENTAL TRADING	STEWART ELEMEN	120552	630727416-01	C	SUPPLIES/MATERIAL	91.89
						199-11-6399.00-103-921000			
081902	03-31-2009	90732	LAW OFFICE OF STEPHEN	BOARD OF TRUSTI	723552	914	C	LEGAL SERVICES	125.00
						199-41-6211.00-702-999000			
				BOARD OF TRUSTI	723552	915	C	LEGAL SERVICES	362.50
						199-41-6211.00-702-999000			

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081902	03-31-2009	90732	LAW OFFICE OF STEPHEN	BOARD OF TRUSTI	723552	916 199-41-6211.00-702-999000	C	LEGAL SERVICES	3,979.65
Check 081902 Total:									4,467.15
081903	03-31-2009	91249	SUSAN THOMPSON	SCHOOLWIDE TITL	020585	PER DIEM 211-13-6411.00-875-930000	C	Per Diem	367.00
081904	03-31-2009	42200	UTMB	HEALTH SERVICES	120097	DEC-JAN 199-33-6219.00-995-999000	C	PROFESSIONAL SERVICE	809.00
081905	03-31-2009	42150	VERIZON SOUTHWEST	CROSBY MIDDLE S	723554	4099865528 199-51-6257.00-042-999000	C	CROSBY	492.46
				CROSBY MIDDLE S	723554	4099865528 199-51-6257.00-042-999000	C	CROSBY	522.46
				ADM. INDIRECT CC	723554	4099865514 199-51-6257.00-750-999000	C	CENTRAL OFFICE	298.10
				Maintenance	723554	4099867810 199-51-6257.00-996-999000	C	MAINTENANCE	426.58
Check 081905 Total:									1,739.60
081906	03-31-2009	91252	VICTORY INSURANCE	Undistributed	723551	3/23/09 601-81-6429.00-999-999000	C	BUILDER'S RISK-WINDSTI	5,216.00
				Undistributed	723551	3/23/09 601-81-6429.00-999-999000	C	BUILDER'S RISK-WINDSTI	10,016.00
Check 081906 Total:									15,232.00
081909	04-01-2009	91214	JEANNE CONWAY	ADM. INDIRECT CC	723559	PER DIEM 199-41-6411.00-750-999000	C	PER DIEM-ACET CONF	319.75
081910	04-01-2009	36875	CRAIG SMITH	HIGH SCHOOL/CH/	723555	SWEENY 199-36-6411.00-001-991060	C	HHS TRACK MEALS-SWEI	12.00
				HIGH SCHOOL/CH/	723555	SWEENY 199-36-6411.00-001-991065	C	HHS TRACK MEALS-SWEI	12.00
				HIGH SCHOOL/CH/	723555	SWEENY 199-36-6412.00-001-991060	C	HHS TRACK MEALS-SWEI	54.00
				HIGH SCHOOL/CH/	723555	SWEENY 199-36-6412.00-001-991060	C	HHS TRACK MEALS-SWEI	30.00
Check 081910 Total:									108.00
081911	04-01-2009	91756	DAYTON HIGH SCHOOL AT	HIGH SCHOOL/CH/	723558	ENTRY FEES 199-36-6497.00-001-991060	C	HHS TRACK ENTRY FEES	300.00
081912	04-01-2009	91755	SWEENY ISD	HIGH SCHOOL/CH/	723556	ENTRY FEES 199-36-6497.00-001-991060	C	HHS TRACK ENTRY FEES	300.00
081913	04-01-2009	36875	CRAIG SMITH	HIGH SCHOOL/CH/	723557	DAYTON 199-36-6411.00-001-991060	C	HHS TRACK MEALS-DAYT	12.00
				HIGH SCHOOL/CH/	723557	DAYTON 199-36-6411.00-001-991065	C	HHS TRACK MEALS-DAYT	12.00
				HIGH SCHOOL/CH/	723557	DAYTON 199-36-6412.00-001-991060	C	HHS TRACK MEALS-DAYT	54.00
				HIGH SCHOOL/CH/	723557	DAYTON 199-36-6412.00-001-991065	C	HHS TRACK MEALS-DAYT	30.00
Check 081913 Total:									108.00
081914	04-02-2009	91757	BEST WESTERN LONE ST/	HIGH SCHOOL/CH/	723563	ONE ACT PLAY 199-36-6411.28-001-999000	C	HHS ONE ACT PLAY COM	151.85
				HIGH SCHOOL/CH/	723563	ONE ACT PLAY 199-36-6411.28-001-999000	D	NO OVERNIGHT STAY/CK	-151.85
				HIGH SCHOOL/CH/	723563	ONE ACT PLAY 199-36-6412.31-001-999000	D	NO OVERNIGHT STAY/CK	-556.60

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081914	04-02-2009	91757	BEST WESTERN LONE STAR	HIGH SCHOOL/CH/	723563	ONE ACT PLAY 199-36-6412.31-001-999000	C	HHS ONE ACT PLAY COM	556.60
Check 081914 Total:									.00
081915	04-02-2009	91110	CHARLOTTE GREINEISEN	HIGH SCHOOL/CH/	723561	PER DIEM 199-36-6411.28-001-999000	C	PER DIEM-ONE ACT PLAY	10.00
				HIGH SCHOOL/CH/	723561	PER DIEM 199-36-6411.28-001-999000	C	PER DIEM-ONE ACT PLAY	12.00
				HIGH SCHOOL/CH/	723561	PER DIEM 199-36-6411.28-001-999000	C	PER DIEM-ONE ACT PLAY	28.00
Check 081915 Total:									50.00
081916	04-02-2009	91364	FRED ZIMMERMAN	HIGH SCHOOL/CH/	723560	PER DIEM 199-36-6411.28-001-999000	C	PER DIEM-ONE ACT PLAY	10.00
				HIGH SCHOOL/CH/	723560	PER DIEM 199-36-6411.28-001-999000	C	PER DIEM-ONE ACT PLAY	12.00
				HIGH SCHOOL/CH/	723560	PER DIEM 199-36-6411.28-001-999000	C	PER DIEM-ONE ACT PLAY	28.00
Check 081916 Total:									50.00
081917	04-02-2009	26289	GLEN NEWSOM	HIGH SCHOOL/CH/	723562	PER DIEM 199-36-6411.28-001-999000	C	PER DIEM-ONE ACT PLAY	50.00
				HIGH SCHOOL/CH/	723562	PER DIEM 199-36-6412.31-001-999000	C	PER DIEM-ONE ACT PLAY	374.00
Check 081917 Total:									424.00
081918	04-02-2009	90481	DATA MANAGEMENT INC	TECHNOLOGY DEF	020584	246029 199-53-6249.00-890-999000	C	UPGRADE SOFTWARE	2,596.00
081919	04-02-2009	91489	RODNEY J ETCHBERGER	HIGH SCHOOL/CH/	120577	TRAVEL 199-36-6219.10-001-991060	C	HHS BASEBALL TOURN U	24.22
				HIGH SCHOOL/CH/	120577	TOURN 199-36-6219.10-001-991060	C	HHS BASEBALL TOURN U	100.00
Check 081919 Total:									124.22
081920	04-02-2009	91758	TSPRA-TEXAS SCHOOL PL ADM.	INDIRECT CC	723564	N.CONWAY 199-53-6411.00-750-999000	C	REGIST-N.CONWAY	25.00
081921	04-07-2009	03043	BALFOUR CAMPUS SUPPL	HIGH SCHOOL/CH/	120382	283404 199-11-6499.00-001-911000	C	GRADUATION SUPPLIES	12.58
				HIGH SCHOOL/CH/	120382	275269 199-11-6499.00-001-911000	C	GRADUATION SUPPLIES	11.56
Check 081921 Total:									24.14
081922	04-07-2009	91206	BALFOUR CAMPUS SUPPL BOARD OF TRUSTI		120345	000422 199-41-6498.10-702-999000	C	SERVICES PINS	767.60
081923	04-07-2009	42800	BAYWOOD FOOD CENTER		120519	3/30/09 280-35-6341.00-885-999000	C	FOOD COST	41.54
					120519	3/11/09 280-35-6341.00-885-999000	C	FOOD COST	4.49
Check 081923 Total:									46.03
081924	04-07-2009	03209	BIG E AUTOMOTIVE	Maintenance	120559	12043 199-51-6247.00-996-999000	C	2001 DODGE VAN/REPAIF	76.95
				Maintenance	120559	12043 199-51-6317.00-996-999000	C	2001 DODGE VAN/REPAIF	863.49
Check 081924 Total:									940.44
081925	04-07-2009	04103	BINSWANGER GLASS COM	Maintenance	120599	07812069 199-51-6249.00-996-999000	C	WINDOW/HHS CONCESSI	225.00

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081925	04-07-2009	04103	BINSWANGER GLASS COM	Maintenance	120599	07812069	C	WINDOW/HHS CONCESSI	89.44
					199-51-6319.00-996-999000			Check 081925 Total:	314.44
081926	04-07-2009	06184	CHALLENGE OFFICE PROC	ADM. INDIRECT CC	020582	124460	C	Supplies	75.98
					199-41-6399.00-750-999000				
				TECHNOLOGY DEF	020569	124459	C	Office Supplies	248.93
					199-53-6399.00-890-999000			Check 081926 Total:	324.91
081927	04-07-2009	91110	CHARLOTTE GREINEISEN	HIGH SCHOOL/CH/	120309	TIDEHAVEN	C	TIDEHAVEN GAME MEALS	12.00
					199-36-6411.00-001-991065				
				HIGH SCHOOL/CH/	120309	TIDEHAVEN	C	TIDEHAVEN GAME MEALS	108.00
					199-36-6412.00-001-991065			Check 081927 Total:	120.00
081928	04-07-2009	16708	CITY OF HITCHCOCK	Maintenance	723571	MAR	C	SERVICES RENDERED-M.	3,002.15
					199-52-6219.00-996-999000				
081929	04-07-2009	91251	COMCAST CABLE	ADM. INDIRECT CC	723568	0003413	C	CENTRAL OFFICE	73.27
					199-51-6257.00-750-999000				
081930	04-07-2009	90481	DATA MANAGEMENT INC	TECHNOLOGY DEF	020583	246013	C	Annual Support Agreement	2,334.17
					199-53-6249.00-890-999000				
081931	04-07-2009	90526	FACTS, THE	COOPS/HEADSTAF	020512	1061580	C	Destruction of Records	57.20
					459-21-6499.00-751-923000				
081932	04-07-2009	91090	FORT BEND HERALD	COOPS/HEADSTAF	020525	01105361	C	Destruction of records	30.60
					459-21-6499.00-751-923000				
081933	04-07-2009	14087	GALVESTON NEWSPAPER	ADM. INDIRECT CC	050631	470895	C	PUBLIC NOTICE-BAND UN	185.88
					199-41-6499.01-750-999000				
				ADM. INDIRECT CC	060528	470702	C	PUBLIC NOTICE-AUDIT RI	197.78
					199-41-6499.01-750-999000				
				ADM. INDIRECT CC	060527	468593	C	PUBLIC NOTICE-JANITOR	200.40
					199-41-6499.01-750-999000				
				ADM. INDIRECT CC	060528	468587	C	PUBLIC NOTICE-AUDIT RI	202.78
					199-41-6499.01-750-999000				
				ADM. INDIRECT CC	060529	472367	C	PUBLIC NOTICE-FOODSE	2,475.68
					199-41-6499.01-750-999000				
				ADM. INDIRECT CC	060527	470704	C	PUBLIC NOTICE-JANITOR	195.40
					199-41-6499.01-750-999000				
				ADM. INDIRECT CC	060533	470749	C	PUBLIC NOTICE-VENDOR	271.80
					199-41-6499.01-750-999000				
				ADM. INDIRECT CC	060533	472686	C	PUBLIC NOTICE-VENDOR	266.80
					199-41-6499.01-750-999000				
				ADM. INDIRECT CC	050631	470895	C	PUBLIC NOTICE-BAND UN	190.88
					199-41-6499.01-750-999000				
				COOPS/HEADSTAF	020513	461871	C	Destruction of Records	141.42
					459-21-6499.00-751-923000			Check 081933 Total:	4,328.82
081934	04-07-2009	14335	GENERAL BINDING CORPC	BOARD OF TRUSTI	019701	1047809	C	SUPPLIES/MATERIAL	90.47
					199-41-6399.00-702-999000				
081935	04-07-2009	91601	GLASS & GLAZING INC	Maintenance	120560	6292	C	SES GYM GLASS REPAIR	181.40
					199-51-6319.00-996-999000				

Date Run: 09-10-2009 1:34 PM
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Y-T-D Check Payments
 Hitchcock Independent School Dist
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081935	04-07-2009	91601	GLASS & GLAZING INC	Maintenance	120600	6294	C	HHS REAR EXIT DOOR RE	307.00
199-51-6319.00-996-999000									
Check 081935 Total:									488.40
081936	04-07-2009	26289	GLEN NEWSOM	HIGH SCHOOL/CH/	120282	TIDEHAVEN	C	TIDEHAVEN GAME MEALS	18.00
199-36-6411.00-001-991060									
				HIGH SCHOOL/CH/	120282	TIDEHAVEN	C	TIDEHAVEN GAME MEALS	168.00
199-36-6412.00-001-991060									
Check 081936 Total:									186.00
081937	04-07-2009	17180	GULF COAST TRIBUNE	COOPS/HEADSTAF	020524	14201	C	Destruction of Records	17.50
459-21-6499.00-751-923000									
081938	04-07-2009	16082	HARCOURT EDUCATIONAL	COOPS/HEADSTAF	020587	0001731948	C	Testing Materials	42.84
314-11-6339.00-751-923084									
				COOPS/HEADSTAF	020549	0001721473	C	Testing Materials	46.93
314-11-6339.00-751-923084									
				COOPS/HEADSTAF	020587	0001731948	C	Testing Materials	92.64
314-11-6339.00-751-923904									
				COOPS/HEADSTAF	020549	0001721473	C	Testing Materials	100.13
314-11-6339.00-751-923904									
				COOPS/HEADSTAF	020549	0001721473	C	Testing Materials	156.45
314-11-6339.00-751-923906									
				COOPS/HEADSTAF	020587	0001731948	C	Testing Materials	121.56
314-11-6339.00-751-923906									
				COOPS/HEADSTAF	020549	0001721473	C	Testing Materials	12.37
314-11-6339.00-751-923908									
				COOPS/HEADSTAF	020587	0001731948	C	Testing Materials	13.26
314-11-6339.00-751-923908									
Check 081938 Total:									586.18
081939	04-07-2009	16344	HOME DEPOT CREDIT SER	HIGH SCHOOL/CH/	020518	974092/92783	C	Supplies for Construction T	194.03
199-11-6399.03-001-922000									
081940	04-07-2009	18625	J&M LOCK SHOP INC	HEADSTART	120596	34818	C	KEYS/HEAD START GYM	9.00
205-51-6399.50-104-924000									
081941	04-07-2009	01225	JANE ANKNEY	SCHOOLWIDE TITL	019705	2/16-2/24	C	SERVICES RENDERED	1,125.00
199-21-6219.00-875-999000									
081942	04-07-2009	91214	JEANNE CONWAY	ADM. INDIRECT CC	723566	TRAVEL	C	REIMB TRAVEL-REGION 4	38.50
199-53-6411.00-750-999000									
081943	04-07-2009	09637	JENNIFER DONOVAN	ADM. INDIRECT CC	723570	TRAVEL	C	REIMB TRAVEL-GALVEST	17.61
199-41-6411.00-750-999000									
081944	04-07-2009	20069	KAPLAN SCHOOL SUPPLY	STEWART ELEMEN	120581	0001960220	C	SUPPLIES/MATERIAL	50.84
199-11-6399.00-103-921000									
081945	04-07-2009	91078	KAROL CRIPPS	CROSBY MIDDLE S	723656	TIDEHAVEN	C	GAME OFFICIAL-TIDEHAV	30.00
199-36-6219.10-042-991060									
				CROSBY MIDDLE S	723656	TRAVEL	C	GAME TRAVEL	11.00
199-36-6219.10-042-991060									
Check 081945 Total:									41.00
081946	04-07-2009	91381	LILY NORRIS	SUPERINTENDENT	723572	NOV-DEC	C	REIMB TRAVEL-NOV-DEC	18.88
199-41-6411.00-701-999000									
081947	04-07-2009	23150	M & A TECHNOLOGY	STEWART ELEMEN	120540	SMINV6872	C	SUPPLIES/MATERIAL	166.50
199-12-6399.00-103-999000									

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081947	04-07-2009	23150	M & A TECHNOLOGY	STEWART ELEMEN	120540	SMINV6872 199-23-6395.00-103-999000	C	SUPPLIES/MATERIAL	569.10
Check 081947 Total:									735.60
081948	04-07-2009	20179	MAINLAND TOOL	Maintenance	120549	01-277720-01 199-51-6319.00-996-999000	C	TOOL/HISD MAINTENANC	65.95
081949	04-07-2009	90320	NUTRIKIDS POINT OF SALE	FOOD SERVICE	120576	25339 199-35-6399.00-990-999000	C	SOFTWARE/HARDWARE I	1,125.00
081950	04-07-2009	28062	OFFICE DEPOT BUSINESS	HIGH SCHOOL/CH/	120583	469444459 199-11-6399.00-001-911000	C	SUPPLIES/MATERIAL	450.10
				COOPS/HEADSTAF	020553	467291929	C	Office Materials	12.38
					314-11-6399.00-751-923084				
				COOPS/HEADSTAF	020553	467291929	C	Office Materials	26.41
					314-11-6399.00-751-923904				
				COOPS/HEADSTAF	020553	467291929	C	Office Materials	41.26
					314-11-6399.00-751-923906				
				COOPS/HEADSTAF	020553	467291929	C	Office Materials	2.48
					314-11-6399.00-751-923908				
				COOPS/HEADSTAF	020553	467291929	C	Office Materials	947.18
Check 081950 Total:									1,479.81
081951	04-07-2009	33425	REGION IV EDUCATION SE	CURRICULUM DEV	020484	6012811 199-13-6499.00-993-999000	C	workshop	50.00
				HIGH SCHOOL/CH/	120391	5019651	C	REGIST/C CONAWAY	80.00
					414-13-6239.00-001-824000				
				COOPS/HEADSTAF	020529	412284	C	Registration: Latishia2/24/C	75.00
					459-13-6239.00-751-923000				
				COOPS/HEADSTAF	020303	7413245	C	Registration	35.00
					459-13-6239.00-751-923000				
Check 081951 Total:									240.00
081952	04-07-2009	90630	RESOURCES FOR EDUCAT	SCHOOLWIDE TITL	120528	1555623 211-61-6399.00-875-930000	C	SUBSCRIPTION RENEWA	198.00
081953	04-07-2009	91754	ROSETTA STONE LTD	SCHOOLWIDE TITL	120585	1545533 423-11-6396.00-875-925000	C	SUPPLIES/MATERIAL	2,456.00
				SCHOOLWIDE TITL	120585	1545533	C	SUPPLIES/MATERIAL	288.95
					423-11-6399.00-875-925000				
Check 081953 Total:									2,744.95
081954	04-07-2009	34993	SAM'S CLUB DIRECT		120423	1911 161-61-6395.00-885-999000	C	SNACKS	195.59
				CURRICULUM DEV	120371	8214	C	SUPPLIES/REFRESHMEN	63.14
					199-13-6499.10-993-999000				
				CROSBY MIDDLE S	120592	9739	C	WATER/SNACKS-DISTRIC	34.50
					199-36-6412.00-042-991060				
				CROSBY MIDDLE S	120592	9739	C	WATER/SNACKS-DISTRIC	34.51
					199-36-6412.00-042-991065				
					120518	1912	C	FOOD COST	406.33
					280-35-6341.00-885-999000				
Check 081954 Total:									734.07
081955	04-07-2009	35384	SCHOOL SPECIALTY INC	STEWART ELEMEN	120582	308100342054 199-11-6399.00-103-921000	C	SUPPLIES/MATERIAL	30.46
081956	04-07-2009	90158	SWITZERLAND AIR	Maintenance	120598	11242 199-51-6249.00-996-999000	C	BREAKER REPAIR/CMS	75.00

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081957	04-07-2009	91747	TERRACON CONSULTANT	STEWART ELEMEN	120568	T027531	C	SERVICES RENDERED/Pf	3,540.00
					601-81-6219.00-103-900000				
				STEWART ELEMEN	120609	T031901	C	SERVICES RENDERED/Pf	11,883.00
					601-81-6219.00-103-999000				
Check 081957 Total:									15,423.00
081958	04-07-2009	90825	TERRY ASTON	HIGH SCHOOL/CH/	120578	TRAVEL	C	HHS BASEBALL TOURN U	40.95
					199-36-6219.10-001-991060				
				HIGH SCHOOL/CH/	120578	TOURN	C	HHS BASEBALL TOURN U	100.00
					199-36-6219.10-001-991060				
Check 081958 Total:									140.95
081959	04-07-2009	28653	TIDELAND GREASE TRAP	Maintenance	723569	46269	C	HIGH SCHOOL	150.00
					199-51-6249.00-996-999000				
				Maintenance	723569	46269	C	STEWART	150.00
					199-51-6249.00-996-999000				
				Maintenance	723569	46269	C	CROSBY	105.00
					199-51-6249.00-996-999000				
				HEADSTART	723569	46269	C	HEAD START	150.00
					205-51-6299.50-104-924000				
Check 081959 Total:									555.00
081960	04-07-2009	40110	UNITED STATES POST OFF	HIGH SCHOOL/CH/	723567	19923001	C	HIGH SCHOOL	2.08
					199-23-6398.00-001-999000				
				CROSBY MIDDLE S	723567	19923042	C	CROSBY	199.29
					199-23-6398.00-042-999000				
				STEWART ELEMEN	723567	19923103	C	STEWART	4.54
					199-23-6398.00-103-999000				
				HIGH SCHOOL/CH/	723567	19931001	C	HIGH SCHOOL	2.10
					199-31-6398.00-001-999000				
				STEWART ELEMEN	723567	19931103	C	STEWART	.76
					199-31-6398.00-103-999000				
				ADM. INDIRECT CC	723567	19941720	C	CENTRAL OFFICE	55.88
					199-41-6398.00-750-999000				
				COOPS/HEADSTAF	723567	44721751	C	SPECIAL ED	61.20
					459-21-6399.00-751-923000				
Check 081960 Total:									325.85
081961	04-07-2009	39987	UNIVERSITY OF HOUSTON	STEWART ELEMEN	120610	R.SMITH	C	REGIST-R.SMITH	40.00
					199-13-6411.00-103-999000				
				STEWART ELEMEN	120610	R.SMITH	D	DID NOT ATTEND/CK RET	-40.00
					199-13-6411.00-103-999000				
Check 081961 Total:									.00
081962	04-07-2009	42133	WAL-MART COMMUNITY BI	HIGH SCHOOL/CH/	120593	4411	C	SUPPLIES/MATERIAL	151.67
					199-11-6399.00-001-922000				
081963	04-09-2009	91094	CINGULAR WIRELESS	STEWART ELEMEN	723585	4097396463	C	CHERYL MOFFETT	35.93
					199-51-6257.00-103-999000				
				SUPERINTENDENT	723585	4093702617	C	BRENDA TAYLOR	86.45
					199-51-6257.00-701-999000				
				SUPERINTENDENT	723585	4093704629	C	MIKE BERGMAN	35.93
					199-51-6257.00-701-999000				
				TECHNOLOGY DEF	723585	4093704697	C	TECHNOLOGY	86.45
					199-51-6257.00-890-999000				
				TECHNOLOGY DEF	723585	4093702954	C	CHRIS WINDHAM	35.93
					199-51-6257.00-890-999000				
				TECHNOLOGY DEF	723585	4096825809	C	CHRIS ARMACOST	35.93
					199-51-6257.00-890-999000				
				Maintenance	723585	4096826678	C	SCOTT FERNANDEZ	15.17
					199-51-6257.00-996-999000				

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081963	04-09-2009	91094	CINGULAR WIRELESS	Maintenance	723585	4093705102	C	MAINTENANCE	15.39
				Maintenance	199-51-6257.00-996-999000	723585 4096821154	C	SUSAN GAGE	15.17
				Maintenance	199-51-6257.00-996-999000	723585 4096821153	C	ROBERT HARDISTY	65.69
				Maintenance	199-51-6257.00-996-999000	723585 4096826680	C	DALTON FAILS	15.17
				Maintenance	199-51-6257.00-996-999000	723585 4096826532	C	CARL HYATT	15.17
				Maintenance	199-51-6257.00-996-999000	723585 4096826679	C	SANDY TUCK	41.06
				Maintenance	199-51-6257.00-996-999000	723585 4096826681	C	RONNY MULL	91.58
				TRANSPORTATION	199-51-6257.00-996-999000	723585 4097660083	C	DURHAM	15.17
					199-51-6257.00-997-999000				
								Check 081963 Total:	606.19
081964	04-09-2009	90566	ALLIED WASTE SERVICES	Maintenance	120435	0855-1181692	C	SOFTBALL PORT-O-LETS	240.49
					199-51-6255.00-996-999000				
081965	04-09-2009	91005	CDW GOVERNMENT INC	TECHNOLOGY DEF	020570	NQX8574	C	Tools for Technology	96.75
				TECHNOLOGY DEF	199-53-6399.00-890-999000	020570 NQL4359	C	Tools for Technology	81.05
					199-53-6399.00-890-999000				
								Check 081965 Total:	177.80
081966	04-09-2009	26244	CHERELYN NELSON	HEADSTART	723575	MAR	C	REIMB TRAVEL-MAR	34.14
					205-61-6411.50-104-924000				
081967	04-09-2009	16700	CITY OF HITCHCOCK	CROSBY MIDDLE S	723578	16932	C	CROSBY	80.40
				CROSBY MIDDLE S	199-51-6256.00-042-999000	723578 16919	C	CROSBY	51.40
				CROSBY MIDDLE S	199-51-6256.00-042-999000	723578 16931	C	CROSBY	42.00
				CROSBY MIDDLE S	199-51-6256.00-042-999000	723578 16920	C	CROSBY	225.40
				CROSBY MIDDLE S	199-51-6256.00-042-999000	723578 16930	C	CROSBY	45.60
				CROSBY MIDDLE S	199-51-6256.00-042-999000	723578 16925	C	CROSBY	51.40
				STEWART ELEMEN	199-51-6256.00-042-999000	723578 24430	C	STEWART	132.60
				STEWART ELEMEN	199-51-6256.00-103-999000	723578 24445	C	STEWART	308.60
				ADM. INDIRECT CC	199-51-6256.00-103-999000	723578 14195	C	CENTRAL ANNEX	213.80
				ADM. INDIRECT CC	199-51-6256.00-750-999000	723578 14130	C	CENTRAL OFFICE	42.00
				HEADSTART	199-51-6256.00-750-999000	723578 10640	C	HEAD START	300.80
					205-51-6256.50-104-924000				
								Check 081967 Total:	1,494.00
081968	04-09-2009	09025	DCS INFORMATION SYSTE	ADM. INDIRECT CC	723589	62531-0309	C	CENTRAL OFFICE	1.50
					199-41-6499.00-750-999000				
081969	04-09-2009	36213	DIAMOND SHAMROCK/VAL HIGH SCHOOL/CH/		723511	357757	C	HHS GIRLS BASKETBALL	100.67
					199-36-6412.00-001-999000				
				HIGH SCHOOL/CH/	723511	782487	C	HHS CHEERLEADERS	94.26
					199-36-6412.00-001-999000				

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081969	04-09-2009	36213	DIAMOND SHAMROCK/VAL	HIGH SCHOOL/CH/	723511	403097	C	HHS BOYS REG POWELIF	31.36
					199-36-6412.00-001-999000				
				HIGH SCHOOL/CH/	723511	671517	C	HHS POWERLIFTING	29.53
					199-36-6412.00-001-999000				
				HIGH SCHOOL/CH/	723511	079297	C	HHS BAND	44.34
					199-36-6412.25-001-999000				
				Maintenance	723511	040177	C	MAINTENANCE	444.15
					199-51-6311.00-996-999000				
				Maintenance	723511	984537	C	TASBO CONF	53.55
					199-51-6411.00-996-999000				
				TECHNOLOGY DEF	723511	841307	C	TECHNOLOGY	38.68
					199-53-6311.00-890-999000				
Check 081969 Total:									836.54
081970	04-09-2009	11276	ENTEX	HEADSTART	723584	0018130	C	HEAD START	616.39
					205-51-6257.50-104-924000				
				HEADSTART	723584	0016163	C	HEAD START	13.41
					205-51-6258.50-104-924000				
Check 081970 Total:									629.80
081971	04-09-2009	90404	GULF COAST SPECIALTIES	HIGH SCHOOL/CH/	120425	3037	C	AWARDS	632.00
					199-36-6498.00-001-991060				
081972	04-09-2009	16429	HIGH REACH LEARNING	HEADSTART	120571	254404	C	SUPPLIES/MATERIAL	363.83
					205-61-6399.30-104-924000				
081973	04-09-2009	18193	INTERQUEST DETECTION	SCHOOLWIDE TITL	723582	3707	C	SERVICIES RENDERED-M.	200.00
					204-52-6299.00-875-924000				
081974	04-09-2009	19077	JAMES D JONES ED D LPC	HEADSTART	723574	MAR	C	SERVICES RENDERED-M.	1,850.00
					205-33-6219.50-104-924000				
081975	04-09-2009	03051	KATHRYN A BARNETT	CURRICULUM DEV	020593	250	C	Consulting fees	3,168.20
					199-13-6219.02-993-999000				
081976	04-09-2009	91191	LEGAL DIGEST	CROSBY MIDDLE S	723577	FOX/OCHOA	C	REGIST-FOX/OCHOA	280.00
					255-13-6411.00-042-924000				
081977	04-09-2009	23150	M & A TECHNOLOGY	STEWART ELEMEN	120476	SMINV6951	C	SUPPLIES/MATERIAL	66.50
					262-11-6399.00-103-924000				
				STEWART ELEMEN	120476	SMINV7147	C	SUPPLIES/MATERIAL	723.00
					262-11-6399.00-103-924000				
Check 081977 Total:									789.50
081978	04-09-2009	90744	O'REILLY AUTO PARTS	Maintenance	120433	1199-452784	C	TRUCK WIPER BLADES	9.48
					199-51-6317.00-996-999000				
				Maintenance	120433	1199-454733	C	VAN BATTERY TERMINAL	3.99
					199-51-6317.00-996-999000				
				Maintenance	120433	1199-454256	C	TRUCK AIR FILTER	8.05
					199-51-6317.00-996-999000				
				Maintenance	120433	1199-454143	C	TRUCK ALTENATOR/BELT	158.24
					199-51-6317.00-996-999000				
				Maintenance	120433	1199-454018	C	TRUCK WIPER BLADES	13.28
					199-51-6317.00-996-999000				
				Maintenance	120433	1199-451389	C	LAWN MOWER CABLE ST	2.99
					199-51-6318.00-996-999000				
				Maintenance	120433	1199-451593	C	SES/AIR HANDLERS BELT	12.12
					199-51-6319.00-996-999000				
				Maintenance	120433	1199-456473	C	HHS AUTOSHOP SAFETY	3.74
					199-51-6319.00-996-999000				

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081978	04-09-2009	90744	O'REILLY AUTO PARTS	Maintenance		1199-451667	M	GOODS RETURNED	-12.12
				Maintenance	199-51-6319.00-996-999000	120433 1199-451666	C	SES AC REPAIR	20.24
					199-51-6319.00-996-999000			Check 081978 Total:	220.01
081979	04-09-2009	31215	PJS OF HOUSTON INC	Maintenance	723588	135171	C	APRIL SERVICES	31,074.89
					199-51-6219.10-996-999000				
081980	04-09-2009	31220	PROTECTION ONE		723581	10742484	C	NURSERY	40.49
				HEADSTART	162-61-6299.00-885-999000	723581 11193661	C	HEAD START	81.40
					205-52-6299.50-104-924000			Check 081980 Total:	121.89
081981	04-09-2009	90560	REGION 13 ESC	HIGH SCHOOL/CH/	723573	137271	C	REGIST-A.MOYA	200.00
					289-13-6411.00-001-930000				
081982	04-09-2009	33500	RISO INC	HEADSTART	723583	5086120	C	HEAD START	59.00
					205-11-6269.50-104-924000				
081983	04-09-2009	91189	SCHOOLMATE	CROSBY MIDDLE S	120499	000263020	C	SUPPLIES/MATERIAL	945.00
					199-11-6399.00-042-911000				
081984	04-09-2009	36300	SHILOH TREATMENT CENT		723586	03050	C	SERVICES RENDEREED-I	3,280.75
					199-11-6219.00-900-923000	723586 03049	C	SERVICES RENDERED-M.	3,073.75
					199-11-6219.00-900-923000	723586 03048	C	SERVICES RENDERED-M.	3,280.75
					199-11-6219.00-900-923000			Check 081984 Total:	9,635.25
081985	04-09-2009	28295	TASSP/TEXAS ASSOCIATIC	CROSBY MIDDLE S	723576	FOX/OCHOA	C	REGIST-FOX/OCHOA	630.00
					255-13-6411.00-042-924000				
081986	04-09-2009	40110	UNITED STATES POST OFF	HIGH SCHOOL/CH/	723587	19923001	C	HIGH SCHOOL	72.24
					199-23-6398.00-001-999000				
				CROSBY MIDDLE S	723587	19923042	C	CROSBY	9.24
					199-23-6398.00-042-999000				
				STEWART ELEMEN	723587	19923103	C	STEWART	4.62
					199-23-6398.00-103-999000				
				HIGH SCHOOL/CH/	723587	19931001	C	HIGH SCHOOL	20.48
					199-31-6398.00-001-999000				
				ADM. INDIRECT CC	723587	19941720	C	CENTRAL OFFICE	32.43
					199-41-6398.00-750-999000				
				COOPS/HEADSTAF	723587	44721751	C	SPECIAL ED	67.22
					459-21-6399.00-751-923000			Check 081986 Total:	206.23
081987	04-09-2009	42200	UTMB	HEALTH SERVICES	120097	FEB/MAR	C	PROFESSIONAL SERVICE	809.00
					199-33-6219.00-995-999000				
081988	04-09-2009	42150	VERIZON SOUTHWEST	FACILITATOR/COO	723579	4099865639	C	STUDENT SUPPORT	70.57
					199-51-6257.00-895-930000				
				FACILITATOR/COO	723579	4099866536	C	STUDENT SUPPORT	202.29
					199-51-6257.00-895-930000				
				HEADSTART	723579	4099866633	C	HEAD START	507.67
					205-51-6257.50-104-924000				

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081988	04-09-2009	42150	VERIZON SOUTHWEST	COOPS/HEADSTAF	723579	4099866331 459-21-6257.00-751-923000	C	SPECIAL ED	392.64
Check 081988 Total:									1,173.17
081989	04-09-2009	42175	VERIZON WIRELESS	HEADSTART	723580	4097660534 205-51-6257.50-104-924000	C	HEAD START	6.92
				HEADSTART	723580	4097660553 205-51-6257.50-104-924000	C	HEAD START	4.06
				HEADSTART	723580	4097660559 205-51-6257.50-104-924000	C	HEAD START	4.06
				HEADSTART	723580	4097660560 205-51-6257.50-104-924000	C	HEAD START	4.06
Check 081989 Total:									19.10
081990	04-14-2009	36875	CRAIG SMITH	HIGH SCHOOL/CH/	723596	VAN VLECK 199-36-6411.00-001-991060	C	GAME MEALS-VAN VLECK	108.00
				HIGH SCHOOL/CH/	723596	VAN VLECK 199-36-6412.00-001-991060	C	GAME MEALS-VAN VLECK	162.00
				HIGH SCHOOL/CH/	723596	VAN VLECK 199-36-6412.00-001-991065	C	GAME MEALS-VAN VLECK	72.00
Check 081990 Total:									342.00
081991	04-15-2009	91764	EAST CHAMBERS ATHLETIC	HIGH SCHOOL/CH/	723594	BOYS MEALS 199-36-6412.00-001-991060	C	GAME MEALS-BASKBALL	65.00
081992	04-15-2009	91353	EAST CHAMBERS ISD		723595	WARM UP 199-00-5752.00-000-900000	C	HHS WARM UP GAME VS	32.00
081993	04-16-2009	91317	AMANDA WHITE	STEWART ELEMEN	723611	REGION IV 199-13-6411.00-103-999000	C	REIMB TRAVEL-REGION I	55.00
081994	04-16-2009	91150	ANDREW L KIRKPATRICK	HIGH SCHOOL/CH/	723592	VAN VLECK 199-36-6219.10-001-991060	C	GAME OFFICIAL-VAN VLE	50.00
				HIGH SCHOOL/CH/	723592	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	60.84
Check 081994 Total:									110.84
081995	04-16-2009	90435	BRIAN WILCOX	HIGH SCHOOL/CH/	723601	STAFFORD 199-36-6219.10-001-991060	C	GAME OFFICIAL-STAFFOI	95.00
				HIGH SCHOOL/CH/	723601	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	37.44
Check 081995 Total:									132.44
081996	04-16-2009	91005	CDW GOVERNMENT INC	STEWART ELEMEN	120620	NSH2925 199-13-6399.00-103-999000	C	SUPPLIES/MATERIAL	429.92
				HIGH SCHOOL/CH/	020595	NSL0290 411-11-6395.00-001-911000	C	Memory Upgrades	234.30
				COOPS/HEADSTAF	020591	NSK3983 459-21-6399.00-751-923000	C	Materials	234.00
Check 081996 Total:									898.22
081997	04-16-2009	06184	CHALLENGE OFFICE PROJ	TECHNOLOGY DEF	020596	124893 199-53-6399.00-890-999000	C	Old cart broke	229.99
				HEADSTART	120625	124850 205-13-6399.35-104-924000	C	SUPPLIES/MATERIAL	550.00
				HEADSTART	120625	124850 205-21-6399.30-104-924000	C	SUPPLIES/MATERIAL	161.99
Check 081997 Total:									941.98
081998	04-16-2009	91110	CHARLOTTE GREINEISEN	HIGH SCHOOL/CH/	120310	BOLING 199-36-6411.00-001-991065	C	BOLING GAME MEALS	12.00

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081998	04-16-2009	91110	CHARLOTTE GREINEISEN	HIGH SCHOOL/CH/	120310	BOLING 199-36-6412.00-001-991065	C	BOLING GAME MEALS	108.00
Check 081998 Total:									120.00
081999	04-16-2009	09055	D & D PEST CONTROL		723597	65067 161-61-6299.00-885-999000	C	SERVICES RENDERED-AI	50.00
082000	04-16-2009	80028	DICK BLATTER	HIGH SCHOOL/CH/	723605	BOLING 199-36-6219.09-001-991060	C	GAME OFFICIAL-BOLING	45.00
				HIGH SCHOOL/CH/	723605	TRAVEL 199-36-6219.09-001-991060	C	GAME TRAVEL	25.74
				HIGH SCHOOL/CH/	723606	TIDEHAVEN 199-36-6219.09-001-991060	C	GAME OFFICIAL-TIDEHAV	45.00
				HIGH SCHOOL/CH/	723606	TRAVEL 199-36-6219.09-001-991060	C	GAME TRAVEL	25.74
Check 082000 Total:									141.48
082001	04-16-2009	91765	DIEGO OLIVAREZ JR	HIGH SCHOOL/CH/	723593	VAN VLECK 199-36-6219.10-001-991060	C	GAME OFFICIAL-VAN VLE	50.00
				HIGH SCHOOL/CH/	723593	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	64.35
Check 082001 Total:									114.35
082002	04-16-2009	11251	ENTERPRISE RENTAL	ALTHLETICS	120484	D0892860648 199-36-6269.00-994-991060	C	VAN RENTAL/REGIONAL I	147.00
				ALTHLETICS	120437	D0892590648 199-36-6269.00-994-991060	C	HHS BOYS BASKETBALL I	196.00
				ALTHLETICS	120437	D0892600648 199-36-6269.00-994-991060	C	HHS BOYS BASKETBALL I	196.00
				ALTHLETICS	120437	D0892610648 199-36-6269.00-994-991060	C	HHS BOYS BASKETBALL I	196.00
				ALTHLETICS	120566	D0897590648 199-36-6269.00-994-991060	C	HHS BOYS STATE POWER	147.00
				ALTHLETICS	120457	D0891180648 199-36-6269.00-994-991060	C	GIRLS REGIONAL TOURN	147.00
				ALTHLETICS	120457	D0891190648 199-36-6269.00-994-991060	C	GIRLS REGIONAL TOURN	147.00
				HIGH SCHOOL/CH/	120515	D0893150648 199-36-6412.00-001-999000	C	HHS CHEERLEADERS/BO	147.00
				HIGH SCHOOL/CH/	120515	D0893160648 199-36-6412.00-001-999000	C	HHS CHEERLEADERS/BO	147.00
				HIGH SCHOOL/CH/	120565	D0897460648 199-36-6412.28-001-999000	C	HHS UIL COMP @ BOLINC	49.00
Check 082002 Total:									1,519.00
082003	04-16-2009	91131	ERNEST LEAL	HIGH SCHOOL/CH/	723602	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	31.00
				HIGH SCHOOL/CH/	723602	STAFFORD 199-36-6219.10-001-991060	C	GAME OFFICIAL-STAFFOI	95.00
Check 082003 Total:									126.00
082004	04-16-2009	11290	EXPRESS MAIL/US POST C	HIGH SCHOOL/CH/	723617	772411 199-23-6398.00-001-999000	C	HIGH SCHOOL	16.63
				ADM. INDIRECT CC	723617	772411 199-41-6398.00-750-999000	C	CENTRAL OFFICE	46.11
Check 082004 Total:									62.74
082005	04-16-2009	12135	FIRE SAFE PROTECTION S	Maintenance	120611	SM49703 199-51-6249.00-996-999000	C	FIRE ALARM REPAIR/SES	213.00

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082006	04-16-2009	14087	GALVESTON NEWSPAPER ADM.	INDIRECT CC	060536	476152 199-41-6499.01-750-999000	C	VACANCY NOTICE	233.89
082007	04-16-2009	26289	GLEN NEWSOM	HIGH SCHOOL/CH/	120283	BOLING 199-36-6411.00-001-991060	C	BOLING GAME MEALS	18.00
				HIGH SCHOOL/CH/	120283	BOLING 199-36-6412.00-001-991060	C	BOLING GAME MEALS	168.00
								Check 082007 Total:	186.00
082008	04-16-2009	90371	IRLEN INSTITUTE INTERNA	STEWART ELEMEN	120623	35515 199-11-6399.00-103-923000	C	SUPPLIES/MATERIAL	137.95
082009	04-16-2009	80362	JAIMIE RAMIREZ	HIGH SCHOOL/CH/	723599	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	11.70
				HIGH SCHOOL/CH/	723599	BOLING 199-36-6219.10-001-991060	C	GAME OFFICIAL-BOLING	50.00
								Check 082009 Total:	61.70
082010	04-16-2009	91393	JOINER PARTNERSHIP INC	HIGH SCHOOL/CH/	723613	09061D 601-81-6219.00-001-999000	C	SERVICES RENDERED	1,740.00
				HIGH SCHOOL/CH/	723613	09061C 601-81-6219.00-001-999000	C	SERVICES RENDERED	5,707.50
				HIGH SCHOOL/CH/	723613	09061B 601-81-6219.00-001-999000	C	SERVICES RENDERED	11,375.00
				HIGH SCHOOL/CH/	723614	09062 601-81-6219.00-001-999000	C	SERVICES RENDERED	9,288.65
				STEWART ELEMEN	723615	09059 601-81-6219.00-103-999000	C	SERVICES RENDERED	17,198.28
								Check 082010 Total:	45,309.43
082011	04-16-2009	91196	JONES SCHOOL SUPPLY	CROSBY MIDDLE S	120562	643837 199-36-6498.00-042-999000	C	SUPPLIES/MATERIAL	123.92
082012	04-16-2009	20040	KAMICO INSTRUCTIONAL I	CROSBY MIDDLE S	120618	84882 199-31-6339.00-042-911000	C	TESTING MATERIAL	303.35
082013	04-16-2009	90619	KATHERINE MONFORD	STEWART ELEMEN	723612	LIBRARY CONF 199-12-6411.00-103-999000	C	REIMB TRAVEL-LIBRARY	125.00
				STEWART ELEMEN	723612	LIBRARY CONF 199-13-6411.00-103-999000	C	REIMB TRAVEL-LIBRARY	34.41
								Check 082013 Total:	159.41
082014	04-16-2009	90925	KYOCERA MITA AMERICA I	HIGH SCHOOL/CH/	723620	27952 199-11-6269.00-001-911000	C	HIGH SCHOOL	423.68
				CROSBY MIDDLE S	723620	27950 199-11-6269.00-042-911000	C	CROSBY	460.86
				STEWART ELEMEN	723620	27949 199-11-6269.00-103-911000	C	STEWART	525.67
				CURRICULUM DEV	723620	27953 199-13-6269.00-993-999000	C	CURRICULUM	482.56
				SCHOOLWIDE TITL	723620	27944 199-21-6269.00-875-930000	C	STUDENT SUPPORT	5.84
				SCHOOLWIDE TITL	723620	27943 199-21-6269.00-875-930000	C	STUDENT SUPPORT	288.01
				HIGH SCHOOL/CH/	723620	27947 199-23-6269.00-001-999000	C	HIGH SCHOOL	782.06
				HIGH SCHOOL/CH/	723620	27948 199-23-6269.00-001-999000	C	HIGH SCHOOL	69.11
				CROSBY MIDDLE S	723620	27951 199-23-6269.00-042-999000	C	CROSBY	423.68

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082014	04-16-2009	90925	KYOCERA MITA AMERICA	STEWART ELEMEN	723620	27955	C	STEWART	435.30
					199-23-6269.00-103-999000				
				ADM. INDIRECT CC	723620	27946	C	CENTRAL OFFICE	480.49
					199-41-6269.00-750-999000				
				ADM. INDIRECT CC	723620	27945	C	CENTRAL OFFICE	367.82
					199-53-6269.00-750-999000				
				COOPS/HEADSTAF	723620	27954	C	SPECIAL ED	423.68
					459-21-6269.00-751-923000				
								Check 082014 Total:	5,168.76
082015	04-16-2009	91571	LARRY ALLEN	HIGH SCHOOL/CH/	723622	SAT SCHOOL	C	REIMB SNACKS-SATURD/	150.00
					211-11-6399.50-001-930000				
				HIGH SCHOOL/CH/	723621	STATE VISIT	C	REIMB MEAL-STATE VISI	55.00
					211-13-6219.50-001-930000				
								Check 082015 Total:	205.00
082016	04-16-2009	24325	MOBILE MODULAR MANAG	HIGH SCHOOL/CH/	723616	30008348	C	HHS DAEP	384.00
					199-11-6269.20-001-926000				
				HIGH SCHOOL/CH/	723616	30008348	C	HHS DAEP	384.00
					199-11-6269.20-001-928000				
								Check 082016 Total:	768.00
082017	04-16-2009	28051	OCTAVIA NELSON	HEADSTART	723623	MAR	C	REIMB TRAVEL-MAR	55.69
					205-61-6411.50-104-924000				
082018	04-16-2009	91763	PAUL J BOOKER	HIGH SCHOOL/CH/	723600	E.CHAMBERS	C	GAME OFFICIAL-EAST CH	40.00
					199-36-6219.10-001-991060				
				HIGH SCHOOL/CH/	723600	TRAVEL	C	GAME TRAVEL	35.10
					199-36-6219.10-001-991060				
								Check 082018 Total:	75.10
082019	04-16-2009	90492	PHONOSCOPE	HIGH SCHOOL/CH/	723625	0012062	C	HIGH SCHOOL	187.50
					199-11-6269.10-001-911000				
				HIGH SCHOOL/CH/	723625	0012061	C	HIGH SCHOOL	600.00
					199-11-6269.10-001-911000				
				CROSBY MIDDLE S	723625	0012062	C	CROSBY	187.50
					199-11-6269.10-042-911000				
				CROSBY MIDDLE S	723625	0012061	C	CROSBY	600.00
					199-11-6269.10-042-911000				
				STEWART ELEMEN	723625	0012062	C	STEWART	187.50
					199-11-6269.10-103-911000				
				STEWART ELEMEN	723625	0012061	C	STEWART	600.00
					199-11-6269.10-103-911000				
				ADM. INDIRECT CC	723625	0012061	C	CENTRAL OFFICE	600.00
					199-53-6269.10-750-999000				
				ADM. INDIRECT CC	723625	0012062	C	CENTRAL OFFICE	187.50
					199-53-6269.10-750-999000				
								Check 082019 Total:	3,150.00
082020	04-16-2009	30130	PITNEY BOWES INC	ADM. INDIRECT CC	723624	8001191-AP09	C	POSTAGE METER	489.00
					199-41-6268.00-750-999000				
082021	04-16-2009	28270	PLAK SMAKER	HEADSTART	120624	801629	C	SUPPLIES/MATERIAL	98.62
					205-33-6399.30-104-924000				
082022	04-16-2009	91489	RODNEY J ETCHBERGER	HIGH SCHOOL/CH/	723591	DANBURY	C	GAME OFFICIAL-DANBUR	95.00
					199-36-6219.10-001-991060				
				HIGH SCHOOL/CH/	723591	TRAVEL	C	GAME TRAVEL	24.22
					199-36-6219.10-001-991060				
								Check 082022 Total:	119.22

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082023	04-16-2009	91762	SHELLY A MATEJKA	HIGH SCHOOL/CH/	723608	TIDEHAVEN	C	GAME OFFICIAL-TIDEHAV	45.00
				HIGH SCHOOL/CH/	723608	TRAVEL	C	GAME TRAVEL	3.51
				HIGH SCHOOL/CH/	723607	BOLING	C	GAME OFFICIAL-BOLING	45.00
				HIGH SCHOOL/CH/	723607	BOLING	C	GAME TRAVEL	3.21
Check 082023 Total:									96.72
082024	04-16-2009	90294	STAGECOACH INN @ SALA	HIGH SCHOOL/CH/	723609	REIMB SALADO	C	REIMB TRAVEL-SALADO	171.20
082025	04-16-2009	90444	STEVE ALVARADO	HIGH SCHOOL/CH/	723603	LIVING STONE	C	GAME OFFICIAL-LIVING S	45.00
				HIGH SCHOOL/CH/	723603	TRAVEL	C	GAME TRAVEL	11.70
Check 082025 Total:									56.70
082026	04-16-2009	90158	SWITZERLAND AIR	Maintenance	120597	11227	C	CHILLER REPAIR/SES	2,728.50
				Maintenance	120612	11270	C	AC REPAIR/AUTO-WOODS	225.00
Check 082026 Total:									2,953.50
082027	04-16-2009	90799	TASO-TEXAS ASSOCIATIO	HIGH SCHOOL/CH/	723598	PASADENA	C	GAME OFFICIAL-PASADE	80.00
082028	04-16-2009	28653	TIDELAND GREASE TRAP	Maintenance	723590	46365	C	CROSBY	105.00
082029	04-16-2009	91549	TY JANIK	CROSBY MIDDLE S	723610	MAR TRAVEL	C	REIMB TRAVEL-MAR	10.45
082030	04-16-2009	40110	UNITED STATES POST OFF	HIGH SCHOOL/CH/	723618	19923001	C	HIGH SCHOOL	.42
				STEWART ELEMEN	723618	19923103	C	STEWART	.42
				HIGH SCHOOL/CH/	723618	19931001	C	HIGH SCHOOL	.84
				ADM. INDIRECT CC	723618	19941720	C	CENTRAL OFFICE	54.73
				COOPS/HEADSTAF	723618	44721751	C	SPECIAL ED	15.64
Check 082030 Total:									72.05
082031	04-16-2009	42150	VERIZON SOUTHWEST		723619	4099867962	C	DAY CARE	68.05
				STEWART ELEMEN	723619	4099865561	C	STEWART	312.50
				ADM. INDIRECT CC	723619	4099865514	C	CENTRAL OFFICE	380.49
				TECHNOLOGY DEF	723619	4099863921	C	TECH CENTER	132.70
				CURRICULUM DEV	723619	4099865982	C	CURRICULUM	224.81
				FOOD SERVICE	723619	4099862171	C	FOOD SERVICE	165.73
Check 082031 Total:									1,284.28

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Y-T-D Check Payments
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082032	04-16-2009	80335	WAYNE PIANGENTI	HIGH SCHOOL/CH/	723604	LIVING STONE 199-36-6219.09-001-991060	C	GAME OFFICIAL-LIVING S	45.00
082033	04-17-2009	91507	AFYA INC	DISTRICT-WIDE	120644	17527005 222-11-6411.00-880-924000	C	REGIST/R DOWDY	195.00
082034	04-17-2009	91355	ANITA DEJARLAIS	CROSBY MIDDLE S	120343	3/24-4/14 404-11-6219.50-042-924000	C	SERVICES RENDERED	506.25
082035	04-17-2009	05074	CAMT	SCHOOLWIDE TITL	120588	REGIST 211-13-6411.00-875-930000	C	REGIST/CMS STAFF	360.00
				CROSBY MIDDLE S	120588	REGIST 255-13-6411.00-042-924000	C	REGIST/CMS STAFF	580.00
Check 082035 Total:									940.00
082036	04-17-2009	31150	CATHERINE M POLK	CROSBY MIDDLE S	120199	3/23-4/15 404-11-6219.00-042-924000	C	SERVICES RENDERED	1,137.50
				SCHOOLWIDE TITL	019572	3/24-4/14 429-13-6413.00-875-824000	C	SERVICES RENDERED	555.55
Check 082036 Total:									1,693.05
082037	04-17-2009	91005	CDW GOVERNMENT INC	HEADSTART	120629	NSW9788 205-21-6399.30-104-924000	C	SUPPLIES/MATERIAL	241.88
				HEADSTART	120629	NSP0901 205-21-6399.30-104-924000	C	SUPPLIES/MATERIAL	959.76
Check 082037 Total:									1,201.64
082038	04-17-2009	06184	CHALLENGE OFFICE PROC	HEALTH SERVICES	120619	124843 199-33-6399.00-995-999000	C	SUPPLIES/MATERIAL	213.88
082039	04-17-2009	90339	DEBORAH J AUSTIN	SCHOOLWIDE TITL	019622	3/24-4/13 429-13-6413.00-875-824000	C	MENTOR TEACHER	1,388.88
082040	04-17-2009	11251	ENTERPRISE RENTAL	ALTHLETICS	120542	D0896360648 199-36-6269.00-994-991060	C	GIRL'S STATE POWERLIF	147.00
				ALTHLETICS	120531	D0894130648 199-36-6269.00-994-991060	C	GIRLS REGIONAL POWEF	147.00
Check 082040 Total:									294.00
082041	04-17-2009	13020	FREY SCIENTIFIC COM	CROSBY MIDDLE S	019986	202500400383 199-11-6396.00-042-911000	C	SUPPLIES/MATERIAL	89.70
082042	04-17-2009	14097	GALVESTON CO HEALTH I	HEALTH SERVICES	120370	14002 199-33-6219.10-995-999000	C	HEP B VACCINES	200.00
082043	04-17-2009	26289	GLEN NEWSOM	HIGH SCHOOL/CH/	120284	VAN VLECK 199-36-6411.00-001-991060	C	VAN VLECK GAME MEALS	18.00
				HIGH SCHOOL/CH/	120284	VAN VLECK 199-36-6412.00-001-991060	C	VAN VLECK GAME MEALS	168.00
Check 082043 Total:									186.00
082044	04-17-2009	17950	HYGEIA ENVIRO CLEAN IN	HEADSTART	120504	62027-1 205-51-6399.50-104-924000	C	SUPPLIES/MATERIAL	2,499.52
				HEADSTART	120504	62027-2 205-51-6399.50-104-924000	C	SUPPLIES/MATERIAL	27.08
Check 082044 Total:									2,526.60
082045	04-17-2009	35510	J A SEXAUER	Maintenance	120473	196610810 199-51-6319.00-996-999000	C	DOOR PARTS/STEWARA1	147.25

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082046	04-17-2009	81290	JUSTIN MURHPY	HIGH SCHOOL/CH/	120631	BOLING	C	BOLING GAME OFFICIAL	95.00
					199-36-6219.10-001-991060				
				HIGH SCHOOL/CH/	120631	TRAVEL	C	BOLING GAME OFFICIAL	25.15
					199-36-6219.10-001-991060				
								Check 082046 Total:	120.15
082047	04-17-2009	20175	LOWES COMMERCIAL ACC	Maintenance	120434	36715	C	DISTRICT CURBS-PAINT	43.68
				Maintenance	199-51-6318.00-996-999000				
				Maintenance	120434	35930	C	DISTRICT CURBS-PAINT	107.28
				Maintenance	199-51-6318.00-996-999000				
				Maintenance	120434	36746	C	DISTRICT LAWNS-GAS HE	189.00
				Maintenance	199-51-6318.00-996-999000				
				Maintenance	120434	06847	C	CMS PRINCIPAL OFFICE	39.95
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120434	06847	C	MAINT EXTENSION CORC	22.28
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120434	06058	C	MAINT DRILLSTRAP	5.37
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120434	06247	C	MAINT SHOP SUPPLIES	12.67
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120434	06107	C	GGCC RAMP-STEP REPA	65.91
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120434	36669	C	SES MIRROR INSTALL	23.03
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120434	36764	C	HHS AUTOSHOP PAINT S	36.24
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120434	36285	C	MAINT SCREWDRIVER	7.93
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120434	36037	C	MAINT OFFICE-FAN	39.97
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120434	36037	C	CMS CABLE TIES	26.17
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120434	36052	C	HHS AUTOSHOP LIFT INS	64.88
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120434	06152	C	MAINT SHOP SUPPLIES	78.65
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120434	06179	C	HHS AUTOSHOP LIFT INS	12.24
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120434	06179	C	MAINT SHOP SUPPLIES	38.56
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120434	36669	C	HDST RM 24 TOILET REP	21.82
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120434	06247	C	HHS AUTOSHOP LIFT INS	2.98
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120434	36285	C	CMS CAFE WASHROOM L	5.96
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120434	06832	C	MAINT PPE	61.86
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120434	06832	C	HHS AUTOSHOP	7.28
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120434	36051	C	SES-GYM	32.90
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120434	36937	C	SES WINDOWS	132.44
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120434	06393	C	DISTRICT BUILD PAINT SI	86.90
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120434	36698	C	HHS AUTOSHOP LIFT INS	127.23
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120434	36095	C	CMS HUGHES GYM ELEC	14.12
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120434	36829	C	HHS AUTOSHOP RESTRC	19.98
					199-51-6319.00-996-999000				

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082047	04-17-2009	20175	LOWES COMMERCIAL ACC	Maintenance	120434	936498	C	CMS NURSE STATION	134.96
				Maintenance	199-51-6319.00-996-999000				
					120434	36588	C	HHS AUTOSHOP PAINT S	26.29
					199-51-6319.00-996-999000				
Check 082047 Total:									1,488.53
082048	04-17-2009	35384	SCHOOL SPECIALTY INC	CROSBY MIDDLE S	019890	208101972661	C	SUPPLIES/MATERIAL	147.29
					199-11-6399.00-042-911000				
082049	04-17-2009	36300	SHILOH TREATMENT CENT		723626	03037	C	SERVICES RENDERED-M.	2,800.75
					199-11-6219.00-900-923000				
					723626	03046	C	SERVICES RENDERED-M.	3,640.75
					199-11-6219.00-900-923000				
					723626	03047	C	SERVICES RENDERED-M.	1,647.50
					199-11-6219.00-900-923000				
Check 082049 Total:									8,089.00
082050	04-17-2009	38648	TIDAL ELECTRIC DIST	Maintenance	120558	3975-411057	C	DISTRICT WIDE SUPPLIE	148.80
				Maintenance	199-51-6319.00-996-999000				
				Maintenance		3975-111807	M	CREDIT DUE	-18.60
				Maintenance	199-51-6319.00-996-999000				
					120558	3975-410939	C	DISTRICT WIDE SUPPLIE	348.80
					199-51-6319.00-996-999000				
Check 082050 Total:									479.00
082051	04-17-2009	38700	TREASURE ISLAND TROP	COOPS/HEADSTAF	020590	40308	C	Name tag	53.00
					459-21-6399.00-751-923000				
082052	04-17-2009	40102	UPS-UNITED PARCEL SER	HIGH SCHOOL/CH/	120594	00008531YR149	C	RETURN GOODS/SCANTF	40.70
					199-11-6249.00-001-911000				
082053	04-17-2009	91585	BARBARA L THOMPSON M	SCHOOLWIDE TITL	019642	3/23-4/14	C	MENTOR TEACHER	833.33
					429-13-6413.00-875-824000				
082054	04-17-2009	91581	MAXINE MARIE WYCHE	SCHOOLWIDE TITL	019621	3/23-4/14	C	MENTOR TEACHER	833.33
					429-13-6413.00-875-824000				
082055	04-17-2009	33429	SHIRLEY ANN RECE	SCHOOLWIDE TITL	019620	3/23-4/14	C	SERVICES RENDERED	555.55
					429-13-6413.00-875-824000				
082056	04-23-2009	09310	DUANE DIPPEL	HIGH SCHOOL/CH/	723636	APRIL 25	C	REGIONAL UIL MEET	18.00
				HIGH SCHOOL/CH/	199-36-6411.28-001-999000				
				HIGH SCHOOL/CH/	723636	APRIL 25	C	REGIONAL UIL MEET	18.00
					199-36-6412.28-001-999000				
Check 082056 Total:									36.00
082057	04-24-2009	91436	ALL-TEX NETWORKING SO	HIGH SCHOOL/CH/	020594	5557	C	Patch cables to clean up ID	450.00
					199-11-6398.00-001-911000				
				CROSBY MIDDLE S	020594	5557	C	Patch cables to clean up ID	47.50
					199-11-6398.00-042-911000				
Check 082057 Total:									497.50
082058	04-24-2009	91728	AUTISM IN ACTION	COOPS/HEADSTAF	020588	0418	C	Materials	1.38
					314-11-6339.00-751-923084				
				COOPS/HEADSTAF	020588	0418	C	Materials	.86
					314-11-6339.00-751-923908				
				COOPS/HEADSTAF	020588	0418	C	Materials	1.21
					314-11-6399.00-751-923904				

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082058	04-24-2009	91728	AUTISM IN ACTION	COOPS/HEADSTAF	020588	0418 459-31-6399.00-751-923000	C	Materials	65.50
Check 082058 Total:									68.95
082059	04-24-2009	03030	BALLARD & TIGHE, PUBLIS SCHOOLWIDE TITL		120655	0128655 263-11-6339.00-875-925000	C	TESTING MATERIAL	219.30
082060	04-24-2009	91394	BRIDGES TRANSITIONS C(HIGH SCHOOL/CH/		120657	5024680 244-11-6399.00-001-922000	C	RENEWAL/BRIDGE TEST	1,965.00
			HIGH SCHOOL/CH/		120656	5024679 244-11-6399.00-001-922000	C	RENEWAL/ABILITY PROFI	225.00
Check 082060 Total:									2,190.00
082061	04-24-2009	91005	CDW GOVERNMENT INC	HIGH SCHOOL/CH/	020571	NTX2624 199-11-6398.00-001-911000	C	Upgrade network backbone	72.87
				HIGH SCHOOL/CH/	020571	NQL4360 199-11-6398.00-001-911000	C	Upgrade network backbone	648.36
Check 082061 Total:									721.23
082062	04-24-2009	06184	CHALLENGE OFFICE PROJ STEWART ELEMEN		120649	125130 199-11-6399.00-103-911000	C	SUPPLIES/MATERIAL	245.95
			STEWART ELEMEN		120650	125129 199-23-6399.00-103-999000	C	SUPPLIES/MATERIAL	158.91
			STEWART ELEMEN		120650	125129 199-31-6399.00-103-930000	C	SUPPLIES/MATERIAL	119.94
Check 082062 Total:									524.80
082063	04-24-2009	06193	CHARTWELL FOOD SERVI(FOOD SERVICE		723643	X098930709 240-35-6219.00-990-999000	C	SERVICES RENDERED-M.	66,470.02
082064	04-24-2009	16708	CITY OF HITCHCOCK	Maintenance	723644	APRIL 199-52-6219.00-996-999000	C	SERVICES RENDERED-AI	5,010.06
082065	04-24-2009	09103	DELL COMPUTER CORP	HIGH SCHOOL/CH/	020519	XD4CK7RF2 199-11-6398.00-001-911000	C	Spare Part	33.74
				CROSBY MIDDLE S	020519	XD4CK7RF2 199-11-6398.00-042-911000	C	Spare Part	33.74
				STEWART ELEMEN	020519	XD4CRR216 199-11-6398.00-103-911000	C	Spare Part	33.74
Check 082065 Total:									101.22
082066	04-24-2009	09110	DPS/DEPART OF PUBLIC S ADM. INDIRECT CC		723628	CR-0900-5778 199-41-6499.00-750-999000	C	SERVICES RENDERED-FI	18.00
082067	04-24-2009	90890	ELIZA SKINNER	COOPS/HEADSTAF	020604	TSHA REIMB 313-11-6411.00-751-923084	C	Reimbursement	7.20
				COOPS/HEADSTAF	020604	TSHA REIMB 459-11-6411.00-751-923000	C	Reimbursement	4.80
Check 082067 Total:									12.00
082068	04-24-2009	11276	ENTEX	HIGH SCHOOL/CH/	723630	09129344 199-51-6258.00-001-999000	C	HIGH SCHOOL	1,800.30
				CROSBY MIDDLE S	723630	09316083 199-51-6258.00-042-999000	C	CROSBY	238.36
				STEWART ELEMEN	723630	00294461 199-51-6258.00-103-999000	C	STEWART	1,346.92
				STEWART ELEMEN	723630	00206484 199-51-6258.00-103-999000	C	STEWART	74.91
				ADM. INDIRECT CC	723630	03626897 199-51-6258.00-750-999000	C	CENTRAL ANNEX	13.95

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082068	04-24-2009	11276	ENTEX	ADM. INDIRECT CC	723630	01708484	C	CENTRAL OFFICE	43.94
				Undistributed	199-51-6258.00-750-999000	723630 00171531	C	MAINT/CURRICULUM	13.95
					199-51-6258.00-999-999000			Check 082068 Total:	3,532.33
082069	04-24-2009	26289	GLEN NEWSOM	HIGH SCHOOL/CH/	120285	DANBURY	C	DANBURY GAME MEALS	18.00
				HIGH SCHOOL/CH/	199-36-6411.00-001-991060	120285 DANBURY	C	DANBURY GAME MEALS	96.00
					199-36-6412.00-001-991060			Check 082069 Total:	114.00
082070	04-24-2009	90660	HERLINDA SANDBORG	FACILITATOR/COO	020602	1/5-3/31	C	PO Created by Req: 02062	50.16
					199-13-6411.00-895-925000				
082071	04-24-2009	35510	J A SEXAUER		120411	196045900	C	MAINTENANCE BENCH S	408.03
					199-00-1310.10-000-900000				
082072	04-24-2009	91768	KIM STEED	HIGH SCHOOL/CH/	723642	SUPPLIES	C	REIMB SCIENCE SUPPLIE	34.67
					199-11-6399.00-001-922000				
082073	04-24-2009	20270	LAKESHORE LEARNING M/	STEWART ELEMEN	120621	451454	C	SUPPLIES/MATERIAL	125.92
				STEWART ELEMEN	199-11-6399.00-103-923000	120622 451565	C	SUPPLIES/MATERIAL	1,215.07
					199-11-6399.00-103-925000			Check 082073 Total:	1,340.99
082074	04-24-2009	20175	LOWES COMMERCIAL ACC	DISTRICT-WIDE		23660	M	PALLET-RETURN GOODS	-12.00
				DISTRICT-WIDE	222-11-6399.00-880-924000	120513 36830	C	SUPPLIES/MATERIAL	146.40
				DISTRICT-WIDE	222-11-6399.00-880-924000	22848	M	PALLET-RETURN GOODS	-12.00
				DISTRICT-WIDE	222-11-6399.00-880-924000	120513 36397	C	SUPPLIES/MATERIAL	146.40
				DISTRICT-WIDE	222-11-6399.00-880-924000	120513 06455	C	SUPPLIES/MATERIAL	237.71
				DISTRICT-WIDE	222-11-6399.00-880-924000	120513 06833	C	SUPPLIES/MATERIAL	216.40
				DISTRICT-WIDE	222-11-6399.00-880-924000	120513 06645	C	SUPPLIES/MATERIAL	136.13
					222-11-6399.00-880-924000			Check 082074 Total:	859.04
082075	04-24-2009	23150	M & A TECHNOLOGY	SUPERINTENDENT	020485	SMINV5585	C	Printer Cartridges and Tone	572.50
				ADM. INDIRECT CC	199-41-6399.00-701-999000	020485 SMINV5585	C	Printer Cartridges and Tone	266.00
					199-41-6399.00-750-999000			Check 082075 Total:	838.50
082076	04-24-2009	90959	MELESSA TREVINO	SCHOOLWIDE TITL	723639	REGION IV	C	REIMB TRAVEL-REGION I	55.00
					263-13-6411.00-875-925000				
082077	04-24-2009	24325	MOBILE MODULAR MANAG	STEWART ELEMEN	723624	30008918	C	STEWART	872.00
				STEWART ELEMEN	199-11-6269.20-103-911000	723624 30008919	C	STEWART	872.00
				STEWART ELEMEN	199-11-6269.20-103-911000	723624 30008920	C	STEWART	872.00
					199-11-6269.20-103-911000			Check 082077 Total:	2,616.00

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082078	04-24-2009	91656	MODECOR CORPORATION	Undistributed	120670	21162	C	DEHUMIDIFICATIONS/DIS	4,930.00
				Undistributed	165-81-6219.00-999-999000				
				Undistributed	120671	21163	C	DEHUMIDIFICATION/DIST	18,313.50
				Undistributed	165-81-6219.00-999-999000				
				Undistributed	120099	21160	C	DEHUMIDIFICATION/DIST	297,000.00
					165-81-6219.00-999-999000				
								Check 082078 Total:	320,243.50
082079	04-24-2009	28062	OFFICE DEPOT BUSINESS	SUPERINTENDENT	020592	470723243	C	Office Equipment and Supp	14.70
					199-41-6399.00-701-999000				
				ADM. INDIRECT CC	020592	470723243	C	Office Equipment and Supp	174.79
					199-41-6399.00-750-999000				
								Check 082079 Total:	189.49
082080	04-24-2009	28115	OZARKA DRINKING WATEF	CURRICULUM DEV	723631	09D0013126883	C	CURRICULUM	29.96
					199-13-6399.00-993-999000				
				ADM. INDIRECT CC	723631	09D0012637849	C	CENTRAL OFFICE	32.96
					199-41-6399.00-750-999000				
				Maintenance	723631	09D0116628959	C	MAINTENANCE	47.94
					199-51-6399.00-996-999000				
				Undistributed	723631	09D0115714248	C	SHIPPING/RECEIVING	31.96
					199-51-6399.00-999-999000				
				HEADSTART	723631	09D6180022862	C	HEAD START	63.93
					205-35-6499.50-104-924000				
								Check 082080 Total:	206.75
082081	04-24-2009	81022	PATRICK BERNARD	HIGH SCHOOL/CH/	120632	DANBURY	C	DANBURY GAME OFFICIA	118.40
					199-36-6219.10-001-991060				
082082	04-24-2009	90492	PHONOSCOPE	HIGH SCHOOL/CH/	723635	0011837	C	HIGH SCHOOL	600.00
					199-11-6269.10-001-911000				
				CROSBY MIDDLE S	723635	0011837	C	CROSBY	600.00
					199-11-6269.10-042-911000				
				STEWART ELEMEN	723635	0011837	C	STEWART	600.00
					199-11-6269.10-103-911000				
				ADM. INDIRECT CC	723635	0011837	C	CENTRAL OFFICE	600.00
					199-53-6269.10-750-999000				
								Check 082082 Total:	2,400.00
082083	04-24-2009	90488	RAPTOR TECHNOLOGIES	STEWART ELEMEN	120651	14945	C	SUPPLIES/MATERIAL	196.00
					199-52-6399.00-103-999000				
				HEADSTART	120659	14952	C	SUPPLIES/MATERIAL	400.00
					205-52-6399.50-104-924000				
								Check 082083 Total:	596.00
082084	04-24-2009	33331	RCI TECHNOLOGIES INC	Maintenance	120224	8460	C	FIXED ASSET ANNUAL UF	1,250.00
					199-51-6299.50-996-999000				
082085	04-24-2009	91396	REGION VI EDUCATION SE	HIGH SCHOOL/CH/	120299	5099813	C	REGIST/S ADAMSON	45.00
					211-13-6239.50-001-930000				
				HIGH SCHOOL/CH/	120563	5099793	C	REGIST/HHS STAFF CSC	45.00
					211-13-6239.50-001-930000				
								Check 082085 Total:	90.00
082086	04-24-2009	33580	RENAISSANCE LEARNING	STEWART ELEMEN	120478	3500961	C	SUPPLIES/MATERIAL	199.42
					262-11-6399.00-103-924000				
				STEWART ELEMEN	120478	3480751	C	SUPPLIES/MATERIAL	299.00
					262-11-6399.00-103-924000				
								Check 082086 Total:	498.42

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Y-T-D Check Payments
 Hitchcock Independent School Dist
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082087	04-24-2009	90300	SHIRLEY R CAREY	HIGH SCHOOL/CH/	723638	3/30-4/3 199-11-6411.00-001-930000	C	REIMB TRAEI-HOMEBOU	31.90
082088	04-24-2009	37155	SPRINT PERSONAL COMM HEADSTART		723629	4099395036 205-51-6259.50-104-924000	C	HEAD START	138.81
082089	04-24-2009	91606	STACEY M HRNA	SCHOOLWIDE TITL	723640	ESL TEST 263-13-6411.00-875-925000	C	REIMB ESL TESTING	120.00
082090	04-24-2009	91249	SUSAN THOMPSON	CURRICULUM DEV	723645	ACET TRAVEL 211-13-6411.00-993-930000	C	REIMB TRAVEL-ACET COI	92.45
082091	04-24-2009	38001	TASB RISK MANAGEMENT		723641	1055389 409-00-1411.00-000-800000	C	WORKMENS COMP	24.38
					723641	1055389 414-00-1411.00-000-800000	C	WORKMENS COMP	30.06
								Check 082091 Total:	54.44
082092	04-24-2009	38348	TEXAS CITY ISD	COOPS/HEADSTAF	723637	MARCH 294-93-6493.10-751-924000	C	HEAD START-MAR	61,861.85
082093	04-24-2009	12013	THERESA FAILS	ADM. INDIRECT CC	020600	TRAVEL 199-41-6411.00-750-999000	C	PO Created by Req: 02061!	55.00
082094	04-24-2009	40125	U I L/UNIVERSITY OF TX A	HIGH SCHOOL/CH/	120527	09-4049 199-36-6399.28-001-999000	C	SUPPLIES/MATERIAL	82.75
082095	04-24-2009	40110	UNITED STATES POST OFF	HIGH SCHOOL/CH/	723632	19923001 199-23-6398.00-001-999000	C	HIGH SCHOOL	.84
				STEWART ELEMEN	723632	19923103 199-23-6398.00-103-999000	C	STEWART	4.95
				HIGH SCHOOL/CH/	723632	19931001 199-31-6398.00-001-999000	C	HIGH SCHOOL	2.43
				STEWART ELEMEN	723632	19931103 199-31-6398.00-103-999000	C	STEWART	.76
				ADM. INDIRECT CC	723632	19941720 199-41-6398.00-750-999000	C	CENTRAL OFFICE	41.23
				COOPS/HEADSTAF	723632	44721751 459-21-6399.00-751-923000	C	SPECIAL ED	34.13
								Check 082095 Total:	84.34
082096	04-24-2009	42150	VERIZON SOUTHWEST	HIGH SCHOOL/CH/	723627	4099865581 199-51-6257.00-001-999000	C	HIGH SCHOOL	549.45
				FACILITATOR/COO	723627	4099866079 199-51-6257.00-895-930000	C	STUDENT SUPPORT	67.97
				COOPS/HEADSTAF	723627	2813377565 459-21-6257.00-751-923000	C	GREATER GULF COAST C	334.67
								Check 082096 Total:	952.09
082097	04-27-2009	91093	BRAZOS BEND STATE PAR	HIGH SCHOOL/CH/	723646	12 GRADE 199-11-6399.01-001-911000	C	HHS GRADE 12 FIELD TRI	60.00
				HIGH SCHOOL/CH/	723646	12 GRADE 199-11-6399.01-001-911000	D	CK RETURNED/SEE CK #/	-60.00
								Check 082097 Total:	.00
082098	04-28-2009	91773	JEWISH COMMUNITY CEN'	HIGH SCHOOL/CH/	723647	GRADE 9 & 12 199-11-6399.01-001-911000	C	HHS GRADE 9 & 12 FIELD	2,262.00
082099	04-28-2009	90641	BAY AREA SPEECH LANGL	HEADSTART	723648	24977 205-33-6219.50-104-924000	C	SERVICES RENDERED-M.	3,036.00

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082100	04-28-2009	06200	CHEVRON USA INC	HIGH SCHOOL/CH/	723651	290312 199-36-6412.00-001-999000	C	HHS BOYS POWERLIFT S	17.12
082101	04-28-2009	91572	DEER PARK ISD	HIGH SCHOOL/CH/	723649	10925620100 199-93-6492.00-001-999000	C	SOFTBALL FIELD	27.29
				HIGH SCHOOL/CH/	723649	10422750200 199-93-6492.00-001-999000	C	HIGH SCHOOL	68.72
				HIGH SCHOOL/CH/			M		-3,065.89
				HIGH SCHOOL/CH/	723649	71649488 199-93-6492.00-001-999000	C	HIGH SCHOOL	12,542.72
				HIGH SCHOOL/CH/	723649	10925620100 199-93-6492.00-001-999000	C	SOFTBALL FIELD	349.44
				HIGH SCHOOL/CH/	723649	10422750200 199-93-6492.00-001-999000	C	HIGH SCHOOL	36.83
				HIGH SCHOOL/CH/	723649	24270847 199-93-6492.00-001-999000	C	HIGH SCHOOL	172.06
				HIGH SCHOOL/CH/	723649	24270847 199-93-6492.00-001-999000	C	HHS AG BARN	38.28
				CROSBY MIDDLE S	723649	10412560200 199-93-6492.00-042-999000	C	CROSBY	17.18
				CROSBY MIDDLE S	723649	33742010 199-93-6492.00-042-999000	C	CROSBY	421.48
				CROSBY MIDDLE S	723649	66791044 199-93-6492.00-042-999000	C	CROSBY	8,809.79
				CROSBY MIDDLE S		47514268 199-93-6492.00-042-999000	M	CROSBY	-80.00
				CROSBY MIDDLE S	723649	10412560200 199-93-6492.00-042-999000	C	CROSBY	9.20
				CROSBY MIDDLE S	723649	33742010 199-93-6492.00-042-999000	C	CROSBY	112.06
				CROSBY MIDDLE S	723649	66791044 199-93-6492.00-042-999000	C	CROSBY	1,251.13
				CROSBY MIDDLE S	723649	47514268 199-93-6492.00-042-999000	C	CROSBY	498.90
				STEWART ELEMEN	723649	66283091 199-93-6492.00-103-999000	C	STEWART	720.80
				STEWART ELEMEN	723649	23340854 199-93-6492.00-103-999000	C	STEWART	602.53
				STEWART ELEMEN	723649	66283091 199-93-6492.00-103-999000	C	STEWART	10,062.80
				STEWART ELEMEN	723649	23340854 199-93-6492.00-103-999000	C	STEWART	428.89
				TECHNOLOGY DEF	723649	54232332 199-93-6492.00-890-999000	C	TECH CENTER	354.06
				TECHNOLOGY DEF	723649	54232332 199-93-6492.00-890-999000	C	TECH CENTER	235.76
				CURRICULUM DEV	723649	49340908 199-93-6492.00-993-999000	C	CURRIC/MAINT	1,032.38
				CURRICULUM DEV	723649	49340908 199-93-6492.00-993-999000	C	CURRIC.MAINT	22.16
				Maintenance		19462061 199-93-6492.20-996-999000	M	CENTRAL OFFICE	-62.36
				Maintenance		71649488 199-93-6492.20-996-999000	M	HIGH SCHOOL	-104.81
				Maintenance	723649	19462061 199-93-6492.20-996-999000	C	CENTRAL OFFICE	62.96
				Maintenance	723649	71400838 199-93-6492.20-996-999000	C	BOARD ROOM	192.36
				Maintenance	723649	64987612 199-93-6492.20-996-999000	C	CENTRAL OFFICE	663.21

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082101	04-28-2009	91572	DEER PARK ISD	Maintenance	723649	71400838	C	BOARD ROOM	67.60
				HEADSTART	199-93-6492.20	996-999000	C	HEAD START	9.20
				HEADSTART	205-51-6257.50	104-924000	M	HEAD START	-800.72
				HEADSTART	205-51-6259.50	104-924000	C	HEAD START	17.18
				HEADSTART	723649	10362980200	C	HEAD START	916.35
				HEADSTART	723649	55100686	C	HEAD START	2,904.45
				HEADSTART	205-51-6259.50	104-924000	C	HEAD START	585.74
				HEADSTART	723649	66188358	C	HEAD START	
				HEADSTART	723649	66188358	C	HEAD START	
					205-51-6259.50	104-924000		Check 082101 Total:	39,119.73
082102	04-28-2009	34993	SAM'S CLUB DIRECT	HEADSTART	120550	2417	C	SUPPLIES/MATERIAL	237.86
					205-51-6399.50	104-924000			
082103	04-28-2009	91642	STUDY ISLAND LLC	STEWART ELEMEN	120225	99460	C	BENCHMARK	500.00
				STEWART ELEMEN	199-11-6249.00	103-911000	C	SUPPLIES/MATERIAL	436.00
					120477	101513	C	SUPPLIES/MATERIAL	
					262-11-6399.00	103-924000		Check 082103 Total:	936.00
082104	04-28-2009	40110	UNITED STATES POST OFF	CROSBY MIDDLE S	723650	19923042	C	CROSBY	146.47
				STEWART ELEMEN	199-23-6398.00	042-999000	C	STEWART	33.91
				HIGH SCHOOL/CH/	723650	19931001	C	HIGH SCHOOL	151.20
				ADM. INDIRECT CC	199-31-6398.00	001-999000	C	CENTRAL OFFICE	33.62
				HEADSTART	723650	19941720	C	HEAD START	1.42
				COOPS/HEADSTAF	199-41-6398.00	750-999000	C	SPECIAL ED	33.76
					723650	20521104	C	SPECIAL ED	
					205-21-6399.30	104-924000		Check 082104 Total:	400.38
082105	04-28-2009	42133	WAL-MART COMMUNITY BI	HEADSTART	120626	6014	C	WALKIE TALKIES	160.50
					205-52-6399.50	104-924000			
082106	04-30-2009	10168	DURHAM TRANSPORTATIC	HIGH SCHOOL/CH/	120254	2369000347	C	HHS BUSINESS PROFES	223.82
				HIGH SCHOOL/CH/	199-11-6412.00	001-922000	C	HHS UIL COMP @ WHART	355.32
				HIGH SCHOOL/CH/	120567	2369000354	C	HHS UIL COMP @ WHART	
				HIGH SCHOOL/CH/	199-11-6494.00	001-911000	C	AUTO TECH/HOUSTON R/	188.21
				HIGH SCHOOL/CH/	120419	2369000351	C	AUTO TECH/HOUSTON R/	
				HIGH SCHOOL/CH/	199-11-6494.00	001-922000	C	TC BOWLING LANES/HHS	103.02
				HIGH SCHOOL/CH/	019903	2369000347	C	TC BOWLING LANES/HHS	
				HIGH SCHOOL/CH/	199-11-6494.00	001-923000	C	HOUSTON ZOO/HHS LIFE	153.64
				HIGH SCHOOL/CH/	019905	2369000347	C	HOUSTON ZOO/HHS LIFE	
				HIGH SCHOOL/CH/	199-11-6494.00	001-923000	C	BRANES & NOBLES/HHS I	109.57
				HIGH SCHOOL/CH/	019902	2369000347	C	BRANES & NOBLES/HHS I	
				HIGH SCHOOL/CH/	199-11-6494.00	001-923000	C	RELIANT ENERGY/HHS LI	160.76
				HIGH SCHOOL/CH/	019906	2369000351	C	RELIANT ENERGY/HHS LI	
				CROSBY MIDDLE S	199-11-6494.00	001-923000	C	STARBASE/CMS 5TH GRA	160.76
				STEWART ELEMEN	019964	2369000347	C	STARBASE/CMS 5TH GRA	
				STEWART ELEMEN	199-11-6494.00	042-911000	C	KINDER CLASS/1894 GRA	270.28
				STEWART ELEMEN	120405	2369000351	C	KINDER CLASS/1894 GRA	
				STEWART ELEMEN	199-11-6494.00	103-911000	C	2ND GRADE/HOUSTON R/	325.32
				STEWART ELEMEN	120406	2369000351	C	2ND GRADE/HOUSTON R/	
					199-11-6494.00	103-911000			

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082106	04-30-2009	10168	DURHAM TRANSPORTATIC	HIGH SCHOOL/CH/	120429	2369000347	C	COM HEALTH CARE/HHS	46.42
					199-33-6494.00-001-930000				
					723668	2369000352	C	SHILOH RUN	5,775.38
					199-34-6219.00-900-923000				
				TRANSPORTATION	723668	2369000352	C	VOC TECH RUN	2,215.27
					199-34-6219.00-997-922000				
				TRANSPORTATION	723668	2369000352	C	REG SP ED RUN	12,432.24
					199-34-6219.00-997-923000				
				TRANSPORTATION	723668	2369000352	C	REG HOME TO SCHOOL	24,571.61
					199-34-6219.00-997-999000				
				TRANSPORTATION	120523	2369000351	C	ONE ACT PLAY/TEXAS CI	170.30
					199-36-6219.10-997-999000				
				TRANSPORTATION	723668	2369000351	C	CMS TRACK	793.58
					199-36-6219.10-997-999000				
				TRANSPORTATION	723668	2369000351	C	HHS GOLF	987.17
					199-36-6219.10-997-999000				
				TRANSPORTATION	723668	2369000351	C	HHS SOFTBALL	402.72
					199-36-6219.10-997-999000				
				TRANSPORTATION	723668	2369000351	C	HHS BASEBALL	1,371.68
					199-36-6219.10-997-999000				
				HEADSTART	723668	2369000352	C	HEAD START	13,346.30
					205-34-6219.50-104-924000				
				SCHOOLWIDE TITL	120570	2369000352	C	SES SATURDAY ENRICHM	53.70
					211-34-6219.00-875-930000				
				DISTRICT-WIDE	120469	2369000347	C	HHS SCIENCE CLASS/MO	43.30
					222-34-6219.00-880-924000				
				DISTRICT-WIDE	120470	2369000347	C	HHS SCIENCE CLASS/MO	43.30
					222-34-6219.00-880-924000				
				HIGH SCHOOL/CH/	120595	2369000352	C	HHS DUAL CREDIT @ COI	725.90
					428-34-6299.00-001-930000				
								Check 082106 Total:	65,029.57
082107	04-30-2009	91716	AMERIWASTE INC	HIGH SCHOOL/CH/	723667	15461	C	HIGH SCHOOL	814.20
					199-51-6255.00-001-999000				
				HIGH SCHOOL/CH/	723667	16463	C	SHIPPING/RECEIVING	167.90
					199-51-6255.00-001-999000				
				CROSBY MIDDLE S	723667	15459	C	CROSBY	982.10
					199-51-6255.00-042-999000				
				STEWART ELEMEN	723667	15464	C	STEWART	814.20
					199-51-6255.00-103-999000				
				Maintenance	723667	16460	C	MAINTENANCE	407.10
					199-51-6255.00-996-999000				
				Maintenance	723667	15458	C	CENTRAL OFFICE	108.10
					199-51-6255.20-996-999000				
				HEADSTART	723667	15462	C	HEAD START	263.35
					205-51-6255.50-104-924000				
								Check 082107 Total:	3,556.95
082108	04-30-2009	80319	ARTURO OVALLE	HIGH SCHOOL/CH/	723661	DANBURY	C	GAME OFFICIAL-DANBUR	45.00
					199-36-6219.09-001-991060				
				HIGH SCHOOL/CH/	723661	TRAVEL	C	GAME TRAVEL	17.50
					199-36-6219.09-001-991060				
								Check 082108 Total:	62.50
082109	04-30-2009	42800	BAYWOOD FOOD CENTER SUPERINTENDENT		120674	4/24/09	C	SUPPLIES/MATERIAL	40.77
					199-41-6399.00-701-999000				
082110	04-30-2009	91005	CDW GOVERNMENT INC	TECHNOLOGY DEF	020598	NVK4400	C	Hard Drive to hold Images	119.69
					199-53-6399.00-890-999000				
				TECHNOLOGY DEF	020601	NZV3213	C	Cleaning Tape for Backup	60.95
					199-53-6399.00-890-999000				

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082110	04-30-2009	91005	CDW GOVERNMENT INC	TECHNOLOGY DEF	020499	NDN5534 199-53-6399.00-890-999000	C	Items for Technology Dept.	106.30
				TECHNOLOGY DEF	020499	NDK6777 199-53-6399.00-890-999000	C	Items for Technology Dept.	119.00
				TECHNOLOGY DEF	020499	NBZ2248 199-53-6399.00-890-999000	C	Items for Technology Dept.	236.39
				HIGH SCHOOL/CH/	020599	NVK2942 411-11-6395.00-001-911000	C	Mice upgrade	253.75
				STEWART ELEMEN	020599	NVK2942 411-11-6395.00-103-911000	C	Mice upgrade	253.75
Check 082110 Total:									1,149.83
082111	04-30-2009	08145	CLEAR CREEK ISD - GBCH	SHARED SERVICE	723656	12/17/08 199-93-6492.00-992-923000	C	SERVICES RENDERED-DI	315.00
082112	04-30-2009	08150	COLLEGE OF THE MAINLAI	HIGH SCHOOL/CH/	723655	664 428-11-6223.00-001-930000	C	SPRING SEMESTER 2009	19.50
082113	04-30-2009	90657	DAVID A MARTINEZ	HIGH SCHOOL/CH/	723662	DANBURY 199-36-6219.09-001-991060	C	GAME OFFICIAL-DANBUR	45.00
				HIGH SCHOOL/CH/	723662	TRAVEL 199-36-6219.09-001-991060	C	GAME TRAVEL	11.70
Check 082113 Total:									56.70
082114	04-30-2009	36213	DIAMOND SHAMROCK/VAL	HIGH SCHOOL/CH/	723633	397407 199-36-6412.00-001-999000	C	POWERLIFTING STATE M	62.15
				HIGH SCHOOL/CH/	723633	344612 199-36-6412.00-001-999000	C	GIRLS STATE POWERLIF	39.62
				HIGH SCHOOL/CH/	723633	686867 199-36-6412.28-001-999000	C	HHS UIL	26.86
				HIGH SCHOOL/CH/	723633	208547 199-36-6412.31-001-999000	C	HHS ONE ACT PLAY	56.24
				Maintenance	723633	424577 199-51-6311.00-996-999000	C	MAINTENANCE	441.70
				TECHNOLOGY DEF	723633	878637 199-53-6311.00-890-999000	C	TECHNOLOGY	80.98
Check 082114 Total:									707.55
082115	04-30-2009	80028	DICK BLATTER	HIGH SCHOOL/CH/	723644	VAN VLECK 199-36-6219.09-001-991060	C	GAME OFFICIAL-VAN VLE	45.00
				HIGH SCHOOL/CH/	723665	INDUSTRIAL 199-36-6219.09-001-991060	C	GAME OFFICIAL-INDUSTF	45.00
				HIGH SCHOOL/CH/	723644	TRAVEL 199-36-6219.09-001-991060	C	GAME TRAVEL	25.74
				HIGH SCHOOL/CH/	723665	TRAVEL 199-36-6219.09-001-991060	C	GAME TRAVEL	25.74
Check 082115 Total:									141.48
082116	04-30-2009	91470	COMMUNICATION ACROSS	CURRICULUM DEV	020608	2345 211-13-6299.00-993-930000	C	Payment for airfare,hotel m	798.79
082117	04-30-2009	12025	FAIRWAY SUPPLY INC	Maintenance	120315	494638 199-51-6319.00-996-999000	C	DISTRICT WIDE SUPPLIE	278.40
				Maintenance	120315	918569 199-51-6319.00-996-999000	C	DISTRICT WIDE SUPPLIE	572.30
				Maintenance		218012 199-51-6319.00-996-999000	M	CREDIT DUE	-313.20
				Maintenance	120315	494633 199-51-6319.00-996-999000	C	DISTRICT WIDE SUPPLIE	313.20
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082118	04-30-2009	12072	FEDERAL EXPRESS	SCHOOLWIDE TITL	723658	916068120 199-21-6299.00-875-930000	C	STUDENT SUPPORT	20.40
082119	04-30-2009	91364	FRED ZIMMERMAN	HIGH SCHOOL/CH/	723657	REIMB SNACKS 199-11-6399.01-001-911000	C	REIMB SNACK-FIELD TRIF	79.75
082120	04-30-2009	91724	GINGER KAY LANGDON	COOPS/HEADSTAF	020605	8/28-4/8 313-11-6219.00-751-923904	C	PT Services thru April 8, 20	524.88
				COOPS/HEADSTAF	020605	8/28-4/8 314-11-6219.00-751-923904	C	PT Services thru April 8, 20	524.87
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082121	04-30-2009	16435	HIGHSMITH INC	STEWART ELEMEN	120652	1013321087 199-12-6395.00-103-999000	C	EQUIPMENT	1,020.00
				STEWART ELEMEN	120652	1013312762 199-12-6395.00-103-999000	C	EQUIPMENT	462.96
Check 082121 Total:									1,482.96
082122	04-30-2009	20175	LOWES COMMERCIAL ACC	Undistributed	120675	36500 199-51-6399.00-999-999000	C	SUPPLIES/MATERIAL	140.72
082123	04-30-2009	91632	MANDY HUFF	HIGH SCHOOL/CH/	723666	TRAVEL 199-36-6219.09-001-991060	C	GAME TRAVEL	15.21
				HIGH SCHOOL/CH/	723666	INDUSTRIAL 199-36-6219.09-001-991060	C	GAME OFFICIAL-SOFTBAI	45.00
Check 082123 Total:									60.21
082124	04-30-2009	23143	MATHESON TRI GAS	Maintenance	723654	076838 199-51-6318.00-996-999000	C	MAINTENANCE	107.16
				Maintenance	723653	003992 199-51-6318.00-996-999000	C	MAINTENANCE	107.16
				Maintenance	723652	039971 199-51-6318.00-996-999000	C	MAINTENANCE	98.53
Check 082124 Total:									312.85
082125	04-30-2009	90320	NUTRIKIDS POINT OF SALE	FOOD SERVICE	020597	25641 199-35-6399.00-990-999000	C	LCD replacement for POS	686.68
082126	04-30-2009	28062	OFFICE DEPOT BUSINESS	HIGH SCHOOL/CH/	120648	471332165 199-11-6399.00-001-922000	C	SUPPLIES/MATERIAL	101.19
				HIGH SCHOOL/CH/	120647	471331671 199-31-6399.00-001-999000	C	SUPPLIES/MATERIAL	162.48
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082127	04-30-2009	90531	PATRICIA J JOHNSON PH I	SCHOOLWIDE TITL	120248	090109 211-13-6411.00-875-930000	C	REGIST/R. TATUM	450.00
082128	04-30-2009	28257	PERMA-BOUND	HIGH SCHOOL/CH/	120268	1279120 199-12-6329.00-001-999000	C	LIBRARY BOOKS	273.23
				CROSBY MIDDLE S	019868	1263520 199-12-6329.00-042-999000	C	LIBRARY BOOKS	115.42
				CROSBY MIDDLE S	019867	1263517 199-12-6329.00-042-999000	C	LIBRARY BOOKS	169.66
				CROSBY MIDDLE S	019870	1263522-00 199-12-6329.00-042-999000	C	LIBRARY BOOKS	183.84
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082129	04-30-2009	90492	PHONOSCOPE	HIGH SCHOOL/CH/	723669	0009592-IN 199-11-6269.10-001-911000	C	HIGH SCHOOL	120.00
				CROSBY MIDDLE S	723669	0009592-IN 199-11-6269.10-042-911000	C	CROSBY	120.00

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082129	04-30-2009	90492	PHONOSCOPE	STEWART ELEMEN	723669	0009592-IN	C	STEWART	120.00
					199-11-6269.10-103-911000				
				ADM. INDIRECT CC	723669	0009592-IN	C	CENTRAL OFFICE	120.00
					199-53-6269.10-750-999000				
Check 082129 Total:									480.00
082130	04-30-2009	31275	PYRAMID SCHOOL PRODU	HIGH SCHOOL/CH/	120159	S1131065.001	C	EQUIPMENT	509.85
					199-36-6395.17-001-991060				
082131	04-30-2009	91740	SEGUIN ISD		723659	3/5/09	C	FACILITY USAGE FEE-BO	329.70
					199-00-5752.00-000-900000				
					723660	2/27-2/28	C	GIRLS REGIONAL BASKB	232.76
					199-00-5752.00-000-900000				
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082132	04-30-2009	33429	SHIRLEY ANN RECE	DISTRICT-WIDE	120608	3/14-4/14	C	SERVICES RENDERED	1,231.25
					222-11-6299.00-880-924000				
082133	04-30-2009	91767	SPECIALZIED ASSESSMEN	COOPS/HEADSTAF	020603	853	C	Bilingual Assessment	51.76
					314-11-6219.00-751-923000				
				COOPS/HEADSTAF	020603	853	C	Bilingual Assessment	658.74
					314-11-6219.00-751-923084				
				COOPS/HEADSTAF	020603	853	C	Bilingual Assessment	614.95
					314-11-6219.00-751-923906				
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082134	04-30-2009	91606	STACEY M HRNA	HIGH SCHOOL/CH/	723670	REIMB DECA 3	C	REIMB DECA 3 CONV	460.60
					199-36-6412.00-001-922000				
082135	04-30-2009	91249	SUSAN THOMPSON	ADM. INDIRECT CC	020607	TEA 4/15/09	C	PO Created by Req: 02065	166.86
					199-41-6411.00-750-999000				
082136	04-30-2009	80335	WAYNE PIANGENTI	HIGH SCHOOL/CH/	723663	VAN VLECK	C	GAME OFFICIAL-VAN VLE	45.00
					199-36-6219.09-001-991060				
082137	04-30-2009	90621	AMY YOUNG	COOPS/HEADSTAF	020609	TSHA REIMB	C	Reimbursement	60.03
					313-11-6411.00-751-923906				
				COOPS/HEADSTAF	020614	2/5-3/24	C	Mileage thru March 24, 200	82.88
					313-11-6411.00-751-923906				
				COOPS/HEADSTAF	020614	2/5-3/24	C	Mileage thru March 24, 200	37.24
					314-11-6411.00-751-923906				
				COOPS/HEADSTAF	020609	TSHA REIMB	C	Reimbursement	26.97
					314-11-6411.00-751-923906				
				COOPS/HEADSTAF	020614	2/5-3/24	C	Mileage thru March 24, 200	80.08
					459-11-6411.00-751-923000				
				COOPS/HEADSTAF	020609	TSHA REIMB	C	Reimbursement	58.00
					459-11-6411.00-751-923000				
Check 082137 Total:									345.20
082138	04-30-2009	90206	ANN BERGEN	COOPS/HEADSTAF	020616	APR 14	C	Mileage for April 14	68.20
					314-11-6411.00-751-923084				
082139	04-30-2009	06187	BARBARA CESARI	COOPS/HEADSTAF	020627	3/13/4/15	C	OT & AT Services thru April	771.14
					313-11-6219.00-751-923084				
				COOPS/HEADSTAF	020627	3/13/4/15	C	OT & AT Services thru April	385.57
					313-11-6219.00-751-923904				
				COOPS/HEADSTAF	020627	3/13/4/15	C	OT & AT Services thru April	1,542.27
					313-11-6219.00-751-923906				
				COOPS/HEADSTAF	020627	3/13/4/15	C	OT & AT Services thru April	385.57
					313-11-6219.00-751-923910				

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082139	04-30-2009	06187	BARBARA CESARI	COOPS/HEADSTAF	020627	3/13/4/15	C	OT & AT Services thru April	514.09
						459-11-6219.00-751-923084			
				COOPS/HEADSTAF	020627	3/13/4/15	C	OT & AT Services thru April	257.05
						459-11-6219.00-751-923904			
				COOPS/HEADSTAF	020627	3/13/4/15	C	OT & AT Services thru April	1,028.17
						459-11-6219.00-751-923906			
				COOPS/HEADSTAF	020627	3/13/4/15	C	OT & AT Services thru April	257.05
						459-11-6219.00-751-923910			
								Check 082139 Total:	5,140.91
082140	04-30-2009	91010	BETSY PARENT	COOPS/HEADSTAF	020625	3/24-4/15	C	Mileage thru April 15	119.69
						313-11-6411.00-751-923084			
				COOPS/HEADSTAF	020625	3/24-4/15	C	Mileage thru April 15	174.93
						313-11-6411.00-751-923904			
				COOPS/HEADSTAF	020625	3/24-4/15	C	Mileage thru April 15	165.73
						313-11-6411.00-751-923906			
								Check 082140 Total:	460.35
082141	04-30-2009	20100	BRENDA KEMMERLING	COOPS/HEADSTAF	020610	APR 2-9	C	Mileage thru April 9, 2009	123.20
						313-31-6411.00-751-923906			
082142	04-30-2009	90207	CYNTHIA MC COY	COOPS/HEADSTAF	020617	3/24-4/14	C	Diag Services thru March 14	3,389.29
						313-31-6219.00-751-923904			
				COOPS/HEADSTAF	020617	3/24-4/14	C	Diag Services thru March 14	216.34
						314-11-6219.00-751-923904			
								Check 082142 Total:	3,605.63
082143	04-30-2009	90211	DEBBIE ANN BARRETT	COOPS/HEADSTAF	020620	3/23-4/15	C	Mileage thru April 15	2.62
						313-11-6411.00-751-923084			
				COOPS/HEADSTAF	020620	3/23-4/15	C	Mileage thru April 15	118.19
						313-11-6411.00-751-923904			
				COOPS/HEADSTAF	020620	3/23-4/15	C	Mileage thru April 15	118.20
						313-11-6411.00-751-923910			
				COOPS/HEADSTAF	020620	3/23-4/15	C	Mileage thru April 15	32.58
						314-11-6411.00-751-923904			
				COOPS/HEADSTAF	020620	3/23-4/15	C	Mileage thru April 15	181.06
						459-11-6411.00-751-923000			
								Check 082143 Total:	452.65
082144	04-30-2009	91761	DEBI PODDAR	HIGH SCHOOL/CH/	120615	3/3-3/14	C	MATH TUTOR/SERVICES	1,275.00
						211-11-6219.50-001-930000			
082145	04-30-2009	35350	EDITH SCHNEIDER	COOPS/HEADSTAF	020618	3/24-4/14	C	Mileage thru April 14	32.44
						313-11-6411.00-751-923084			
				COOPS/HEADSTAF	020618	3/24-4/14	C	Mileage thru April 14	8.50
						313-11-6411.00-751-923906			
				COOPS/HEADSTAF	020618	3/24-4/14	C	Mileage thru April 14	36.30
						313-11-6411.00-751-923908			
				COOPS/HEADSTAF	020618	3/24-4/14	C	Mileage thru April 14	1.30
						314-11-6411.00-751-923908			
				COOPS/HEADSTAF	020618	3/24-4/14	C	Mileage thru April 14	52.36
						459-11-6411.00-751-923000			
								Check 082145 Total:	130.90
082146	04-30-2009	91277	ELAINE THOMSON	COOPS/HEADSTAF	020621	3/23-4/15	C	Mileage thru April 15, 2009	37.93
						313-11-6411.00-751-923904			
				COOPS/HEADSTAF	020621	3/23-4/15	C	Mileage thru April 15, 2009	278.16
						313-11-6411.00-751-923906			
				COOPS/HEADSTAF	020621	3/23-4/15	C	Mileage thru April 15, 2009	44.57
						314-11-6411.00-751-923904			

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082146	04-30-2009	91277	ELAINE THOMSON	COOPS/HEADSTAF	020621	3/23-4/15	C	Mileage thru April 15, 2009	44.58
						314-11-6411.00-751-923906			
				COOPS/HEADSTAF	020621	3/23-4/15	C	Mileage thru April 15, 2009	270.16
						459-11-6411.00-751-923000			
								Check 082146 Total:	675.40
082147	04-30-2009	91079	GWENDOLYN F HOPKINS	COOPS/HEADSTAF	020615	3/23-4/15	C	Diag Services thru April 15	2,903.03
						313-31-6219.00-751-923084			
082148	04-30-2009	16081	HARRIS CO DEPT OF EDU	COOPS/HEADSTAF	020623	TS101522	C	PT Services thru March 28	1,112.50
						313-11-6219.00-751-923906			
082149	04-30-2009	91759	JOEL CHACKO	HIGH SCHOOL/CH/	120614	4/3-4/14	C	MATH TUTOR/SERVICES	750.25
						211-11-6219.50-001-930000			
082150	04-30-2009	16424	KATHY HIGGINBOTHAM JO	COOPS/HEADSTAF	020619	3/25-4/15	C	Mileage thru April 15, 2009	372.24
						313-11-6411.00-751-923906			
				COOPS/HEADSTAF	020619	3/25-4/15	C	Mileage thru April 15, 2009	37.22
						313-31-6411.00-751-923084			
				COOPS/HEADSTAF	020619	3/25-4/15	C	Mileage thru April 15, 2009	37.23
						313-31-6411.00-751-923904			
				COOPS/HEADSTAF	020619	3/25-4/15	C	Mileage thru April 15, 2009	173.71
						313-31-6411.00-751-923906			
								Check 082150 Total:	620.40
082151	04-30-2009	91296	LATISHIA GOUDEAU	COOPS/HEADSTAF	020613	3/13-4/15	C	Mileage thru March 15	245.08
						313-31-6411.00-751-923084			
				COOPS/HEADSTAF	020613	3/13-4/15	C	Mileage thru March 15	61.27
						313-31-6411.00-751-923904			
				COOPS/HEADSTAF	020613	3/13-4/15	C	Mileage thru March 15	183.81
						313-31-6411.00-751-923906			
				COOPS/HEADSTAF	020613	3/13-4/15	C	Mileage thru March 15	61.27
						313-31-6411.00-751-923908			
				COOPS/HEADSTAF	020613	3/13-4/15	C	Mileage thru March 15	61.27
						313-31-6411.00-751-923910			
								Check 082151 Total:	612.70
082152	04-30-2009	91295	LISA MOODY	COOPS/HEADSTAF	020628	3/13-4/15	C	Mileage thru April 15	148.83
						313-11-6411.00-751-923084			
				COOPS/HEADSTAF	020628	3/13-4/15	C	Mileage thru April 15	213.32
						313-11-6411.00-751-923904			
				COOPS/HEADSTAF	020628	3/13-4/15	C	Mileage thru April 15	133.95
						313-11-6411.00-751-923908			
								Check 082152 Total:	496.10
082153	04-30-2009	23390	MEDICAID CLAIM SOLUTIO	COOPS/HEADSTAF	020629	3/2/09	C	For Services Rendered	497.39
						459-11-6219.00-751-923904			
				COOPS/HEADSTAF	020629	2-22/3-6-09	C	For Services Rendered	413.27
						459-11-6219.00-751-923906			
								Check 082153 Total:	910.66
082154	04-30-2009	09120	MYRON DIANISKA	COOPS/HEADSTAF	020622	3/24-4/15	C	Mileage thru April 15	23.73
						313-11-6411.00-751-923904			
				COOPS/HEADSTAF	020622	3/24-4/15	C	Mileage thru April 15	40.92
						313-11-6411.00-751-923906			
				COOPS/HEADSTAF	020622	3/24-4/15	C	Mileage thru April 15	17.19
						314-11-6411.00-751-923904			
				COOPS/HEADSTAF	020622	3/24-4/15	C	Mileage thru April 15	54.56
						459-11-6411.00-751-923000			
								Check 082154 Total:	136.40

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082155	04-30-2009	04574	SUSAN BOWLES	COOPS/HEADSTAF	020612	3/25-4/14 459-21-6411.00-751-923000	C	Mileage thru April 14th	345.29
082156	04-30-2009	25140	MOODY GARDENS	HEADSTART	723673	MAY 4, 2009 205-11-6412.00-104-924000	C	HEAD START FIELD TRIP	1,500.00
082158	05-06-2009	91093	BRAZOS BEND STATE PAR	HIGH SCHOOL/CH/	723689	4/28/09 199-11-6399.01-001-911000	C	12TH GRADE ADMISSION	30.00
				HIGH SCHOOL/CH/	723689	4/28/09 199-11-6399.01-001-911000	D	CK RETURNED/NO FEE F	-30.00
								Check 082158 Total:	.00
082159	05-06-2009	26244	CHERELYN NELSON	HEADSTART	723692	APRIL 205-61-6411.50-104-924000	C	REIMB TRAVEL-APR	22.47
082160	05-06-2009	91364	FRED ZIMMERMAN	HIGH SCHOOL/CH/	723675	SAM'S SUPPLY 199-11-6399.01-001-911000	C	REIMB SUPPLIES	335.32
082161	05-06-2009	91172	JO ANN GRIFFITH	HEADSTART	723693	MARCH 205-61-6411.50-104-924000	C	REIMB TRAVEL-MAR	29.70
082162	05-06-2009	91506	MARY KNOTTS	SCHOOLWIDE TITL	723679	ESL TEST 263-13-6411.00-875-925000	C	REIMB ESL TEST	120.00
				SCHOOLWIDE TITL	723678	ESL CERT 423-13-6299.00-875-925000	C	REIMB ESL CERT	77.00
								Check 082162 Total:	197.00
082163	05-06-2009	90336	RONA SMITH	STEWART ELEMEN	723674	SPEC BOOKS 199-31-6399.00-103-921000	C	REIMB SPECIALTY BOOK	130.61
082164	05-06-2009	91550	RONALD BELCHER	HIGH SCHOOL/CH/	723677	SCRATCH MEET 199-36-6411.00-001-991060	C	REIMB TRAVEL-SCRATCH	75.90
082165	05-06-2009	91777	THERESA BURTON	SCHOOLWIDE TITL	723680	ESL TEST 263-13-6411.00-875-925000	C	REIMB ESL TEST	120.00
				SCHOOLWIDE TITL	723680	ESL CERT 423-13-6299.00-875-925000	C	REIMB ESL CERT	77.00
								Check 082165 Total:	197.00
082166	05-06-2009	91774	TOWNYA MILLER	CROSBY MIDDLE S	723671	REGION IV 199-13-6411.00-042-999000	C	REIMB TRAVEL-REGION I	55.00
082167	05-08-2009	90908	CONVENTION HOUSING M,	BOARD OF TRUSTI	060538	JUNE 18-20 199-41-6419.00-702-999000	C	ROOM DEPOSIT-D.JAMES	176.58
082168	05-08-2009	90908	CONVENTION HOUSING M,	SUPERINTENDENT	060537	JUNE 11-13 199-41-6411.00-701-999000	C	ROOM DEPOSIT-JUNE 11	146.19
				BOARD OF TRUSTI	060537	JUNE 11-13 199-41-6419.00-702-999000	C	ROOM DEPOSIT-JUNE 11	730.95
								Check 082168 Total:	877.14
082169	05-08-2009	90566	ALLIED WASTE SERVICES	Maintenance	120435	0855-1181692 199-51-6255.00-996-999000	C	SOFTBALL PORT-O-LETS	240.27
082170	05-08-2009	01300	ARMSTRONG REPAIR CEN	Maintenance	120633	2300358 199-51-6249.00-996-999000	C	SES CAFE STEAMTABLE	346.00
				HEADSTART	120660	2401431 205-51-6249.50-104-924000	C	HEAD START CAFE DISH	278.10
								Check 082170 Total:	624.10

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082171	05-08-2009	03209	BIG E AUTOMOTIVE	Maintenance	120738	12122	C	MAINTENANCE 2001 FOR	246.35
				Maintenance	199-51-6247.00-996-999000	120738 12122	C	MAINTENANCE 2001 FOR	8.50
					199-51-6317.00-996-999000			Check 082171 Total:	254.85
082172	05-08-2009	04205	BOLING HIGH SCHOOL AC	ALTHLETICS	723676	FINAL UIL 08-09	C	FUNAL UIL 08-09	1,725.73
					199-36-6499.00-994-991060				
082173	05-08-2009	91782	CAJUN FOOTBALL CLINIC	ALTHLETICS	723691	COACH CLINIC	C	ENTRY FEE-COACHING C	350.00
					199-36-6411.00-994-991060				
082174	05-08-2009	91005	CDW GOVERNMENT INC	STEWART ELEMEN	120620	NTX6115	C	SUPPLIES/MATERIALS	18.36
				STEWART ELEMEN	199-13-6399.00-103-999000	120653 NXC3079	C	COMPUTER SUPPLIES	927.54
					199-23-6395.00-103-999000			Check 082174 Total:	945.90
082175	05-08-2009	90196	CHARTWELL	HIGH SCHOOL/CH/	723690	ICE CREAM	C	ICE CREAM-TAKS TESTIN	64.11
					199-11-6399.01-001-911000				
082176	05-08-2009	16700	CITY OF HITCHCOCK	HIGH SCHOOL/CH/	723687	17665	C	HIGH SCHOOL	231.20
				CROSBY MIDDLE S	199-51-6256.00-001-999000	723687 16920	C	CROSBY	225.40
				CROSBY MIDDLE S	199-51-6256.00-042-999000	723687 16925	C	CROSBY	97.80
				CROSBY MIDDLE S	199-51-6256.00-042-999000	723687 16919	C	CROSBY	51.40
				CROSBY MIDDLE S	199-51-6256.00-042-999000	723687 16932	C	CROSBY	68.80
				CROSBY MIDDLE S	199-51-6256.00-042-999000	723687 16931	C	CROSBY	57.20
				CROSBY MIDDLE S	199-51-6256.00-042-999000	723687 16930	C	CROSBY	45.60
				STEWART ELEMEN	199-51-6256.00-103-999000	723687 24445	C	STEWART	273.80
				STEWART ELEMEN	199-51-6256.00-103-999000	723687 24430	C	STEWART	184.80
				ADM. INDIRECT CC	199-51-6256.00-103-999000	723687 14195	C	CENTRAL ANNEX	57.20
				ADM. INDIRECT CC	199-51-6256.00-750-999000	723687 14130	C	CENTRAL OFFICE	43.80
				HEADSTART	199-51-6256.00-750-999000	723687 10640	C	HEAD START	184.80
				HEADSTART	205-51-6256.50-104-924000	723687 10629	C	HEAD START	42.00
					205-51-6256.50-104-924000			Check 082176 Total:	1,563.80
082177	05-08-2009	16708	CITY OF HITCHCOCK	Maintenance	723695	APRIL	C	SERVICES RENDERED-AI	4,925.57
					199-52-6219.00-996-999000				
082178	05-08-2009	08150	COLLEGE OF THE MAINLAI	HIGH SCHOOL/CH/	723694	3-111612	D	CK RETURNED/DOUBLE F	-100.95
				HIGH SCHOOL/CH/	428-11-6399.00-001-930000	723694 3-111613	D	CK RETURNED/DOUBLE F	-100.95
				HIGH SCHOOL/CH/	428-11-6399.00-001-930000	723694 3-111655	D	CK RETURNED/DOUBLE F	-100.95
				HIGH SCHOOL/CH/	428-11-6399.00-001-930000	723694 3-127835	D	CK RETURNED/DOUBLE F	-100.95
				HIGH SCHOOL/CH/	428-11-6399.00-001-930000	723694 3-111612	C	DUAL CREDIT TEXTBOOK	100.95
					428-11-6399.00-001-930000				

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082178	05-08-2009	08150	COLLEGE OF THE MAINLAI	HIGH SCHOOL/CH/	723694	3-111613	C	DUAL CREDIT TEXTBOOK	100.95
				HIGH SCHOOL/CH/	428-11-6399.00-001-930000				
				HIGH SCHOOL/CH/	723694	3-111655	C	DUAL CREDIT TEXTBOOK	100.95
				HIGH SCHOOL/CH/	428-11-6399.00-001-930000				
				HIGH SCHOOL/CH/	723694	3-127835	C	DUAL CREDIT TEXTBOOK	100.95
					428-11-6399.00-001-930000				
								Check 082178 Total:	-0.00
082179	05-08-2009	91766	CURRICULA-LA-LA	STEWART ELEMEN	120654	120654	C	SUPPLIES/MATERIAL	84.95
					199-11-6399.00-103-911000				
082180	05-08-2009	16600	HITCHCOCK ISD	COOPS/HEADSTAF	019809	MAY	C	MONTHLY RENTAL	1,000.00
					459-21-6269.10-751-923000				
082181	05-08-2009	18193	INTERQUEST DETECTION	SCHOOLWIDE TITL	723685	3790	C	SERVICES RENDERED-AI	200.00
					204-52-6299.00-875-924000				
082182	05-08-2009	18625	J&M LOCK SHOP INC	Maintenance	723681	34915	C	CMS STORAGE CLOSET	9.00
					199-51-6319.00-996-999000				
082183	05-08-2009	19077	JAMES D JONES ED D LPC	HEADSTART	723700	APRIL	C	SERVICES RENDERED-AI	1,225.00
					205-33-6219.50-104-924000				
082184	05-08-2009	20270	LAKESHORE LEARNING M/	SCHOOLWIDE TITL	120694	477777	C	SUPPLIES/MATERIAL	539.87
					263-11-6399.00-875-925000				
082185	05-08-2009	24325	MOBILE MODULAR MANAG	HIGH SCHOOL/CH/	723684	30009557	C	HHS DAEP	384.00
				HIGH SCHOOL/CH/	199-11-6269.20-001-926000				
				HIGH SCHOOL/CH/	723684	30009557	C	HHS DAEP	384.00
					199-11-6269.20-001-928000				
								Check 082185 Total:	768.00
082186	05-08-2009	25140	MOODY GARDENS	CROSBY MIDDLE S	120766	6TH GRADE	C	6TH GRADE DEPOSIT/JUN	100.00
					199-11-6412.00-042-911000				
082187	05-08-2009	25147	MOORE SUPPLY COMPAN'	Maintenance	120645	7457861	C	FAUCET/HHS	396.00
					199-51-6319.00-996-999000				
082188	05-08-2009	28062	OFFICE DEPOT BUSINESS	HIGH SCHOOL/CH/		471128288	M	CREDIT DUE	-450.10
				Maintenance	199-11-6399.00-001-911000				
				Maintenance	120686	472570622	C	SUPPLIES/MATERIAL	66.22
					199-51-6399.00-996-999000				
				DISTRICT-WIDE	120693	472575347	C	SUPPLIES/MATERIAL	14.60
					222-11-6399.00-880-924000				
				DISTRICT-WIDE	120693	472575346	C	SUPPLIES/MATERIAL	554.55
					222-11-6399.00-880-924000				
								Check 082188 Total:	185.27
082189	05-08-2009	28257	PERMA-BOUND	HIGH SCHOOL/CH/	120094	1270477-00	C	LIBRARY BOOKS	211.21
					199-12-6329.00-001-999000				
				CROSBY MIDDLE S	120187	1275479-01	C	READING MATERIAL	194.12
					199-12-6329.00-042-999000				
				CROSBY MIDDLE S	120187	1275479-00	C	READING MATERIAL	1,997.76
					199-12-6329.00-042-999000				
								Check 082189 Total:	2,403.09
082190	05-08-2009	91786	PONDER'S LIFESAVING SK	HEADSTART	723701	1267	C	CPR/AED CLASSES	460.00
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082191	05-08-2009	31220	PROTECTION ONE	HEADSTART	723686	11193661 205-52-6299.50-104-924000	C	HEAD START	81.40
082192	05-08-2009	33576	RESEARCH PRESS	STEWART ELEMEN	120685	F48738 199-31-6399.00-103-921000	C	SUPPLIES/MATERIAL	38.95
082193	05-08-2009	34993	SAM'S CLUB DIRECT	STEWART ELEMEN	120637	6537 199-11-6499.00-103-911000	C	SNACKS/SUPPLIES	65.68
				STEWART ELEMEN	120637	4887 199-11-6499.00-103-911000	C	SNACKS/SUPPLIES	314.25
								Check 082193 Total:	379.93
082194	05-08-2009	90300	SHIRLEY R CAREY	HIGH SCHOOL/CH/	723703	APR 3-17 199-11-6411.00-001-930000	C	REIMB TRAVEL-APR 3-17	22.00
082195	05-08-2009	90732	LAW OFFICE OF STEPHEN BOARD OF TRUSTI	BOARD OF TRUSTI	723672	936 199-41-6211.00-702-999000	C	LEGAL SERVICES	2,624.39
				BOARD OF TRUSTI	723672	935 199-41-6211.00-702-999000	C	LEGAL SERVICES	550.00
				BOARD OF TRUSTI	723672	932 199-41-6211.00-702-999000	C	LEGAL SERVICES	193.16
				BOARD OF TRUSTI	723672	934 199-41-6211.00-702-999000	C	LEGAL SERVICES	262.50
				BOARD OF TRUSTI	723672	933 199-41-6211.00-702-999000	C	LEGAL SERVICES	137.50
								Check 082195 Total:	3,767.55
082196	05-08-2009	38002	TASB-TEXAS ASSOCIATIOI	BOARD OF TRUSTI	723702	345891 199-41-6219.00-702-999000	C	LEGAL ASSISTANCE FUN	200.00
082197	05-08-2009	90268	TEXAS EDUCATION NEWS SUPERINTENDENT		120796	RENEWAL 199-41-6399.00-701-999000	C	SUBSCRIPTION RENEWA	198.00
082198	05-08-2009	40110	UNITED STATES POST OFF	HIGH SCHOOL/CH/	723682	19923001 199-23-6398.00-001-999000	C	HIGH SCHOOL	7.82
				STEWART ELEMEN	723682	19923103 199-23-6398.00-103-999000	C	STEWART	2.10
				HIGH SCHOOL/CH/	723682	19931001 199-31-6398.00-001-999000	C	HIGH SCHOOL	1.25
				ADM. INDIRECT CC	723682	19941720 199-41-6398.00-750-999000	C	CENTRAL OFFICE	93.60
				COOPS/HEADSTAF	723682	44721751 459-21-6399.00-751-923000	C	SPECIAL ED	68.45
								Check 082198 Total:	173.22
082199	05-08-2009	42150	VERIZON SOUTHWEST		723683	4099868707 161-61-6257.00-885-999000	C	AFTER SCHOOL	74.07
				CROSBY MIDDLE S	723683	4099865528 199-51-6257.00-042-999000	C	CROSBY	529.54
				ADM. INDIRECT CC	723683	4099865514 199-51-6257.00-750-999000	C	CENTRAL OFFICE	312.97
				Maintenance	723683	4099867810 199-51-6257.00-996-999000	C	MAINTENANCE	428.99
				TRANSPORTATION	723683	4099869794 199-51-6257.00-997-999000	C	STUDENT TRANSPORTAT	68.23
				HIGH SCHOOL/CH/	723683	4099865297 199-51-6257.39-001-928000	C	HHS DAEP	146.46
								Check 082199 Total:	1,560.26
082200	05-12-2009	26289	GLEN NEWSOM	HIGH SCHOOL/CH/	723705	REFUGIO 199-36-6411.00-001-999000	C	GAME MEALS-REFUGIO	36.00

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082200	05-12-2009	26289	GLEN NEWSOM	HIGH SCHOOL/CH/	723705	REFUGIO 199-36-6412.00-001-999000	C	GAME MEALS-REFUGIO	168.00
Check 082200 Total:									204.00
082201	05-13-2009	01041	AMERICAN COUNSELING / STEWART ELEMEN	STEWART ELEMEN	120617	72162 199-31-6399.00-103-921000	C	MEMBERSHIP/SUPPLIES/	120.60
					120617	2009-ACA-39 199-31-6499.00-103-999000	C	MEMBERSHIP/SUPPLIES/	185.00
Check 082201 Total:									305.60
082202	05-13-2009	90641	BAY AREA SPEECH LANGL HEADSTART		723713	25338 205-33-6219.50-104-924000	C	SERVICES RENDERED-AI	2,484.00
082203	05-13-2009	04200	BOSWORTH PAPERS		120717	80531 199-00-1310.00-000-900000	C	BENCH STOCK	8,435.60
					120717	80530 199-00-1310.00-000-900000	C	BENCH STOCK	10,025.88
					120717	80532 199-00-1310.00-000-900000	C	BENCH STOCK	244.16
Check 082203 Total:									18,705.64
082204	05-13-2009	91483	CAREER SAFE ONLINE	HIGH SCHOOL/CH/	120783	CS-66767 244-11-6399.00-001-922000	C	SUPPLIES/MATERIAL	600.00
082205	05-13-2009	06184	CHALLENGE OFFICE PROC HEALTH SERVICES		120731	125940 199-33-6399.00-995-999000	C	HAND SANITIZER	710.00
082206	05-13-2009	08146	CHRIS CLIBURN	HIGH SCHOOL/CH/	723724	SUPPLIES 199-36-6395.17-001-991060	C	SOFTBALL FIELD SUPPLII	46.36
082207	05-13-2009	16700	CITY OF HITCHCOCK	HEADSTART	723727	10629 205-51-6256.50-104-924000	C	HEAD START	149.00
082208	05-13-2009	09103	DELL COMPUTER CORP	HEADSTART	120702	XD6XR4XC2 205-21-6399.30-104-924000	C	SUPPLIES/MATERIAL	548.06
082209	05-13-2009	91785	DELTA PREMIUM SUPPLIE:	HIGH SCHOOL/CH/	120778	8086 199-11-6399.01-001-911000	C	INCENTIVES	452.85
082210	05-13-2009	11251	ENTERPRISE RENTAL	HIGH SCHOOL/CH/	120604	D0899350648 199-36-6411.28-001-999000	C	ONE ACT PLAY/ENDA	147.00
				HIGH SCHOOL/CH/	120673	D0903300648 199-36-6412.00-001-999000	C	UIL ACADEMIC MEET/SAN	96.00
				HIGH SCHOOL/CH/	120604	D0899360648 199-36-6412.31-001-999000	C	ONE ACT PLAY/ENDA	147.00
Check 082210 Total:									390.00
082211	05-13-2009	91364	FRED ZIMMERMAN	HIGH SCHOOL/CH/	723706	PARK FEES 199-11-6399.01-001-911000	C	REIMB PARK USAGE FEE	185.00
082212	05-13-2009	91253	GLOBAL INDUSTRIAL EQUI	Undistributed	120689	103046374 199-51-6399.00-999-999000	C	SUPPLIES/MATERIAL	107.86
082213	05-13-2009	14863	GREAT SOUTHWEST PAPE		120720	515306-0 199-00-1310.00-000-900000	C	BENCH STOCK	105.74
082214	05-13-2009	91475	IRENE DONOHO	CROSBY MIDDLE S	723709	APR 16 199-23-6411.00-042-999000	C	REIMB TRAVEL-REGION I	55.00

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082214	05-13-2009	91475	IRENE DONOHO	CROSBY MIDDLE S	723709	MAY 6 199-23-6411.00-042-999000	C	REIMB TRAVEL-REGION I	55.00
Check 082214 Total:									110.00
082215	05-13-2009	03051	KATHRYN A BARNETT	CURRICULUM DEV	020634	252 199-13-6219.02-993-999000	C	PO Created by Req: 02066	1,096.15
082216	05-13-2009	23143	MATHESON TRI GAS	Maintenance	723723	102528 199-51-6319.00-996-999000	C	MAINTENANCE	160.00
082217	05-13-2009	91647	MICHAEL ALLEN	Maintenance	723707	HHS PROM 199-52-6219.00-996-999000	C	SERVICES RENDERED-HI	125.00
082218	05-13-2009	91749	MICHAEL SCOTT GREEN	HIGH SCHOOL/CH/	723725	INDUSTRIAL 199-36-6219.10-001-991060	C	GAME OFFICIAL-INDUSTF	50.00
				HIGH SCHOOL/CH/	723725	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	71.37
				HIGH SCHOOL/CH/	723726	INDUSTRIAL 199-36-6219.10-001-991060	C	GAME OFFICIAL-INDUSTF	95.00
				HIGH SCHOOL/CH/	723726	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	71.37
Check 082218 Total:									287.74
082219	05-13-2009	91783	MICHAEL VOSSLER	CROSBY MIDDLE S	120784	5TH GRADE 199-11-6412.00-042-911000	C	5TH GRADE/SCIENCE MU	667.50
				CROSBY MIDDLE S	120784	5TH GRADE 199-11-6412.00-042-911000	D	TRIP CANCELLED	-667.50
Check 082219 Total:									.00
082220	05-13-2009	81022	PATRICK BERNARD	HIGH SCHOOL/CH/	723711	TIDEHAVEN 199-36-6219.10-001-991060	C	GAME OFFICIAL-TIDEHAV	95.00
				HIGH SCHOOL/CH/	723711	TRAVEL 199-36-6219.10-001-991060	C	GAME TRAVEL	38.02
Check 082220 Total:									133.02
082221	05-13-2009	90488	RAPTOR TECHNOLOGIES	TECHNOLOGY DEF	723712	15276 199-53-6249.00-890-999000	C	V-SOFT ANNUAL ACCESS	1,296.00
				HEADSTART	723712	15276 205-51-6249.50-104-924000	C	V-SOFT ANNUAL ACCESE	432.00
Check 082221 Total:									1,728.00
082222	05-13-2009	36300	SHILOH TREATMENT CENT		723728	04036 199-11-6219.00-900-923000	C	SERVICES RENDERED	3,459.75
					723728	05046 199-11-6219.00-900-923000	C	SERVICES RENDERED	1,153.25
					723728	04047 199-11-6219.00-900-923000	C	SERVICES RENDERED	4,179.75
					723728	04048 199-11-6219.00-900-923000	C	SERVICES RENDERED	3,914.75
					723728	04049 199-11-6219.00-900-923000	C	SERVICES RENDERED	4,179.75
					723728	04035 199-11-6219.00-900-923000	C	SERVICES RENDERED	2,306.50
					723728	06045 199-11-6219.00-900-923000	C	SERVICES RENDERED	4,779.75
Check 082222 Total:									23,973.50
082223	05-13-2009	91249	SUSAN THOMPSON	CURRICULUM DEV	020648	DAC COPY 199-13-6399.00-993-999000	C	Curriculum Supplies	101.21
				CURRICULUM DEV	020647	DAC SNACKS 199-13-6499.10-993-999000	C	DAC	30.19

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082223	05-13-2009	91249	SUSAN THOMPSON	ADM. INDIRECT CC	723708	BAL DUE 199-41-6411.00-750-999000	C	BALANCE DUE-TEA GRAN	59.74
Check 082223 Total:									191.14
082224	05-13-2009	91748	TGCA-TEXAS GIRLS COAC ALTHLETICS		723710	S.HRNA 199-36-6411.00-994-991060	C	REGIST-S.HRNA	70.00
082225	05-13-2009	28653	TIDELAND GREASE TRAP Maintenance	Maintenance	723714	46474 199-51-6249.00-996-999000	C	CROSBY	105.00
			Maintenance	Maintenance	723714	46474 199-51-6249.00-996-999000	C	STEWART	150.00
			Maintenance	Maintenance	723714	46474 199-51-6249.00-996-999000	C	HIGH SCHOOL	150.00
			HEADSTART	HEADSTART	723714	46474 205-51-6299.50-104-924000	C	HEAD START	150.00
Check 082225 Total:									555.00
082226	05-13-2009	91666	TOBEY GAGE	HEADSTART	723722	APRIL 205-61-6411.50-104-924000	C	REIMB TRAVEL-APR	18.15
082227	05-13-2009	42133	WAL-MART COMMUNITY BI	HEADSTART	120627	6013 205-61-6399.30-104-924000	C	SUPPLIES/MATERIAL	18.50
082228	05-14-2009	91094	CINGULAR WIRELESS	STEWART ELEMEN	723716	4097396463 199-51-6257.00-103-999000	C	CHERLY MOFFETT	35.97
				SUPERINTENDENT	723716	4093704629 199-51-6257.00-701-999000	C	MIKE BERGMAN	35.97
				SUPERINTENDENT	723716	4093702617 199-51-6257.00-701-999000	C	BRENDA TAYLOR	86.73
				TECHNOLOGY DEF	723716	4093702954 199-51-6257.00-890-999000	C	CHRIS WINDHAM	35.97
				TECHNOLOGY DEF	723716	4096825809 199-51-6257.00-890-999000	C	CHRIS ARMACOST	35.97
				TECHNOLOGY DEF	723716	4093704697 199-51-6257.00-890-999000	C	TECHNOLOGY	86.73
			Maintenance	Maintenance	723716	4096826678 199-51-6257.00-996-999000	C	SCOTT FERNANDEZ	15.24
			Maintenance	Maintenance	723716	4096826680 199-51-6257.00-996-999000	C	DALTON FAILS	15.24
			Maintenance	Maintenance	723716	4096826532 199-51-6257.00-996-999000	C	CARL HYATT	15.24
			Maintenance	Maintenance	723716	4096826679 199-51-6257.00-996-999000	C	SANDY TUCK	41.13
			Maintenance	Maintenance	723716	4096826681 199-51-6257.00-996-999000	C	RONNY MULL	91.89
			Maintenance	Maintenance	723716	4093705102 199-51-6257.00-996-999000	C	MAINTENANCE	15.46
			Maintenance	Maintenance	723716	4096821153 199-51-6257.00-996-999000	C	ROBERT HARDISTY	66.00
			Maintenance	Maintenance	723716	4096821154 199-51-6257.00-996-999000	C	SUSAN GAGE	15.24
			TRANSPORTATION	TRANSPORTATION	723716	4097660083 199-51-6257.00-997-999000	C	DURHAM	15.24
Check 082228 Total:									608.02
082229	05-14-2009	91251	COMCAST CABLE	ADM. INDIRECT CC	723696	0003413 199-51-6257.00-750-999000	C	CENTRAL OFFICE	73.27
082230	05-14-2009	09025	DCS INFORMATION SYSTE	ADM. INDIRECT CC	723698	62531-0409 199-41-6499.00-750-999000	C	SERVICES RENDERED-AI	3.00

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082231	05-14-2009	11191	ELAN PUBLISHING		120719	225301	C	BENCH STOCK	112.17
					199-00-1310.00-000-900000				
082232	05-14-2009	11276	ENTEX	HEADSTART	723720	0016163	C	HEAD START	13.95
				HEADSTART	205-51-6258.50-104-924000				
				HEADSTART	723720	0018130	C	HEAD START	376.19
					205-51-6258.50-104-924000				
								Check 082232 Total:	390.14
082233	05-14-2009	11290	EXPRESS MAIL/US POST C.ADM. INDIRECT CC		723718	772411	C	CENTRAL OFFICE	110.90
					199-41-6398.00-750-999000				
082234	05-14-2009	14085	GALVESTON CENTRAL API TAX OFFICE		723731	3RD QTR	C	3RD QUARTER PAYMENT	14,445.51
				TAX OFFICE	199-41-6219.00-703-999000				
				TAX OFFICE	723730	2ND QTR	C	2ND QUARTER PAYMENT	14,445.51
					199-41-6219.00-703-999000				
								Check 082234 Total:	28,891.02
082235	05-14-2009	91776	HENRY SCHEIN INC		120721	6989944-01	C	BENCH STOCK	85.00
					199-00-1310.00-000-900000				
082236	05-14-2009	16435	HIGHSMITH INC	CROSBY MIDDLE S	120690	1013362930	C	SUPPLIES/MATERIAL	542.87
					199-12-6399.00-042-999000				
082237	05-14-2009	17950	HYGEIA ENVIRO CLEAN IN	HEADSTART	120658	62721-2	C	SUPPLIES/MATERIAL	57.90
				HEADSTART	205-51-6399.30-104-924000				
				HEADSTART	120658	62721-1	C	SUPPLIES/MATERIAL	216.24
				HEADSTART	205-51-6399.30-104-924000				
				HEADSTART	120708	63010-1	C	SUPPLIES/MATERIAL	1,020.00
					205-51-6399.30-104-924000				
								Check 082237 Total:	1,294.14
082238	05-14-2009	90371	IRLEN INSTITUTE INTERNA	CROSBY MIDDLE S	120776	35704	C	SUPPLIES/MATERIAL	72.98
					199-11-6399.00-042-923000				
				CROSBY MIDDLE S	120776	35704	C	SUPPLIES/MATERIAL	72.97
					199-31-6399.00-042-999000				
								Check 082238 Total:	145.95
082239	05-14-2009	21280	LINGUI SYSTEMS INC	COOPS/HEADSTAF	020632	2424920	C	Speech Materials	18.88
					314-11-6399.00-751-923084				
				COOPS/HEADSTAF	020631	2424915	C	Materials	83.90
					314-11-6399.00-751-923084				
				COOPS/HEADSTAF	020632	2424920	C	Speech Materials	40.27
					314-11-6399.00-751-923904				
				COOPS/HEADSTAF	020632	2424920	C	Speech Materials	62.09
					314-11-6399.00-751-923906				
				COOPS/HEADSTAF	020632	2424920	C	Speech Materials	4.61
					314-11-6399.00-751-923908				
								Check 082239 Total:	209.75
082240	05-14-2009	28257	PERMA-BOUND	HIGH SCHOOL/CH/	120093	1270478-00	C	LIBRARY BOOKS	259.85
					199-12-6329.00-001-999000				
				HIGH SCHOOL/CH/	120092	1270473-00	C	LIBRARY BOOKS	233.13
					199-12-6329.00-001-999000				
				HIGH SCHOOL/CH/	120091	1270474-00	C	LIBRARY BOOKS	204.90
					199-12-6329.00-001-999000				
				HIGH SCHOOL/CH/	120096	1270475-00	C	LIBRARY BOOKS	389.53
					199-12-6329.00-001-999000				
				CROSBY MIDDLE S	019869	1263521-01	C	LIBRARY BOOKS	11.68
					199-12-6329.00-042-999000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
082240	05-14-2009	28257	PERMA-BOUND	CROSBY MIDDLE S	019869	1263521-00 199-12-6329.00-042-999000	C	LIBRARY BOOKS	138.28
Check 082240 Total:									1,237.37
082241	05-14-2009	90492	PHONOSCOPE	HIGH SCHOOL/CH/	723721	0012145 199-11-6269.10-001-911000	C	HIGH SCHOOL	187.50
				HIGH SCHOOL/CH/	723721	0012144 199-11-6269.10-001-911000	C	HIGH SCHOOL	600.00
				CROSBY MIDDLE S	723721	0012145 199-11-6269.10-042-911000	C	CROSBY	187.50
				CROSBY MIDDLE S	723721	0012144 199-11-6269.10-042-911000	C	CROSBY	600.00
				STEWART ELEMEN	723721	0012144 199-11-6269.10-103-911000	C	STEWART	600.00
				STEWART ELEMEN	723721	0012145 199-11-6269.10-103-911000	C	STEWART	187.50
				ADM. INDIRECT CC	723721	0012144 199-53-6269.10-750-999000	C	CENTRAL OFFICE	600.00
				ADM. INDIRECT CC	723721	0012145 199-53-6269.10-750-999000	C	CENTRAL OFFICE	187.50
Check 082241 Total:									3,150.00
082242	05-14-2009	31215	PJS OF HOUSTON INC	Maintenance	723697	135578 199-51-6219.10-996-999000	C	MAY SERVICES	31,074.89
082243	05-14-2009	90506	PRECISION IMAGE INC		120724	19898 199-00-1310.00-000-900000	C	BENCH STOCK	416.00
082244	05-14-2009	31220	PROTECTION ONE		723717	10742484 162-61-6299.00-885-999000	C	NURSERY	40.49
082245	05-14-2009	90561	REALLY GOOD STUFF	SCHOOLWIDE TITL	120755	2536876 263-11-6399.00-875-925000	C	SUPPLIES/MATERIAL	241.18
082246	05-14-2009	33425	REGION IV EDUCATION SE	CROSBY MIDDLE S	120703	4609781 199-11-6399.00-042-930000	C	SUPPLIES/MATERIAL	51.00
				ADM. INDIRECT CC	120704	8260134 199-41-6399.00-750-999000	C	SUPPLIES/MATERIALS	229.50
Check 082246 Total:									280.50
082247	05-14-2009	33500	RISO INC	HEADSTART	723699	5089400 205-11-6269.50-104-924000	C	HEAD START	59.00
				HEADSTART	723699	5089399 205-11-6269.50-104-924000	C	HEAD START	4.45
				HEADSTART	723699	5089401 205-11-6269.50-104-924000	C	HEAD START	89.05
Check 082247 Total:									152.50
082248	05-14-2009	35334	SCHOOL HEALTH CORPOF	HEALTH SERVICES	120744	1627027-00 199-33-6399.00-995-999000	C	SUPPLIES/MATERIAL	671.47
082249	05-14-2009	90764	TIBALDO FEED & SUPPLY	ALTHLETICS	120771	306073 199-36-6399.00-994-991060	C	FIELD CHALK	345.00
082250	05-14-2009	38700	TREASURE ISLAND TROP	CURRICULUM DEV	120706	40465 199-13-6399.00-993-999000	C	SUPPLIES/MATERIAL	14.50
				BOARD OF TRUSTI	120705	40466 199-41-6399.00-702-999000	C	SUPPLIES/MATERIAL	23.00
Check 082250 Total:									37.50

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
082251	05-14-2009	40110	UNITED STATES POST OFF	HIGH SCHOOL/CH/	723704	19923001	C	HIGH SCHOOL	139.86
					199-23-6398.00-001-999000				
				HIGH SCHOOL/CH/	723729	19923001	C	HIGH SCHOOL	.44
					199-23-6398.00-001-999000				
				CROSBY MIDDLE S	723729	19923042	C	CROSBY	141.68
					199-23-6398.00-042-999000				
				CROSBY MIDDLE S	723704	19923042	C	CROSBY	131.88
					199-23-6398.00-042-999000				
				STEWART ELEMEN	723704	19923103	C	STEWART	6.89
					199-23-6398.00-103-999000				
				STEWART ELEMEN	723729	19923103	C	STEWART	3.08
					199-23-6398.00-103-999000				
				HIGH SCHOOL/CH/	723704	19931001	C	HIGH SCHOOL	15.96
					199-31-6398.00-001-999000				
				HIGH SCHOOL/CH/	723729	19931001	C	HIGH SCHOOL	7.04
					199-31-6398.00-001-999000				
				ADM. INDIRECT CC	723704	19941720	C	CENTRAL OFFICE	55.09
					199-41-6398.00-750-999000				
				ADM. INDIRECT CC	723729	19941720	C	CENTRAL OFFICE	53.86
					199-41-6398.00-750-999000				
				COOPS/HEADSTAF	723729	44721751	C	SPECIAL ED	41.32
					459-21-6399.00-751-923000				
				COOPS/HEADSTAF	723704	44721751	C	SPECIAL ED	26.23
					459-21-6399.00-751-923000				
								Check 082251 Total:	623.33
082252	05-14-2009	42150	VERIZON SOUTHWEST	TECHNOLOGY DEF	723715	4099863921	C	TECH CENTER	178.35
					199-51-6257.00-890-999000				
				FACILITATOR/COO	723715	4099865639	C	STUDENT SUPPORT	71.05
					199-51-6257.00-895-930000				
				FACILITATOR/COO	723715	4099866536	C	STUDENT SUPPORT	215.66
					199-51-6257.00-895-930000				
				HEADSTART	723715	4099866633	C	HEAD START	510.44
					205-51-6257.50-104-924000				
				FOOD SERVICE	723715	4099862171	C	FOOD SERVICE	196.01
					240-35-6257.00-990-999000				
				COOPS/HEADSTAF	723715	4099866331	C	GREATER GULF COAST C	419.35
					459-21-6257.00-751-923000				
								Check 082252 Total:	1,590.86
082253	05-14-2009	42175	VERIZON WIRELESS	HEADSTART	723719	4097660534	C	HEAD START	12.69
					205-51-6257.50-104-924000				
				HEADSTART	723719	4097660553	C	HEAD START	4.58
					205-51-6257.50-104-924000				
				HEADSTART	723719	4097660559	C	HEAD START	4.58
					205-51-6257.50-104-924000				
				HEADSTART	723719	4097660560	C	HEAD START	4.58
					205-51-6257.50-104-924000				
								Check 082253 Total:	26.43
082255	05-14-2009	03043	BALFOUR CAMPUS SUPPL	HIGH SCHOOL/CH/	120261	265756	C	SUPPLIES/MATERIAL	398.59
					199-11-6499.00-001-911000				
				HIGH SCHOOL/CH/	120261	265413	C	SUPPLIES/MATERIAL	234.71
					199-11-6499.00-001-911000				
								Check 082255 Total:	633.30
082256	05-14-2009	33429	SHIRLEY ANN RECE	DISTRICT-WIDE	723732	SEPT-APR	C	REIMB TRAVEL-SEPT-API	273.57
					222-11-6411.00-880-924000				
082257	05-14-2009	91790	CITY OF LA MARQUE POLI	Maintenance	723733	APRIL 28	D	CK RETURNED/SEE HAR\	-50.00
					199-52-6219.00-996-999000				

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082257	05-14-2009	91790	CITY OF LA MARQUE POLI	Maintenance	723733	APRIL 28	C	SECURITY-HIGHLAND BA	50.00
					199-52-6219.00-996-999000			Check 082257 Total:	.00
082258	05-18-2009	91503	JASON'S DELI	HIGH SCHOOL/CH/	723743	MAY 18	C	SENIOR SCHOLARSHIP N	260.00
					199-11-6499.00-001-911000				
082259	05-18-2009	91791	MC ALISTER'S DELI	HIGH SCHOOL/CH/	723742	MAY 18	C	SENIOR SCHOLARSHIP N	230.00
					199-11-6499.00-001-911000				
082260	05-18-2009	38197	TX DEPT OF LICENSING/RE	Maintenance	723735	9/11/07	C	STEWART-BOILER CERT/	90.00
					199-51-6498.00-996-999000				
082261	05-20-2009	28295	TASSP/TEXAS ASSOCIATIC	HIGH SCHOOL/CH/	723759	M.CAPLAN	C	REGIST-M.CAPLAN	365.00
					255-13-6411.00-001-924000				
				HIGH SCHOOL/CH/	723758	L.ALLEN	C	REGIST-L.ALLEN	195.00
					255-13-6411.00-001-924000			Check 082261 Total:	560.00
082262	05-22-2009	01060	ALEX'S AIR CONDITIONING	Maintenance	120828	139309	C	COMPRESSOR/HISD ADM	1,840.00
				Maintenance	199-51-6249.00-996-999000				
				Maintenance	120827	139122	C	WALK-IN FREEZER/SES C	96.25
				Maintenance	199-51-6249.00-996-999000				
				Maintenance	120827	139122	C	WALK-IN FREEZER/SES C	190.68
				HEADSTART	199-51-6319.00-996-999000				
				HEADSTART	723772	138877	C	HEAD START KITCHEN-RI	494.00
				HEADSTART	205-51-6249.50-104-924000				
				HEADSTART	723772	138877	C	HEAD START KITCHEN-RI	971.50
				HEADSTART	205-51-6399.50-104-924000			Check 082262 Total:	3,592.43
082263	05-22-2009	91317	AMANDA WHITE	STEWART ELEMEN	120714	MAY 4-5	C	PER DIEM/AUSTIN	28.00
					199-13-6411.00-103-999000				
082264	05-22-2009	91784	AMERICAN GIRL PUBLISHII	CROSBY MIDDLE S	120777	376469	C	SUPPLIES/MATERIAL	175.20
					199-11-6399.00-042-925000				
082265	05-22-2009	91716	AMERIWASTE INC	HIGH SCHOOL/CH/	723762	16888	C	HIGH SCHOOL	814.20
					199-51-6255.00-001-999000				
				CROSBY MIDDLE S	723762	16886	C	CROSBY	982.10
					199-51-6255.00-042-999000				
				STEWART ELEMEN	723762	16891	C	STEWART	814.20
				Maintenance	199-51-6255.00-103-999000				
				Maintenance	723762	16890	C	SHIPPING/RECEIVING	167.90
				Maintenance	199-51-6255.00-996-999000				
				Maintenance	723762	16887	C	MAINTENANCE	407.10
				Maintenance	199-51-6255.00-996-999000				
				Maintenance	723762	16885	C	CENTRAL OFFICE	108.10
				HEADSTART	199-51-6255.20-996-999000				
				HEADSTART	723762	16889	C	HEAD START	263.35
				HEADSTART	205-51-6255.50-104-924000			Check 082265 Total:	3,556.95
082266	05-22-2009	01190	APOLLO SIGN & SHIRTS	HIGH SCHOOL/CH/	120826	13114	C	TRACK SIGN/HHS STADIL	66.00
					601-81-6219.00-001-999000				
082267	05-22-2009	05333	BRAZOSPORT HIGH SCHO		723770	5/13/09	C	HHS BASEBALL VS REFU	187.00
					199-00-5752.00-000-900000				

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 From 09-01-2008 To 08-31-2009

Y-T-D Check Payments
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082268	05-22-2009	90858	CAULDER ROAD URGENT	(ALTHLETICS	723773	PHYSICALS	C	09-10 SCHOOL WIDE PHY	660.00
					199-36-6219.00-994-991060				
082269	05-22-2009	91005	CDW GOVERNMENT INC	HIGH SCHOOL/CH/	120834	PCL9893	C	SUPPLIES/MATERIAL	150.00
					199-11-6399.00-001-911000				
082270	05-22-2009	06184	CHALLENGE OFFICE PROJ	SUPERINTENDENT	020646	126467	C	Supplies	25.98
					199-41-6399.00-701-999000				
				SUPERINTENDENT	020633	126402	C	ADMN SUPPLIES	102.46
					199-41-6399.00-701-999000				
				ADM. INDIRECT CC	020646	126467	C	Supplies	13.99
					199-41-6399.00-750-999000				
								Check 082270 Total:	142.43
082271	05-22-2009	90620	CHRISTIE ARSENIS	STEWART ELEMEN	120713	MAY 7-8	C	PER DIEM/AUSTIN	28.00
					199-13-6411.00-103-999000				
082272	05-22-2009	16708	CITY OF HITCHCOCK	Maintenance	723737	APR-MAY	C	SERVICES RENDERED-AI	4,507.80
					199-52-6219.00-996-999000				
082273	05-22-2009	16700	CITY OF HITCHCOCK	HIGH SCHOOL/CH/	723754	17665	C	HIGH SCHOOL	1,702.80
					199-51-6256.00-001-999000				
082274	05-22-2009	91761	DEBI PODDAR	HIGH SCHOOL/CH/	120615	4/15-4/30	C	MATH TUTOR/SERVICES	2,269.00
					211-11-6219.50-001-930000				
082275	05-22-2009	09103	DELL COMPUTER CORP	CROSBY MIDDLE S	120741	XD75W3D33	C	SUPPLIES/MATERIAL	158.09
					199-11-6399.00-042-911000				
082276	05-22-2009	36213	DIAMOND SHAMROCK/VAL	HIGH SCHOOL/CH/	723748	313017	C	HHS UIL	28.88
					199-36-6411.28-001-999000				
				Maintenance	723748	353617	C	MAINTENANCE	501.89
					199-51-6311.00-996-999000				
								Check 082276 Total:	530.77
082277	05-22-2009	09110	DPS/DEPART OF PUBLIC S	ADM. INDIRECT CC	723753	CR-0900-6782	C	SERVICES RENDERED-M.	17.00
					199-41-6499.00-750-999000				
082278	05-22-2009	11276	ENTEX	HIGH SCHOOL/CH/	723861	09129344	C	HIGH SCHOOL	1,456.64
					199-51-6258.00-001-999000				
				CROSBY MIDDLE S	723861	09316083	C	CROSBY	189.68
					199-51-6258.00-042-999000				
				STEWART ELEMEN	723861	00206484	C	STEWART	26.00
					199-51-6258.00-103-999000				
				STEWART ELEMEN	723861	00294461	C	STEWART	2,229.12
					199-51-6258.00-103-999000				
				ADM. INDIRECT CC	723861	01708484	C	CENTRAL OFFICE	14.38
					199-51-6258.00-750-999000				
				ADM. INDIRECT CC	723861	03626897	C	CENTRAL ANNEX	13.41
					199-51-6258.00-750-999000				
				Undistributed	723861	00171531	C	MAINT/CURRIC	13.41
					199-51-6258.00-999-999000				
								Check 082278 Total:	3,942.64
082279	05-22-2009	90781	GARY MURPHY	HIGH SCHOOL/CH/	120823	TRAVEL	C	INDUSTRIAL GAME UMPIF	15.21
					199-36-6219.10-001-991060				
				HIGH SCHOOL/CH/	120824	INDUSTRIAL	C	INDUSTRIAL GAME UMPIF	95.00
					199-36-6219.10-001-991060				
				HIGH SCHOOL/CH/	120824	INDUSTRIAL	C	INDUSTRIAL GAME UMPIF	15.21
					199-36-6219.10-001-991060				

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082279	05-22-2009	90781	GARY MURPHY	HIGH SCHOOL/CH/	120823	INDUSTRIAL 199-36-6219.10-001-991060	C	INDUSTRIAL GAME UMPIF	50.00
Check 082279 Total:									175.42
082280	05-22-2009	91601	GLASS & GLAZING INC	Maintenance	120846	6424 199-51-6249.00-996-999000	C	GLASS REPAIR/HHS CAFI	100.00
				Maintenance	120846	6424 199-51-6319.00-996-999000	C	GLASS REPAIR/HHS CAFI	237.00
Check 082280 Total:									337.00
082281	05-22-2009	01225	JANE ANKNEY	HEADSTART	723736	MAY 5-6 205-21-6219.50-104-924000	C	SERVICES RENDERED-M.	720.00
082282	05-22-2009	91769	JENNIFER TAUCH	STEWART ELEMEN	120716	MAY 7-8 199-13-6411.00-103-999000	C	PER DIEM/AUSTIN	28.00
082283	05-22-2009	91759	JOEL CHACKO	HIGH SCHOOL/CH/	120614	4/15-4/30 211-11-6219.50-001-930000	D	POSTING ERROR/RE-ISSI	-1,485.00
				HIGH SCHOOL/CH/	120614	4/15-4/30 211-11-6219.50-001-930000	C	MATH TUTOR/SERVICES	1,485.00
Check 082283 Total:									.00
082284	05-22-2009	91393	JOINER PARTNERSHIP INC	HIGH SCHOOL/CH/	723741	09078D 601-81-6219.00-001-999000	C	SERVICES RENDERED	5,387.50
				HIGH SCHOOL/CH/	723741	09078C 601-81-6219.00-001-999000	C	SERVICES RENDERED	3,663.00
				HIGH SCHOOL/CH/	723740	09079 601-81-6219.00-001-999000	C	SERVICES RENDERED	2,419.65
				HIGH SCHOOL/CH/	723741	09078B 601-81-6219.00-001-999000	C	SERVICES RENDERED	10,975.00
				STEWART ELEMEN	723739	09076 601-81-6219.00-103-999000	C	SERVICES RENDERED	9,192.00
Check 082284 Total:									31,637.15
082285	05-22-2009	91571	LARRY ALLEN	HIGH SCHOOL/CH/	723744	PLAN REFILL 199-11-6399.00-001-911000	C	REIMB PLANNER REFILL	9.99
082286	05-22-2009	91760	LARRY L GOUX	HIGH SCHOOL/CH/	120616	APR 211-11-6219.50-001-930000	C	MATH TUTOR/SERVICES	337.50
082287	05-22-2009	91381	LILY NORRIS	SUPERINTENDENT	723769	APR-MAY 199-41-6411.00-701-999000	C	REIMG TRAVEL-APR-MAY	15.18
082288	05-22-2009	21280	LINGUI SYSTEMS INC	COOPS/HEADSTAF	020643	2427836 314-11-6399.00-751-923084	C	Speech Materials	6.89
				COOPS/HEADSTAF	020643	2427836 314-11-6399.00-751-923908	C	Speech Materials	2.30
				COOPS/HEADSTAF	020643	2427836 459-11-6399.00-751-923000	C	Speech Materials	36.71
Check 082288 Total:									45.90
082289	05-22-2009	20175	LOWES COMMERCIAL ACC	HIGH SCHOOL/CH/	120569	06286 199-11-6399.03-001-922000	C	SUPPLIES/MATERIAL	112.36
				HIGH SCHOOL/CH/	120569	06948 199-11-6399.03-001-922000	C	SUPPLIES/MATERIAL	131.39
				HIGH SCHOOL/CH/	120810	82942 199-11-6399.03-001-922000	C	SUPPLIES/MATERIAL	555.96
				Maintenance	120579	36869 199-51-6318.00-996-999000	C	DISTRICT WEEDEATER LI	54.38
				Maintenance	120579	36347 199-51-6318.00-996-999000	C	DISTRICT FLAG POLE REI	75.86

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082289	05-22-2009	20175	LOWES COMMERCIAL ACC	Maintenance	120579	36603	C	SES PORTABLES	37.70
				Maintenance	199-51-6318.00	996-999000			
				Maintenance	120579	36667	C	CMS BOYS RR PARTITION	46.43
				Maintenance	199-51-6319.00	996-999000			
				Maintenance	120579	36655	C	HHS STADIUM PRESS BO	26.88
				Maintenance	199-51-6319.00	996-999000			
				Maintenance	120579	36655	C	MAINT SHOP SUPPLIES	63.87
				Maintenance	199-51-6319.00	996-999000			
				Maintenance	120579	06975	C	CO SMOKE ALARM BATTI	25.93
				Maintenance	199-51-6319.00	996-999000			
				Maintenance	120579	36147	C	CMS WATER LEAK REPAI	17.03
				Maintenance	199-51-6319.00	996-999000			
				Maintenance	120579	06279	C	CMS LIBRARY SHELF	46.35
				Maintenance	199-51-6319.00	996-999000			
				Maintenance	120579	06279	C	MAINT-SHOP SUPPLIES	32.98
				Maintenance	199-51-6319.00	996-999000			
				Maintenance	120579	36490	C	MAINT-SHOP TOOLS/SUP	11.94
				Maintenance	199-51-6319.00	996-999000			
				Maintenance	120579	06661	C	HDST KITCHEN APPLIANC	3.28
				Maintenance	199-51-6319.00	996-999000			
				Maintenance	120579	06661	C	DISTRICT BALLASTS	115.52
				Maintenance	199-51-6319.00	996-999000			
				Maintenance	120579	36768	C	HHS AUTOSHOP-PAINT S	42.87
				Maintenance	199-51-6319.00	996-999000			
				Maintenance	120579	06716	C	HHS AUTOSHOP PAINT S	49.41
				Maintenance	199-51-6319.00	996-999000			
				Maintenance	120579	36677	C	MIANT DRILL BATTERY P	89.97
				Maintenance	199-51-6319.00	996-999000			
				Maintenance	120579	36677	C	DISTRICT LAMPS	71.40
				Maintenance	199-51-6319.00	996-999000			
				Maintenance	120579	36442	C	HHS WATER FOUNTAIN F	11.03
				Maintenance	199-51-6319.00	996-999000			
				Maintenance	120579	36395	C	HHS WATER FOUNTAIN F	8.11
				Maintenance	199-51-6319.00	996-999000			
				Maintenance	120579	06644	C	DISTRICT PAINT SUPPLIE	135.30
				Maintenance	199-51-6319.00	996-999000			
				Maintenance	120579	06515	C	HDST KITCHEN LIGHTS	9.96
				Maintenance	199-51-6319.00	996-999000			
				Maintenance	120579	06515	C	CENTRAL OFFICE-BULBS	31.92
					199-51-6319.00	996-999000			
								Check 082289 Total:	1,807.83
082290	05-22-2009	23150	M & A TECHNOLOGY	SUPERINTENDENT	020606	SMINV8566	C	Toner Supply	321.00
				ADM. INDIRECT CC	199-41-6399.00	701-999000			
				ADM. INDIRECT CC	020606	SMINV8566	C	Toner Supply	122.50
					199-41-6399.00	750-999000			
								Check 082290 Total:	443.50
082291	05-22-2009	91236	MA DANCE	HIGH SCHOOL/CH/	723756	C.WILLIAMS	C	REGIST-BAND CAMP SPC	299.00
					199-36-6411.25	001-999000			
082292	05-22-2009	91236	MA DANCE	HIGH SCHOOL/CH/	723757	S.CANTOR	C	REGIST-DANCE TEAM CA	299.00
					199-36-6411.25	001-999000			
082293	05-22-2009	91374	MARAKBIZ LLC	COOPS/HEADSTAF	020630	05/08/09	C	Materials	3.16
				COOPS/HEADSTAF	314-11-6339.00	751-923908			
				COOPS/HEADSTAF	020630	05/08/09	C	Materials	15.80
				COOPS/HEADSTAF	314-11-6399.00	751-923084			
				COOPS/HEADSTAF	020630	05/08/09	C	Materials	33.70
				COOPS/HEADSTAF	314-11-6399.00	751-923904			
				COOPS/HEADSTAF	020630	05/08/09	C	Materials	52.64
				COOPS/HEADSTAF	314-11-6399.00	751-923906			

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082293	05-22-2009	91374	MARAKBIZ LLC	COOPS/HEADSTAF	020630	05/08/09 459-21-6399.00-751-923000	C	Materials	1,649.70
Check 082293 Total:									1,755.00
082294	05-22-2009	23143	MATHESON TRI GAS	Maintenance	723766	113982 199-51-6318.00-996-999000	C	MAINTENANCE	48.60
082295	05-22-2009	90792	M-F ATHLETIC	CROSBY MIDDLE S	120742	938110-00 199-36-6395.14-042-991060	C	EQUIPMENT	330.00
				CROSBY MIDDLE S	120742	938110-00 199-36-6395.21-042-991060	C	EQUIPMENT	330.00
Check 082295 Total:									660.00
082296	05-22-2009	24325	MOBILE MODULAR MANAG	STEWART ELEMEN	723752	30010067 199-11-6269.20-103-911000	C	STEWART	872.00
				STEWART ELEMEN	723752	30010068 199-11-6269.20-103-911000	C	STEWART	872.00
				STEWART ELEMEN	723752	30010069 199-11-6269.20-103-911000	C	STEWART	872.00
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082297	05-22-2009	91656	MODECOR CORPORATION	Undistributed	120735	21175 165-51-6219.00-999-999000	C	CMS LIBRARY/SERVICES	14,883.00
082298	05-22-2009	91138	NATIONAL HONOR SOCIET	HIGH SCHOOL/CH/	120795	10271005 199-36-6399.27-001-999000	C	SUPPLIES/MATERIAL	266.95
082299	05-22-2009	26069	NCA NATIONAL CHEERLEA	HIGH SCHOOL/CH/	723755	214055 199-36-6411.22-001-991060	C	REGIST-S.FILLINGAME-CI	264.00
082300	05-22-2009	28062	OFFICE DEPOT BUSINESS	CROSBY MIDDLE S	120815	474401278 199-36-6399.26-042-999000	C	SUPPLIES/MATERIAL	1,200.51
				HEADSTART	120836	474940663 205-11-6399.50-104-924000	C	SUPPLIES/MATERIAL	439.26
				COOPS/HEADSTAF	020638	474566077 459-11-6399.00-751-923000	C	Office Materials	40.46
Check 082300 Total:									1,680.23
082301	05-22-2009	90744	O'REILLY AUTO PARTS	HIGH SCHOOL/CH/	120840	1199-468354 199-11-6399.47-001-922000	C	SUPPLIES/MATERIAL	278.95
				Maintenance	120580	1199-460580 199-51-6317.00-996-999000	C	TRUCK-2005 DODGE TAIL	2.79
				Maintenance	120580	1199-461252 199-51-6317.00-996-999000	C	TRUCK-2005 DODGE MINI	4.99
				Maintenance	120580	1199-457807 199-51-6318.00-996-999000	C	HHS ATHLETICS LAWNMK	2.99
				Maintenance	120580	1199-464088 199-51-6318.00-996-999000	C	DISTRICT LAWN EQUIP-G	17.45
				Maintenance	120580	1199-464088 199-51-6318.00-996-999000	C	DISTRICT LAWN EQUIP-V	.62
				Maintenance	120580	1199-461252 199-51-6318.00-996-999000	C	DISTRICT LAWN EQUIP-TI	5.98
				Maintenance	120580	1199-462174 199-51-6319.00-996-999000	C	SES BELT	16.26
				Maintenance	120580	1199-463401 199-51-6319.00-996-999000	C	CMS FRONT ENTRY DOO	10.76
				Maintenance	120580	1199-464088 199-51-6319.00-996-999000	C	DISTRICT HVAC GREASE	17.45
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082302	05-22-2009	28115	OZARKA DRINKING WATEF	CURRICULUM DEV	723750	09E0013126883	C	CURRICULUM	22.98
					199-13-6399.00-993-999000				
				ADM. INDIRECT CC	723750	09E0012637849	C	CENTRAL OFFICE	33.97
					199-41-6399.00-750-999000				
				Maintenance	723750	09E0116628959	C	MAINTENANCE	55.93
					199-51-6399.00-996-999000				
				Undistributed	723750	09E0115714248	C	SHIPPING/RECEIVING	35.96
					199-51-6399.00-999-999000				
				HEADSTART	723750	09E6180022862	C	HEAD START	75.92
					205-35-6499.50-104-924000				
								Check 082302 Total:	224.76
082303	05-22-2009	28130	PAPER DIRECT INC	CROSBY MIDDLE S	120816	1045561101019	C	AWARDS	55.93
					199-36-6498.00-042-999000				
				CROSBY MIDDLE S	120817	1045561001011	C	AWARDS	75.92
					199-36-6498.00-042-999000				
								Check 082303 Total:	131.85
082304	05-22-2009	90362	PEARSON ASSESSMENTS	COOPS/HEADSTAF	020639	72495547	C	Testing Materials	2.71
					314-11-6339.00-751-923084				
				COOPS/HEADSTAF	020639	72495547	C	Testing Materials	1.02
					314-11-6339.00-751-923904				
				COOPS/HEADSTAF	020639	72495547	C	Testing Materials	.34
					314-11-6339.00-751-923908				
				COOPS/HEADSTAF	020639	72495547	C	Testing Materials	69.93
					459-11-6399.00-751-923000				
								Check 082304 Total:	74.00
082305	05-22-2009	28257	PERMA-BOUND	STEWART ELEMEN	120557	1292306-00	C	LIBRARY BOOKS	564.51
					199-12-6329.00-103-999000				
082306	05-22-2009	91605	PILGRIM LAUNDRY & CLEA	HIGH SCHOOL/CH/	723764	GRAD ROBES	C	GRADUATION ROBE CLE/	201.66
					199-11-6499.00-001-911000				
082307	05-22-2009	30130	PITNEY BOWES INC	ADM. INDIRECT CC	723751	8001191-MY09	C	POSTAGE METER	489.00
					199-41-6268.00-750-999000				
082308	05-22-2009	90514	POCKET NURSE	HIGH SCHOOL/CH/	120745	165528A	C	SUPPLIES/MATERIAL	425.25
					199-11-6399.00-001-922000				
082309	05-22-2009	31218	PRO-ED	HEADSTART	120759	1859688	C	SUPPLIES/MATERIAL	418.00
					205-33-6399.30-104-924000				
082310	05-22-2009	33425	REGION IV EDUCATION SE	CROSBY MIDDLE S	120641	8260174	C	REGIST/I DONOHO	50.00
					199-23-6411.00-042-999000				
				SCHOOLWIDE TITL	120606	5010035	C	REGIST/M TREVINO	155.00
					263-13-6239.00-875-925000				
				SCHOOLWIDE TITL	120607	50110036	C	REGIST/L. HARDISTY	155.00
					263-13-6239.00-875-925000				
				SCHOOLWIDE TITL	120535	50110016	C	REGIST/A WHITE	130.00
					263-13-6239.00-875-925000				
				SCHOOLWIDE TITL	120605	50110034	C	REGIST/D BOOKER	155.00
					263-13-6239.00-875-925000				
				COOPS/HEADSTAF	020644	7413456	C	Assessment Materials	2.17
					314-11-6339.00-751-923084				
				COOPS/HEADSTAF	020644	7413456	C	Assessment Materials	1.73
					314-11-6339.00-751-923904				
				COOPS/HEADSTAF	020644	7413456	C	Assessment Materials	1.30
					314-11-6339.00-751-923908				

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082310	05-22-2009	33425	REGION IV EDUCATION SE	COOPS/HEADSTAF	020644	7413456 459-31-6399.00-751-923000	C	Assessment Materials	81.50
Check 082310 Total:									731.70
082311	05-22-2009	91771	SALA PRINTING SERVICES	STEWART ELEMEN	120692	007413 199-11-6399.00-103-911000	C	SUPPLIES/MATERIAL	76.25
082312	05-22-2009	34993	SAM'S CLUB DIRECT	CURRICULUM DEV	723767	999999 199-13-6499.00-993-999000	C	MEMBERSHIP-E.ORRILL	15.00
				SCHOOLWIDE TITL	723767	999999 199-21-6499.00-875-930000	C	MEMBERSHIP-K.PAINTER	15.00
				HIGH SCHOOL/CH/	723767	999999 199-23-6499.00-001-999000	C	MEMBERSHIP-N.SMITH	15.00
				CROSBY MIDDLE S	723767	999999 199-23-6499.00-042-999000	C	MEMBERSHIP-B.OCHOA	15.00
				STEWART ELEMEN	723767	999999 199-23-6499.00-103-999000	C	MEMBERSHIP-B.TRAHAN	15.00
				ADM. INDIRECT CC	723767	999999 199-41-6499.00-750-999000	C	MEMBERSHIP-P.HAYGOC	35.00
				ADM. INDIRECT CC	723767	999999 199-41-6499.00-750-999000	C	ADMIN FEES	50.00
				Maintenance	723767	999999 199-51-6498.00-996-999000	C	MEMBERSHIP-R.MULL	15.00
				HEADSTART	723767	999999 205-21-6399.30-104-924000	C	MEMBERSHIP-B.MARTINE	15.00
				DISTRICT-WIDE	120695	9019 222-11-6499.00-880-924000	C	SNACKS	293.76
					120635	0588 280-35-6399.00-885-999000	C	SUPPLIES/MATERIAL	154.44
					723767	999999 280-35-6499.00-885-930000	C	MEMBERSHIP-D.BARRET	15.00
				COOPS/HEADSTAF	723767	999999 459-21-6499.00-751-923000	C	MEMBERSHIP-S.HOFF	15.00
Check 082312 Total:									668.20
082313	05-22-2009	35384	SCHOOL SPECIALTY INC	CROSBY MIDDLE S	120688	308100358427 199-11-6399.00-042-911000	C	SUPPLIES/MATERIAL	184.71
082314	05-22-2009	36200	SHERWIN WILLIAMS COMF	Maintenance	120780	3207-3 199-51-6319.00-996-999000	C	HHS PRESS BOX	450.00
082315	05-22-2009	91346	SOUTH HOUSTON HIGH SC	HIGH SCHOOL/CH/	023749	DEC 4-6 199-36-6497.00-001-991060	C	ENTRY FEE-HHS BASKET	40.00
082316	05-22-2009	37155	SPRINT PERSONAL COMM	HEADSTART	723747	4099395036 205-51-6259.50-104-924000	C	HEAD START	139.42
082317	05-22-2009	37125	SUPER DUPER PUBLICATI	COOPS/HEADSTAF	020642	1440165A 314-11-6399.00-751-923084	C	Speech Materials	216.36
				COOPS/HEADSTAF	020642	1440165A 314-11-6399.00-751-923908	C	Speech Materials	72.12
				COOPS/HEADSTAF	020642	1440165A 459-11-6399.00-751-923000	C	Speech Materials	505.42
Check 082317 Total:									793.90
082318	05-22-2009	90158	SWITZERLAND AIR	Maintenance	120601	11372 199-51-6249.00-996-999000	C	CMS/CHILLER REPLACEM	3,475.00
				Maintenance	120829	11355.1 199-51-6249.00-996-999000	C	CHILLER REPAIR/CMS	225.00
Check 082318 Total:									3,700.00

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082319	05-22-2009	37001	TAC CONTROL SYSTEMS II	Maintenance	120734	319104	C	DISTRICT WIDE SERVICE	2,150.00
					199-51-6249.00-996-999000				
082320	05-22-2009	38001	TASB RISK MANAGEMENT		723768	1055488	C	WORKMENS COMP	10.00
					199-00-1411.00-000-900000				
082321	05-22-2009	38002	TASB-TEXAS ASSOCIATIOI	SUPERINTENDENT	060543	M.BERGMAN	C	REGIST-M.BERGMAN	325.00
					199-41-6411.00-701-999000				
				BOARD OF TRUSTI	060549	D.JAMES	C	REGIST-D.JAMES	325.00
					199-41-6419.00-702-999000				
				BOARD OF TRUSTI	060543	BOT	C	REGIST-BOT SUMMER CC	1,775.00
					199-41-6419.00-702-999000				
								Check 082321 Total:	2,425.00
082322	05-22-2009	91747	TERRACON CONSULTANT:	STEWART ELEMEN	723738	T037517	C	SERVICES RENDERED-AI	3,139.50
					601-81-6219.00-103-999000				
082323	05-22-2009	38348	TEXAS CITY ISD	COOPS/HEADSTAF	723734	APRIL	C	HEAD START-APR	50,682.19
					294-93-6493.10-751-924000				
082324	05-22-2009	91770	TRACY ERBES	STEWART ELEMEN	120715	MAY 4-5	C	PER DIEM/AUSTIN	28.00
					199-13-6411.00-103-999000				
082325	05-22-2009	40110	UNITED STATES POST OFF	HIGH SCHOOL/CH/	723763	19923001	C	HIGH SCHOOL	19.80
					199-23-6398.00-001-999000				
				CROSBY MIDDLE S	723763	19923042	C	CROSBY	152.31
					199-23-6398.00-042-999000				
				STEWART ELEMEN	723763	19923103	C	STEWART	6.16
					199-23-6398.00-103-999000				
				HIGH SCHOOL/CH/	723763	19931001	C	HIGH SCHOOL	149.60
					199-31-6398.00-001-999000				
				STEWART ELEMEN	723763	19931103	C	STEWART	1.22
					199-31-6398.00-103-999000				
				ADM. INDIRECT CC	723763	19941720	C	CENTRAL OFFICE	68.71
					199-41-6398.00-750-999000				
				HEADSTART	723763	20521104	C	HEAD START	3.52
					205-21-6399.30-104-924000				
				FOOD SERVICE	723763	24035990	C	FOOD SERVICE	12.76
					240-35-6399.00-990-999000				
				COOPS/HEADSTAF	723763	44721751	C	SPECIAL ED	64.21
					459-21-6399.00-751-923000				
								Check 082325 Total:	478.29
082326	05-22-2009	40102	UPS-UNITED PARCEL SER'	CROSBY MIDDLE S	723771	0008531YR159	C	SHIPPIN-CMS ATTENDAN	29.35
					199-23-6395.00-042-999000				
082327	05-22-2009	42200	UTMB	HEALTH SERVICES	120097	APR	C	PROFESSIONAL SERVICE	404.50
					199-33-6219.00-995-999000				
082328	05-22-2009	91469	VANISH DOCUMENT SHRE	ADM. INDIRECT CC	120797	3204	C	SERVICES RENDERED	514.50
					199-41-6219.00-750-999000				
082329	05-22-2009	42150	VERIZON SOUTHWEST		723746	4099867962	C	DAY CARE	71.33
					161-61-6257.00-885-999000				
				HIGH SCHOOL/CH/	723746	4099865581	C	HIGH SCHOOL	569.26
					199-51-6257.00-001-999000				
				STEWART ELEMEN	723746	4099865561	C	STEWART	313.99
					199-51-6257.00-103-999000				
				ADM. INDIRECT CC	723746	2813375742	C	CENTRAL OFFICE	385.35
					199-51-6257.00-750-999000				

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082329	05-22-2009	42150	VERIZON SOUTHWEST	FACILITATOR/COO	723746	4099866079	C	STUDENT SUPPORT	68.21
				Maintenance	723746	4099865982	C	CURRICULUM	224.82
				COOPS/HEADSTAF	723746	2813377565	C	SPECIAL ED	334.57
					459-21-6257.00-751-923000			Check 082329 Total:	1,967.53
082330	05-23-2009	09154	DANBURY HIGH SCHOOL	HIGH SCHOOL/CH/	723774	3/23/09	C	ENTRY FEE-HHS GOLF	125.00
					199-36-6497.00-001-991060				
082331	05-23-2009	91759	JOEL CHACKO	HIGH SCHOOL/CH/	120614	APR 15-30	C	MATH TUTOR/HHS	1,485.50
					211-11-6219.50-001-930000				
082332	05-23-2009	91605	PILGRIM LAUNDRY & CLEA	HIGH SCHOOL/CH/	723765	HHS	C	HHS GRADUATION BANNI	13.90
					199-11-6399.25-001-999000				
082333	05-23-2009	91793	QUIETAIRE CORPORATION	ALTHLETICS	120833	008352	C	COOLING FAN UNIT/HHS	1,782.00
					199-36-6399.00-994-991060				
082334	05-26-2009	91572	DEER PARK ISD	HIGH SCHOOL/CH/	723775	10925620100	C	SOFTBALL FIELD	27.08
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	723775	24270847	C	HIGH SCHOOL	181.58
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	723775	10422750200	C	HIGH SCHOOL	36.83
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	723775	10925620100	C	SOFTBALL FIELD	295.69
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	723775	71649488	C	HIGH SCHOOL	12,058.94
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	723775	24270847	C	HIGH SCHOOL	35.45
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	723775	10422750200	C	HIGH SCHOOL	68.72
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	71649488		M	CREDIT DUE	-2,665.71
					199-93-6492.00-001-999000				
				CROSBY MIDDLE S	723775	10412560200	C	CROSBY	9.20
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	723775	47514268	C	CROSBY	264.02
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	723775	33742010	C	CROSBY	137.94
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	66791044		M	CREDIT DUE	-2,498.67
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	723775	66791044	C	CROSBY	8,440.83
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	723775	10412560200	C	CROSBY	17.18
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	723775	33742010	C	CROSBY	536.41
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	47514268		M	CREDIT DUE	-14.03
					199-93-6492.00-042-999000				
				STEWART ELEMEN	723775	23340854	C	STEWART	219.37
					199-93-6492.00-103-999000				
				STEWART ELEMEN	723775	66283091	C	STEWART	10,022.02
					199-93-6492.00-103-999000				
				STEWART ELEMEN	723775	23340854	C	STEWART	526.63
					199-93-6492.00-103-999000				
				STEWART ELEMEN	66283091		M	CREDIT DUE	-1,711.79
					199-93-6492.00-103-999000				
				TECHNOLOGY DEF	723775	54232332	C	TECHNOLOGY CENTER	229.97
					199-93-6492.00-890-999000				

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082334	05-26-2009	91572	DEER PARK ISD	TECHNOLOGY DEF	723775	54232332	C	TECHNOLOGY CENTER	512.82
						199-93-6492.00-890-999000			
				CURRICULUM DEV	723775	49340908	C	CURRICULUM/MAINT	1,089.14
						199-93-6492.00-993-999000			
				CURRICULUM DEV	723775	49340908	C	CURRICULUM/MAINT	393.78
						199-93-6492.00-993-999000			
				Maintenance	723775	71400838	C	BOARD ROOM	81.29
						199-93-6492.20-996-999000			
				Maintenance	723775	19462061	C	CENTRAL OFFICE	11.01
						199-93-6492.20-996-999000			
				Maintenance	723775	64987612	C	CENTRAL OFFICE	683.32
						199-93-6492.20-996-999000			
				Maintenance	723775	71400838	C	BOARD ROOM	293.71
						199-93-6492.20-996-999000			
				Maintenance	723775	19462061	C	CENTRAL OFFICE	78.08
						199-93-6492.20-996-999000			
				Maintenance		64987612	M	CREDIT DUE	-150.81
						199-93-6492.20-996-999000			
				HEADSTART	723775	10362980200	C	HEAD START	17.18
						205-51-6259.50-104-924000			
				HEADSTART	723775	55100686	C	HEAD START	583.50
						205-51-6259.50-104-924000			
				HEADSTART	723775	54232332	C	HEAD START	3,851.24
						205-51-6259.50-104-924000			
				HEADSTART		55100686	M	CREDIT DUE	-847.54
						205-51-6259.50-104-924000			
				HEADSTART		66188358	M	CREDIT DUE	-97.77
						205-51-6259.50-104-924000			
				HEADSTART	723775	10362980200	C	HEAD START	9.20
						205-51-6259.50-104-924000			
								Check 082334 Total:	32,725.81
082335	05-28-2009	91355	ANITA DEJARLAIS	CROSBY MIDDLE S	120343	4/16-4/23	C	SERVICES RENDERED	212.50
						404-11-6219.50-042-924000			
082336	05-28-2009	02123	ASE RESOURCES INC	HIGH SCHOOL/CH/	020650	08ASE-273	C	TAKS data	57.76
						199-31-6339.00-001-911000			
				CROSBY MIDDLE S	020650	08ASE-273	C	TAKS data	57.77
						199-31-6339.00-042-911000			
				STEWART ELEMEN	020650	08ASE-273	C	TAKS data	57.77
						199-31-6339.00-103-911000			
								Check 082336 Total:	173.30
082337	05-28-2009	01480	A-Z TROPHY & FENCING	CROSBY MIDDLE S	120868	5913	C	AWARDS	7.40
						199-36-6498.00-042-999000			
082338	05-28-2009	91087	BLANCA OCHOA	CROSBY MIDDLE S	723779	RTI FORUM	C	REIMB TRAVEL-RTI FORU	95.15
						199-31-6411.00-042-999000			
082339	05-28-2009	31150	CATHERINE M POLK	CROSBY MIDDLE S	120199	4/16-4/28	C	SERVICES RENDERED	750.00
						404-11-6219.00-042-924000			
				SCHOOLWIDE TITL	019572	4/16-5/20	C	SERVICES RENDERED	555.55
						429-13-6413.00-875-824000			
								Check 082339 Total:	1,305.55
082340	05-28-2009	91005	CDW GOVERNMENT INC	STEWART ELEMEN	120691	PCL0329	C	SUPPLIES/MATERIAL	244.79
						199-11-6399.00-103-911000			
				HEADSTART	120837	PCM1498	C	SUPPLIES/MATERIAL	779.90
						205-51-6399.30-104-924000			
								Check 082340 Total:	1,024.69

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082341	05-28-2009	06184	CHALLENGE OFFICE PROJ	STEWART ELEMEN	120869	126797 199-11-6399.00-103-911000	C	SUPPLIES/MATERIAL	119.90
082342	05-28-2009	90379	CHILDCRAFT EDUCATION	COOPS/HEADSTAF	020640	302700039254 314-11-6399.00-751-923084	C	Material Request	153.26
				COOPS/HEADSTAF	020640	302700039254 314-11-6399.00-751-923904	C	Material Request	19.30
				COOPS/HEADSTAF	020640	302700039254 314-11-6399.00-751-923906	C	Material Request	40.19
				COOPS/HEADSTAF	020640	302700039254 314-11-6399.00-751-923908	C	Material Request	143.67
Check 082342 Total:									356.42
082343	05-28-2009	08146	CHRIS CLIBURN	ALTHLETICS	120788	PER DIEM 199-36-6411.00-994-991060	C	PER DIEM/COACHING CLI	98.00
082344	05-28-2009	36875	CRAIG SMITH	ALTHLETICS	120789	PER DIEM 199-36-6411.00-994-991060	C	PER DIEM/COACHING CLI	98.00
082345	05-28-2009	90339	DEBORAH J AUSTIN	SCHOOLWIDE TITL	019622	4/16-5/22 429-13-6413.00-875-824000	C	MENTOR TEACHER	1,388.88
082346	05-28-2009	90267	ELIZABETH BILEK	CROSBY MIDDLE S	120785	JUNE 4 199-11-6412.00-042-911000	C	6TH GRADE/MOODY GAR	710.30
082347	05-28-2009	12025	FAIRWAY SUPPLY INC	Maintenance	120739	496142 199-51-6319.00-996-999000	C	HHS BAND HALL REPAIRS	373.84
082348	05-28-2009	05063	GARY CARNEY	ALTHLETICS	120786	PER DIEM 199-36-6411.00-994-991060	C	PER DIEM/COACHING CLI	764.20
082349	05-28-2009	16081	HARRIS CO DEPT OF EDU	ADM. INDIRECT CC	120712	13213 199-41-6411.00-750-999000	C	REGIST/R. DOWDY	85.00
082350	05-28-2009	91796	HARVEY WALTON	Maintenance	723780	APRIL 28 199-52-6219.00-996-999000	C	SECURITY SERVICES-HIC	50.00
082351	05-28-2009	16435	HIGHSMITH INC	STEWART ELEMEN	120707	1013450733 199-12-6395.00-103-999000	C	SUPPLIES/MATERIAL	1,980.00
082352	05-28-2009	91789	HOLIDAY INN EXPRESS AF	SCHOOLWIDE TITL	120843	JUNE 7-9 211-13-6411.00-875-930000	C	REGIST/R DOWDY	195.50
082353	05-28-2009	01225	JANE ANKNEY	SCHOOLWIDE TITL	019705	4/27-4/29 199-21-6219.00-875-999000	C	SERVICES RENDERED	202.50
082354	05-28-2009	91217	JANET CARNEY	CROSBY MIDDLE S	120813	JUNE 4 199-11-6412.00-042-911000	C	ADMISS FEE/TX SEAPOR	1,008.00
082355	05-28-2009	90925	KYOCERA MITA AMERICA I	HIGH SCHOOL/CH/	723745	63621 199-11-6269.00-001-911000	C	HIGH SCHOOL	423.68
				CURRICULUM DEV	723745	63622 199-13-6269.00-993-999000	C	CURRIC/TECH	482.56
				SCHOOLWIDE TITL	723745	63612 199-21-6269.00-875-930000	C	STUDENT SUPPORT	288.01
				SCHOOLWIDE TITL	723745	63613 199-21-6269.00-875-930000	C	STUDENT SUPPORT	5.84
				HIGH SCHOOL/CH/	723745	63617 199-23-6269.00-001-999000	C	HIGH SCHOOL	69.11
				HIGH SCHOOL/CH/	723745	63616 199-23-6269.00-001-999000	C	HIGH SCHOOL	598.77

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082355	05-28-2009	90925	KYOCERA MITA AMERICA I	CROSBY MIDDLE S	723745	63620	C	CROSBY	423.68
					199-23-6269.00-042-999000				
				ADM. INDIRECT CC	723745	63615	C	CENTRAL OFFICE	480.49
					199-41-6269.00-750-999000				
				ADM. INDIRECT CC	723745	63614	C	CENTRAL OFFICE	367.82
					199-53-6269.00-750-999000				
				COOPS/HEADSTAF	723745	62623	C	SPECIAL ED	423.68
					459-21-6269.00-751-923000				
								Check 082355 Total:	3,563.64
082356	05-28-2009	19087	LLOYD JONES	ALTHLETICS	120787	PER DIEM	C	PER DIEM/COACHING CLI	98.00
					199-36-6411.00-994-991060				
082357	05-28-2009	20175	LOWES COMMERCIAL ACC	Maintenance	120781	36218	C	HHS PRESS BOX REPAIR	260.48
					199-51-6319.00-996-999000				
				Maintenance	120781	06493	C	HHS PRESS BOX REPAIR	472.72
					199-51-6319.00-996-999000				
				DISTRICT-WIDE	120841	06483	C	SUPPLIES/MATERIAL	258.58
					222-11-6399.00-880-924000				
				DISTRICT-WIDE	120841	06484	C	SUPPLIES/MATERIAL	61.98
					222-11-6399.00-880-924000				
								Check 082357 Total:	1,053.76
082358	05-28-2009	90338	MICHAEL CHARLSTON	CROSBY MIDDLE S	120676	JUNE 1	C	ADMISS FEE/BATTLESHIF	655.00
					199-11-6412.00-042-911000				
082359	05-28-2009	91656	MODECOR CORPORATION	Undistributed	120672	21167	C	DEHUMIDIFICATION/DIST	29,143.00
					165-81-6219.00-999-999000				
082360	05-28-2009	26045	NATIONAL HONOR SOCIET	CROSBY MIDDLE S	120814	10274060	C	AWARDS	139.00
					199-36-6498.00-042-999000				
082361	05-28-2009	28257	PERMA-BOUND	HIGH SCHOOL/CH/	120753	1303065-00	C	LIBRARY BOOKS	228.83
					199-12-6329.00-001-999000				
082362	05-28-2009	09695	RANDY DOWDY	SCHOOLWIDE TITL	120842	PER DIEM	C	PER DIEM/PARENT INVOL	371.55
					211-13-6411.00-875-930000				
082363	05-28-2009	33331	RCI TECHNOLOGIES INC	Maintenance	723778	8545	C	RENEWAL-FIXED ASSETS	700.00
					199-51-6299.50-996-999000				
082364	05-28-2009	33425	REGION IV EDUCATION SE	COOPS/HEADSTAF	020378	7413479	C	Registration	35.00
					459-13-6239.00-751-923000				
082365	05-28-2009	01063	RIDDELL ALL AMERICAN	ALTHLETICS	120743	91666292	C	HELMET RECONDITIONIN	1,818.75
					199-36-6249.11-994-991060				
082366	05-28-2009	33608	RIVERSIDE PUBLISHING C	COOPS/HEADSTAF	020641	944105221	C	Testing Materials	23.74
					314-11-6339.00-751-923084				
				COOPS/HEADSTAF	020641	944105221	C	Testing Materials	8.91
					314-11-6339.00-751-923904				
				COOPS/HEADSTAF	020641	944105221	C	Testing Materials	2.97
					314-11-6399.00-751-923908				
				COOPS/HEADSTAF	020641	944105221	C	Testing Materials	480.28
					459-31-6399.00-751-923000				
								Check 082366 Total:	515.90
082367	05-28-2009	91550	RONALD BELCHER	ALTHLETICS	120790	PER DIEM	C	PER DIEM/COACHING CLI	98.00
					199-36-6411.00-994-991060				

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082368	05-28-2009	35384	SCHOOL SPECIALTY INC	HIGH SCHOOL/CH/	120851	208102406474	C	SUPPLIES/MATERIAL	148.54
						199-11-6399.00-001-923000			
				CROSBY MIDDLE S	120835	308100365518	C	SUPPLIES/MATERIAL	144.04
						199-11-6399.00-042-911000			
Check 082368 Total:									292.58
082369	05-28-2009	38635	THOMPSON PRINT SOLUTI	ADM. INDIRECT CC	120822	0035443	C	SUPPLIES/MATERIAL	364.94
						199-41-6399.00-750-999000			
082370	05-28-2009	40110	UNITED STATES POST OFF	HIGH SCHOOL/CH/	723776	19923001	C	HIGH SCHOOL	.44
						199-23-6398.00-001-999000			
				CROSBY MIDDLE S	723776	19923042	C	CROSBY	39.60
						199-23-6398.00-042-999000			
				STEWART ELEMEN	723776	19923103	C	STEWART	8.36
						199-23-6398.00-103-999000			
				HIGH SCHOOL/CH/	723776	19931001	C	HIGH SCHOOL	1.05
						199-31-6398.00-001-999000			
				ADM. INDIRECT CC	723776	19941720	C	CENTRAL OFFICE	66.61
						199-41-6398.00-750-999000			
				COOPS/HEADSTAF	723776	44721751	C	SPECIAL ED	1.76
						459-21-6399.00-751-923000			
Check 082370 Total:									117.82
082371	05-28-2009	40102	UPS-UNITED PARCEL SER'	HIGH SCHOOL/CH/	120863	0008531YR219	C	RETURN GOODS/GTM SP	10.43
						199-36-6399.22-001-991000			
082372	05-28-2009	42150	VERIZON SOUTHWEST		723777	4099868707	C	AFTER SCHOOL	74.07
						161-61-6257.00-885-999000			
				TRANSPORTATION	723777	4099869794	C	STUDENT TRANSPORTA	69.80
						199-51-6257.00-997-999000			
				HIGH SCHOOL/CH/	723777	4099865297	C	HHS DAEP	146.46
						199-51-6257.39-001-928000			
Check 082372 Total:									290.33
082373	05-29-2009	06187	BARBARA CESARI	COOPS/HEADSTAF	020669	4/16-5/15	C	OT & AT Services thru May	666.89
						313-11-6219.00-751-923084			
				COOPS/HEADSTAF	020669	4/16-5/15	C	OT & AT Services thru May	500.14
						313-11-6219.00-751-923904			
				COOPS/HEADSTAF	020669	4/16-5/15	C	OT & AT Services thru May	2,000.67
						313-11-6219.00-751-923906			
				COOPS/HEADSTAF	020669	4/16-5/15	C	OT & AT Services thru May	500.17
						313-11-6219.00-751-923910			
				COOPS/HEADSTAF	020669	4/16-5/15	C	OT & AT Services thru May	661.06
						459-11-6219.00-751-923084			
				COOPS/HEADSTAF	020669	4/16-5/15	C	OT & AT Services thru May	725.58
						459-11-6219.00-751-923904			
				COOPS/HEADSTAF	020669	4/16-5/15	C	OT & AT Services thru May	1,333.78
						459-11-6219.00-751-923906			
				COOPS/HEADSTAF	020669	4/16-5/15	C	OT & AT Services thru May	274.77
						459-11-6219.00-751-923910			
Check 082373 Total:									6,663.06
082374	05-29-2009	91010	BETSY PARENT	COOPS/HEADSTAF	020665	4/20-5/15	C	Mileage thru May 15, 2009	184.67
						313-11-6411.00-751-923084			
				COOPS/HEADSTAF	020665	4/20-5/15	C	Mileage thru May 15, 2009	9.82
						313-11-6411.00-751-923904			
				COOPS/HEADSTAF	020665	4/20-5/15	C	Mileage thru May 15, 2009	184.67
						313-11-6411.00-751-923906			
				COOPS/HEADSTAF	020665	4/20-5/15	C	Mileage thru May 15, 2009	9.82
						313-11-6411.00-751-923908			
				COOPS/HEADSTAF	020665	4/20-5/15	C	Mileage thru May 15, 2009	72.69
						313-11-6411.00-751-923910			

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082374	05-29-2009	91010	BETSY PARENT	COOPS/HEADSTAF	020665	4/20-5/15 314-11-6411.00-751-923084	C	Mileage thru May 15, 2009	4.91
				COOPS/HEADSTAF	020665	4/20-5/15 314-11-6411.00-751-923904	C	Mileage thru May 15, 2009	7.37
				COOPS/HEADSTAF	020665	4/20-5/15 314-11-6411.00-751-923906	C	Mileage thru May 15, 2009	14.74
				COOPS/HEADSTAF	020665	4/20-5/15 314-11-6411.00-751-923908	C	Mileage thru May 15, 2009	2.46
Check 082374 Total:									491.15
082375	05-29-2009	06193	CHARTWELL FOOD SERVIC	FOOD SERVICE	723789	X098930809 240-35-6219.00-990-999000	C	APRIL SERVICES	82,931.23
082376	05-29-2009	90207	CYNTHIA MC COY	COOPS/HEADSTAF	020671	4/15-5/14 313-31-6219.00-751-923904	C	Diag Services thru May 14	4,956.20
				COOPS/HEADSTAF	020671	4/15-5/14 314-11-6219.00-751-923904	C	Diag Services thru May 14	153.17
Check 082376 Total:									5,109.37
082377	05-29-2009	90330	DANIELLE WRIGHT MURPH	COOPS/HEADSTAF	020668	3/14-5/12 313-11-6219.00-751-923906	C	O & M Services	4,726.28
082378	05-29-2009	90211	DEBBIE ANN BARRETT	COOPS/HEADSTAF	020662	4/16-5/15 313-11-6411.00-751-923904	C	Mileage thru May 15, 2009	224.71
				COOPS/HEADSTAF	020662	4/16-5/15 313-11-6411.00-751-923908	C	Mileage thru May 15, 2009	140.45
				COOPS/HEADSTAF	020662	4/16-5/15 313-11-6411.00-751-923910	C	Mileage thru May 15, 2009	169.88
				COOPS/HEADSTAF	020662	4/16-5/15 314-11-6411.00-751-923904	C	Mileage thru May 15, 2009	100.32
				COOPS/HEADSTAF	020662	4/16-5/15 314-11-6411.00-751-923908	C	Mileage thru May 15, 2009	33.44
Check 082378 Total:									668.80
082379	05-29-2009	35350	EDITH SCHNEIDER	COOPS/HEADSTAF	020663	4/13-4/23 313-11-6411.00-751-923906	C	Mileage thru May 15, 2009	27.83
				COOPS/HEADSTAF	020663	4/13-4/23 313-11-6411.00-751-923908	C	Mileage thru May 15, 2009	11.39
				COOPS/HEADSTAF	020663	4/13-4/23 313-11-6411.00-751-923910	C	Mileage thru May 15, 2009	27.83
				COOPS/HEADSTAF	020663	4/13-4/23 314-11-6411.00-751-923906	C	Mileage thru May 15, 2009	7.58
				COOPS/HEADSTAF	020663	4/13-4/23 314-11-6411.00-751-923908	C	Mileage thru May 15, 2009	1.27
				COOPS/HEADSTAF	020663	4/13-4/23 459-11-6411.00-751-923000	C	Mileage thru May 15, 2009	50.60
Check 082379 Total:									126.50
082380	05-29-2009	91277	ELAINE THOMSON	COOPS/HEADSTAF	020661	4/20-5/13 313-11-6411.00-751-923904	C	Mileage thru May 13, 2009	390.02
				COOPS/HEADSTAF	020661	4/20-5/13 313-11-6411.00-751-923906	C	Mileage thru May 13, 2009	158.44
				COOPS/HEADSTAF	020661	4/20-5/13 314-11-6411.00-751-923904	C	Mileage thru May 13, 2009	30.47
				COOPS/HEADSTAF	020661	4/20-5/13 314-11-6411.00-751-923906	C	Mileage thru May 13, 2009	30.47
Check 082380 Total:									609.40
082381	05-29-2009	90890	ELIZA SKINNER	COOPS/HEADSTAF	020666	APR 23 R-4 314-11-6411.00-751-923084	C	Mileage thru April 23, 2009	35.75

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
082382	05-29-2009	35019	EMMANUEL SANCHEZ	COOPS/HEADSTAF	020677	MAR 31 313-11-6219.00-751-923084	C	G. Ramirez Bilingual Asses	425.00
082383	05-29-2009	14087	GALVESTON NEWSPAPER	ADM. INDIRECT CC	060547	489037 199-41-6499.01-750-999000	C	RFP-PUPIL TRANSPORTA	226.58
				ADM. INDIRECT CC	060547	489556 199-41-6499.01-750-999000	C	RFP-PUPIL TRANSPORTA	221.58
Check 082383 Total:									448.16
082384	05-29-2009	91724	GINGER KAY LANGDON	COOPS/HEADSTAF	020670	4/16-5/5 313-11-6219.00-751-923904	C	PT Services thru May 8th	186.88
				COOPS/HEADSTAF	020670	4/16-5/5 314-11-6219.00-751-923904	C	PT Services thru May 8th	186.87
Check 082384 Total:									373.75
082385	05-29-2009	91079	GWENDOLYN F HOPKINS	COOPS/HEADSTAF	020667	4/21-5/13 313-31-6219.00-751-923084	C	Diag. Services thru May 13t	3,199.74
				COOPS/HEADSTAF	020667	4/21-5/13 313-31-6219.00-751-923084	C	SHORTAGE 4/30/09	11.75
Check 082385 Total:									3,211.49
082386	05-29-2009	16081	HARRIS CO DEPT OF EDU	COOPS/HEADSTAF	020673	TS101551 313-11-6219.00-751-923906	C	PT Services thru 4/30/09	1,001.25
				COOPS/HEADSTAF	020673	TS101578 313-11-6219.00-751-923906	C	PT Services thru 4/30/09	1,001.25
Check 082386 Total:									2,002.50
082387	05-29-2009	16424	KATHY HIGGINBOTHAM JO	COOPS/HEADSTAF	020660	4/16-5/14 313-11-6411.00-751-923904	C	Mileage thru May 14, 2009	43.12
				COOPS/HEADSTAF	020660	4/16-5/14 313-11-6411.00-751-923906	C	Mileage thru May 14, 2009	819.28
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082388	05-29-2009	91296	LATISHIA GOUDEAU	COOPS/HEADSTAF	020675	4/16-5/15 313-11-6411.00-751-923084	C	Mileage thru May 15, 2009	73.76
				COOPS/HEADSTAF	020675	4/16-5/15 313-11-6411.00-751-923904	C	Mileage thru May 15, 2009	132.76
				COOPS/HEADSTAF	020675	4/16-5/15 313-11-6411.00-751-923910	C	Mileage thru May 15, 2009	88.51
				COOPS/HEADSTAF	020675	4/16-5/15 313-31-6411.00-751-923906	C	Mileage thru May 15, 2009	390.90
				COOPS/HEADSTAF	020675	4/16-5/15 313-31-6411.00-751-923908	C	Mileage thru May 15, 2009	51.62
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082389	05-29-2009	91459	LISA COX-MOSES	COOPS/HEADSTAF	020672	4/23-4/24 313-11-6411.00-751-923084	C	Mileage thru April 24th	35.66
				COOPS/HEADSTAF	020672	4/23-4/24 314-11-6411.00-751-923084	C	Mileage thru April 24th	2.68
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082390	05-29-2009	91295	LISA MOODY	COOPS/HEADSTAF	020676	4/16-5/14 313-11-6411.00-751-923084	C	Mileage thru May 14, 2009	134.31
				COOPS/HEADSTAF	020676	4/16-5/14 313-11-6411.00-751-923904	C	Mileage thru May 14, 2009	219.78
				COOPS/HEADSTAF	020676	4/16-5/14 313-11-6411.00-751-923906	C	Mileage thru May 14, 2009	97.68
				COOPS/HEADSTAF	020676	4/16-5/14 313-11-6411.00-751-923908	C	Mileage thru May 14, 2009	158.73
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
082391	05-29-2009	91361	MARY ANN BEZECNY	COOPS/HEADSTAF	020657	APR 22 313-11-6411.00-751-923906	C	mileage thru April 22, 2009	61.60
082392	05-29-2009	26078	NSBA	BOARD OF TRUSTI	723790	67902 199-41-6419.00-702-999000	C	MEMBERHSIP-E.HOLMES	95.00
082393	05-29-2009	90300	SHIRLEY R CAREY	HIGH SCHOOL/CH/	723785	MAY 8-11 199-11-6411.00-001-930000	C	REIMB TRAVEL-MAY 8-11	8.80
082394	05-29-2009	91387	STACIE HENKE	COOPS/HEADSTAF	020678	MAY 21 313-11-6411.00-751-923904	C	Mileage thru May 21, 2009	61.60
082395	05-29-2009	04574	SUSAN BOWLES	COOPS/HEADSTAF	020664	4/17-5/15 459-21-6411.00-751-923000	C	Mileage thru May 15, 2009	350.68
082396	05-29-2009	38010	TASB POLICY SERVICES	BOARD OF TRUSTI	723788	361655 199-41-6219.00-702-999000	C	LOCAL UPDATE	390.02
082397	05-29-2009	91516	TEXAS COMPTROLLER OF ADM. INDIRECT CC		723789	S0843 199-41-6499.00-750-999000	C	CO-OP ANNUAL MEMBER	100.00
082398	05-29-2009	91742	VICTORIA INDEPENDENT S		723786	PLAYOFFS 199-00-5752.00-000-900000	C	HHS BASEBALL PLAYOFF	374.46
082399	05-29-2009	91798	IPSI - UT SYSTEM	STEWART ELEMEN	723783	J.WATSON 261-13-6411.00-103-924000	C	VOID-PRINT CHKS 100.00	.00
				STEWART ELEMEN	723782	M.MCDAVID 261-13-6411.00-103-924000	C	VOID-PRINT CHKS 100.00	.00
				STEWART ELEMEN	723783	S.HANISCO 261-13-6411.00-103-924000	C	VOID-PRINT CHKS 100.00	.00
				STEWART ELEMEN	723782	A.WHITE 261-13-6411.00-103-924000	C	VOID-PRINT CHKS 100.00	.00
				STEWART ELEMEN	723783	T.JONES 261-13-6411.00-103-924000	C	VOID-PRINT CHKS 100.00	.00
				STEWART ELEMEN	723784	A.BROOKS 261-13-6411.00-103-924000	C	VOID-PRINT CHKS 100.00	.00
				STEWART ELEMEN	723784	J.MORA 261-13-6411.00-103-924000	C	VOID-PRINT CHKS 100.00	.00
				STEWART ELEMEN	723784	T.ERBES 261-13-6411.00-103-924000	C	VOID-PRINT CHKS 100.00	.00
Check 082399 Total:									.00
082400	05-29-2009	91798	IPSI - UT SYSTEM	STEWART ELEMEN	723782	M.MCDAVID 261-13-6411.00-103-924000	C	REGIST-M.MCDAVID	100.00
				STEWART ELEMEN	723784	A.BROOKS 261-13-6411.00-103-924000	C	REGIST-A.BROOKS	100.00
				STEWART ELEMEN	723784	T.ERBES 261-13-6411.00-103-924000	C	REGIST-T.ERBES	100.00
				STEWART ELEMEN	723782	A.WHITE 261-13-6411.00-103-924000	C	REGIST-A.WHITE	100.00
				STEWART ELEMEN	723783	T.JONES 261-13-6411.00-103-924000	C	REGIST-T.JONES	100.00
				STEWART ELEMEN	723783	S.HANISCO 261-13-6411.00-103-924000	C	REGIST-S.HANISCO	100.00
				STEWART ELEMEN	723783	J.WATSON 261-13-6411.00-103-924000	C	REGIST-J.WATSON	100.00
				STEWART ELEMEN	723784	J.MORA 261-13-6411.00-103-924000	C	REGIST-J.MORA-VILLARF	100.00
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082403	06-01-2009	10168	DURHAM TRANSPORTATIC	HIGH SCHOOL/CH/	120680	2369000358	C	SENIOR CLASS/SAM HOU	311.30
					199-11-6412.00-001-911000				
				HIGH SCHOOL/CH/	120697	2369000358	C	12TH GRADE/BRAZOS BE	201.58
					199-11-6494.00-001-911000				
				HIGH SCHOOL/CH/	120698	2369000358	C	9TH GRADE/JACK BROOK	182.56
					199-11-6494.00-001-911000				
				HIGH SCHOOL/CH/	120613	2369000358	C	HHS ART CLASS/FINE AR	483.66
					199-11-6494.00-001-911000				
				HIGH SCHOOL/CH/	019769	2369000360	C	HOBBY LOBBY/COMMUN	122.58
					199-11-6494.00-001-923000				
				HIGH SCHOOL/CH/	019908	2369000358	C	GAL CO FAIR-RODEO/HH	70.93
					199-11-6494.00-001-923000				
				HIGH SCHOOL/CH/	019907	2369000358	C	TEXAS CITY BOLWING LA	103.54
					199-11-6494.00-001-923000				
				STEWART ELEMEN	120538	2369000358	C	PRE-K/GAL CO FAIR & RC	116.08
					199-11-6494.00-103-911000				
				STEWART ELEMEN	120300	2369000358	C	SES MARATHON KIDS	181.16
					199-11-6494.00-103-911000				
				STEWART ELEMEN	120007	2369000358	C	HOUSTON ZOO/1 ST GRA	355.89
					199-11-6494.00-103-911000				
				STEWART ELEMEN	120638	2369000358	C	SES LIFE SKILLS/JACK BF	70.93
					199-11-6494.00-103-923000				
					723781	2369000360	C	SHILOH RUN	4,011.63
					199-34-6219.00-900-923000				
				TRANSPORTATION	723781	2369000360	C	VOC TECH SHUTTLE	2,345.58
					199-34-6219.00-997-922000				
				TRANSPORTATION	723781	2369000360	C	SP ED RUN	18,453.05
					199-34-6219.00-997-923000				
				TRANSPORTATION	723781	2369000360	C	REGULAR RUN	30,437.82
					199-34-6219.00-997-999000				
				TRANSPORTATION	723781	2369000358	C	CMS CO-ED TRACK	444.86
					199-36-6219.10-997-999000				
				TRANSPORTATION	723781	2369000358	C	HHS GOLF	365.09
					199-36-6219.10-997-999000				
				TRANSPORTATION	723781	2369000358	C	HHS SOFTBALL	623.62
					199-36-6219.10-997-999000				
				TRANSPORTATION	723781	2369000358	C	HHS TRACK CO-ED	1,371.69
					199-36-6219.10-997-999000				
				TRANSPORTATION	723781	2369000358	C	HHS BASEBALL	658.48
					199-36-6219.10-997-999000				
				HEADSTART	723781	2369000359	C	HEAD START	16,520.07
					205-34-6219.50-104-924000				
				HIGH SCHOOL/CH/	120595	2369000360	C	HHS DUAL CREDIT @ COI	933.30
					428-34-6299.00-001-930000				
				HIGH SCHOOL/CH/	120662	2369000358	C	HHS TESTING @ COM	212.95
					428-34-6299.00-001-930000				
Check 082403 Total:									78,578.35
082404	06-03-2009	91186	MARTIN PETE RYGAARD JI Maintenance		120894	5/11-5/25	C	SERVICES RENDERED/GI	935.00
					199-51-6299.10-996-999000				
082405	06-03-2009	19509	DIANNE JAMES	BOARD OF TRUSTI	120805	PER DIEM	C	PER DIEM/TASB SUMMEF	506.77
					199-41-6419.00-702-999000				
082406	06-03-2009	90170	ESTELLE HOLMES	BOARD OF TRUSTI	120800	PER DIEM	C	PER DIEM/TASB SUMMEF	247.69
					199-41-6419.00-702-999000				
082407	06-03-2009	91161	MICHAEL F BERGMAN	SUPERINTENDENT	120799	PER DIEM	C	PER DIEM/TABS SUMMEF	437.39
					199-41-6411.00-701-999000				

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082408	06-03-2009	90871	MONICA CANTRELL	BOARD OF TRUSTI	120802	PER DIEM 199-41-6419.00-702-999000	C	PER DIEM/TASB SUMMEF	437.39
082409	06-03-2009	90872	TED ROBINSON JR	BOARD OF TRUSTI	120798	PER DIEM 199-41-6419.00-702-999000	C	PER DIEM/TASB SUMMEF	437.39
082410	06-03-2009	90870	TOM IVEY	BOARD OF TRUSTI	120801	PER DIEM 199-41-6419.00-702-999000	C	PER DIEM/TABS SUMMEF	437.39
082411	06-04-2009	91806	AMERICAN LEGION AUXILI.HIGH SCHOOL/CH/		723803	JUNE 14-20 199-11-6498.00-001-911000	C	REGIST-2009 GIRLS STAT	375.00
082412	06-04-2009	91805	AMERICAN LEGION, DEPT HIGH SCHOOL/CH/		723802	JUNE 6-12 199-11-6498.00-001-911000	C	REGIST-2009 BOYS STAT	275.00
082413	06-04-2009	91807	DAYS INN SAN ANTONIO A	BOARD OF TRUSTI	723809	T.ROBINSON 199-41-6419.00-702-999000	C	REGIST-T.ROBINSON	110.69
				BOARD OF TRUSTI	723809	T.ROBINSON 199-41-6419.00-702-999000	D	CK RETURNED/STAYED @	-110.69
								Check 082413 Total:	.00
082414	06-04-2009	91807	DAYS INN SAN ANTONIO A	BOARD OF TRUSTI	723805	T.IVEY 199-41-6419.00-702-999000	C	REGIST-T.IVEY	110.69
082415	06-04-2009	91807	DAYS INN SAN ANTONIO A	BOARD OF TRUSTI	723807	M.CANTRELL 199-41-6419.00-702-999000	C	REGIST-M.CANTRELL	132.84
				BOARD OF TRUSTI	723807	M.CANTRELL 199-41-6419.00-702-999000	D	CK RETURNED/STAYED @	-132.84
								Check 082415 Total:	.00
082416	06-04-2009	91807	DAYS INN SAN ANTONIO A	SUPERINTENDENT	723806	M.BERGMAN 199-41-6411.00-701-999000	C	REGIST-M.BERGMAN	132.84
082417	06-04-2009	91807	DAYS INN SAN ANTONIO A	BOARD OF TRUSTI	723808	E.HOLMES 199-41-6419.00-702-999000	C	REGIST-E.HOLMES	110.69
082418	06-04-2009	91808	HISTORIC MENDER HOTEL	BOARD OF TRUSTI	723813	E.HOLMES 199-41-6419.00-702-999000	C	REGIST-E.HOLMES	438.57
082419	06-04-2009	91808	HISTORIC MENDER HOTEL	SUPERINTENDENT	723811	M.BERGMAN 199-41-6411.00-701-999000	C	REGIST-M.BERGMAN	438.57
082420	06-04-2009	91808	HISTORIC MENDER HOTEL	BOARD OF TRUSTI	723812	T.ROBINSON 199-41-6419.00-702-999000	C	REGIST-T.ROBINSON	438.57
082421	06-04-2009	91808	HISTORIC MENDER HOTEL	BOARD OF TRUSTI	723815	T.IVEY 199-41-6419.00-702-999000	C	REGIST-T.IVEY	438.57
082422	06-04-2009	91808	HISTORIC MENDER HOTEL	BOARD OF TRUSTI	723814	M.CANTRELL 199-41-6419.00-702-999000	C	REGIST-M.CANTRELL	438.57
082423	06-04-2009	91809	RENAISSANCE WORTHING	BOARD OF TRUSTI	723820	D.JAMES 199-41-6419.00-702-999000	C	REGIST-D.JAMES	353.16
082424	06-04-2009	91807	DAYS INN SAN ANTONIO A	BOARD OF TRUSTI	723804	S.PRICE 199-41-6419.00-702-999000	C	REGIST-S.PRICE	110.69
082425	06-04-2009	91808	HISTORIC MENDER HOTEL	BOARD OF TRUSTI	723810	S.PRICE 199-41-6419.00-702-999000	C	REGIST-S.PRICE	438.57

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 From 09-01-2008 To 08-31-2009

Y-T-D Check Payments
 Hitchcock Independent School Dist
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082426	06-04-2009	91225	SHIRLEY PRICE	BOARD OF TRUSTI	120803	PER DIEM 199-41-6419.00-702-999000	C	PER DIEM-TASB SUMMEF	37.39
082427	06-04-2009	90168	TAMEKA PRICE	BOARD OF TRUSTI	120804	PER DIEM 199-41-6419.00-702-999000	C	PER DIEM/TASB SUMMEF	150.00
082428	06-04-2009	91810	BARCENAS	HIGH SCHOOL/CH/	723823	HHS 199-11-6399.01-001-911000	C	HHS HONOR SOCIETY INI	1,080.00
082429	06-04-2009	28295	TASSP/TEXAS ASSOCIATIC	HIGH SCHOOL/CH/	723824	L.ALLEN 199-23-6499.00-001-999000	C	MEMBERSHIP-L.ALLEN	175.00
082430	06-05-2009	01060	ALEX'S AIR CONDITIONING	Maintenance	120879	139407 199-51-6249.00-996-999000	C	AC REPAIRS/CMS RM 201	82.50
				Maintenance	120880	139421 199-51-6249.00-996-999000	C	ROOFTOP UNIT REPAIRS	247.50
				Maintenance	120880	139421 199-51-6319.00-996-999000	C	ROOFTOP UNIT REPAIRS	25.93
								Check 082430 Total:	355.93
082431	06-05-2009	01480	A-Z TROPHY & FENCING	STEWART ELEMEN	120832	5909 199-23-6499.00-103-999000	C	AWARDS	215.00
082432	06-05-2009	90641	BAY AREA SPEECH LANGL	HEADSTART	723830	25635 205-11-6219.50-104-924000	C	SERVICES RENDERED-M.	2,208.00
082433	06-05-2009	91087	BLANCA OCHOA	CROSBY MIDDLE S	120574	PER DIEM 255-13-6411.00-042-924000	C	PER DIEM/TASSP	158.00
082434	06-05-2009	91795	CAMPUS TEAM WEAR	HIGH SCHOOL/CH/	120859	P014756800012 199-36-6395.22-001-991060	C	EQUIPMENT	294.68
082435	06-05-2009	91005	CDW GOVERNMENT INC	HIGH SCHOOL/CH/	020656	PFH2971 199-11-6398.00-001-911000	C	VGA splitters for Infocus	124.92
082436	06-05-2009	06184	CHALLENGE OFFICE PROJ	SUPERINTENDENT	020556	123621 199-41-6399.00-701-999000	C	Supplies	290.03
				ADM. INDIRECT CC	020556	123684 199-41-6399.00-750-999000	C	Supplies	72.78
								Check 082436 Total:	362.81
082437	06-05-2009	06178	CHAPMAN SMIDT HARDW#	Maintenance	120740	17057 199-51-6319.00-996-999000	C	LOCKSETS/BENCH STOC	600.00
082438	06-05-2009	90379	CHILDCRAFT EDUCATION	COOPS/HEADSTAF	020636	302700039710 314-11-6399.00-751-923084	C	Speech Materials	428.17
				COOPS/HEADSTAF	020636	302700039710 314-11-6399.00-751-923904	C	Speech Materials	193.70
				COOPS/HEADSTAF	020636	302700039710 314-11-6399.00-751-923908	C	Speech Materials	251.99
								Check 082438 Total:	873.86
082439	06-05-2009	16700	CITY OF HITCHCOCK	STEWART ELEMEN	723816	WATER LINES 601-81-6219.00-103-999000	C	PRIMARY SCHOOL WATE	3,000.00
082440	06-05-2009	16708	CITY OF HITCHCOCK	Maintenance	723791	MAY 199-52-6219.00-996-999000	C	SERVICES RENDERED-M.	4,508.93
082441	06-05-2009	80242	CLEVELAND O LANE	CROSBY MIDDLE S	723798	TRAVEL 199-36-6219.10-042-991060	C	GAME TRAVEL	7.70

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
082441	06-05-2009	80242	CLEVELAND O LANE	CROSBY MIDDLE S	723798	TIDEHAVEN 199-36-6219.10-042-991060	C	GAME OFFICIAL-TIDEHAV	30.00
Check 082441 Total:									37.70
082442	06-05-2009	09055	D & D PEST CONTROL		723792	66336 161-61-6299.00-885-999000	C	SERVICES RENDERED-AI	50.00
082443	06-05-2009	09103	DELL COMPUTER CORP	HEADSTART	120889	XD7P7W1J9 205-21-6399.30-104-924000	C	SUPPLIES/MATERIAL	548.06
				HEADSTART	120889	XD7P7W1J9 205-21-6399.30-104-924000	C	SUPPLIES/MATERIAL	16.74
				HEADSTART	120888	XD7PKK5C6 205-21-6399.30-104-924000	C	SUPPLIES/MATERIAL	290.12
				COOPS/HEADSTAF	020645	XD7CJJWD3 491-11-6395.00-751-923084	C	Materials Requested	2,140.60
				COOPS/HEADSTAF	020645	XD7CJJWD3 491-11-6395.00-751-923904	C	Materials Requested	1,070.30
				COOPS/HEADSTAF	020645	XD7KP45D9 491-11-6395.00-751-923906	C	Materials Requested	2,140.60
Check 082443 Total:									6,206.42
082444	06-05-2009	91804	DON JEFFREYS	HIGH SCHOOL/CH/	723819	REFUGIO 199-36-6219.10-001-991060	C	GAME OFFICIAL-REFUGIC	290.25
082445	06-05-2009	91794	DONNETTE LINE	CROSBY MIDDLE S	120573	PER DIEM 255-13-6411.00-042-924000	C	PER DIEM/TASSP	416.60
082446	06-05-2009	91650	EMBASSY SUITES DOWNT	HIGH SCHOOL/CH/	120874	M.CAPLAN 199-23-6411.00-001-999000	C	REGIST/MARSHALL CAPL	459.98
				HIGH SCHOOL/CH/	120874	M.CAPLAN 255-13-6411.00-001-924000	C	REGIST/MARSHALL CAPL	92.65
Check 082446 Total:									552.63
082447	06-05-2009	12072	FEDERAL EXPRESS	SCHOOLWIDE TITL	723793	920121283 199-21-6299.00-875-930000	C	STUDENT SUPPORT	13.95
082448	06-05-2009	14335	GENERAL BINDING CORP	ADM. INDIRECT CC	120561	52047 199-41-6399.00-750-999000	C	EQUIPMENT RENEWAL A	349.96
082449	06-05-2009	91601	GLASS & GLAZING INC	Maintenance	120878	6435 199-51-6249.00-996-999000	C	GLASS DOOR REPAIR/SE	85.00
				Maintenance	120878	6435 199-51-6319.00-996-999000	C	GLASS DOOR REPAIR/SE	222.00
Check 082449 Total:									307.00
082450	06-05-2009	91655	HILTON HOTEL CONVENTI	CROSBY MIDDLE S	120575	D.LINE 199-13-6411.00-042-999000	C	REGIST/FOX-OCHOA	122.08
				CROSBY MIDDLE S	120575	D.LINE 255-13-6411.00-042-924000	C	REGIST/FOX-OCHOA	741.20
Check 082450 Total:									863.28
082451	06-05-2009	16600	HITCHCOCK ISD	COOPS/HEADSTAF	019809	JUNE 459-21-6269.10-751-923000	C	MONTHLY RENTAL	1,000.00
082452	06-05-2009	17950	HYGEIA ENVIRO CLEAN IN	HEADSTART	120890	63351-1 205-51-6399.30-104-924000	C	SUPPLIES/MATERIAL	1,996.01
082453	06-05-2009	91214	JEANNE CONWAY	ADM. INDIRECT CC	723828	TRAVEL 199-41-6411.00-750-999000	C	REIMB TRAVEL-REGION I	41.25

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
082454	06-05-2009	91803	JEFFREY RODRIGUEZ	HIGH SCHOOL/CH/	723818	REFUGIO 199-36-6219.10-001-991060	C	GAME OFFICIAL-REFUGIC	99.17
082455	06-05-2009	91802	KENNETH W GRAHAM	HIGH SCHOOL/CH/	723817	REFUGIO 199-36-6219.10-001-991060	C	GAME OFFICIAL-REFUGIC	99.17
082456	06-05-2009	91571	LARRY ALLEN	HIGH SCHOOL/CH/	120871	PER DIEM 255-13-6411.00-001-924000	C	PER DIEM/TASSP-LEGAL	409.10
082457	06-05-2009	23150	M & A TECHNOLOGY	HEADSTART	120761	SMINV8957 205-51-6399.30-104-924000	C	SUPPLIES/MATERIAL	225.00
082458	06-05-2009	91621	MARSHALL CAPLAN	HIGH SCHOOL/CH/	120873	PER DIEM 255-13-6411.00-001-924000	C	PER DIEM/TASSP CONVE	387.10
082459	06-05-2009	90338	MICHAEL CHARLSTON	CROSBY MIDDLE S	723826	TRAVEL 199-11-6494.00-042-911000	C	REIMB TRAVEL-7TH FIELI	56.22
082460	06-05-2009	24325	MOBILE MODULAR MANAG	HIGH SCHOOL/CH/	723822	30010784 199-11-6269.20-001-926000	C	HHS DAEP	384.00
				HIGH SCHOOL/CH/	723822	30010784 199-11-6269.20-001-928000	C	HHS DAEP	384.00
Check 082460 Total:									768.00
082461	06-05-2009	90507	NATIONAL ART SCHOOL SI		120722	61176 199-00-1310.00-000-900000	C	BENCH STOCK	2,517.90
082462	06-05-2009	33425	REGION IV EDUCATION SE	CROSBY MIDDLE S	120665	5010010117 199-13-6411.00-042-999000	C	REGIST/T. MILLER	35.00
				CROSBY MIDDLE S	120666	5010010118 199-13-6411.00-042-999000	C	REGIST/S. KNUST	35.00
				SCHOOLWIDE TITL	120512	5010010133 263-13-6239.00-875-925000	C	REGIST/M. KNOTTS	35.00
				COOPS/HEADSTAF	020510	7410003543 459-13-6239.00-751-923000	C	Registration	175.00
Check 082462 Total:									280.00
082463	06-05-2009	33500	RISO INC	HEADSTART	723821	5093109 205-11-6269.50-104-924000	C	HEAD START	59.00
082464	06-05-2009	91210	ROBERT GREINEISEN	HIGH SCHOOL/CH/	723825	TRAVEL 199-13-6411.00-001-922000	C	REIMB TRAVEL-SHILOH	29.15
082465	06-05-2009	34993	SAM'S CLUB DIRECT		120765	9343 161-61-6395.00-885-999000	C	SNACKS/SUPPLIES	89.25
					120765	0567 161-61-6395.00-885-999000	C	SNACKS/SUPPLIES	23.21
					120764	9342 280-35-6341.00-885-899000	C	FOOD/SUPPLIES	50.26
					120764	4727 280-35-6341.00-885-899000	C	FOOD/SUPPLIES	253.75
Check 082465 Total:									416.47
082466	06-05-2009	35384	SCHOOL SPECIALTY INC		120726	308100360963 199-00-1310.00-000-900000	C	BENCH STOCK	1,009.87
					120726	208102388600 199-00-1310.00-000-900000	C	BENCH STOCK	26.50
				STEWART ELEMEN	120602	208102255084 199-11-6399.00-103-921000	C	SUPPLIES/MATERIAL	49.37
Check 082466 Total:									1,085.74

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
082467	06-05-2009	91606	STACEY M HRNA	SCHOOLWIDE TITL	723829	ESL CERT 423-13-6299.00-875-925000	C	REIMB ESL CERT	77.00
082468	06-05-2009	90158	SWITZERLAND AIR	Maintenance	120830	11481 199-51-6249.00-996-999000	C	COMPRESSOR/HISD MAI	1,288.00
				Maintenance	120882	11540 199-51-6249.00-996-999000	C	AC PARTS-REPAIR/CMS C	225.00
Check 082468 Total:									1,513.00
082469	06-05-2009	90473	TERRY LAUBSCHER	STEWART ELEMEN	723827	TROPHIES 199-11-6498.00-103-911000	C	REIMB CHOIR TROPHY A)	101.25
082470	06-05-2009	72034	TEXAS INDUSTRIAL VOCA	HIGH SCHOOL/CH/	723794	17755252 244-13-6411.00-001-922000	C	REGIST-R.BELCHER	358.00
082471	06-05-2009	42200	UTMB	HEALTH SERVICES	120097	MAY 199-33-6219.00-995-999000	C	PROFESSIONAL SERVICE	404.50
082472	06-05-2009	42133	WAL-MART COMMUNITY BI	STEWART ELEMEN	120636	01513 199-11-6498.00-103-911000	C	AWARDS	205.12
				STEWART ELEMEN	120636	00672 199-11-6498.00-103-911000	C	AWARDS	27.92
				STEWART ELEMEN	120636	00257 199-11-6498.00-103-911000	C	AWARDS	164.00
				HEADSTART		CREDIT 205-11-6399.50-104-924000	M	CREDIT DUE	-50.57
Check 082472 Total:									346.47
082473	06-05-2009	91650	EMBASSY SUITES DOWNT	HIGH SCHOOL/CH/	120872	L.ALLEN 199-23-6411.00-001-999000	C	REGIST/LARRY ALLEN	459.98
				HIGH SCHOOL/CH/	120872	L.ALLEN 255-13-6411.00-001-924000	C	REGIST/LARRY ALLEN	92.65
Check 082473 Total:									552.63
082474	06-08-2009	91643	RON MULL	Maintenance	120792	PER DEIM 199-51-6411.00-996-999000	C	PER DIEM/SUMMER TASE	338.00
082475	06-10-2009	91094	CINGULAR WIRELESS	STEWART ELEMEN	723835	4097396463 199-51-6257.00-103-999000	C	CHERYL MOFFETT	35.97
				SUPERINTENDENT	723835	4093704629 199-51-6257.00-701-999000	C	MIKER BERGMAN	33.47
				SUPERINTENDENT	723835	4093702617 199-51-6257.00-701-999000	C	BRENDA TAYLOR	84.23
				TECHNOLOGY DEF	723835	4093704697 199-51-6257.00-890-999000	C	TECHNOLOGY	86.73
				TECHNOLOGY DEF	723835	4096825809 199-51-6257.00-890-999000	C	CHRIS ARMACOST	35.97
				TECHNOLOGY DEF	723835	4093702954 199-51-6257.00-890-999000	C	CHRIS WINDHAM	35.97
				Maintenance	723835	4096826681 199-51-6257.00-996-999000	C	RONNY MULL	89.39
				Maintenance	723835	4096826678 199-51-6257.00-996-999000	C	SCOTT FERNANDEZ	17.09
				Maintenance	723835	4096826679 199-51-6257.00-996-999000	C	SANDY TUCK	41.13
				Maintenance	723835	4096826532 199-51-6257.00-996-999000	C	CARL HYATT	15.24
				Maintenance	723835	4096826680 199-51-6257.00-996-999000	C	DALTON FAILS	15.24
				Maintenance	723835	4096821153 199-51-6257.00-996-999000	C	ROBERT HARDISTY	66.00

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082475	06-10-2009	91094	CINGULAR WIRELESS	Maintenance	723835	4096821154	C	SUSAN GAGE	15.24
				Maintenance	199-51-6257.00-996-999000				
				Maintenance	723835	4093705102	C	MAINTENANCE	15.46
					199-51-6257.00-996-999000				
				TRANSPORTATION	723835	4097660083	C	DURHAM	15.34
					199-51-6257.00-997-999000				
								Check 082475 Total:	602.47
082476	06-10-2009	01480	A-Z TROPHY & FENCING	BOARD OF TRUSTI	060551	5919	C	AWARD/END OF YEAR	737.28
					199-41-6498.10-702-999000				
082477	06-10-2009	91585	BARBARA L THOMPSON M	SCHOOLWIDE TITL	019642	5/4-5/29	C	MENTOR TEACHER	833.36
					429-13-6413.00-875-824000				
082478	06-10-2009	91795	CAMPUS TEAM WEAR	HIGH SCHOOL/CH/	120860	P014756800020	C	SUPPLIES/MATERIAL	80.49
					199-36-6399.22-001-991000				
082479	06-10-2009	06184	CHALLENGE OFFICE PROJ	STEWART ELEMEN	120911	127233	C	SUPPLIES/MATERIAL	63.16
					199-11-6399.00-103-911000				
082480	06-10-2009	91813	CHERYL MOFFETT	HEALTH SERVICES	723847	AUG-APR	C	REIMB TRAVEL-AUG-APR	190.27
					199-33-6411.00-995-999000				
082481	06-10-2009	16700	CITY OF HITCHCOCK	HIGH SCHOOL/CH/	723832	17665	C	HIGH SCHOOL	353.00
					199-51-6256.00-001-999000				
				CROSBY MIDDLE S	723832	16919	C	CROSBY	63.00
					199-51-6256.00-042-999000				
				CROSBY MIDDLE S	723832	16920	C	CROSBY	347.20
					199-51-6256.00-042-999000				
				CROSBY MIDDLE S	723832	16932	C	CROSBY	150.00
					199-51-6256.00-042-999000				
				CROSBY MIDDLE S	723832	16931	C	CROSBY	80.40
					199-51-6256.00-042-999000				
				CROSBY MIDDLE S	723832	16930	C	CROSBY	51.40
					199-51-6256.00-042-999000				
				CROSBY MIDDLE S	723832	16925	C	CROSBY	74.60
					199-51-6256.00-042-999000				
				STEWART ELEMEN	723832	24445	C	STEWART	331.80
					199-51-6256.00-103-999000				
				STEWART ELEMEN	723832	24430	C	STEWART	144.20
					199-51-6256.00-103-999000				
				ADM. INDIRECT CC	723832	14130	C	CENTRAL OFFICE	42.00
					199-51-6256.00-750-999000				
				ADM. INDIRECT CC	723832	14195	C	CENTRAL ANNEX	260.20
					199-51-6256.00-750-999000				
				HEADSTART	723832	10629	C	HEAD START	43.80
					205-51-6256.50-104-924000				
				HEADSTART	723832	10640	C	HEAD START	254.40
					205-51-6256.50-104-924000				
								Check 082481 Total:	2,196.00
082482	06-10-2009	91251	COMCAST CABLE	ADM. INDIRECT CC	723833	0003413	C	CENTRAL OFFICE	73.27
					199-51-6257.00-750-999000				
082483	06-10-2009	91800	CULTURAL ASSISTANCE P	HIGH SCHOOL/CH/	120921	13181	C	SUPPLIES/MATERIAL	172.84
					199-11-6399.00-001-911000				
082484	06-10-2009	91324	DONETTA LINE	CROSBY MIDDLE S	723849	INK CART	C	REIMB INK CARTRIDGE	88.99
					199-11-6399.00-042-911000				

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082485	06-10-2009	11276	ENTEX	HEADSTART	723836	0018130	C	HEAD START	112.09
					205-51-6258.50-104-924000				
				HEADSTART	723836	0016163	C	HEAD START	13.41
					205-51-6258.50-104-924000				
								Check 082485 Total:	125.50
082486	06-10-2009	11290	EXPRESS MAIL/US POST C ADM.	INDIRECT CC	723837	772411	C	CENTRAL OFFICE	139.21
					199-41-6398.00-750-999000				
082487	06-10-2009	14097	GALVESTON CO HEALTH I	HEALTH SERVICES	120370	14405	C	HEP B VACCINES	50.00
					199-33-6219.10-995-999000				
082488	06-10-2009	14087	GALVESTON NEWSPAPER HIGH SCHOOL/CH/		060545	22883	C	PUBLIC NOTICE	220.50
					199-11-6499.00-001-911000				
				HIGH SCHOOL/CH/	060545	22882	C	PUBLIC NOTICE	220.50
					199-11-6499.00-001-911000				
				HIGH SCHOOL/CH/	060545	22880	C	PUBLIC NOTICE	220.50
					199-11-6499.00-001-911000				
				HIGH SCHOOL/CH/	060544	22283	C	PUBLIC NOTICE	220.50
					199-11-6499.00-001-911000				
				HIGH SCHOOL/CH/	060544	22282	C	PUBLIC NOTICE	242.90
					199-11-6499.00-001-911000				
				HIGH SCHOOL/CH/	060544	22281	C	PUBLIC NOTICE	242.90
					199-11-6499.00-001-911000				
				HIGH SCHOOL/CH/	060544	22280	C	PUBLIC NOTICE	242.90
					199-11-6499.00-001-911000				
				HIGH SCHOOL/CH/	060545	22881	C	PUBLIC NOTICE	220.50
					199-11-6499.00-001-911000				
				ADM. INDIRECT CC	060548	491145	C	VACANCY NOTICE	398.16
					199-41-6499.01-750-999000				
				ADM. INDIRECT CC	060541	480832	C	VACANCY NOTICE	370.74
					199-41-6499.01-750-999000				
				ADM. INDIRECT CC	060546	488345	C	VACANCY NOTICE	149.46
					199-41-6499.01-750-999000				
								Check 082488 Total:	2,749.56
082489	06-10-2009	16090	HARRIS-GAL COASTAL SU	Maintenance	723846	5754	C	RENEWAL WATER WELL :	50.00
					199-51-6498.00-996-999000				
082490	06-10-2009	18193	INTERQUEST DETECTION I	Maintenance	723799	3845	C	SERVICES RENDERED-M.	200.00
					199-52-6219.00-996-999000				
082491	06-10-2009	91475	IRENE DONOHO	CROSBY MIDDLE S	723848	LABELS	C	REIMB STUDENT LABELS	37.99
					199-23-6399.00-042-999000				
				CROSBY MIDDLE S	723850	REGION IV	C	REIMB TRAVEL-REGION I	55.00
					199-23-6411.00-042-999000				
								Check 082491 Total:	92.99
082492	06-10-2009	19077	JAMES D JONES ED D LPC	HEADSTART	723845	MAY	C	SERVICES RENDERED-M.	1,475.00
					205-33-6219.50-104-924000				
082493	06-10-2009	91393	JOINER PARTNERSHIP INC	HIGH SCHOOL/CH/	723842	09099C	C	SERVICES RENDERED	3,662.00
					601-81-6219.00-001-999000				
				HIGH SCHOOL/CH/	723842	09099B	C	SERVICES RENDERED	24,544.44
					601-81-6219.00-001-999000				
				HIGH SCHOOL/CH/	723842	09099D	C	SERVICES RENDERED	1,450.00
					601-81-6219.00-001-999000				
				HIGH SCHOOL/CH/	723840	09100	C	SERVICES RENDERED	6,595.00
					601-81-6219.00-001-999000				

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082493	06-10-2009	91393	JOINER PARTNERSHIP INC	STEWART ELEMEN	723841	09096 601-81-6219.00-103-999000	C	SERVICES RENDERED	62,755.61
Check 082493 Total:									99,007.05
082494	06-10-2009	20040	KAMICO INSTRUCTIONAL	CROSBY MIDDLE S	120910	85436 199-31-6339.00-042-911000	C	TESTING MATERIAL	455.60
082495	06-10-2009	91571	LARRY ALLEN	HIGH SCHOOL/CH/	723851	TRAVEL 199-23-6411.00-001-999000	C	REIMB TRAVEL-HHS ATHI	279.40
082496	06-10-2009	91797	LONE STAR LEARNING	OUR LADY OF LOU	120904	29411 211-11-6399.00-850-930000	C	SUPPLIES/MATERIAL	862.32
082497	06-10-2009	91581	MAXINE MARIE WYCHE	SCHOOLWIDE TITL	019621	4/22-5/28 429-13-6413.00-875-824000	C	MENTOR TEACHER	833.36
082498	06-10-2009	90988	NATIONAL MIDDLE SCHOO	CROSBY MIDDLE S	120678	1-000097209 199-23-6499.00-042-999000	C	MEMBERSHIP/CROSBY S	219.00
082499	06-10-2009	28257	PERMA-BOUND	HIGH SCHOOL/CH/		829251 199-12-6329.00-001-999000	M	CREDIT DUE	-5.34
				HIGH SCHOOL/CH/		829252 199-12-6329.00-001-999000	M	CREDIT DUE	-3.29
				HIGH SCHOOL/CH/	120754	1303064-00 199-12-6329.00-001-999000	C	LIBRARY BOOKS	191.77
				HIGH SCHOOL/CH/		829253 199-12-6329.00-001-999000	M	CREDIT DUE	-5.18
				HIGH SCHOOL/CH/	120750	1303012-00 199-12-6329.00-001-999000	C	LIBRARY BOOKS	303.40
				HIGH SCHOOL/CH/	120749	1303011-00 199-12-6329.00-001-999000	C	LIBRARY BOOKS	277.06
				STEWART ELEMEN	120554	1292305-00 199-12-6329.00-103-999000	C	LIBRARY BOOKS	896.25
Check 082499 Total:									1,654.67
082500	06-10-2009	31215	PJS OF HOUSTON INC	Maintenance	723800	136024 199-51-6219.10-996-999000	C	SERVICES RENDERED-JL	31,074.89
082501	06-10-2009	31218	PRO-ED	COOPS/HEADSTAF	020658	1863539 313-31-6399.00-751-923906	C	Testing Materials	107.80
082502	06-10-2009	91627	PROFESSIONAL SERVICE	Undistributed	120932	605491 165-81-6219.00-999-999000	C	SERVICES RENDERED-DI	10,520.00
				Undistributed	120932	BR00003814 165-81-6219.00-999-999000	C	SERVICES RENDERED-DI	6,260.00
				Undistributed	120932	BR00002682 165-81-6219.00-999-999000	C	SERVICES RENDERED-DI	2,590.00
Check 082502 Total:									19,370.00
082503	06-10-2009	31220	PROTECTION ONE		723801	10742484 162-61-6299.00-885-999000	C	NURSERY	40.49
				HEADSTART	723801	11193661 205-52-6299.50-104-924000	C	HEAD START	81.40
Check 082503 Total:									121.89
082504	06-10-2009	33425	REGION IV EDUCATION SE	HIGH SCHOOL/CH/	120664	5010010116 199-12-6411.00-001-999000	C	REGIST/T BRADBURY	35.00
082505	06-10-2009	36300	SHILOH TREATMENT CENT		723839	05050 199-11-6219.00-900-923000	C	SERVICES RENDERED	3,895.00

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082505	06-10-2009	36300	SHILOH TREATMENT CENT		723839	05049	C	SERVICES RENDERED	3,659.00
					199-11-6219.00-900-923000				
					723839	05048	C	SERVICES RENDERED	3,895.00
					199-11-6219.00-900-923000				
					723839	05047	C	SERVICES RENDERED	4,375.00
					199-11-6219.00-900-923000				
					723839	05037	C	SERVICES RENDERED	3,295.00
					199-11-6219.00-900-923000				
					723839	05037	C	SERVICES RENDERED	3,295.00
					199-11-6219.00-900-923000				
								Check 082505 Total:	22,414.00
082506	06-10-2009	33429	SHIRLEY ANN RECE	SCHOOLWIDE TITL	019620	4/15-5/27	C	SERVICES RENDERED	555.60
					429-13-6413.00-875-824000				
082507	06-10-2009	36851	SOLAR SUPPLY COMPANY	HEADSTART		239184	M	CREDIT DUE	-40.80
					205-51-6399.30-104-924000				
				HEADSTART	120762	239004	C	SUPPLIES/MATERIAL	296.04
					205-51-6399.30-104-924000				
								Check 082507 Total:	255.24
082508	06-10-2009	90732	LAW OFFICE OF STEPHEN	BOARD OF TRUSTI	723838	957	C	LEGAL SERVICES	2,208.35
					199-41-6211.00-702-999000				
				BOARD OF TRUSTI	723838	955	C	LEGAL SERVICES	62.50
					199-41-6211.00-702-999000				
				BOARD OF TRUSTI	723838	956	C	LEGAL SERVICES	1,487.50
					199-41-6211.00-702-999000				
				BOARD OF TRUSTI	723838	953	C	LEGAL SERVICES	62.50
					199-41-6211.00-702-999000				
				BOARD OF TRUSTI	723838	952	C	LEGAL SERVICES	237.50
					199-41-6211.00-702-999000				
				BOARD OF TRUSTI	723838	951	C	LEGAL SERVICES	105.32
					199-41-6211.00-702-999000				
				BOARD OF TRUSTI	723838	954	C	LEGAL SERVICES	1,714.85
					199-41-6211.00-702-999000				
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082509	06-10-2009	38001	TASB RISK MANAGEMENT		723843	1055916	C	CLAIMS LIABILITY	10.00
					199-00-1411.00-000-900000				
082510	06-10-2009	38125	TECHNICAL PERSPECTIVE	COOPS/HEADSTAF	120586	9603	C	LICENSE/SERVICE AGREI	688.90
					313-11-6219.00-751-923084				
				COOPS/HEADSTAF	120586	9603	C	LICENSE/SERVICE AGREI	468.45
					313-11-6219.00-751-923904				
				COOPS/HEADSTAF	120586	9603	C	LICENSE/SERVICE AGREI	27.57
					313-11-6219.00-751-923906				
				COOPS/HEADSTAF	120586	9603	C	LICENSE/SERVICE AGREI	1,460.47
					313-11-6219.00-751-923908				
				COOPS/HEADSTAF	120586	9603	C	LICENSE/SERVICE AGREI	110.22
					313-11-6219.00-751-923910				
				COOPS/HEADSTAF	120586	9603	C	LICENSE/SERVICE AGREI	175.89
					314-11-6219.00-751-923000				
								Check 082510 Total:	2,931.50
082511	06-10-2009	28653	TIDELAND GREASE TRAP	Maintenance	723795	46634	C	CROSBY	105.00
					199-51-6249.00-996-999000				
082512	06-10-2009	90295	TRANSACT COMMUNICATI	HIGH SCHOOL/CH/	723844	29935	C	SERVICES RENDERED	1,000.00
					199-11-6299.00-001-911000				

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082513	06-10-2009	40110	UNITED STATES POST OFF	SCHOOLWIDE TITL	723831	19900121	C	STUDENT SUPPORT	1.05
					199-21-6399.00-875-930000				
				HIGH SCHOOL/CH/	723831	19923001	C	HIGH SCHOOL	164.96
					199-23-6398.00-001-999000				
				HIGH SCHOOL/CH/	723797	19923001	C	HIGH SCHOOL	.61
					199-23-6398.00-001-999000				
				CROSBY MIDDLE S	723797	19923042	C	CROSBY	88.80
					199-23-6398.00-042-999000				
				CROSBY MIDDLE S	723831	19923042	C	CROSBY	17.33
					199-23-6398.00-042-999000				
				STEWART ELEMEN	723831	19923103	C	STEWART	3.52
					199-23-6398.00-103-999000				
				STEWART ELEMEN	723797	19923103	C	STEWART	.61
					199-23-6398.00-103-999000				
				HIGH SCHOOL/CH/	723831	19931001	C	HIGH SCHOOL	.88
					199-31-6398.00-001-999000				
				HIGH SCHOOL/CH/	723797	19931001	C	HIGH SCHOOL	.44
					199-31-6398.00-001-999000				
				ADM. INDIRECT CC	723831	19941720	C	CENTRAL OFFICE	51.22
					199-41-6398.00-750-999000				
				ADM. INDIRECT CC	723797	19941720	C	CENTRAL OFFICE	534.22
					199-41-6398.00-750-999000				
				HEADSTART	723797	20521104	C	HEAD START	4.95
					205-21-6399.30-104-924000				
				COOPS/HEADSTAF	723797	44721751	C	SPECIAL ED	119.54
					459-21-6399.00-751-923000				
				COOPS/HEADSTAF	723831	44721751	C	SPECIAL ED	93.41
					459-21-6399.00-751-923000				
								Check 082513 Total:	1,081.54
082514	06-10-2009	40102	UPS-UNITED PARCEL SER'	HIGH SCHOOL/CH/	120809	00008531YR219	C	RETURN GOODS TO VEN	9.99
					199-31-6398.00-001-999000				
082515	06-10-2009	42150	VERIZON SOUTHWEST	CROSBY MIDDLE S	723796	4099865528	C	CROSBY	515.38
					199-51-6257.00-042-999000				
				ADM. INDIRECT CC	723796	4099865514	C	CENTRAL OFFICE	331.53
					199-51-6257.00-750-999000				
				TECHNOLOGY DEF	723796	4099863921	C	TECH CENTER	133.48
					199-51-6257.00-890-999000				
				FACILITATOR/COO	723796	4099865639	C	STUDENT SUPPORT	71.05
					199-51-6257.00-895-930000				
				FACILITATOR/COO	723796	4099866536	C	STUDENT SUPPORT	220.34
					199-51-6257.00-895-930000				
				Maintenance	723796	4099867810	C	MAINTENANCE	431.05
					199-51-6257.00-996-999000				
				HEADSTART	723796	4099866633	C	HEAD START	510.31
					205-51-6257.50-104-924000				
				FOOD SERVICE	723796	4099862171	C	FOOD SERVICE	158.84
					240-35-6257.00-990-999000				
				COOPS/HEADSTAF	723796	4099866331	C	SPECIAL ED	427.33
					459-21-6257.00-751-923000				
								Check 082515 Total:	2,799.31
082516	06-10-2009	42175	VERIZON WIRELESS	HEADSTART	723834	4097660534	C	HEAD START	6.54
					205-51-6257.50-104-924000				
				HEADSTART	723834	4097660553	C	HEAD START	4.58
					205-51-6257.50-104-924000				
				HEADSTART	723834	4097660559	C	HEAD START	4.58
					205-51-6257.50-104-924000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
082516	06-10-2009	42175	VERIZON WIRELESS	HEADSTART	723834	4097660560 205-51-6257.50-104-924000	C	HEAD START	6.19
Check 082516 Total:									21.89
082517	06-10-2009	91087	BLANCA OCHOA	TECHNOLOGY DEF	723853	PER DIEM 262-13-6411.00-890-924000	C	PER DIEM-CSCOPE CONF	176.50
082518	06-10-2009	90895	COY MARTIN	TECHNOLOGY DEF	723857	PER DIEM 262-13-6411.00-890-924000	C	PER DIEM-CSCOPE CONF	176.50
082519	06-10-2009	91814	DRURY PLAZA HOTEL RIVE	TECHNOLOGY DEF	723854	B.OCHOA 262-13-6411.00-890-924000	C	REGIST-B.OCHOA	207.10
082520	06-10-2009	91814	DRURY PLAZA HOTEL RIVE	TECHNOLOGY DEF	723856	S.STEINBAUER 262-13-6411.00-890-924000	C	REGIST-S.STEINBAUER	185.30
082521	06-10-2009	91814	DRURY PLAZA HOTEL RIVE	TECHNOLOGY DEF	723858	C.MARTIN 262-13-6411.00-890-924000	C	REGIST-C.MARTINS	92.65
				TECHNOLOGY DEF	723858	C.MARTIN 262-13-6411.00-890-924000	D	CK RETURNED/ROOMED	-92.65
Check 082521 Total:									.00
082522	06-10-2009	91808	HISTORIC MENGER HOTEL	TECHNOLOGY DEF	723860	P.LAMB 262-13-6411.00-890-924000	C	REGIST-P.LAMB	92.65
				TECHNOLOGY DEF	723860	P.LAMB 262-13-6411.00-890-924000	D	CK RETURNED/MOVED TO	-92.65
Check 082522 Total:									.00
082523	06-10-2009	20186	LA QUINTA INN SAN ANTOI	TECHNOLOGY DEF	723862	W.AOUGHSTEN 262-13-6411.00-890-924000	C	REGIST-W.AOUGHSTEN	92.65
				TECHNOLOGY DEF	723862	W.AOUGHSTEN 262-13-6411.00-890-924000	D	CK RETURNED/CHARGE	-92.65
Check 082523 Total:									.00
082524	06-10-2009	90610	PAULA LAMB	TECHNOLOGY DEF	723859	PER DIEM 262-13-6411.00-890-924000	C	PER DIEM-CSCOP CONF	176.50
082525	06-10-2009	91801	STEPHEN STEINBAUER	TECHNOLOGY DEF	723855	PER DIEM 262-13-6411.00-890-924000	C	PER DIEM-CSCOPE CONF	176.50
082526	06-10-2009	90175	SUSIE KNUST	TECHNOLOGY DEF	723852	CSCOPE 262-13-6411.00-890-924000	C	PER DIEM-CSCOPE CONF	72.00
082527	06-10-2009	90246	WENSEL AOUGHSTEN	TECHNOLOGY DEF	723861	PER DIEM 262-13-6411.00-890-924000	C	PER DIEM-CSCOPE CONF	176.50
082528	06-15-2009	91814	DRURY PLAZA HOTEL RIVE	TECHNOLOGY DEF	723863	MARTIN/STEINBA 262-13-6411.00-890-924000	C	COY MARTIN/S STEINBAL	21.80
082529	06-16-2009	91611	CROCKETT HOTEL	TECHNOLOGY DEF	723866	PAULA LAMB 262-13-6411.00-890-924000	C	REGIST/P LAMB	92.65
082530	06-17-2009	42500	CHARLES R WILLIAMS	HIGH SCHOOL/CH/	723867	BAND CAMP 199-36-6411.25-001-999000	C	PER DIEM/BAND CAMP	12.00
082531	06-23-2009	91821	ADOLPHUS HOTEL	HIGH SCHOOL/CH/	723881	M.WAGENER 199-31-6411.00-001-999000	C	REGIST-M.WAGENER	532.00
082532	06-23-2009	91628	BELINDA CHAMBERS	STEWART ELEMEN	120975	PER DIEM 261-13-6411.00-103-924000	C	PER DIEM/READ 1ST@ OI	135.00

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082533	06-23-2009	91826	LA QUINTA INN AUSTIN NO	SUPERINTENDENT	723875	M.BERGMAN 199-41-6411.00-701-999000	C	REGIST-M.BERGMAN-TAS	101.52
082534	06-23-2009	90254	MARY WAGENER	HIGH SCHOOL/CH/	723880	PER DIEM 199-31-6411.00-001-999000	C	PER DIEM-COUNSELOR C	772.60
082535	06-23-2009	91161	MICHAEL F BERGMAN	SUPERINTENDENT	723874	PER DIEM 199-41-6411.00-701-999000	C	PER DIEM-TASA CONF	270.00
082536	06-23-2009	91812	TERRI JONES	STEWART ELEMEN	120974	PER DIEM 261-13-6411.00-103-924000	C	PER DIEM/READ 1ST @ C	1,384.63
082537	06-24-2009	03005	B & H MUSIC	HIGH SCHOOL/CH/	120551	271133 199-11-6395.25-001-911000	C	SUPPLIES/MATERIAL	199.76
				HIGH SCHOOL/CH/	120551	271315 199-11-6395.25-001-911000	C	SUPPLIES/MATERIAL	423.47
				HIGH SCHOOL/CH/	120255	265207 199-11-6399.25-001-999000	C	SUPPLIES/MATERIAL	104.96
								Check 082537 Total:	728.19
082538	06-24-2009	04125	BLANCHARD INSURANCE	SUPERINTENDENT	020680	B.TAYLOR 199-41-6499.00-701-999000	C	Notary Renewal Application	100.00
082539	06-24-2009	05074	CAMT	CURRICULUM DEV	120962	415 211-13-6411.00-993-930000	C	REGIST/WHITE-RASMUSE	400.00
082540	06-24-2009	16708	CITY OF HITCHCOCK	Maintenance	723884	MAY-JUN 199-52-6219.00-996-999000	C	SERVICES RENDERED-M.	2,393.65
				SCHOOLWIDE TITL	723884	MAY-JUN 204-52-6299.00-875-924000	C	SERVICES RENDERED-M.	2,000.00
								Check 082540 Total:	4,393.65
082541	06-24-2009	08145	CLEAR CREEK ISD - GBCHI	SHARED SERVICE:	723878	12/1/07 199-93-6492.00-992-923000	C	SERVICES RENDERED	17,030.50
082542	06-24-2009	90908	CONVENTION HOUSING M.		723870	HISD 199-00-1410.00-000-900000	C	REGIST-BOT TASA/TASB	1,145.52
082543	06-24-2009	91572	DEER PARK ISD	HIGH SCHOOL/CH/	723882	71649488 199-93-6492.00-001-999000	C	HIGH SCHOOL	12,878.95
				HIGH SCHOOL/CH/	723882	10925620100 199-93-6492.00-001-999000	C	SOFTBALL FIELD	316.54
				HIGH SCHOOL/CH/	723882	10422750200 199-93-6492.00-001-999000	C	HIGH SCHOOL	36.83
				HIGH SCHOOL/CH/	723882	24270847 199-93-6492.00-001-999000	C	HHS AG BARN	23.92
				HIGH SCHOOL/CH/	723882	10422750200 199-93-6492.00-001-999000	C	HIGH SCHOOL	68.72
				HIGH SCHOOL/CH/	723882	10925620100 199-93-6492.00-001-999000	C	SOFTBALL FIELD	18.70
				HIGH SCHOOL/CH/		71649488 199-93-6492.00-001-999000	M	CREDIT DUE	-1,368.11
				HIGH SCHOOL/CH/	723882	24270847 199-93-6492.00-001-999000	C	HHS AG BARN	119.43
				CROSBY MIDDLE S	723882	10412560200 199-93-6492.00-042-999000	C	CROSBY	17.18
				CROSBY MIDDLE S		66791044 199-93-6492.00-042-999000	M	CREDIT DUE	-3,712.03
				CROSBY MIDDLE S	723882	33742010 199-93-6492.00-042-999000	C	CROSBY	105.48

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082543	06-24-2009	91572	DEER PARK ISD	CROSBY MIDDLE S	723882	33742010	C	CROSBY	650.16
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	723882	66791044	C	CROSBY	11,289.93
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	723882	47514268	C	CROSBY	438.00
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S		47514268	M	CREDIT DUE	-112.76
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	723882	10412560200	C	CROSBY	9.20
					199-93-6492.00-042-999000				
				STEWART ELEMEN	723882	23340854	C	STEWART	183.68
					199-93-6492.00-103-999000				
				STEWART ELEMEN	723882	23340854	C	STEWART	735.63
					199-93-6492.00-103-999000				
				STEWART ELEMEN	723882	66283091	C	STEWART	11,438.03
					199-93-6492.00-103-999000				
				STEWART ELEMEN		66283091	M	CREDIT DUE	-1,525.17
					199-93-6492.00-103-999000				
				TECHNOLOGY DEF	723882	54232332	C	TECHNOLOGY	564.36
					199-93-6492.00-890-999000				
				TECHNOLOGY DEF	723882	54232332	C	TECHNOLOGY	190.21
					199-93-6492.00-890-999000				
				CURRICULUM DEV	723882	49340908	C	MAINT/CURRIC	1,219.95
					199-93-6492.00-993-999000				
				CURRICULUM DEV	723882	49340908	C	MAINT/CURRIC	72.51
					199-93-6492.00-993-999000				
				Maintenance	723882	19462061	C	CENTRAL OFFICE	93.30
					199-93-6492.20-996-999000				
				Maintenance	723882	71400838	C	CENTRAL OFFICE	10.24
					199-93-6492.20-996-999000				
				Maintenance	723882	71400838	C	BOARD ROOM	350.25
					199-93-6492.20-996-999000				
				Maintenance	723882	64987612	C	CENTRAL OFFICE	693.11
					199-93-6492.20-996-999000				
				Maintenance		64987612	M	CREDIT DUE	-164.39
					199-93-6492.20-996-999000				
				Maintenance		19462061	M	CREDIT DUE	-18.33
					199-93-6492.20-996-999000				
				HEADSTART	723882	10362980200	C	HEAD START	17.18
					205-51-6259.50-104-924000				
				HEADSTART	723882	55100686	C	HEAD START	1,079.79
					205-51-6259.50-104-924000				
				HEADSTART	723882	54232332	C	HEAD START	4,178.12
					205-51-6259.50-104-924000				
				HEADSTART	723882	10362980200	C	HEAD START	9.20
					205-51-6259.50-104-924000				
				HEADSTART		55100686	M	CREDIT DUE	-819.44
					205-51-6259.50-104-924000				
				HEADSTART	723882	66188358	C	HEAD START	1,156.37
					205-51-6259.50-104-924000				
								Check 082543 Total:	40,244.74
082544	06-24-2009	19509	DIANNE JAMES	BOARD OF TRUSTI	723885	REIMB TASB	C	REIMB TRAVEL-TASB COI	38.14
					199-41-6419.00-702-999000				
				BOARD OF TRUSTI	723885	REIMB TASB	D	REVISED EXPENSE REPC	-38.14
					199-41-6419.00-702-999000				
								Check 082544 Total:	.00
082545	06-24-2009	12551	FOLLETT LIBRARY BOOK C	STEWART ELEMEN	120384	496754F-3	C	LIBRARY BOOKS	872.28
					199-12-6329.00-103-999000				
				STEWART ELEMEN	019918	433951-4	C	LIBRARY BOOKS	1,400.21
					199-12-6329.00-103-999000				

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082545	06-24-2009	12551	FOLLETT LIBRARY BOOK C	STEWART ELEMEN	019918	433951F-3	C	LIBRARY BOOKS	91.10
					199-12-6329.00-103-999000				
				STEWART ELEMEN	019919	433747F-2	C	LIBRARY BOOKS	220.08
					199-12-6329.00-103-999000				
								Check 082545 Total:	2,583.67
082546	06-24-2009	91829	GALVESTON CO MUNICIPAL	HIGH SCHOOL/CH/	121040	HHS	C	HALL RENTAL/THE FLIPPI	500.00
					211-13-6269.50-001-930000				
082547	06-24-2009	05063	GARY CARNEY	HIGH SCHOOL/CH/	723877	TRAVEL	C	REIMB TRAVEL-HHS ATHI	490.05
					199-36-6411.00-001-991060				
082548	06-24-2009	01225	JANE ANKNEY	SCHOOLWIDE TITL	019705	5/25-6/11	C	SERVICES RENDERED-5/	1,215.00
					199-21-6219.00-875-999000				
082549	06-24-2009	91787	KAWASAKI	Maintenance	120852	120852	C	2009 TRACTOR/TURF TIR	6,500.28
					199-51-6631.10-996-999000				
082550	06-24-2009	90254	MARY WAGENER	HIGH SCHOOL/CH/	723879	PROF DUES	C	REIMB PROF DUES	115.00
					199-31-6499.00-001-999000				
082551	06-24-2009	26061	NATIONAL HEAD START A	HEADSTART	723868	MEMBERSHIP	C	PROGRAM MEMBERSHIP	800.00
					205-21-6499.50-104-924000				
082552	06-24-2009	31215	PJS OF HOUSTON INC	Maintenance	723865	124095	C	SERVICES RENDERED	9,775.00
					199-51-6219.10-996-999000				
082553	06-24-2009	33425	REGION IV EDUCATION SE	SCHOOLWIDE TITL	120536	5010010017	C	REGIST/N CARR	130.00
					263-13-6239.00-875-925000				
082554	06-24-2009	91396	REGION VI EDUCATION SE	HIGH SCHOOL/CH/	120294	5090009771	C	REGIST/HHS STAFF	90.00
					211-13-6239.50-001-930000				
082555	06-24-2009	91827	ROTARY CLUB OF THE MA	SUPERINTENDENT	723876	HISD	C	ROTARY MEMBERSHIP D	195.00
					199-41-6499.00-701-999000				
082556	06-24-2009	36300	SHILOH TREATMENT CENT		723864	06022	C	SERVICES RENDERED	779.00
					199-11-6219.00-900-923000				
					723864	06021	C	SERVICES RENDERED	899.00
					199-11-6219.00-900-923000				
					723864	06023	C	SERVICES RENDERED	750.00
					199-11-6219.00-900-923000				
					723864	06024	C	SERVICES RENDERED	779.00
					199-11-6219.00-900-923000				
					723864	06015	C	SERVICES RENDERED	659.00
					199-11-6219.00-900-923000				
					723864	06014	C	SERVCIES RENDERED	659.00
					199-11-6219.00-900-923000				
								Check 082556 Total:	4,525.00
082557	06-24-2009	33429	SHIRLEY ANN RECE	DISTRICT-WIDE	019641	4/16-4/29	C	SERVICES RENDERED	575.00
					222-11-6299.00-880-924000				
				DISTRICT-WIDE	120854	5/4-5/29	C	SERVICES RENDERED	2,125.00
					222-11-6299.00-880-924000				
				DISTRICT-WIDE	723873	TRAVEL-MAY	C	REIMB TRAVEL-MAY	10.67
					222-11-6411.00-880-924000				
								Check 082557 Total:	2,710.67
082558	06-24-2009	91606	STACEY M HRNA	HIGH SCHOOL/CH/	723872	REIMB INK	C	REIMB INK CARTRIDGE	77.99
					199-11-6399.00-001-911000				

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082559	06-24-2009	91249	SUSAN THOMPSON	CURRICULUM DEV	020683	SAMS/DAC 199-13-6499.10-993-999000	C	Snacks for DAC	29.86
				CURRICULUM DEV	020685	SAMS/DAC 199-13-6499.10-993-999000	C	reimbursement	12.10
Check 082559 Total:									41.96
082560	06-24-2009	38348	TEXAS CITY ISD	COOPS/HEADSTAF	723871	MAY 294-93-6493.10-751-924000	C	TC HEAD START-MAY	92,382.93
082561	06-24-2009	91815	TEXAS DEPARTMENT OF S	Undistributed	723869	2009002947 165-51-6219.00-999-999000	C	NOTIFICATION FEE-CMS	330.00
082562	06-24-2009	12013	THERESA FAILS	ADM. INDIRECT CC	020674	55.00 199-41-6411.00-750-999000	C	MILEAGE REIMBURSEME	43.72
				ADM. INDIRECT CC	020679	COBRA TRAVEL 199-41-6411.00-750-999000	C	Mileage Reimbursement	9.90
Check 082562 Total:									53.62
082563	06-24-2009	40110	UNITED STATES POST OFF	CROSBY MIDDLE S	723882	19923042 199-23-6398.00-042-999000	C	CROSBY	32.12
				STEWART ELEMEN	723882	19923103 199-23-6398.00-103-999000	C	STEWART	.88
				HIGH SCHOOL/CH/	723882	19931001 199-31-6398.00-001-999000	C	HIGH SCHOOL	129.86
				ADM. INDIRECT CC	723882	19941720 199-41-6398.00-750-999000	C	CENTRAL OFFICE	28.07
				HEADSTART	723882	20521104 205-21-6399.30-104-924000	C	HEAD START	80.52
Check 082563 Total:									271.45
082564	06-24-2009	42133	WAL-MART COMMUNITY BI	ADM. INDIRECT CC	120978	9702 199-41-6399.00-750-999000	C	SUPPLIES/MATERIAL	6.54
082565	06-26-2009	90566	ALLIED WASTE SERVICES	Maintenance	120435	0855-1181692 199-51-6255.00-996-999000	C	SOFTBALL PORT-O-LETS	240.27
082566	06-26-2009	01040	ALVIN ISD	STEWART ELEMEN	120984	A.ROSENBERGEF 199-13-6299.00-103-930000	C	REGIST/A ROSENBERGEI	75.00
				STEWART ELEMEN	121016	M.MCDAVID 199-13-6411.00-103-999000	C	REGIST/M MCDAVID	75.00
				CURRICULUM DEV	120955	K.SANCHEZ 211-13-6411.00-993-930000	C	REGIST/LAUBSCHER-SAN	25.00
				CURRICULUM DEV	120965	J.TAUCH 211-13-6411.00-993-930000	C	REGIST/WHITE-TAUCH	50.00
				CURRICULUM DEV	120955	T.LAUBSCHER 211-13-6411.00-993-930000	C	REGIST/LAUBSCHER-SAN	25.00
				CURRICULUM DEV	120965	A.WHITE 211-13-6411.00-993-930000	C	REGIST/WHITE-TAUCH	50.00
				CURRICULUM DEV	120967	K.SANCHEZ 211-13-6411.00-993-930000	C	REGIST/K. SANCHEZ	25.00
				CURRICULUM DEV	120954	K.SANCHEZ 211-13-6411.00-993-930000	C	REGIST/K. SANCHEZ	25.00
				CURRICULUM DEV	120952	A.WHITE 211-13-6411.00-993-930000	C	REGIST/A. WHITE	50.00
Check 082566 Total:									400.00
082567	06-26-2009	91784	AMERICAN GIRL PUBLISHII	CROSBY MIDDLE S	120931	382427 199-11-6399.00-042-925000	C	SUPPLIES/MATERIAL	78.84

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
082568	06-26-2009	01098	AMSTERDAM PRINTING & I	HEADSTART	120760 205-11-6399.30-104-924000	2039825	C	SUPPLIES/MATERIAL	92.78
082569	06-26-2009	91291	ANNA MOYA	HIGH SCHOOL/CH/	723893 211-13-6411.50-001-930000	ASCD TRAVEL	C	REIMB TRAVEL-ASCD CO	116.82
082570	06-26-2009	01480	A-Z TROPHY & FENCING	COOPS/HEADSTAF	020626 459-21-6399.00-751-923000	5865	C	office materials	70.50
082571	06-26-2009	91206	BALFOUR CAMPUS SUPPL	HIGH SCHOOL/CH/	120323 199-11-6499.00-001-911000	3007	C	GRADUATION SUPPLIES/	126.00
082572	06-26-2009	91108	BANK OF NEW YORK, THE	Maintenance	723890 199-71-6599.00-996-999000	116534	C	MAINT TAX NOTES-ADMIN	1,378.00
				Maintenance	723889 513-71-6599.00-996-999000	116855	C	TAX REFUND BONDS, SEI	200.00
								Check 082572 Total:	1,578.00
082573	06-26-2009	03048	BARCELONA SPORTING GI	DISTRICT-WIDE	120907 222-11-6399.00-880-924000	40449-00	C	SUPPLIES/MATERIAL	125.98
082574	06-26-2009	42800	BAYWOOD FOOD CENTER		120634 280-35-6341.00-885-999000	4/15/09	C	FOOD SUPPLIES	10.00
					120634 280-35-6341.00-885-999000	4/30/09	C	FOOD SUPPLIES	13.59
					120634 280-35-6341.00-885-999000	4/23/09	C	FOOD SUPPLIES	10.70
								Check 082574 Total:	34.29
082575	06-26-2009	05365	BROOKSIDE EQUIPMENT	Maintenance	120991 199-51-6317.00-996-999000	IL04971	C	MOWER BLADES	170.70
082576	06-26-2009	91005	CDW GOVERNMENT INC	HIGH SCHOOL/CH/	120746 199-11-6395.00-001-922000	PHB7957	C	EQUIPMENT/SUPPLIES	145.49
				HIGH SCHOOL/CH/	120746 199-11-6395.00-001-922000	NZF3713	C	EQUIPMENT/SUPPLIES	29.48
				CROSBY MIDDLE	120942 199-31-6399.00-042-999000	PJC5897	C	SUPPLIES/MATERIAL	261.87
								Check 082576 Total:	436.84
082577	06-26-2009	06184	CHALLENGE OFFICE PROJ	HIGH SCHOOL/CH/	121020 199-11-6399.00-001-911000	128024	C	SUPPLIES/MATERIAL	100.69
				HEALTH SERVICES	120944 199-33-6399.00-995-999000	127657	C	SUPPLIES/MATERIAL	225.80
				SUPERINTENDENT	020659 199-41-6399.00-701-999000	127057	C	Supplies	101.16
				ADM. INDIRECT CC	020659 199-41-6399.00-750-999000	127069	C	Supplies	23.28
								Check 082577 Total:	450.93
082578	06-26-2009	90349	CLASSROOM DIRECT	CROSBY MIDDLE	121003 199-11-6399.00-042-911000	206700684131	C	SUPPLIES/MATERIAL	142.12
082579	06-26-2009	91761	DEBI PODDAR	HIGH SCHOOL/CH/	121028 211-11-6219.50-001-930000	6/8-6/11	C	SERVICES RENDERED	650.00
082580	06-26-2009	09103	DELL COMPUTER CORP	COOPS/HEADSTAF	020688 313-11-6399.00-751-923084	XD88RP437	C	Materials	252.92

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082581	06-26-2009	19509	DIANNE JAMES	BOARD OF TRUSTI	723886	REIMB TASB 199-41-6419.00-702-999000	C	REIMB TASB CONF	8.14
082582	06-26-2009	11225	ELLISON EDUCATIONAL	OUR LADY OF LOU	120903	2490692 211-11-6399.00-850-930000	C	SUPPLIES/MATERIAL	805.60
082583	06-26-2009	12750	FRANKLIN COVEY	COOPS/HEADSTAF	020681	60668143 459-21-6399.00-751-923000	C	Refills	13.16
082584	06-26-2009	26289	GLEN NEWSOM	HIGH SCHOOL/CH/	723894	ASCD TRAVEL 211-13-6411.50-001-930000	C	REIMB TRAVEL-ASCD CO	77.88
082585	06-26-2009	14861	GRAINGER	HIGH SCHOOL/CH/	120747	9894753855 199-11-6395.00-001-922000	C	EQUIPMENT	1,543.50
				HIGH SCHOOL/CH/	120747	9892681249 199-11-6395.00-001-922000	C	EQUIPMENT	2,373.93
				HIGH SCHOOL/CH/		9008242084 199-11-6395.00-001-922000	M	CREDIT DUE	-1,508.40
				HIGH SCHOOL/CH/	120747	9001272146 199-11-6395.00-001-922000	C	EQUIPMENT	1,508.40
								Check 082585 Total:	3,917.43
082586	06-26-2009	16081	HARRIS CO DEPT OF EDU	STEWART ELEMEN	120923	50042 199-13-6411.00-103-999000	C	REGIST/JONES-LAUBSCH	170.00
				STEWART ELEMEN	120899	50043 199-13-6411.00-103-999000	C	REGIST/WHITE-MONFORI	170.00
								Check 082586 Total:	340.00
082587	06-26-2009	16344	HOME DEPOT CREDIT SER	HIGH SCHOOL/CH/	120896	7974069 199-11-6399.03-001-922000	C	SUPPLIES/MATERIAL	118.57
				HIGH SCHOOL/CH/	120896	5973389 199-11-6399.03-001-922000	C	SUPPLIES/MATERIAL	447.67
				HIGH SCHOOL/CH/	120896	4973498 199-11-6399.03-001-922000	C	SUPPLIES/MATERIAL	377.08
								Check 082587 Total:	943.32
082588	06-26-2009	91817	INSTRUCTOR WORKSHOP	CURRICULUM DEV	120957	333 211-13-6411.00-993-930000	C	REGIST/STEWART STAFF	716.00
082589	06-26-2009	18173	INTERNATIONAL ASSOC/N	COOPS/HEADSTAF	020654	CUSI907533 459-11-6399.00-751-923000	C	CPI Training Materials	153.99
082590	06-26-2009	91828	JOHN WILEY & SONS	STEWART ELEMEN	121018	PF 3955607-1 199-31-6399.00-103-921000	C	READING MATERIALS	198.00
082591	06-26-2009	03051	KATHRYN A BARNETT	CURRICULUM DEV	020696	255 199-13-6219.02-993-999000	C	consulting fees	1,940.50
				CURRICULUM DEV	020697	261 199-13-6219.02-993-999000	C	consulting fees	750.00
								Check 082591 Total:	2,690.50
082592	06-26-2009	90925	KYOCERA MITA AMERICA I	CROSBY MIDDLE S	723892	63619 199-11-6269.00-042-911000	C	CROSBY	814.84
				STEWART ELEMEN	723892	63624 199-23-6269.00-103-999000	C	STEWART	943.08
								Check 082592 Total:	1,757.92
082593	06-26-2009	91571	LARRY ALLEN	HIGH SCHOOL/CH/	723896	BASEBALL 199-23-6411.00-001-999000	C	REIMB TRAVEL-BASEBAL	55.00

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082593	06-26-2009	91571	LARRY ALLEN	HIGH SCHOOL/CH/	723895	ASCD TRAVEL 211-13-6411.50-001-930000	C	REIMB TRAVEL-ASCD CO	116.82
Check 082593 Total:									171.82
082594	06-26-2009	20175	LOWES COMMERCIAL ACC	HIGH SCHOOL/CH/	120732	06070 199-11-6399.47-001-922000	C	HHS AUTO EXTENSION C	69.97
				HIGH SCHOOL/CH/	120732	36183 199-11-6499.00-001-911000	C	HHS GRADUATION SUPPI	242.16
				HIGH SCHOOL/CH/	120732	36523 199-11-6499.00-001-911000	C	HHS GRADUATION SUPPI	56.91
				HIGH SCHOOL/CH/	120732	36691 199-11-6499.00-001-911000	C	HHS GRADUATION SUPPI	61.79
				HIGH SCHOOL/CH/	120732	36783 199-11-6499.00-001-911000	C	HHS GRADUATION SETUI	45.87
			Maintenance		120732	36572 199-51-6319.00-996-999000	C	HHS PRESSBOX	77.48
			Maintenance		120732	06358 199-51-6319.00-996-999000	C	SES P06 RFRIDGE HINGE	17.91
			Maintenance		120732	06358 199-51-6319.00-996-999000	C	MAINT SHOP SUPPLIES	273.97
			Maintenance		120732	36201 199-51-6319.00-996-999000	C	HHS GYM RM 105 WINDO'	5.97
			Maintenance		120732	06116 199-51-6319.00-996-999000	C	CMS MOONEY GYM THEF	15.84
			Maintenance		120732	06116 199-51-6319.00-996-999000	C	CMS SCIENCE STORE RM	4.48
			Maintenance		120732	06116 199-51-6319.00-996-999000	C	MAINT-PAINT SUPPLIES	14.95
			Maintenance		120732	36609 199-51-6319.00-996-999000	C	HHS WOODSHOP LAMPS	27.92
			Maintenance		120732	36458 199-51-6319.00-996-999000	C	CMS RM 101-HANG WALL	11.05
			Maintenance		120732	06571 199-51-6319.00-996-999000	C	DISTRICT PAINT SUPPLIE	61.90
			Maintenance		120732	06223 199-51-6319.00-996-999000	C	CMS LIBRARY PLUG SWIT	13.92
			Maintenance		120732	36572 199-51-6319.00-996-999000	C	MAINT SHOP SUPPLIES	19.97
			Maintenance		120732	06932 199-51-6319.00-996-999000	C	DISTRICT-KILZ SPRAY	53.76
			Maintenance		120732	36697 199-51-6319.00-996-999000	C	HHS BANDHALL DOOR LC	45.84
			Maintenance		120732	36471 199-51-6319.00-996-999000	C	HDST KITCHEN FUSE-AC	30.32
			Maintenance		120732	36447 199-51-6319.00-996-999000	C	CMS LIBRARY SPACKLE	11.34
			Maintenance		120732	06148 199-51-6319.00-996-999000	C	HHS PRESSBOX	13.44
			Maintenance		120732	06494 199-51-6319.00-996-999000	C	CMS RM 101-JANG WALL	15.76
			Maintenance		120732	36003 199-51-6319.00-996-999000	C	CMS LIBRARY PAINT SUP	124.43
			Maintenance		120732	36717 199-51-6319.00-996-999000	C	DISTRICT LAMSP/BALLAS	96.02
			Maintenance		120732	36190 199-51-6319.00-996-999000	C	CMS KITCHEN VENT HOC	21.48
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082595	06-26-2009	23150	M & A TECHNOLOGY	SUPERINTENDENT	020649	SMINV9397 199-41-6399.00-701-999000	C	Toner	250.00

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082595	06-26-2009	23150	M & A TECHNOLOGY	ADM. INDIRECT CC	020652	SMINV9398 199-41-6399.00-750-999000	C	Toner cartridge	340.00
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082596	06-26-2009	90172	MAGNATAG	HIGH SCHOOL/CH/	120920	286725 199-11-6395.00-001-911000	C	EQUIPMENT	1,002.60
082597	06-26-2009	90871	MONICA CANTRELL	BOARD OF TRUSTI	723891	REIMB TASB 199-41-6419.00-702-999000	C	REIMB TASB CONF	40.00
082598	06-26-2009	26045	NATIONAL HONOR SOCIET	CROSBY MIDDLE S	120922	10275784 199-36-6498.00-042-999000	C	MEMBERSHIP PINS	46.00
082599	06-26-2009	28062	OFFICE DEPOT BUSINESS	SCHOOLWIDE TITL	121009	478658902 211-11-6399.00-875-930000	C	SUPPLIES/MATERIAL	80.32
				SCHOOLWIDE TITL	121010	478659402 211-11-6399.00-875-930000	C	SUPPLIES/MATERIAL	393.69
				SCHOOLWIDE TITL	120943	477869884 211-13-6399.00-875-930000	C	SUPPLIES/MATERIAL	91.95
				COOPS/HEADSTAF	020686	477876456 313-11-6399.00-751-923084	C	Materials	194.54
				COOPS/HEADSTAF	020686	477876456 313-11-6399.00-751-923904	C	Materials	124.29
				COOPS/HEADSTAF	020686	477876456 313-11-6399.00-751-923906	C	Materials	415.40
				COOPS/HEADSTAF	020686	477876457 313-11-6399.00-751-923908	C	Materials	8.78
				COOPS/HEADSTAF	020686	477876456 313-11-6399.00-751-923910	C	Materials	35.13
				COOPS/HEADSTAF	020686	477876456 313-31-6399.00-751-923084	C	Materials	194.54
				COOPS/HEADSTAF	020686	477876456 313-31-6399.00-751-923904	C	Materials	124.29
				COOPS/HEADSTAF	020686	477876456 313-31-6399.00-751-923906	C	Materials	415.41
				COOPS/HEADSTAF	020686	477876456 313-31-6399.00-751-923908	C	Materials	8.78
				COOPS/HEADSTAF	020686	477876456 313-31-6399.00-751-923910	C	Materials	35.13
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082600	06-26-2009	28155	ONE STOP PARTY SHOP	HIGH SCHOOL/CH/	120855	59483 199-11-6499.00-001-911000	C	STAGE RENTAL	940.80
082601	06-26-2009	28257	PERMA-BOUND	STEWART ELEMEN	120555	1292303-00 199-12-6329.00-103-999000	C	LIBRARY BOOKS	2,060.43
082602	06-26-2009	28290	POSITIVE PROMOTIONS	CROSBY MIDDLE S	120940	03510121 204-11-6399.00-042-924000	C	SUPPLIES/MATERIAL	296.31
				SCHOOLWIDE TITL	120941	03510376 211-61-6399.00-875-930000	C	SUPPLIES/MATERIAL	99.95
Check 082602 Total:									396.26
082603	06-26-2009	31275	PYRAMID SCHOOL PRODU		120725	S1137064.002 199-00-1310.00-000-900000	C	BENCH STOCK	184.20
					120725	S1137064.006 199-00-1310.00-000-900000	C	BENCH STOCK	1,169.05
					120725	S1137064.004 199-00-1310.00-000-900000	C	BENCH STOCK	1,236.24

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082603	06-26-2009	31275	PYRAMID SCHOOL PRODU		120725	S1137064.001	C	BENCH STOCK	3,376.06
					199-00-1310.00-000-900000				
								Check 082603 Total:	5,965.55
082604	06-26-2009	33425	REGION IV EDUCATION SE	STEWART ELEMEN	120986	7974069	C	REGIST/ROSENBERGER-	118.57
					199-13-6299.00-103-930000				
				STEWART ELEMEN	120986	5973389	C	REGIST/ROSENBERGER-	447.67
					199-13-6299.00-103-930000				
				STEWART ELEMEN	120986	4973498	C	REGIST/ROSENBERGER-	377.08
					199-13-6299.00-103-930000				
				CROSBY MIDDLE S	120642	8260000217	C	REGIST/I DONOHO	50.00
					199-23-6411.00-042-999000				
				ADM. INDIRECT CC	120856	4800000015	C	REGIST/DOWDY-CONWA'	100.00
					199-41-6411.00-750-999000				
				CURRICULUM DEV	019573	4070008499	C	SERVICES RENDERED	38,003.00
					211-13-6239.00-993-930000				
				CURRICULUM DEV	120392	4102222362	C	REGIST/C CONAWAY	75.00
					211-13-6239.00-993-930000				
				CROSBY MIDDLE S	019573	4070008499	C	SERVICES RENDERED	5,500.00
					404-13-6239.50-042-924000				
				STEWART ELEMEN	019573	4070008499	C	SERVICES RENDERED	6,000.00
					404-13-6239.50-103-924000				
				COOPS/HEADSTAF	020317	7410002103	C	Training	1,060.00
					459-13-6239.00-751-923000				
				COOPS/HEADSTAF	020611	7410003598	C	Registration	35.00
					459-21-6411.00-751-923000				
								Check 082604 Total:	51,766.32
082605	06-26-2009	91811	SAN JACINTO COLLEGE	HEADSTART	060556	200930	C	REGIST/P LEMONS	508.00
					205-13-6221.25-104-924000				
082606	06-26-2009	35384	SCHOOL SPECIALTY INC	SCHOOLWIDE TITL	121011	208102502296	C	SUPPLIES/MATERIAL	489.27
					211-11-6399.00-875-930000				
082607	06-26-2009	90300	SHIRLEY R CAREY	HIGH SCHOOL/CH/	723897	TRAVEL	C	TREIMB TRAVEL-HOMEBK	4.40
					199-11-6411.00-001-930000				
				HIGH SCHOOL/CH/	723898	HOMEBOUND	C	REIMB TRAVEL-HOMEBO	4.40
					199-11-6411.00-001-930000				
								Check 082607 Total:	8.80
082608	06-26-2009	36371	SISTERS THREE FLORIST	HIGH SCHOOL/CH/	120933	001280	C	GRADUATION SUPPLIES	45.00
					199-11-6499.00-001-911000				
082609	06-26-2009	36851	SOLAR SUPPLY COMPANY	Maintenance	120994	239488	C	HHS/SES BOILER PARTS	853.00
					199-51-6319.00-996-999000				
082610	06-26-2009	37160	CHRISTUS ST JOHN HOSPI	ATHLETICS	019810	A100432	C	ATHLETIC TRAINER	6,249.99
					199-36-6299.00-994-991060				
082611	06-26-2009	37527	STERLING LIGHTHOUSE PI	ADM. INDIRECT CC	120902	3512	C	SIGNATURE STAMP	75.70
					199-41-6399.00-750-999000				
082612	06-26-2009	38015	TASBO	ADM. INDIRECT CC	120930	133148	C	REGIST/N CONWAY	60.00
					199-41-6497.00-750-999000				
				Maintenance	120791	132235	C	REGIST/R MULL	50.00
					199-51-6411.00-996-999000				
								Check 082612 Total:	110.00
082613	06-26-2009	37998	TEXAS ASSN OF SCHOOL	SUPERINTENDENT	060558	1367	C	REGIST/M BERGMAN	175.00
					199-41-6411.00-701-999000				

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 From 09-01-2008 To 08-31-2009

Y-T-D Check Payments
 Hitchcock Independent School Dist
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082614	06-26-2009	38131	TEX-LAM	Maintenance	120997	49278	C	SES RESTROOM DOORS	318.00
					199-51-6319.00-996-999000				
082615	06-26-2009	91788	TOLEDO PHYSICAL EDUC	HIGH SCHOOL/CH/	120912	89583-00	C	EQUIPMENT	305.60
					199-36-6395.16-001-991060				
				HIGH SCHOOL/CH/	120885	89367-00	C	EQUIPMENT	287.50
					199-36-6395.20-001-991060				
				HIGH SCHOOL/CH/	120885	89361-01	C	EQUIPMENT	194.50
					199-36-6395.20-001-991060				
								Check 082615 Total:	787.60
082616	06-26-2009	40110	UNITED STATES POST OFF	HIGH SCHOOL/CH/	723887	19923001	C	HIGH SCHOOL	1.32
					199-23-6398.00-001-999000				
				CROSBY MIDDLE S	723887	19923042	C	CROSBY	191.78
					199-23-6398.00-042-999000				
				CROSBY MIDDLE S	723888	19923042	C	CROSBY	2.07
					199-23-6398.00-042-999000				
				STEWART ELEMEN	723887	19923103	C	STEWART	261.33
					199-23-6398.00-103-999000				
				HIGH SCHOOL/CH/	723888	19931001	C	HIGH SCHOOL	.61
					199-31-6398.00-001-999000				
				ADM. INDIRECT CC	723887	19941720	C	CENTRAL OFFICE	120.61
					199-41-6398.00-750-999000				
				ADM. INDIRECT CC	723888	19941720	C	CENTRAL OFFICE	27.09
					199-41-6398.00-750-999000				
				HEADSTART	723888	20521104	C	HEAD START	7.92
					205-21-6399.30-104-924000				
				COOPS/HEADSTAF	723888	44721751	C	SPECIAL ED	5.80
					459-21-6399.00-751-923000				
				COOPS/HEADSTAF	723887	44721751	C	SPECIAL ED	88.31
					459-21-6399.00-751-923000				
								Check 082616 Total:	706.84
082617	06-26-2009	42125	VERIZON MAINTENANCE	CROSBY MIDDLE S	120848	MN56972	C	MAINTENANCE AGREEME	1,008.60
					199-51-6249.00-042-999000				
				STEWART ELEMEN	120850	MN56969	C	MAINTENANCE AGREEME	525.72
					199-51-6249.00-103-999000				
				TECHNOLOGY DEF	120847	MN56970	C	MAINTENANCE AGREEME	1,107.60
					199-51-6249.00-890-999000				
				Maintenance	120849	MN56971	C	MAINTENANCE AGREEME	567.84
					199-51-6249.20-996-999000				
				HEADSTART	120853	MN56968	C	VERIZON MAINTENANCE	637.92
					205-51-6249.50-104-924000				
								Check 082617 Total:	3,847.68
082618	06-26-2009	42133	WAL-MART COMMUNITY BI	FACILITATOR/COO	120981	8919	C	SUPPLIES/MATERIAL	92.87
					199-11-6399.00-895-925000				
					120773	7544	C	SUPPLIES	65.07
					459-00-5749.00-000-900000				
								Check 082618 Total:	157.94
082619	06-30-2009	90621	AMY YOUNG	COOPS/HEADSTAF	020704	4/24-5/15	C	Mileage thru May 15, 2009	146.49
					313-11-6411.00-751-923906				
				COOPS/HEADSTAF	020704	4/24-5/15	C	Mileage thru May 15, 2009	65.81
					314-11-6411.00-751-923906				
								Check 082619 Total:	212.30
082620	06-30-2009	90206	ANN BERGEN	COOPS/HEADSTAF	020691	6/2-6/10	C	Mileage thru June 10, 2009	115.94
					313-31-6411.00-751-923906				

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082620	06-30-2009	90206	ANN BERGEN	COOPS/HEADSTAF	020691	6/2-6/10 314-11-6411.00-751-923906	C	Mileage thru June 10, 2009	20.46
Check 082620 Total:									136.40
082621	06-30-2009	91792	ASK INSTITUTE	HIGH SCHOOL/CH/	120838	69336 244-11-6399.00-001-922000	C	SUPPLIES/MATERIAL	1,200.00
082622	06-30-2009	01480	A-Z TROPHY & FENCING	Undistributed	120900	6403 165-81-6219.00-999-999000	C	FENCE REPAIR/HEAD ST/	690.00
082623	06-30-2009	91108	BANK OF NEW YORK, THE	Maintenance	723900	118820 513-71-6599.00-996-999000	C	REFUNDING BONDS, SEF	500.00
082624	06-30-2009	06187	BARBARA CESARI	COOPS/HEADSTAF	020707	5/19-6/10 313-11-6219.00-751-923084	C	OT/AT Services thru June 1	1,523.61
				COOPS/HEADSTAF	020707	5/19-6/10 313-11-6219.00-751-923904	C	OT/AT Services thru June 1	1,061.96
				COOPS/HEADSTAF	020707	5/19-6/10 313-11-6219.00-751-923906	C	OT/AT Services thru June 1	3,047.19
				COOPS/HEADSTAF	020707	5/19-6/10 313-11-6219.00-751-923910	C	OT/AT Services thru June 1	461.68
Check 082624 Total:									6,094.44
082625	06-30-2009	20100	BRENDA KEMMERLING	COOPS/HEADSTAF	020703	APR 16 313-11-6411.00-751-923906	C	Mileage for April 16, 2009	61.60
082626	06-30-2009	05074	CAMT	SCHOOLWIDE TITL	121034	427 211-13-6411.00-875-930000	C	REGIST/K KELLY	85.00
082627	06-30-2009	91726	CHRISS WIEGHAT	COOPS/HEADSTAF	020702	MAY 21 313-11-6411.00-751-923906	C	Mileage thru May 21, 2009	48.05
				COOPS/HEADSTAF	020702	MAY 21 314-11-6411.00-751-923906	C	Mileage thru May 21, 2009	13.55
Check 082627 Total:									61.60
082628	06-30-2009	08150	COLLEGE OF THE MAINLAI	HIGH SCHOOL/CH/	121048	1056 428-31-6339.00-001-930000	C	TESTING	1,650.00
082629	06-30-2009	90207	CYNTHIA MC COY	COOPS/HEADSTAF	020706	5/15-6/11 313-31-6219.00-751-923904	C	Diag Services thru June 11	4,854.25
				COOPS/HEADSTAF	020706	5/15-6/11 314-11-6219.00-751-923904	C	Diag Services thru June 11	150.13
Check 082629 Total:									5,004.38
082630	06-30-2009	91761	DEBI PODDAR	HIGH SCHOOL/CH/	121028	6/15-6/18 211-11-6219.50-001-930000	C	SERVICES RENDERED	537.50
				HIGH SCHOOL/CH/	121028	6/22-6/24 211-11-6219.50-001-930000	C	SERVICES RENDERED	12.50
Check 082630 Total:									550.00
082631	06-30-2009	14867	DONNA GREGORY	COOPS/HEADSTAF	020701	12/2-6/2 313-11-6411.00-751-923908	C	Mileage thru June 2, 2009	145.67
				COOPS/HEADSTAF	020701	12/2-6/2 313-11-6411.00-751-923910	C	Mileage thru June 2, 2009	209.63
Check 082631 Total:									355.30
082632	06-30-2009	10168	DURHAM TRANSPORTATIC	HIGH SCHOOL/CH/	120539	2369000364 199-11-6412.00-001-922000	C	AUTO SHOP/COM CAREE	141.12
				HIGH SCHOOL/CH/	120699	2369000364 199-11-6494.00-001-911000	C	9TH & 12TH GRADE/GORI	511.99

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082632	06-30-2009	10168	DURHAM TRANSPORTATIC	HIGH SCHOOL/CH/	120811	2369000364	C	COM COLLEGE & CAREER	262.92
					199-11-6494.00-001-911000				
				HIGH SCHOOL/CH/	019769	2369000365	C	HOBBY LOBBY/COMMUN	503.68
					199-11-6494.00-001-923000				
				HIGH SCHOOL/CH/	019909	2369000364	C	TEXAS CITY BOWLING/HF	94.72
					199-11-6494.00-001-923000				
				HIGH SCHOOL/CH/	019910	2369000364	C	HOUST DOWNTOWN AQL	104.80
					199-11-6494.00-001-923000				
				CROSBY MIDDLE S	120683	2369000364	C	6TH GRADE/GAL ISLAND	308.46
					199-11-6494.00-042-911000				
				STEWART ELEMEN	120639	2369000364	C	4TH GRADE/JACK BROOK	135.40
					199-11-6494.00-103-911000				
				STEWART ELEMEN	120395	2369000364	C	SAN JACINTO MONU/4TH	395.72
					199-11-6494.00-103-911000				
				STEWART ELEMEN	120681	2369000364	C	KENDERGARTEN/HOUST	348.80
					199-11-6494.00-103-911000				
				STEWART ELEMEN	120640	2369000364	C	3RD GRADE/JACK BROOK	245.35
					199-11-6494.00-103-911000				
				STEWART ELEMEN	120006	2369000364	C	COLLEGE OF MAINLAND/	398.73
					199-11-6494.00-103-911000				
				STEWART ELEMEN	120709	2369000364	C	PRE-KINDER/SEA CENTE	175.55
					199-11-6494.00-103-911000				
					723899	2369000365	C	SHILO RUN	2,676.80
					199-34-6219.00-900-923000				
				TRANSPORTATION	723899	2369000365	C	VOCATIONAL SHUTTLE	2,736.51
					199-34-6219.00-997-922000				
				TRANSPORTATION	723899	2369000368	C	SPED ROUTE-APRIL	1,714.38
					199-34-6219.00-997-923000				
				TRANSPORTATION	723899	2369000365	C	REG SPED RUN	18,836.05
					199-34-6219.00-997-923000				
				TRANSPORTATION	723899	2369000365	C	REG RUN HOME TO SCHC	30,415.77
					199-34-6219.00-997-999000				
				TRANSPORTATION	723899	2369000367	C	HHS BASEBALL	287.67
					199-36-6219.10-997-999000				
				TRANSPORTATION	723899	2369000364	C	HHS BASEBALL	675.66
					199-36-6219.10-997-999000				
				HIGH SCHOOL/CH/	120812	2369000364	C	HHS BAND TRIP	663.26
					199-36-6412.25-001-999000				
				HEADSTART	120808	2369000364	C	TRANSITION DAY/TEXAS	61.80
					205-34-6219.50-104-924000				
				HEADSTART	723899	2369000366	C	HEAD START	14,931.68
					205-34-6219.50-104-924000				
				HIGH SCHOOL/CH/	120595	2369000365	C	HHS DUAL CREDIT @ COI	414.80
					428-34-6299.00-001-930000				
								Check 082632 Total:	77,041.62
082633	06-30-2009	35350	EDITH SCHNEIDER	COOPS/HEADSTAF	020690	6/6-6/9	C	Mileage thru June 9, 2009	64.90
					313-31-6411.00-751-923906				
082634	06-30-2009	91079	GWENDOLYN F HOPKINS	COOPS/HEADSTAF	020708	5/18-6/3	C	Diag Services thru June 3rd	2,291.43
					313-31-6219.00-751-923084				
082635	06-30-2009	16081	HARRIS CO DEPT OF EDU	COOPS/HEADSTAF	020709	TS101605	C	PT Services thru May 28th	890.00
					313-11-6219.00-751-923906				
				COOPS/HEADSTAF	723902	TS61977	C	SERVICES RENDERED	445.00
					313-11-6219.00-751-923906				
								Check 082635 Total:	1,335.00
082636	06-30-2009	16344	HOME DEPOT CREDIT SER	HIGH SCHOOL/CH/	121027	5974956	C	SUPPLIES/MATERIAL	1,650.00
					244-11-6399.00-001-922000				

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082637	06-30-2009	16424	KATHY HIGGINBOTHAM JO	COOPS/HEADSTAF	020699	5/19-6/9	C	Mileage thru June 9th	377.45
						313-11-6411.00-751-923084			
				COOPS/HEADSTAF	020699	5/19-6/9	C	Mileage thru June 9th	61.45
						313-11-6411.00-751-923904			
Check 082637 Total:									438.90
082638	06-30-2009	91295	LISA MOODY	COOPS/HEADSTAF	020689	5/19-6/9	C	Mileage thru June 9, 2009	58.63
						313-11-6411.00-751-923084			
				COOPS/HEADSTAF	020689	5/19-6/9	C	Mileage thru June 9, 2009	54.88
						313-11-6411.00-751-923904			
				COOPS/HEADSTAF	020689	5/19-6/9	C	Mileage thru June 9, 2009	57.87
						313-11-6411.00-751-923906			
				COOPS/HEADSTAF	020689	5/19-6/9	C	Mileage thru June 9, 2009	225.50
						313-11-6411.00-751-923908			
				COOPS/HEADSTAF	020689	5/19-6/9	C	Mileage thru June 9, 2009	54.12
						313-11-6411.00-751-923910			
Check 082638 Total:									451.00
082639	06-30-2009	24103	MICRO-SPED	COOPS/HEADSTAF	020698	2030	C	Testing Materials	450.00
						459-11-6399.00-751-923000			
082640	06-30-2009	09120	MYRON DIANISKA	COOPS/HEADSTAF	020700	4/17-5/11	C	Mileage thru June 11, 2009	344.30
						313-31-6411.00-751-923906			
082641	06-30-2009	28062	OFFICE DEPOT BUSINESS	HIGH SCHOOL/CH/	120919	476926767	C	SUPPLIES/MATERIAL	175.69
						199-11-6399.00-001-911000			
				HIGH SCHOOL/CH/	120918	476655889	C	SUPPLIES/MATERIAL	228.12
						199-11-6399.00-001-911000			
				HIGH SCHOOL/CH/	120919	476926767	C	SUPPLIES/MATERIAL	253.00
						199-12-6399.00-001-999000			
				OUR LADY OF LOU	120905	476601401	C	SUPPLIES/MATERIAL	65.22
						211-11-6399.00-850-930000			
Check 082641 Total:									722.03
082642	06-30-2009	28290	POSITIVE PROMOTIONS	OUR LADY OF LOU	120939	03508952	C	SUPPLIES/MATERIAL	101.15
						204-11-6399.00-850-924000			
082643	06-30-2009	91780	REGION 16 ESC	SCHOOLWIDE TITL	120782	022688	C	REGIST/R DOWDY	80.00
						211-13-6411.00-875-930000			
082644	06-30-2009	33425	REGION IV EDUCATION SE	CURRICULUM DEV	120949	9630000498	C	JOB FAIR JUNE 15-16, 200	48.00
						255-13-6411.00-993-924000			
082645	06-30-2009	33433	REGION XIII	CROSBY MIDDLE S	120587	141158	C	CSCOPE-CMS STAFF MEI	1,200.00
						255-13-6239.00-042-924000			
082646	06-30-2009	91823	SCIENTIFIC MINDS LLC	HIGH SCHOOL/CH/	121012	587	C	SUPPLIES/MATERIAL	900.00
						211-11-6399.50-001-930000			
082647	06-30-2009	35514	SETON IDENTIFICATION PF	DISTRICT-WIDE	120908	9309546722	C	SUPPLIES/MATERIAL	81.74
						222-11-6399.00-880-924000			
082648	06-30-2009	16776	STACY HOFF	COOPS/HEADSTAF	723901	APR-JUN	C	REIMB TRAVEL-APR-JUN	74.80
						459-21-6411.00-751-923000			
082649	06-30-2009	04574	SUSAN BOWLES	COOPS/HEADSTAF	020705	5/18-6/10	C	Mileage thru June 10, 2009	128.70
						459-21-6411.00-751-923000			
082650	06-30-2009	91691	TEXAS SCHOOL SURVEY	HIGH SCHOOL/CH/	120214	120214	C	SUPPLIES/MATERIAL	88.50
						204-11-6399.00-001-924000			

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082650	06-30-2009	91691	TEXAS SCHOOL SURVEY	CROSBY MIDDLE S	120214	120214	C	SUPPLIES/MATERIAL	88.50
					204-11-6399.00-042-924000			Check 082650 Total:	177.00
082651	06-30-2009	16280	WALSH ANDERSON BROV	COOPS/HEADSTAF	020468	313480	C	Audio CD's	175.00
					459-21-6399.00-751-923000				
				COOPS/HEADSTAF	020468	313481	C	Audio CD's	175.00
					459-21-6399.00-751-923000				
				COOPS/HEADSTAF	020468	313482	C	Audio CD's	175.00
					459-21-6399.00-751-923000				
				COOPS/HEADSTAF	020468	313483	C	Audio CD's	175.00
					459-21-6399.00-751-923000				
				COOPS/HEADSTAF	020468	313484	C	Audio CD's	175.00
					459-21-6399.00-751-923000				
				COOPS/HEADSTAF	020469	313485	C	Audio CD's	175.00
					459-21-6399.00-751-923000				
				COOPS/HEADSTAF	020468	313479	C	Audio CD's	175.00
					459-21-6399.00-751-923000			Check 082651 Total:	1,225.00
082652	06-30-2009	23126	BETTY MARTINS	HEADSTART	723908	PER DIEM	C	PER DIEM-MANAG CONF	425.15
					205-13-6411.45-104-924000				
082653	06-30-2009	91832	CAESARS HOTEL LAS VEG	HEADSTART	723903	HISD HDST	C	REGIST-HDST MANAGE C	958.72
					205-13-6411.45-104-924000				
082654	06-30-2009	14010	ETHEL GAINES	HEADSTART	723909	PER DIEM	C	PER DIEM-MANAG CONF	360.00
					205-13-6411.45-104-924000				
082655	06-30-2009	90967	GWEN BYRD	HEADSTART	723910	PER DIEM	C	PER DIEM-MANAG CONF	360.00
					205-13-6411.45-104-924000				
082656	06-30-2009	18625	J&M LOCK SHOP INC	Maintenance	723906	35212	C	HHS CONSTR TRADES DC	21.00
					199-51-6319.00-996-999000				
082657	06-30-2009	91186	MARTIN PETE RYGAARD JI	Maintenance	120894	5/26-6/25	C	SERVICES RENDERED/GI	1,965.00
					199-51-6299.10-996-999000				
082658	06-30-2009	31215	PJS OF HOUSTON INC	Maintenance	723904	136222	C	SERVICES RENDERED-M.	105.00
					199-51-6219.10-996-999000				
				Maintenance	723905	136221	C	SERVICES RENDERED	300.00
					199-51-6219.10-996-999000			Check 082658 Total:	405.00
082659	06-30-2009	91606	STACEY M HRNA	HIGH SCHOOL/CH/	723911	PER DIEM	C	PER DIEM-DECA CONF	224.00
					199-36-6411.00-001-922000				
				HIGH SCHOOL/CH/	723911	PER DIEM	C	PER DIEM-DECA CONF	448.00
					199-36-6412.00-001-922000			Check 082659 Total:	672.00
082660	06-30-2009	91816	VELOCITY AUTO CARE	Maintenance	723907	01-FORD F250	C	VEHICLE INSPECTION	186.94
					199-51-6317.00-996-999000				
082661	06-30-2009	42133	WAL-MART COMMUNITY BI	COOPS/HEADSTAF	020551	6847	C	Office materials	.81
					314-11-6399.00-751-923084				
				COOPS/HEADSTAF	020551	6847	C	Office materials	1.73
					314-11-6399.00-751-923904				
				COOPS/HEADSTAF	020551	6847	C	Office materials	2.70
					314-11-6399.00-751-923906				
				COOPS/HEADSTAF	020551	6847	C	Office materials	.16
					314-11-6399.00-751-923908				

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082661	06-30-2009	42133	WAL-MART COMMUNITY BI	COOPS/HEADSTAF	020551	6847	C	Office materials	30.54
					459-21-6399.00-751-923000				
				COOPS/HEADSTAF	020655	5791	C	Office Materials	49.96
					459-21-6399.00-751-923000				
								Check 082661 Total:	85.90
082662	06-30-2009	02109	ASCD/ASSOCIATION FOR S	HIGH SCHOOL/CH/	121036	1213303	C	REGIST/G NEWSOM	429.00
					211-13-6411.50-001-930000				
				HIGH SCHOOL/CH/	121037	1213304	C	REGIST/A MOYA	429.00
					211-13-6411.50-001-930000				
				HIGH SCHOOL/CH/	121035	1213302	C	REGIST/L ALLEN	429.00
					211-13-6411.50-001-930000				
				HIGH SCHOOL/CH/	121038	1213306	C	REGIST/C GREINEISEN	429.00
					211-13-6411.50-001-930000				
								Check 082662 Total:	1,716.00
082663	06-30-2009	91087	BLANCA OCHOA	CROSBY MIDDLE S	723914	TASSP	C	REIMB TRAVEL-TASSP W	48.00
					199-23-6411.00-042-999000				
				TECHNOLOGY DEF	723913	CSCOPE	C	REIMB TRAVEL-CSCOPE	42.24
					262-13-6411.00-890-924000				
								Check 082663 Total:	90.24
082664	06-30-2009	90993	CAPERTON-BROWN & POC	COOPS/HEADSTAF	020653	927	C	Register: KT Trimbur-Glenr	350.00
					313-11-6411.00-751-923904				
082665	06-30-2009	06193	CHARTWELL FOOD SERVI	FOOD SERVICE	723915	X098930909	C	SERVICES RENDERED-M.	73,312.73
					240-35-6219.00-990-999000				
082666	06-30-2009	08556	CREATIVE SIGNS	HEADSTART	120819	16872	C	SUPPLIES/MATERIAL	3,425.00
					205-51-6399.50-104-924000				
082667	06-30-2009	91324	DONETTA LINE	SCHOOLWIDE TITL	723912	REGION IV	C	REIMB TRAVEL-REGION I	55.00
					211-13-6411.00-875-930000				
082668	06-30-2009	20175	LOWES COMMERCIAL ACC	HEADSTART	120839	06098	C	SUPPLIES/MATERIAL	527.82
					205-51-6399.50-104-924000				
				HEADSTART	120839	36147	C	SUPPLIES/MATERIAL	79.40
					205-51-6399.50-104-924000				
								Check 082668 Total:	607.22
082669	06-30-2009	33425	REGION IV EDUCATION SE	HIGH SCHOOL/CH/	120447	4070010357	C	SUPPLIES/MATERIAL	51.00
					211-11-6399.50-001-930000				
				HIGH SCHOOL/CH/	120447	4070009202	C	SUPPLIES/MATERIAL	2,091.00
					211-11-6399.50-001-930000				
				CURRICULUM DEV	020684	6010003095	C	staff dev. registration	100.00
					211-13-6239.00-993-930000				
				SCHOOLWIDE TITL	121031	7410003720	C	REGIST/D LINE	20.00
					211-13-6411.00-875-930000				
								Check 082669 Total:	2,262.00
082670	06-30-2009	37155	SPRINT PERSONAL COMM	HEADSTART	723922	4099395036	C	HEAD START	136.04
					205-51-6259.50-104-924000				
082671	06-30-2009	42133	WAL-MART COMMUNITY BI	HEADSTART	120661	3773	C	SUPPLIES/MATERIAL	267.55
					205-11-6399.50-104-924000				
082673	06-30-2009	91010	BETSY PARENT	COOPS/HEADSTAF	020713	5/19-6/3	C	mileage thru June 3, 2009	29.21
					313-11-6411.00-751-923084				
				COOPS/HEADSTAF	020713	5/19-6/3	C	mileage thru June 3, 2009	96.38
					313-11-6411.00-751-923904				

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082673	06-30-2009	91010	BETSY PARENT	COOPS/HEADSTAF	020713	5/19-6/3	C	mileage thru June 3, 2009	90.54
						313-11-6411.00-751-923906			
				COOPS/HEADSTAF	020713	5/19-6/3	C	mileage thru June 3, 2009	43.81
						313-11-6411.00-751-923908			
				COOPS/HEADSTAF	020713	5/19-6/3	C	mileage thru June 3, 2009	32.11
						313-11-6411.00-751-923910			
								Check 082673 Total:	292.05
082674	06-30-2009	08150	COLLEGE OF THE MAINLAI HIGH SCHOOL/CH/		120763	000262950	C	SUPPLIES/MATERIAL	250.00
						244-11-6399.00-001-922000			
082675	06-30-2009	90211	DEBBIE ANN BARRETT	COOPS/HEADSTAF	020712	5/18-6/9	C	Mileage thru June 9, 2009	3.91
						313-11-6411.00-751-923084			
				COOPS/HEADSTAF	020712	5/18-6/9	C	Mileage thru June 9, 2009	175.97
						313-11-6411.00-751-923904			
				COOPS/HEADSTAF	020712	5/18-6/9	C	Mileage thru June 9, 2009	183.80
						313-11-6411.00-751-923910			
				COOPS/HEADSTAF	020712	5/18-6/9	C	Mileage thru June 9, 2009	27.37
						314-11-6411.00-751-923904			
								Check 082675 Total:	391.05
082676	06-30-2009	91277	ELAINE THOMSON	COOPS/HEADSTAF	020714	5/18-6/3	C	Mileage thru June 3, 2009	6.51
						313-11-6411.00-751-923904			
				COOPS/HEADSTAF	020714	5/18-6/3	C	Mileage thru June 3, 2009	263.74
						313-11-6411.00-751-923906			
				COOPS/HEADSTAF	020714	5/18-6/3	C	Mileage thru June 3, 2009	27.68
						314-11-6411.00-751-923904			
				COOPS/HEADSTAF	020714	5/18-6/3	C	Mileage thru June 3, 2009	27.67
						314-11-6411.00-751-923906			
								Check 082676 Total:	325.60
082677	06-30-2009	91571	LARRY ALLEN	HIGH SCHOOL/CH/	723926	REGION IV	C	reimb travel-region iv	54.78
						199-23-6411.00-001-999000			
082678	06-30-2009	91296	LATISHIA GOUDEAU	COOPS/HEADSTAF	020711	5/19-6/5	C	Mileage thru June 5th	92.75
						313-31-6411.00-751-923904			
				COOPS/HEADSTAF	020711	5/19-6/5	C	Mileage thru June 5th	223.70
						313-31-6411.00-751-923906			
				COOPS/HEADSTAF	020711	5/19-6/5	C	Mileage thru June 5th	158.22
						313-31-6411.00-751-923908			
				COOPS/HEADSTAF	020711	5/19-6/5	C	Mileage thru June 5th	70.93
						313-31-6411.00-751-923910			
								Check 082678 Total:	545.60
082681	07-02-2009	91833	SAN LUIS RESORT	HIGH SCHOOL/CH/	723927	DEPOSIT	C	CONFERENCE ROOM DEI	500.00
						289-13-6411.00-001-930000			
082682	07-06-2009	91716	AMERIWASTE INC	HIGH SCHOOL/CH/	723919	11753	C	HIGH SCHOOL	814.20
						199-51-6255.00-001-999000			
				CROSBY MIDDLE S	723919	11751	C	CROSBY	982.10
						199-51-6255.00-042-999000			
				STEWART ELEMEN	723919	11756	C	STEWART	814.20
						199-51-6255.00-103-999000			
				Maintenance	723919	11755	C	SHIPPING/RECEIVING	167.90
						199-51-6255.00-996-999000			
				Maintenance	723919	11752	C	MAINTENANCE	407.10
						199-51-6255.00-996-999000			
				Maintenance	723919	11750	C	CENTRAL OFFICE	108.10
						199-51-6255.20-996-999000			

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082682	07-06-2009	91716	AMERIWASTE INC	HEADSTART	723919	11754 205-51-6255.50-104-924000	C	HEAD START	263.35
Check 082682 Total:									3,556.95
082683	07-06-2009	01300	ARMSTRONG REPAIR CEN	Maintenance	120737	2300397 199-51-6249.00-996-999000	C	CMS CAFE STEAMTABLE	220.90
				HEADSTART	120736	2300398 205-51-6249.50-104-924000	C	CAFE OVEN REPAIR/HEA	304.50
Check 082683 Total:									525.40
082684	07-06-2009	03048	BARCELONA SPORTING G	HIGH SCHOOL/CH/	120886	40453-00 199-36-6395.20-001-991060	C	EQUIPMENT	514.80
082685	07-06-2009	91005	CDW GOVERNMENT INC	SUPERINTENDENT	020692	PLC7396 199-41-6399.00-701-999000	C	Toner/Fuser	57.00
082686	07-06-2009	16700	CITY OF HITCHCOCK	HIGH SCHOOL/CH/	723931	17665 199-51-6256.00-001-999000	C	HIGH SCHOOL	358.80
				CROSBY MIDDLE S	723931	16919 199-51-6256.00-042-999000	C	CROSBY	45.60
				CROSBY MIDDLE S	723931	16920 199-51-6256.00-042-999000	C	CROSBY	213.80
				CROSBY MIDDLE S	723931	16932 199-51-6256.00-042-999000	C	CROSBY	68.80
				CROSBY MIDDLE S	723931	16931 199-51-6256.00-042-999000	C	CROSBY	45.60
				CROSBY MIDDLE S	723931	16930 199-51-6256.00-042-999000	C	CROSBY	43.80
				CROSBY MIDDLE S	723931	16925 199-51-6256.00-042-999000	C	CROSBY	92.00
				STEWART ELEMEN	723931	24445 199-51-6256.00-103-999000	C	STEWART	239.00
				STEWART ELEMEN	723931	24430 199-51-6256.00-103-999000	C	STEWART	150.00
				ADM. INDIRECT CC	723931	14195 199-51-6256.00-750-999000	C	CENTRAL ANNEX	97.80
				ADM. INDIRECT CC	723931	14130 199-51-6256.00-750-999000	C	CENTRAL OFFICE	43.80
				HEADSTART	723931	10640 205-51-6256.50-104-924000	C	HEAD START	196.40
				HEADSTART	723931	10629 205-51-6256.50-104-924000	C	HEAD START	42.00
Check 082686 Total:									1,637.40
082687	07-06-2009	09089	DAMAR SERVICES	HIGH SCHOOL/CH/	723932	415-872 199-52-6299.00-001-999000	C	HIGH SCHOOL	90.00
				CROSBY MIDDLE S	723932	415-901 199-52-6299.00-042-999000	C	CROSBY	90.00
				TECHNOLOGY DEF	723932	415-871 199-52-6299.00-890-999000	C	CURRICULUM	90.00
Check 082687 Total:									270.00
082688	07-06-2009	09103	DELL COMPUTER CORP	SCHOOLWIDE TITL	121013	XD8C7J4P2 211-11-6399.00-875-930000	C	SUPPLIES/MATERIAL	1,612.12
082689	07-06-2009	09110	DPS/DEPART OF PUBLIC S	ADM. INDIRECT CC	723924	CR-0900-7775 199-41-6499.00-750-999000	C	SERVICES RENDERED-AI	39.00
				ADM. INDIRECT CC	723923	CR-0900-8776 199-41-6499.00-750-999000	C	SERVICES RENDERED-M.	69.00
Check 082689 Total:									108.00

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082690	07-06-2009	91818	EDUCATION 2000	SCHOOLWIDE TITL	121008	905 211-11-6399.00-875-930000	C	SUPPLIES/MATERIAL	1,796.00
082691	07-06-2009	11276	ENTEX	HIGH SCHOOL/CH/	723917	09129344 199-51-6258.00-001-999000	C	HIGH SCHOOL	1,406.53
				CROSBY MIDDLE S	723917	09316083 199-51-6258.00-042-999000	C	CROSBY	293.52
				STEWART ELEMEN	723917	00206484 199-51-6258.00-103-999000	C	STEWART	28.89
				STEWART ELEMEN	723917	00294461 199-51-6258.00-103-999000	C	STEWART	2,141.29
				ADM. INDIRECT CC	723917	01708484 199-51-6258.00-750-999000	C	CENTRAL OFFICE	13.41
				ADM. INDIRECT CC	723917	03626897 199-51-6258.00-750-999000	C	CENTRAL ANNEX	13.41
				Undistributed	723917	00171531 199-51-6258.00-999-999000	C	MAINT/CURRIC	13.41
Check 082691 Total:									3,910.46
082692	07-06-2009	91820	ESR EDUCATION FOR SOC	STEWART ELEMEN	121007	0024395-IN 204-11-6399.00-103-924000	C	SUPPLIES/MATERIAL	148.50
082693	07-06-2009	12072	FEDERAL EXPRESS	SCHOOLWIDE TITL	723928	923270399 199-21-6299.00-875-930000	C	STUDENT SUPPORT	32.55
082694	07-06-2009	12135	FIRE SAFE PROTECTION S	Maintenance	120996	SM51420 199-51-6249.00-996-999000	C	HHS INTERCOM RESET	302.00
082695	07-06-2009	24325	MOBILE MODULAR MANAG	STEWART ELEMEN	723920	30011563 199-11-6269.20-103-911000	C	STEWART	872.00
				STEWART ELEMEN	723920	30011562 199-11-6269.20-103-911000	C	STEWART	872.00
				STEWART ELEMEN	723920	30011561 199-11-6269.20-103-911000	C	STEWART	872.00
Check 082695 Total:									2,616.00
082696	07-06-2009	28115	OZARKA DRINKING WATEF	CURRICULUM DEV	723925	09F0013126883 199-13-6399.00-993-999000	C	CURRICULUM	10.48
				ADM. INDIRECT CC	723925	09F0012637849 199-41-6399.00-750-999000	C	CENTRAL OFFICE	18.48
				Maintenance	723925	09F0116628959 199-51-6399.00-996-999000	C	MAINTENANCE	55.93
				Undistributed	723925	09F0115714248 199-51-6399.00-999-999000	C	SHIPPING/RECEIVING	22.97
				HEADSTART	723925	09F6180022862 205-35-6499.50-104-924000	C	HEAD START	14.94
Check 082696 Total:									122.80
082697	07-06-2009	28257	PERMA-BOUND	HIGH SCHOOL/CH/	120748	1303070-00 199-12-6329.00-001-999000	C	LIBRARY BOOKS	108.34
				HIGH SCHOOL/CH/		829393 199-12-6329.00-001-999000	M	CREDIT DUE	-4.42
				HIGH SCHOOL/CH/	120754	1303061-01 199-12-6329.00-001-999000	C	LIBRARY BOOKS	55.43
				HIGH SCHOOL/CH/		829250 199-12-6329.00-001-999000	M	CREDIT DUE	-.79
Check 082697 Total:									158.56
082698	07-06-2009	30130	PITNEY BOWES INC	ADM. INDIRECT CC	723921	8001191-JN09 199-41-6268.00-750-999000	C	CENTRAL OFFICE	489.00

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082699	07-06-2009	35334	SCHOOL HEALTH CORPOF	HEALTH SERVICES	120999	1640628-00 199-33-6399.00-995-999000	C	SUPPLIES/MATERIAL	365.00
082700	07-06-2009	90732	LAW OFFICE OF STEPHEN	BOARD OF TRUSTI	723929	974 199-41-6211.00-702-999000	C	LEGAL SERVICES	125.00
				BOARD OF TRUSTI	723929	975 199-41-6211.00-702-999000	C	LEGAL SERVICES	25.00
				BOARD OF TRUSTI	723929	976 199-41-6211.00-702-999000	C	LEGAL SERVICES	425.00
				BOARD OF TRUSTI	723929	978 199-41-6211.00-702-999000	C	LEGAL SERVICES	2,610.02
				BOARD OF TRUSTI	723929	977 199-41-6211.00-702-999000	C	LEGAL SERVICES	1,525.00
								Check 082700 Total:	4,710.02
082701	07-06-2009	38015	TASBO	SUPERINTENDENT	060560	133534 199-41-6411.00-701-999000	C	REGIST/M BERGMAN	140.00
				SUPERINTENDENT	060560	133535 199-41-6411.00-701-999000	C	REGIST/M BERGMAN	140.00
								Check 082701 Total:	280.00
082702	07-06-2009	28653	TIDELAND GREASE TRAP	Maintenance	723918	46725 199-51-6249.00-996-999000	C	HIGH SCHOOL	150.00
				Maintenance	723918	46725 199-51-6249.00-996-999000	C	STEWART	150.00
				Maintenance	723918	46725 199-51-6249.00-996-999000	C	CROSBY	105.00
				HEADSTART	723918	46725 205-51-6299.50-104-924000	C	HEAD START	150.00
								Check 082702 Total:	555.00
082703	07-06-2009	40110	UNITED STATES POST OFF	HIGH SCHOOL/CH/	723930	19931001 199-31-6398.00-001-999000	C	HIGH SCHOOL	89.45
				ADM. INDIRECT CC	723930	19941720 199-41-6398.00-750-999000	C	CENTRAL OFFICE	157.52
				COOPS/HEADSTAF	723930	44721751 459-21-6399.00-751-923000	C	SPECIAL ED	4.07
								Check 082703 Total:	251.04
082704	07-06-2009	42150	VERIZON SOUTHWEST		723916	4099867962 161-61-6257.00-885-999000	C	DAY CARE	69.50
					723916	4099868707 161-61-6257.00-885-999000	C	AFTER SCHOOL	75.67
				HIGH SCHOOL/CH/	723916	4099865581 199-51-6257.00-001-999000	C	HIGH SCHOOL	585.07
				CROSBY MIDDLE S	723916	4099865528 199-51-6257.00-042-999000	C	CROSBY	518.07
				STEWART ELEMEN	723916	4099865561 199-51-6257.00-103-999000	C	STEWART	311.63
				ADM. INDIRECT CC	723916	4099865514 199-51-6257.00-750-999000	C	CENTRAL OFFICE	346.78
				ADM. INDIRECT CC	723916	4099755742 199-51-6257.00-750-999000	C	CENTRAL OFFICE	382.99
				FACILITATOR/COO	723916	4099866079 199-51-6257.00-895-930000	C	STUDENT SUPPORT	69.34
				Maintenance	723916	4099867810 199-51-6257.00-996-999000	C	MAINTENANCE	437.37
				TRANSPORTATION	723916	4099869794 199-51-6257.00-997-999000	C	DURHAM	76.20

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082704	07-06-2009	42150	VERIZON SOUTHWEST	HIGH SCHOOL/CH/	723916	4099865297 199-51-6257.39-001-928000	C	HHS DAEP	150.08
Check 082704 Total:									3,022.70
082705	07-06-2009	91835	UNITED STATES POST OFF	ADM. INDIRECT CC	723933	STAMPS 199-41-6398.00-750-999000	C	STAMPS	17.60
082706	07-07-2009	91836	CENTER POINT ENERGY	STEWART ELEMEN	723934	49161455 601-81-6219.00-103-999000	C	UNDERGROUND ELECTR	14,600.00
082707	07-07-2009	90588	LRP PUBLICATONS	COOPS/HEADSTAF	020687	3911691 313-11-6399.00-751-923084	C	Training Materials	34.25
				COOPS/HEADSTAF	020687	3911691 313-11-6399.00-751-923904	C	Training Materials	23.29
				COOPS/HEADSTAF	020687	3911691 313-11-6399.00-751-923906	C	Training Materials	72.61
				COOPS/HEADSTAF	020687	3911691 313-11-6399.00-751-923908	C	Training Materials	1.37
				COOPS/HEADSTAF	020687	3911691 313-11-6399.00-751-923910	C	Training Materials	5.48
Check 082707 Total:									137.00
082708	07-07-2009	91563	MELYNDA MOULDEN	ALTHLETICS	120925	PER DIEM 199-36-6411.00-994-991060	C	PER DIEM/GIRLS COACHI	696.70
082709	07-07-2009	28062	OFFICE DEPOT BUSINESS	HIGH SCHOOL/CH/	121022	479307346001 289-13-6399.00-001-930000	C	SUPPLIES/MATERIAL	160.75
				HIGH SCHOOL/CH/	121022	479024408-001 289-13-6399.00-001-930000	C	SUPPLIES/MATERIAL	2,456.49
				HIGH SCHOOL/CH/	121023	479009366-001 289-13-6399.00-001-930000	C	SUPPLIES/MATERIAL	996.88
				HIGH SCHOOL/CH/	121022	479307347001 289-13-6399.00-001-930000	C	SUPPLIES/MATERIAL	874.50
Check 082709 Total:									4,488.62
082710	07-07-2009	28257	PERMA-BOUND	HIGH SCHOOL/CH/	120752	1303067-00 199-12-6329.00-001-999000	C	LIBRARY BOOKS	260.82
082711	07-07-2009	35265	SAX ARTS & CRAFTS	CROSBY MIDDLE S	121002	206300461427 199-11-6399.00-042-911000	C	SUPPLIES/MATERIAL	201.08
082712	07-07-2009	35334	SCHOOL HEALTH CORPOF	HEALTH SERVICES	121000	1641112-00 199-33-6399.00-995-999000	C	SUPPLIES/MATERIAL	587.10
082713	07-07-2009	91606	STACEY M HRNA	ALTHLETICS	120926	PER DIEM 199-36-6411.00-994-991060	C	PER DIEM/GIRLS COACHI	120.00
082714	07-07-2009	37125	SUPER DUPER PUBLICATI	COOPS/HEADSTAF	020635	1440018A 314-11-6399.00-751-923906	C	Speech Materials	154.90
082715	07-07-2009	91835	UNITED STATES POST OFF	ADM. INDIRECT CC	723936	STAMPS 199-41-6399.00-750-999000	C	STAMPS	35.20
082716	07-08-2009	42150	VERIZON SOUTHWEST	FACILITATOR/COO	723942	4099865639 199-51-6257.00-895-930000	C	STUDENT SUPPORT	72.96
082717	07-09-2009	91603	ALAMO IRON WORKS	HIGH SCHOOL/CH/	120906	M278583 244-11-6399.00-001-922000	C	SUPPLIES/MATERIAL	177.16
				HIGH SCHOOL/CH/	120906	B906816 244-11-6399.00-001-922000	C	SUPPLIES/MATERIAL	2,988.91

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082717	07-09-2009	91603	ALAMO IRON WORKS	HIGH SCHOOL/CH/	120906	B907323 244-11-6399.00-001-922000	C	SUPPLIES/MATERIAL	23.80
Check 082717 Total:									3,189.87
082718	07-09-2009	91436	ALL-TEX NETWORKING SO	HIGH SCHOOL/CH/	120946	5710 211-13-6219.50-001-930000	C	SERVICES RENDERED	1,000.00
082719	07-09-2009	91005	CDW GOVERNMENT INC	STEWART ELEMEN	020693	PLR6701 199-11-6399.00-103-911000	C	Memory upgrade	312.36
				TECHNOLOGY DEF	020694	PLR2044 199-53-6399.00-890-999000	C	Upgrade Memory	260.30
				TECHNOLOGY DEF	020710	PMR9940 199-53-6399.00-890-999000	C	Communication	123.14
Check 082719 Total:									695.80
082720	07-09-2009	08150	COLLEGE OF THE MAINLAI	CROSBY MIDDLE S	120948	1068 199-13-6411.00-042-999000	C	REGIST/B. WISWELL	95.00
082721	07-09-2009	91251	COMCAST CABLE	ADM. INDIRECT CC	723939	0003413 199-51-6257.00-750-999000	C	CENTRAL OFFICE	80.27
082722	07-09-2009	09040	DATA PROJECTIONS	HIGH SCHOOL/CH/	120728	321199 211-11-6399.50-001-930000	C	SMART BOARD	17,101.95
082723	07-09-2009	09103	DELL COMPUTER CORP	HIGH SCHOOL/CH/	120945	XD8MK5KF8 211-11-6399.50-001-930000	C	SUPPLIES/MATERIAL	21,401.10
082724	07-09-2009	36213	DIAMOND SHAMROCK/VAL	Maintenance	723937	890241 199-51-6311.00-996-999000	C	MAINTENANCE	810.67
				TECHNOLOGY DEF	723937	715367 199-53-6311.00-890-999000	C	TECHNOLOGY	53.76
				HEADSTART	723937	615113 205-34-6311.50-104-924000	C	HEAD START	40.97
Check 082724 Total:									905.40
082725	07-09-2009	11276	ENTEX	HEADSTART	723940	0018130 205-51-6258.50-104-924000	C	HEAD START	55.98
				HEADSTART	723940	0016163 205-51-6258.50-104-924000	C	HEAD START	13.41
Check 082725 Total:									69.39
082726	07-09-2009	11290	EXPRESS MAIL/US POST C	CURRICULUM DEV	723945	772411 199-13-6398.00-993-999000	C	CURRICULUM	18.93
				HIGH SCHOOL/CH/	723945	772411 199-23-6398.00-001-999000	C	HIGH SCHOOL	16.63
				CROSBY MIDDLE S	723945	772411 199-23-6398.00-042-999000	C	CROSBY	16.63
				ADM. INDIRECT CC	723945	772411 199-41-6398.00-750-999000	C	CENTRAL OFFICE	24.53
Check 082726 Total:									76.72
082727	07-09-2009	16600	HITCHCOCK ISD	COOPS/HEADSTAF	019809	JULY 459-21-6269.10-751-923000	C	MONTHLY RENTAL	1,000.00
082728	07-09-2009	90925	KYOCERA MITA AMERICA I	HIGH SCHOOL/CH/	723943	96881 199-11-6269.00-001-911000	C	HIGH SCHOOL	423.68
				CROSBY MIDDLE S	723943	96879 199-11-6269.00-042-911000	C	CROSBY	559.54
				STEWART ELEMEN	723943	96878 199-11-6269.00-103-911000	C	STEWART	753.19

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082728	07-09-2009	90925	KYOCERA MITA AMERICA	CURRICULUM DEV	723943	96882	C	CURRICULUM	482.56
					199-13-6269.00-993-999000				
				SCHOOLWIDE TITL	723943	96873	C	STUDENT SUPPORT	5.84
					199-21-6269.00-875-930000				
				SCHOOLWIDE TITL	723943	96872	C	STUDENT SUPPORT	288.01
					199-21-6269.00-875-930000				
				HIGH SCHOOL/CH/	723943	96877	C	HIGH SCHOOL	69.11
					199-23-6269.00-001-999000				
				HIGH SCHOOL/CH/	723943	96876	C	HIGH SCHOOL	593.35
					199-23-6269.00-001-999000				
				CROSBY MIDDLE S	723943	96880	C	CROSBY	521.61
					199-23-6269.00-042-999000				
				STEWART ELEMEN	723943	96884	C	STEWART	774.12
					199-23-6269.00-103-999000				
				ADM. INDIRECT CC	723943	96875	C	CENTRAL OFFICE	480.49
					199-41-6269.00-750-999000				
				ADM. INDIRECT CC	723943	96874	C	CENTRAL OFFICE	367.82
					199-53-6269.00-750-999000				
				COOPS/HEADSTAF	723943	96883	C	SPECIAL ED	423.68
					459-21-6269.00-751-923000				
								Check 082728 Total:	5,743.00
082729	07-09-2009	90792	M-F ATHLETIC	CROSBY MIDDLE S	121046	962555-00	C	EQUIPMENT	24.00
					199-36-6395.21-042-991060				
082730	07-09-2009	90744	O'REILLY AUTO PARTS	Maintenance		1199-467170	M	GOODS RETURNED	-29.99
					199-51-6317.00-996-999000				
				Maintenance		1199-467519	M	GOODS RETURNED	-11.99
					199-51-6317.00-996-999000				
				Maintenance	120733	1199-467519	C	VAN CONNECTOR	3.99
					199-51-6317.00-996-999000				
				Maintenance	120733	1199-467167	C	MAINT VEHICLE TIRE REF	8.96
					199-51-6317.00-996-999000				
				Maintenance	120733	1199-467171	C	VAN TRAILER CONNECTC	11.99
					199-51-6317.00-996-999000				
				Maintenance	120733	1199-466959	C	VAN TRAILER HITCH /COI	231.96
					199-51-6317.00-996-999000				
				Maintenance	120733	1199-468102	C	LAWN EQUIP MOTOR OIL	43.08
					199-51-6318.00-996-999000				
				Maintenance	120733	1199-469962	C	LAWN EQUIP TRACTOR B	4.99
					199-51-6318.00-996-999000				
				Maintenance	120733	1199-469945	C	LAWN EQUIP TRACTOR B	65.51
					199-51-6318.00-996-999000				
				Maintenance	120733	1199-468934	C	LAWN EQUIP GAS CAP RI	6.87
					199-51-6318.00-996-999000				
				Maintenance	120733	1199-468599	C	ATU MULE-HITCH BALL	11.49
					199-51-6318.00-996-999000				
				Maintenance	120733	1199-469052	C	CMS CAFE AC BELT	10.39
					199-51-6319.00-996-999000				
				Maintenance	120733	1199-467167	C	SES BELT-AIR HANDLER	13.40
					199-51-6319.00-996-999000				
				Maintenance	120733	1199-469063	C	CMS CAFE AC BELT	10.48
					199-51-6319.00-996-999000				
				Maintenance	120733	1199-465322	C	HHS AUTOTECH SANDBL	1.08
					199-51-6319.00-996-999000				
								Check 082730 Total:	382.21
082731	07-09-2009	90467	PEARSON EDUCATIONAL	HIGH SCHOOL/CH/	120772	161436	C	TESTING MATERIAL	167.20
					199-31-6339.00-001-911000				

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082732	07-09-2009	31220	PROTECTION ONE	HEADSTART	723944	11193661 205-52-6299.50-104-924000	C	HEAD START	83.40
082733	07-09-2009	33425	REGION IV EDUCATION SE	COOPS/HEADSTAF	020682	7410003747 313-11-6411.00-751-923084	C	Reg. - Stacy, Kathy & Lisa f	24.85
				COOPS/HEADSTAF	020682	7410003747 313-11-6411.00-751-923904	C	Reg. - Stacy, Kathy & Lisa f	9.45
				COOPS/HEADSTAF	020682	7410003747 313-11-6411.00-751-923906	C	Reg. - Stacy, Kathy & Lisa f	16.10
				COOPS/HEADSTAF	020682	7410003747 313-11-6411.00-751-923908	C	Reg. - Stacy, Kathy & Lisa f	8.75
				COOPS/HEADSTAF	020682	7410003747 313-11-6411.00-751-923910	C	Reg. - Stacy, Kathy & Lisa f	10.85
				COOPS/HEADSTAF	020682	7410003747 459-21-6411.00-751-923000	C	Reg. - Stacy, Kathy & Lisa f	35.00
								Check 082733 Total:	105.00
082734	07-09-2009	91830	SCANTRON CORP/TSM-PA HIGH SCHOOL/CH/		121043	6043453 199-11-6249.00-001-911000	C	SCANTRON SHEETS	823.58
082735	07-09-2009	35384	SCHOOL SPECIALTY INC	CROSBY MIDDLE S	120938	208102562079 199-11-6399.00-042-911000	C	SUPPLIES/MATERIAL	153.66
082736	07-09-2009	91822	SPRINGER	STEWART ELEMEN	121005	5504530 204-11-6399.00-103-924000	C	SUPPLIES/MATERIAL	154.00
082737	07-09-2009	91788	TOLEDO PHYSICAL EDUCA	CROSBY MIDDLE S	121047	90830-00 199-36-6395.20-042-991060	C	EQUIPMENT	169.50
082738	07-09-2009	91825	UNIQUE SPORTING GOOD	Undistributed	121014	382 165-36-6399.00-999-999000	C	PITCHING MACHINE	3,074.00
082739	07-09-2009	42150	VERIZON SOUTHWEST	CURRICULUM DEV	723935	4099865982 199-51-6257.00-993-999000	C	CURRICULUM	229.13
				HEADSTART	723935	4099866633 205-51-6257.50-104-924000	C	HEAD START	525.63
				COOPS/HEADSTAF	723935	2813377565 459-21-6257.00-751-923000	C	SPECIAL ED	346.07
				COOPS/HEADSTAF	723935	4099866331 459-21-6257.00-751-923000	C	SPECIAL ED	408.11
								Check 082739 Total:	1,508.94
082740	07-14-2009	91835	UNITED STATES POST OFF	ADM. INDIRECT CC	723959	CERT MAIL 199-41-6398.00-750-999000	C	CERTIFIED MAIL	38.96
082741	07-15-2009	91094	CINGULAR WIRELESS	STEWART ELEMEN	723941	4097396463 199-51-6257.00-103-999000	C	CHERYL MOFFETT	35.97
				SUPERINTENDENT	723941	4093704629 199-51-6257.00-701-999000	C	MIKE BERGMAN	35.97
				SUPERINTENDENT	723941	4093702617 199-51-6257.00-701-999000	C	BRENDA TAYLOR	86.73
				TECHNOLOGY DEF	723941	4096825809 199-51-6257.00-890-999000	C	CHRIS ARMACOST	35.97
				TECHNOLOGY DEF	723941	4093702954 199-51-6257.00-890-999000	C	CHRIS WINDHAM	35.97
				TECHNOLOGY DEF	723941	4093704697 199-51-6257.00-890-999000	C	TECHNOLOGY	86.73
				Maintenance	723941	4093705102 199-51-6257.00-996-999000	C	MAINTENANCE	15.46
				Maintenance	723941	4096821154 199-51-6257.00-996-999000	C	SUSAN GAGE	15.24

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082741	07-15-2009	91094	CINGULAR WIRELESS	Maintenance	723941	4096821153	C	ROBERT HARDISTY	66.00
				Maintenance	199-51-6257.00-996-999000				
				Maintenance	723941	4096826680	C	DALTON FAILS	15.24
					199-51-6257.00-996-999000				
				Maintenance	723941	4096826532	C	CARL HYATT	15.24
					199-51-6257.00-996-999000				
				Maintenance	723941	4096826679	C	SANDY TUCK	41.13
					199-51-6257.00-996-999000				
				Maintenance	723941	4096826678	C	SCOTT FERNANDEZ	15.24
					199-51-6257.00-996-999000				
				Maintenance	723941	4096826681	C	RONNY MULL	92.19
					199-51-6257.00-996-999000				
				TRANSPORTATION	723941	4097660083	C	TRANSPORTATION	15.24
					199-51-6257.00-997-999000				
				HIGH SCHOOL/CH/	723941	4093923489	C	HHS CHEERLEADER SPO	6.68
					199-52-6257.00-001-999000				
				HIGH SCHOOL/CH/	120947	4093923489	C	SUPPLIES/MATERIAL	41.98
					199-52-6399.00-001-999000				
								Check 082741 Total:	656.98
082742	07-15-2009	01060	ALEX'S AIR CONDITIONING	Maintenance	723953	18504	C	STEWART-OUTSIDE FREI	117.78
					199-51-6319.00-996-999000				
082743	07-15-2009	91291	ANNA MOYA	HIGH SCHOOL/CH/	723947	ASCD CONF	C	REIMB TRAVEL-ASCD CO	27.18
					211-13-6411.50-001-930000				
082744	07-15-2009	91254	BANK OF NEW YORK, THE	Maintenance	723952	HITISDTAX04	C	MAINT TAX NOTES, 2004	2,268.75
					199-71-6523.00-996-999000				
				Maintenance	723967	HITSCH02CAB	C	DEBT SERVICE	15,000.00
					511-71-6511.00-996-999000				
				Maintenance	723968	HITSCH02	C	DEBT SERVICE	53,482.50
					511-71-6521.00-996-999000				
								Check 082744 Total:	70,751.25
082745	07-15-2009	42800	BAYWOOD FOOD CENTER SUPERINTENDENT		121085	7/7/09	C	SUPPLIES/MATERIAL	23.25
					199-41-6399.00-701-999000				
082746	07-15-2009	05365	BROOKSIDE EQUIPMENT	Maintenance	120992	IL04972	C	EQUIPMENT/LAWN MAIN	775.92
					199-51-6317.00-996-999000				
082747	07-15-2009	05410	BUDDYS PLUMBING INC	Maintenance	723956	68335	C	HIGH SCHOOL-KITCHEN	99.50
					199-51-6249.00-996-999000				
082748	07-15-2009	91005	CDW GOVERNMENT INC	OUR LADY OF LOU	121006	PNZ0320	C	SUPPLIES/MATERIAL	1,074.00
					255-13-6399.00-850-924000				
				OUR LADY OF LOU	121006	PKS0265	C	SUPPLIES/MATERIAL	41.59
					255-13-6399.00-850-924000				
								Check 082748 Total:	1,115.59
082749	07-15-2009	26244	CHERELYN NELSON	HEADSTART	121076	PER DIEM	D	CK RETURN/COULD NOT	-124.00
					205-13-6411.45-104-924000				
				HEADSTART	121076	PER DIEM	C	PER DIEM/DALLAS	124.00
					205-13-6411.45-104-924000				
								Check 082749 Total:	.00
082750	07-15-2009	91175	CLEVEREX	HEADSTART	120249	HSB332102	C	SUPPLIES/MATERIAL	250.00
					205-11-6399.50-104-924000				
082751	07-15-2009	09152	DANBURY IND SCHOOL DI	COOPS/HEADSTAF	020624	60067	C	Reimbursement for TGoebe	4,107.71
					313-11-6219.00-751-923904				

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082751	07-15-2009	09152	DANBURY IND SCHOOL DI	COOPS/HEADSTAF	020624	90072	C	Reimbursement for TGoebe	4,107.71
					313-11-6219.00-751-923904				
				COOPS/HEADSTAF	020624	90071	C	Reimbursement for TGoebe	4,107.71
					313-11-6219.00-751-923904				
				COOPS/HEADSTAF	020624	90066	C	Reimbursement for TGoebe	4,107.71
					313-11-6219.00-751-923904				
Check 082751 Total:									16,430.84
082752	07-15-2009	91109	DARLENE URQUIAGA	HEADSTART	121078	91109	C	PER DIEM/DALLAS	171.15
					205-13-6411.45-104-924000				
082753	07-15-2009	09089	DAMAR SERVICES	Maintenance	723955	2009006	C	SERVICES RENDERED	65.00
					199-51-6249.00-996-999000				
				Maintenance	723955	2009006	C	SERVICES RENDERED	180.00
					199-51-6319.00-996-999000				
Check 082753 Total:									245.00
082754	07-15-2009	91572	DEER PARK ISD	HIGH SCHOOL/CH/	723946	10925620100	C	HISD SOFTBALL FIELD	11.09
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	723946	10422750200	C	HIGH SCHOOL	68.72
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	723946	71649488	C	HIGH SCHOOL	11,734.57
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	723946	24270847	C	HHS AG BARN	36.97
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	723946	10925620100	C	HISD SOFTBALL FIELD	166.75
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	723946	10422450200	C	HIGH SCHOOL	37.77
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	723946	24270847	C	HHS AG BARN	17.92
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/		71649488	M	CREDIT DUE	-159.24
					199-93-6492.00-001-999000				
				CROSBY MIDDLE S	723946	47514268	C	CROSBY	524.89
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	723946	66791044	C	CROSBY	9,605.00
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	723946	33742010	C	CROSBY	541.53
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S		47514268	M	CREDIT DUE	-151.54
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	723946	33742010	C	CROSBY	236.10
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	723946	10412560200	C	CROSBY	9.44
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	723946	10412560200	C	CROSBY	17.18
					199-93-6492.00-042-999000				
				STEWART ELEMEN	723946	66791044	C	CROSBY	1,941.75
					199-93-6492.00-103-999000				
				STEWART ELEMEN	723946	66283091	C	STEWART	412.22
					199-93-6492.00-103-999000				
				STEWART ELEMEN	723946	23340854	C	STEWART	341.58
					199-93-6492.00-103-999000				
				STEWART ELEMEN	723946	66283091	C	STEWART	10,439.80
					199-93-6492.00-103-999000				
				STEWART ELEMEN	723946	23340854	C	STEWART	659.07
					199-93-6492.00-103-999000				
				TECHNOLOGY DEF	723946	54232332	C	TECH CENTER	289.79
					199-93-6492.00-890-999000				
				TECHNOLOGY DEF	723946	54232332	C	TECH CENTER	399.73
					199-93-6492.00-890-999000				

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082754	07-15-2009	91572	DEER PARK ISD	CURRICULUM DEV	723946	49340908	C	CURRIC/MAINT	998.34
				Maintenance	199-93-6492.00-993-999000		M	CURRIC/MAINT	-11.66
				Maintenance	199-93-6492.00-996-999000	19462061	M	CREDIT DUE	-16.51
				Maintenance	199-93-6492.20-996-999000	723946 64987612	C	CENTRAL OFFICE	568.93
				Maintenance	199-93-6492.20-996-999000	723946 71400838	C	BOARD ROOM	212.59
				Maintenance	199-93-6492.20-996-999000	723946 19462061	C	CENTRAL OFFICE	125.05
				Maintenance	199-93-6492.20-996-999000	723946 71400838	C	BOARD ROOM	148.43
				Maintenance	199-93-6492.20-996-999000	64987612	M	CREDIT DUE	-128.52
				HEADSTART	199-93-6492.20-996-999000	723946 10362980200	C	HEAD START	17.18
				HEADSTART	205-51-6259.50-104-924000	723946 66188358	C	HEAD START	2,344.03
				HEADSTART	205-51-6259.50-104-924000	723946 66188358	C	HEAD START	3,474.57
				HEADSTART	205-51-6259.50-104-924000	55100686	M	CREDIT DUE	-873.18
				HEADSTART	205-51-6259.50-104-924000	723946 10362980200	C	HEAD START	9.20
				HEADSTART	205-51-6259.50-104-924000	723946 55100686	C	HEAD START	1,159.06
					205-51-6259.50-104-924000			Check 082754 Total:	45,208.60
082755	07-15-2009	10168	DURHAM TRANSPORTATIC	HIGH SCHOOL/CH/	120892	2369000376	C	SENIOR TRIP/GALVESTOI	97.86
				HIGH SCHOOL/CH/	199-11-6412.00-001-911000	120924 2369000376	C	SENIOR PICNIC	85.56
				HIGH SCHOOL/CH/	199-11-6494.00-001-911000	019769 2369000377	C	HOBBY LOBBY/COMMUN	158.64
				CROSBY MIDDLE S	199-11-6494.00-001-923000	120769 2369000378	C	8TH GRADE/PIER 21-FERI	318.40
				CROSBY MIDDLE S	199-11-6494.00-042-911000	120768 2369000376	C	6TH GRADE/MOODY GAR	265.22
				CROSBY MIDDLE S	199-11-6494.00-042-911000	120684 2369000376	C	7TH GRADE/BATTLE SHIF	343.60
				STEWART ELEMEN	199-11-6494.00-042-911000	120700 2369000376	C	SES DICKINSON BAYOU V	257.12
				STEWART ELEMEN	199-11-6494.00-103-911000	120770 2369000376	C	SES PERFECT ATTEND/M	244.06
				TRANSPORTATION	199-11-6494.00-103-911000	723960 2369000377	C	SHILOH -REG AND SUMM	4,985.05
				TRANSPORTATION	199-34-6219.00-900-923000	723960 2369000377	C	VOC TECH	651.55
				TRANSPORTATION	199-34-6219.00-997-922000	723960 2369000377	C	SPECIAL ED	5,579.21
				TRANSPORTATION	199-34-6219.00-997-923000	723960 2369000377	C	REG RUN HOME TO SCHK	7,241.85
				HIGH SCHOOL/CH/	199-34-6219.00-997-999000	120864 2369000376	C	HHS BAND AUXILIARY CA	572.60
				HIGH SCHOOL/CH/	199-36-6412.25-001-999000	120865 2369000376	C	HHS DANCE TEAM CAMP	568.44
				SUMMER SCHOOL	199-36-6412.25-001-999000	120937 2369000377	C	HHS SUMMER SCHOOL	2,636.76
				SUMMER SCHOOL	211-34-6219.00-699-930001	120990 2369000377	C	CMS SUMMER SCHOOL	4,513.39
					211-34-6219.00-699-930042				

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082755	07-15-2009	10168	DURHAM TRANSPORTATIC	SUMMER SCHOOL	723960	2369000377 211-34-6219.00-699-930103	C	ESL SUMMER SCHOOL	2,574.88
Check 082755 Total:									31,094.19
082756	07-15-2009	14010	ETHEL GAINES	HEADSTART	121080	PER DIEM 205-13-6411.45-104-924000	C	PER DIEM/DALLAS	171.15
082757	07-15-2009	12025	FAIRWAY SUPPLY INC	Maintenance	121083	924507 199-51-6319.00-996-999000	C	KEY STOCK/DISTRICT WII	94.61
082758	07-15-2009	90389	FIRST TO FINISH	HIGH SCHOOL/CH/	120914	SI-236013 199-36-6395.16-001-991060	C	EQUIPMENT	149.99
				HIGH SCHOOL/CH/	120914	SI-234575 199-36-6395.16-001-991060	C	EQUIPMENT	1,003.20
Check 082758 Total:									1,153.19
082759	07-15-2009	91067	FOUNDATION FOR EDUCA'	TECHNOLOGY DEF	723958	55089 199-53-6249.00-890-999000	C	SOCS WEB HOSTING RO'	4,947.00
				TECHNOLOGY DEF		55090 199-53-6249.00-890-999000	M	SOCS WEB HOSTING RO'	-2,061.00
Check 082759 Total:									2,886.00
082760	07-15-2009	14097	GALVESTON CO HEALTH I	HEALTH SERVICES	120370	14455 199-33-6219.10-995-999000	C	HEP B VACCINES	150.00
082761	07-15-2009	91601	GLASS & GLAZING INC	Maintenance	723963	6520 199-51-6249.00-996-999000	C	CMS WINDOW REPAIR	95.00
				Maintenance	723963	6520 199-51-6319.00-996-999000	C	CMS WINDOW REPAIR	30.66
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082762	07-15-2009	90967	GWEN BYRD	HEADSTART	121079	PER DIEM 205-13-6411.45-104-924000	C	PER DIEM/DALLAS	171.15
082763	07-15-2009	91799	INSIGHTFUL DATA	HIGH SCHOOL/CH/	120893	59 199-31-6339.00-001-911000	C	TESTING MATERIAL	350.00
				CROSBY MIDDLE S	120893	59 199-31-6339.00-042-911000	C	TESTING MATERIAL	350.00
				STEWART ELEMEN	120893	59 199-31-6339.00-103-911000	C	TESTING MATERIAL	412.80
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082764	07-15-2009	01225	JANE ANKNEY	SCHOOLWIDE TITL	019705	6/22-6/23 199-21-6219.00-875-999000	C	SERVICES RENDERED	495.00
082765	07-15-2009	91393	JOINER PARTNERSHIP INC	HIGH SCHOOL/CH/	723950	09123D 601-81-6219.00-001-999000	C	SERVICES RENDERED	2,625.00
				HIGH SCHOOL/CH/	723950	09123B 601-81-6219.00-001-999000	C	SERVICES RENDERED	4,120.00
				HIGH SCHOOL/CH/	723949	09124 601-81-6219.00-001-999000	C	SERVICES RENDERED	2,296.47
				STEWART ELEMEN	723948	09120 601-81-6219.00-103-999000	C	SERVICES RENDERED	9,675.32
Check 082765 Total:									18,716.79
082766	07-15-2009	16424	KATHY HIGGINBOTHAM JO	COOPS/HEADSTAF	723962	JUN 313-11-6411.00-751-923084	C	REIMB TRAVEL-JUN	13.90
				COOPS/HEADSTAF	723962	JUN 313-11-6411.00-751-923906	C	REIMB TRAVEL-JUN	30.32
Check 082766 Total:									44.22

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082767	07-15-2009	90925	KYOCERA MITA AMERICA	HIGH SCHOOL/CH/	723973	33621	C	HIGH SCHOOL	423.68
					199-11-6269.00-001-911000				
				CROSBY MIDDLE S	723973	33619	C	CROSBY	505.85
					199-11-6269.00-042-911000				
				STEWART ELEMEN	723973	33618	C	STEWART	794.82
					199-11-6269.00-103-911000				
				CURRICULUM DEV	723973	33622	C	CURRICULUM	482.56
					199-13-6269.00-993-999000				
				SCHOOLWIDE TITL	723973	33612	C	STUDENT SUPPORT	288.01
					199-21-6269.00-875-930000				
				SCHOOLWIDE TITL	723973	33613	C	STUDENT SUPPORT	5.84
					199-21-6269.00-875-930000				
				HIGH SCHOOL/CH/	723973	33617	C	HIGH SCHOOL	69.11
					199-23-6269.00-001-999000				
				HIGH SCHOOL/CH/	723973	33616	C	HIGH SCHOOL	801.58
					199-23-6269.00-001-999000				
				HIGH SCHOOL/CH/	723973	33624	C	STEWART	531.22
					199-23-6269.00-001-999000				
				CROSBY MIDDLE S	723973	33620	C	CROSBY	423.68
					199-23-6269.00-042-999000				
				ADM. INDIRECT CC	723973	33615	C	CENTRAL OFFICE	480.49
					199-41-6269.00-750-999000				
				ADM. INDIRECT CC	723973	33614	C	CENTRAL OFFICE	367.82
					199-53-6269.00-750-999000				
				COOPS/HEADSTAF	723973	33623	C	SPECIAL ED	495.99
					459-21-6269.00-751-923000				
								Check 082767 Total:	5,670.65
082768	07-15-2009	91295	LISA MOODY	COOPS/HEADSTAF	723964	JUN	C	REIMB TRAVEL-JUN	97.05
					313-11-6411.00-751-923904				
				COOPS/HEADSTAF	723964	JUN	C	REIMB TRAVEL-JUN	6.06
					313-11-6411.00-751-923908				
				COOPS/HEADSTAF	723964	JUN	C	REIMB TRAVEL-JUN	9.09
					313-11-6411.00-751-923910				
								Check 082768 Total:	112.20
082769	07-15-2009	20175	LOWES COMMERCIAL ACC	Maintenance	120916	36957	C	DISTRICT LAWNS	79.86
					199-51-6318.00-996-999000				
				Maintenance	120916	02790	C	DISTRICT PAINT-PARK LC	105.17
					199-51-6318.00-996-999000				
				Maintenance	120916	36425	C	DISTRICT LAWN TRIMMEI	29.97
					199-51-6318.00-996-999000				
				Maintenance	120916	36507	C	DISTRICT LAWN PARK LC	28.56
					199-51-6318.00-996-999000				
				Maintenance	120916	01810	C	DISTRICT PAINT-PARK LC	107.52
					199-51-6318.00-996-999000				
				Maintenance	120916	06911	C	DISTRICT PAINT-PARK LC	191.92
					199-51-6318.00-996-999000				
				Maintenance	120916	06189	C	DISTRICT PAINT-PARK LC	111.59
					199-51-6318.00-996-999000				
				Maintenance	120916	36957	C	DISTRICT PAINT-PARK LC	10.96
					199-51-6318.00-996-999000				
				Maintenance	120916	36072	C	DISTRICT PAINT-PARK LC	105.78
					199-51-6318.00-996-999000				
				Maintenance		06030	M	GOODS RETURNED	-91.92
					199-51-6319.00-996-999000				
				Maintenance	120916	36238	C	DISTRICT BALLASTS AND	195.43
					199-51-6319.00-996-999000				
				Maintenance	120916	06213	C	SES KITCHEN GAS LEAK	45.56
					199-51-6319.00-996-999000				
				Maintenance	120916	35928	C	SES GYM CABINET LOCK	30.19
					199-51-6319.00-996-999000				

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082769	07-15-2009	20175	LOWES COMMERCIAL ACC	Maintenance	120916	36728	C	HHS RESTROOM PAINT	91.92
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120916	06030	C	HHS RESTROOM PAINT	237.71
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120916	36716	C	HHS STADIUM PADLOCK	3.16
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120916	06985	C	HHS GRAFFITI REMOVAL	27.92
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120916	36425	C	MAINT-PPE	31.88
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120916	36507	C	CENTRAL OFFICE LIGHTS	57.76
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120916	36507	C	MAINT OFFICE BATTERIE	21.94
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120916	36076	C	CMS WATER LEAK REPAI	29.30
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120916	06268	C	CMS WATER LEAK REPAI	12.59
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120916	36569	C	HHS D102 ELECT OUTLET	29.33
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120916	36739	C	HHS WOODSHOP EXIT DO	49.80
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120916	06670	C	CMS BUSBARN WATERHO	27.98
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120916	06956	C	HHS CAFE PAINT	89.61
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120916	06956	C	HHS ROOM 102 WALL REI	34.74
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120916	06985	C	MAINT SUPPLIES-WIPING	19.98
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120916	36957	C	MAINT SUPPLIES	46.59
				Maintenance	199-51-6319.00-996-999000				
				Maintenance		36238	M	CREDIT DUE	-69.54
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120916	06960	C	HHS PRESSBOX PAINT SI	12.75
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120916	06230	C	HHS PRESSBOX PAINT	24.61
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120916	06238	C	HHS WOODSHOP AIR LIN	16.43
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120916	36169	C	SEA A HALL HVAC DRAIN	16.58
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120916	36957	C	DISTRICT KITCHEN GLUE	15.88
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120916	36065	C	CMS/SR HEATER REPAIR	13.98
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120916	36354	C	HHS GRADUATION LATTI	321.81
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	120916	36361	C	HHS RESTROOM REPAIR	2.83
					199-51-6319.00-996-999000				
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082770	07-15-2009	23143	MATHESON TRI GAS	Maintenance	723954	149367	C	MAINTENANCE	50.55
					199-51-6318.00-996-999000				
082771	07-15-2009	90792	M-F ATHLETIC	HIGH SCHOOL/CH/	121054	963789-03	C	EQUIPMENT	72.00
					199-36-6395.33-001-991060				
				HIGH SCHOOL/CH/	121054	963789-00	C	EQUIPMENT	170.00
					199-36-6395.33-001-991060				
				HIGH SCHOOL/CH/	121054	963789-01	C	EQUIPMENT	252.00
					199-36-6395.33-001-991060				

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082771	07-15-2009	90792	M-F ATHLETIC	HIGH SCHOOL/CH/	121054	963789-02 199-36-6395.33-001-991060	C	EQUIPMENT	333.00
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082772	07-15-2009	91362	NANCY WOLFFORD	HEADSTART	121077	PER DIEM 205-13-6411.45-104-924000	C	PER DIEM/DALLAS	124.00
082773	07-15-2009	26225	NEEDVILLE IND SCHOOL I	COOPS/HEADSTAF	723965	S.HENKE 313-11-6219.00-751-923906	C	REIMB SALARY-BENEFIT	56,714.84
				COOPS/HEADSTAF	723965	M.BEZECNY 313-31-6219.00-751-923906	C	REIMB SALARY-BENEFIT	16,043.00
				COOPS/HEADSTAF	723965	D.GREGORY 313-31-6219.00-751-923906	C	REIMB SALARY-BENEFIT	19,163.60
				COOPS/HEADSTAF	723965	K.BACICA 313-31-6219.00-751-923906	C	REIMB SALARY-BENEFIT	11,318.14
				COOPS/HEADSTAF	723965	C.WIEGHAT 313-31-6219.00-751-923906	C	REIMB SALARY-BENEFIT	10,438.00
Check 082773 Total:									113,677.58
082774	07-15-2009	90492	PHONOSCOPE	HIGH SCHOOL/CH/	723969	0012224IN 199-11-6269.10-001-911000	C	HIGH SCHOOL	600.00
				HIGH SCHOOL/CH/	723969	0010284IN 199-11-6269.10-001-911000	C	HIGH SCHOOL	187.50
				HIGH SCHOOL/CH/	723938	00102401IN 199-11-6269.10-001-911000	C	HIGH SCHOOL	187.50
				HIGH SCHOOL/CH/	723938	0012207IN 199-11-6269.10-001-911000	C	HIGH SCHOOL	600.00
				CROSBY MIDDLE S	723969	0010284IN 199-11-6269.10-042-911000	C	CROSBY	187.50
				CROSBY MIDDLE S	723938	0012207IN 199-11-6269.10-042-911000	C	CROSBY	600.00
				CROSBY MIDDLE S	723938	00102401IN 199-11-6269.10-042-911000	C	CROSBY	187.50
				CROSBY MIDDLE S	723969	0012224IN 199-11-6269.10-042-911000	C	CROSBY	600.00
				STEWART ELEMEN	723938	00102401IN 199-11-6269.10-103-911000	C	STEWART	187.50
				STEWART ELEMEN	723969	0012224IN 199-11-6269.10-103-911000	C	STEWART	600.00
				STEWART ELEMEN	723969	0010284IN 199-11-6269.10-103-911000	C	STEWART	187.50
				STEWART ELEMEN	723938	0012207IN 199-11-6269.10-103-911000	C	STEWART	600.00
				ADM. INDIRECT CC	723969	0012224IN 199-53-6269.10-750-999000	C	CENTRAL OFFICE	600.00
				ADM. INDIRECT CC	723969	0010284IN 199-53-6269.10-750-999000	C	CENTRAL OFFICE	187.50
				ADM. INDIRECT CC	723938	00102401IN 199-53-6269.10-750-999000	C	CENTRAL OFFICE	187.50
				ADM. INDIRECT CC	723938	0012207IN 199-53-6269.10-750-999000	C	CENTRAL OFFICE	600.00
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082775	07-15-2009	91627	PROFESSIONAL SERVICE	Undistributed	120932	BR00005327 165-81-6219.00-999-999000	C	SERVICES RENDERED-DI	8,135.00
				Undistributed	120932	609712 165-81-6219.00-999-999000	C	SERVICES RENDERED-DI	12,895.00
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082776	07-15-2009	31220	PROTECTION ONE		723970	10742484 162-61-6299.00-885-999000	C	NURSERY	40.49

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082777	07-15-2009	33425	REGION IV EDUCATION SE ADM.	INDIRECT CC	120867	6010003117 199-41-6411.00-750-999000	C	REGIST/R. DOWDY	35.00
082778	07-15-2009	91396	REGION VI EDUCATION SE HIGH SCHOOL/CH/		723966	5090010019 199-13-6411.00-001-922000	C	REGIST-HHS CSCOPE TR	90.00
082779	07-15-2009	91552	SHERATON DALLAS	HEADSTART	121051	HDST STAFF 205-13-6411.45-104-924000	C	HEAD START STAFF	778.26
082780	07-15-2009	90168	TAMEKA PRICE	BOARD OF TRUSTI	723951	TASB CONF 199-41-6419.00-702-999000	C	REIMB TRAVEL-TASB COI	25.00
082781	07-15-2009	38011	TCASE/TX COUNCIL OF AD COOPS/HEADSTAF		723961	756450 459-21-6411.00-751-923000	C	ADMINISTRATOR DUES-S	65.00
082782	07-15-2009	91834	TINA MORAGN	HEADSTART	121075	PER DIEM 205-13-6411.45-104-924000	C	PER DIEM/DALLAS	124.00
082783	07-15-2009	42150	VERIZON SOUTHWEST		723972	4099867962 161-61-6257.00-885-999000	C	DAY CARE	73.65
			STEWART ELEMEN		723972	4099865561 199-51-6257.00-103-999000	C	STEWART	304.69
			ADM. INDIRECT CC		723972	2813375742 199-51-6257.00-750-999000	C	CENTRAL OFFICE	401.84
			TECHNOLOGY DEF		723972	4099863921 199-51-6257.00-890-999000	C	TECH CENTER	132.95
			CURRICULUM DEV		723972	4099865982 199-51-6257.00-993-999000	C	CURRICULUM	233.16
			FOOD SERVICE		723972	4099862171 240-35-6257.00-990-999000	C	FOOD SERVICE	179.61
Check 082783 Total:									1,325.90
082784	07-15-2009	42175	VERIZON WIRELESS	HEADSTART	723971	4097660534 205-51-6257.50-104-924000	C	HEAD START	4.58
				HEADSTART	723971	4097660553 205-51-6257.50-104-924000	C	HEAD START	4.58
				HEADSTART	723971	4097660560 205-51-6257.50-104-924000	C	HEAD START	4.58
				HEADSTART	723971	4097660559 205-51-6257.50-104-924000	C	HEAD START	4.58
Check 082784 Total:									18.32
082785	07-20-2009	16708	CITY OF HITCHCOCK	Maintenance	723978	JUNE 199-52-6219.00-996-999000	C	08-09 SERVICES RENDEF	900.66
082786	07-20-2009	23150	M & A TECHNOLOGY	HIGH SCHOOL/CH/	020695	SMINV10261 199-11-6398.00-001-911000	C	Hard Drive crashed	155.00
				HEADSTART	121033	SMINV10219 205-21-6399.30-104-924000	C	SUPPLIES/MATERIAL	213.95
Check 082786 Total:									368.95
082787	07-20-2009	24325	MOBILE MODULAR MANAG HIGH SCHOOL/CH/		723981	30012135 199-11-6269.20-001-926000	C	HHS DAEP	384.00
				HIGH SCHOOL/CH/	723981	30012135 199-11-6269.20-001-928000	C	HHS DAEP	384.00
			STEWART ELEMEN		723981	30012574 199-11-6269.20-103-911000	C	STEWART	872.00
			STEWART ELEMEN		723981	30012573 199-11-6269.20-103-911000	C	STEWART	872.00

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082787	07-20-2009	24325	MOBILE MODULAR MANAG	STEWART ELEMEN	723981	30012575 199-11-6269.20-103-911000	C	STEWART	872.00
Check 082787 Total:									3,384.00
082788	07-20-2009	33425	REGION IV EDUCATION SE		723980	IC00000255 199-00-1410.00-000-900000	C	09-10 K-12 TEACHER OF \	200.00
082789	07-20-2009	36200	SHERWIN WILLIAMS COMF	Maintenance	120993	4874-9 199-51-6319.00-996-999000	C	HHS/SES KITCHEN FLOOI	609.84
082790	07-20-2009	36300	SHILOH TREATMENT CENT		723975	06103 199-11-6219.00-900-923000	C	SERVICES RENDERED-JL	2,951.25
					723975	06102 199-11-6219.00-900-923000	C	SERVICES RENDERED-JL	2,744.25
					723975	06101 199-11-6219.00-900-923000	C	SERVICES RENDERED-JL	2,951.25
					723975	06100 199-11-6219.00-900-923000	C	SERVICES RENDERED-JL	3,311.25
Check 082790 Total:									11,958.00
082791	07-20-2009	37155	SPRINT PERSONAL COMM	HEADSTART	723977	4099395036 205-51-6259.50-104-924000	C	HEAD START	114.54
082792	07-20-2009	38002	TASB-TEXAS ASSOCIATIO	BOARD OF TRUSTI	723979	370448 199-41-6219.00-702-999000	C	BOT TRAINING-TEAM OF	926.05
082793	07-20-2009	38344	TEXAS HEAD START ASSO	HEADSTART	121030	121030 205-13-6411.45-104-924000	C	REGIST/HEAD START ST/	1,530.00
082794	07-20-2009	40110	UNITED STATES POST OFF	STEWART ELEMEN	723976	19923103 199-23-6398.00-103-999000	C	STEWART	15.40
				ADM. INDIRECT CC	723976	19941720 199-41-6398.00-750-999000	C	CENTRAL OFFICE	308.88
Check 082794 Total:									324.28
082795	07-20-2009	90246	WENSEL AOUGHSTEN	TECHNOLOGY DEF	723974	CSCOPE 262-13-6411.00-890-924000	C	REIMB TRAVEL-CSCOPE	129.55
082796	07-23-2009	28051	OCTAVIA NELSON	HEADSTART	723982	PER DIEM 205-13-6411.45-104-924000	C	PER DIEM-HEAD START C	124.00
082797	07-28-2009	91841	PARK DAY SCHOOL	STEWART ELEMEN	723987	R.SMITH 199-31-6411.00-103-999000	C	REGIST-R.SMITH-WORKS	225.00
082798	07-28-2009	91842	BAYOU BISTRO	HIGH SCHOOL/CH/	121123	HHS 8/3/09 289-13-6499.00-001-930000	C	SNACKS WORKING LUNC	106.38
082799	07-30-2009	01190	APOLLO SIGN & SHIRTS	Maintenance	121122	13250 199-51-6319.00-996-999000	C	PAW PRINTS/HHS ATHLE	160.00
082800	07-30-2009	02123	ASE RESOURCES INC	HIGH SCHOOL/CH/	020720	09ASE-118 199-31-6339.00-001-911000	C	ADM processing chrgs	328.74
082801	07-30-2009	91842	BAYOU BISTRO	HIGH SCHOOL/CH/	121123	HHS 8/3/09 289-13-6499.00-001-930000	C	SNACKS WORKING LUNC	319.12
082802	07-30-2009	91010	BETSY PARENT	COOPS/HEADSTAF	723968	JUL 459-11-6411.00-751-923000	C	REIMB TRAVEL-JUL	57.20

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082803	07-30-2009	91844	BIG DADDY'S SMOKEHOUSE	HIGH SCHOOL/CH/	121125	HHS 8/5/09 289-13-6499.00-001-930000	C	SNACKS WORKING LUNC	333.50
082804	07-30-2009	91294	ESTHER ORRILL	STEWART ELEMEN	723993	SES 199-23-6399.00-103-999000	C	SUPPLIES/MATERIAL	130.00
082805	07-30-2009	91601	GLASS & GLAZING INC	Maintenance	723985	6452 199-51-6319.00-996-999000	C	HHS REAR GYM DOOR C	85.48
082806	07-30-2009	91779	IQS INC	Maintenance	723995	HISD001 199-51-6219.10-996-999000	C	SERVICES RENDERED-JL	23,037.20
082807	07-30-2009	18625	J&M LOCK SHOP INC	Maintenance	723991	35294 199-51-6319.00-996-999000	C	HHS ATHLETIC OUTSIDE	15.00
082808	07-30-2009	09637	JENNIFER DONOVAN	ADM. INDIRECT CC	121108	PER DIEM 199-41-6411.00-750-999000	C	PER DIEM/REGION 20 WC	50.00
082809	07-30-2009	20186	LA QUINTA INN SAN ANTOI	ADM. INDIRECT CC	121109	J.DONOVAN 199-41-6411.00-750-999000	C	REGIST/FAILS-DONOVAN	155.43
082810	07-30-2009	91191	LEGAL DIGEST	HIGH SCHOOL/CH/	120870	349121228 255-13-6411.00-001-924000	C	REGIST/LARRY ALLEN	165.00
082811	07-30-2009	91843	LOUIS BAIT CAMP	HIGH SCHOOL/CH/	121124	HHS 8/4/09 289-13-6499.00-001-930000	C	SNACKS WORKING LUNC	332.00
082812	07-30-2009	91186	MARTIN PETE RYGAARD JI	Maintenance	120894	6/29-7/23 199-51-6299.10-996-999000	C	SERVICES RENDERED/GI	1,600.00
082813	07-30-2009	23143	MATHESON TRI GAS	Maintenance	723984	184950 199-51-6318.00-996-999000	C	MIANTENANCE	49.50
082814	07-30-2009	36501	SIMPLEX TIME RECORDER		723992	73017079 199-00-1410.00-000-900000	C	ANNUAL SERVICE CONF	453.00
082815	07-30-2009	91249	SUSAN THOMPSON	CURRICULUM DEV	020721	INT COMMIT 199-13-6499.10-993-999000	C	reimbursement for food pur	67.19
082816	07-30-2009	90158	SWITZERLAND AIR	Maintenance	723990	11483 199-51-6249.00-996-999000	C	CHILLER RELAY KIT	450.00
				Maintenance	723988	11087 199-51-6249.00-996-999000	C	HHS CHILLER	262.50
				Maintenance	723989	11599 199-51-6249.00-996-999000	C	HHS CHILLER	900.00
				Maintenance	723990	11483 199-51-6319.00-996-999000	C	CHILLER RELAY KIT	394.37
				Maintenance	723989	11599 199-51-6319.00-996-999000	C	HHS CHILLER	2,020.00
				Maintenance	723988	11087 199-51-6319.00-996-999000	C	HHS CHILLER	375.00
								Check 082816 Total:	4,401.87
082817	07-30-2009	38015	TASBO	ADM. INDIRECT CC	723983	19048 199-41-6497.00-750-999000	C	LIABILITY INSURANCE	45.00
				ADM. INDIRECT CC	723983	19048 199-41-6497.00-750-999000	C	MEMBERSHIP RENEWAL-	105.00
								Check 082817 Total:	150.00

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082818	07-30-2009	12013	THERESA FAILS	ADM. INDIRECT CC	121103	PER DIEM 199-41-6411.00-750-999000	C	PER DIEM/REGION 20 WC	306.30
082819	07-30-2009	42133	WAL-MART COMMUNITY BI	HIGH SCHOOL/CH/	121127	7378 289-13-6399.00-001-930000	C	SNACKS-SPA CONFEREN	170.98
082820	07-31-2009	91550	RONALD BELCHER		723996	TIVA CONF 199-00-1410.44-000-900000	C	REIMB TRAVEL-TIVA CON	263.00
082821	07-31-2009	02190	AUDIO ELECTRONICS	HEALTH SERVICES	120983	0035302-IN 199-33-6299.00-995-999000	C	SERVICES RENDERED/C/	257.50
				HEADSTART	120982	0035301-IN 205-33-6219.50-104-924000	C	SERVICES RENDERED/C/	182.50
Check 082821 Total:									440.00
082822	07-31-2009	03048	BARCELONA SPORTING GI	HIGH SCHOOL/CH/	121061	41199-00 199-36-6395.11-001-991060	C	EQUIPMENT	245.60
				CROSBY MIDDLE S	121045	41198-00 199-36-6395.16-042-991060	C	EQUIPMENT	271.36
				CROSBY MIDDLE S	121045	41198-00 199-36-6395.20-042-991060	C	EQUIPMENT	101.37
				CROSBY MIDDLE S	121045	41198-00 199-36-6395.21-042-991060	C	EQUIPMENT	65.98
				HIGH SCHOOL/CH/	121060	41200-00 199-36-6395.33-001-991060	C	EQUIPMENT	900.25
Check 082822 Total:									1,584.56
082823	07-31-2009	91401	BOATHOUSE SPORTS	HIGH SCHOOL/CH/	121064	MFG-89664-1 199-36-6395.14-001-991060	C	EQUIPMENT	1,300.00
				HIGH SCHOOL/CH/	121063	MFG-89609 199-36-6395.21-001-991060	C	EQUIPMENT	2,135.80
				HIGH SCHOOL/CH/	121065	MFG-89664 199-36-6395.33-001-991060	C	EQUIPMENT	931.20
Check 082823 Total:									4,367.00
082824	07-31-2009	05375	BSN SPORTS/SPORTS GR	HIGH SCHOOL/CH/	121057	93180807 199-36-6395.14-001-991060	C	EQUIPMENT	155.52
082825	07-31-2009	91005	CDW GOVERNMENT INC	HIGH SCHOOL/CH/	020717	PQT8322 199-11-6398.00-001-911000	C	Memory Upgrade	528.36
				STEWART ELEMEN	020719	PQK0096 199-11-6399.00-103-911000	C	Replace Stolen Items	383.49
				TECHNOLOGY DEF	020716	PRM9662 199-53-6399.00-890-999000	C	Supplies	6.76
				TECHNOLOGY DEF	020716	PRG6870 199-53-6399.00-890-999000	C	Supplies	54.16
				TECHNOLOGY DEF	020716	PRS5504 199-53-6399.00-890-999000	C	Supplies	102.54
				COOPS/HEADSTAF	121111	PQW6110 459-21-6399.00-751-923000	C	SUPPLIES/MATERIAL	208.20
Check 082825 Total:									1,283.51
082826	07-31-2009	06184	CHALLENGE OFFICE PROJ	STEWART ELEMEN	121086	128611 199-23-6399.00-103-999000	C	SUPPLIES/MATERIAL	271.79
082827	07-31-2009	09103	DELL COMPUTER CORP	STEWART ELEMEN	020718	XD9CPKWK6 199-11-6399.00-103-911000	C	Replace stolen items	870.58
				Maintenance	121090	XD9F56T13 199-51-6399.00-996-999000	C	SUPPLIES/MATERIAL	1,756.96
Check 082827 Total:									2,627.54

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082828	07-31-2009	90145	DEMCO EDUCATIONAL CO	HIGH SCHOOL/CH/	121052	3600542 199-11-6399.00-001-911000	C	SUPPLIES/MATERIAL	504.43
082829	07-31-2009	36213	DIAMOND SHAMROCK/VAL	Maintenance	724001	335887 199-51-6311.00-996-999000	C	MAINTENANCE	716.34
				Maintenance	724001	471477 199-51-6411.00-996-999000	C	TASBO SUMMER CONF	66.52
				TECHNOLOGY DEF	724001	212287 199-53-6311.00-890-999000	C	TECHNOLOGY	62.30
Check 082829 Total:									845.16
082830	07-31-2009	09110	DPS/DEPART OF PUBLIC S	ADM. INDIRECT CC	724000	CR-0900-9754 199-41-6499.00-750-999000	C	SERVICES RENDERED-JL	104.00
082831	07-31-2009	11276	ENTEX	HIGH SCHOOL/CH/	724003	09129344 199-51-6258.00-001-999000	C	HIGH SCHOOL	1,416.55
				CROSBY MIDDLE S	724003	09316083 199-51-6258.00-042-999000	C	CROSBY	139.18
				STEWART ELEMEN	724003	00206484 199-51-6258.00-103-999000	C	STEWART	36.63
				STEWART ELEMEN	724003	00294461 199-51-6258.00-103-999000	C	STEWART	1,456.64
				ADM. INDIRECT CC	724003	01708484 199-51-6258.00-750-999000	C	CENTRAL OFFICE	13.41
				ADM. INDIRECT CC	724003	03626897 199-51-6258.00-750-999000	C	CENTRAL ANNEX	14.38
				Undistributed	724003	09129344 199-51-6258.00-999-999000	C	MAINT/CURRICULUM	13.41
Check 082831 Total:									3,090.20
082832	07-31-2009	14861	GRAINGER	Maintenance	120779	9037599926 199-51-6319.00-996-999000	C	STEEL DRUMS/HHS ATHL	700.90
				Maintenance	120779	989543088 199-51-6319.00-996-999000	C	STEEL DRUMS/HHS ATHL	700.90
				Maintenance		9033752651 199-51-6319.00-996-999000	M	CREDIT DUE	-700.90
Check 082832 Total:									700.90
082833	07-31-2009	15170	GULF COAST ATHLETIC SL	HIGH SCHOOL/CH/	121021	59720-00 199-36-6395.11-001-991060	C	EQUIPMENT	1,440.00
082834	07-31-2009	91837	HILLYARD/HOUSTON	Maintenance	121089	2943991 199-51-6319.00-996-999000	C	SUPPLIES/HHS GYM FLOI	318.95
082835	07-31-2009	21275	LESLIE G	HIGH SCHOOL/CH/	121055	22755 199-36-6395.14-001-991060	C	EQUIPMENT	453.00
082836	07-31-2009	28115	OZARKA DRINKING WATEF	CURRICULUM DEV	723997	09G0013126883 199-13-6399.00-993-999000	C	CURRICULUM	7.99
				ADM. INDIRECT CC	723997	09G0012637849 199-41-6399.00-750-999000	C	CENTRAL OFFICE	10.99
				Maintenance	723997	09G0116628959 199-51-6399.00-996-999000	C	MAINTENANCE	121.86
				Undistributed	723997	09G0115714248 199-51-6399.00-999-999000	C	SHIPPING/RECEIVING	45.96
Check 082836 Total:									186.80
082837	07-31-2009	28257	PERMA-BOUND	HIGH SCHOOL/CH/	121001	1310116-00 199-12-6329.00-001-999000	C	LIBRARY BOOKS	234.08

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082838	07-31-2009	30130	PITNEY BOWES INC	ADM. INDIRECT CC	724002	8001191-JN09 199-41-6268.00-750-999000	C	POSTAGE METER	489.00
082839	07-31-2009	33425	REGION IV EDUCATION SE	CROSBY MIDDLE S	120643	8260000248 199-23-6411.00-042-999000	C	REGIST/I DONOHO	100.00
				STEWART ELEMEN	121041	5010010486 255-13-6239.00-103-924000	C	REGIST/K PALMER	130.00
Check 082839 Total:									230.00
082840	07-31-2009	35384	SCHOOL SPECIALTY INC	CROSBY MIDDLE S	120584	308100343398 199-11-6399.00-042-911000	C	SUPPLIES/MATERIAL	367.21
				DISTRICT-WIDE	121004	308100375508 222-11-6399.00-880-924000	C	SUPPLIES/MATERIAL	2,202.83
Check 082840 Total:									2,570.04
082841	07-31-2009	36200	SHERWIN WILLIAMS COMF	Maintenance	121073	4884-8 199-51-6319.00-996-999000	C	PAINT/HHS CLASS & HALI	299.80
				Maintenance	121073	4903-6 199-51-6319.00-996-999000	C	PAINT/HHS CLASS & HALI	269.00
				Maintenance		5275-8 199-51-6319.00-996-999000	M	CREDIT DUE	-269.00
Check 082841 Total:									299.80
082842	07-31-2009	37527	STERLING LIGHTHOUSE PI	SUPERINTENDENT	121084	3570 199-41-6399.00-701-999000	C	SUPPLIES/MATERIAL	58.80
082843	07-31-2009	38002	TASB-TEXAS ASSOCIATIOI	SUPERINTENDENT	060563	371779 199-41-6399.00-701-999000	C	SUPPLIES/MATERIAL	157.38
082844	07-31-2009	38635	THOMPSON PRINT SOLUTI	ADM. INDIRECT CC	121107	0038431 199-41-6399.00-750-999000	C	SUPPLIES/MATERIAL	198.84
082845	07-31-2009	40110	UNITED STATES POST OFF	HIGH SCHOOL/CH/	723999	19923001 199-23-6398.00-001-999000	C	HIGH SCHOOL	17.60
				HIGH SCHOOL/CH/	723998	19923042 199-23-6398.00-001-999000	C	HIGH SCHOOL	.44
				CROSBY MIDDLE S	723998	19923042 199-23-6398.00-042-999000	C	CROSBY	29.65
				ADM. INDIRECT CC	723998	19941720 199-41-6398.00-750-999000	C	CENTRAL OFFICE	6.00
				ADM. INDIRECT CC	723999	19941720 199-41-6398.00-750-999000	C	CENTRAL OFFICE	107.67
				HEADSTART	723999	20521104 205-21-6399.30-104-924000	C	HEAD START	4.84
				FOOD SERVICE	723999	24035990 240-35-6399.00-990-999000	C	FOOD SERVICE	69.08
				COOPS/HEADSTAF	723998	44721751 459-21-6399.00-751-923000	C	SPECIAL ED	.44
Check 082845 Total:									235.72
082846	07-31-2009	42150	VERIZON SOUTHWEST		724004	4099868707 161-61-6257.00-885-999000	C	AFTER SCHOOL	74.42
				HIGH SCHOOL/CH/	724004	4099865581 199-51-6257.00-001-999000	C	HIGH SCHOOL	511.97
				FACILITATOR/COO	724004	4099866079 199-51-6257.00-895-930000	C	STUDENT SUPPORT	68.53
				TRANSPORTATION	724004	4099869794 199-51-6257.00-997-999000	C	STUDENT TRANSPORTA	68.40
				HIGH SCHOOL/CH/	724004	4099865297 199-51-6257.39-001-928000	C	HHS DAEP	147.07

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082846	07-31-2009	42150	VERIZON SOUTHWEST	COOPS/HEADSTAF	724004	2813377565 459-21-6257.00-751-923000	C	SPECIAL ED	347.68
Check 082846 Total:									1,218.07
082847	07-31-2009	91829	GALVESTON CO MUNICIPAL	HIGH SCHOOL/CH/	121040	HHS 211-13-6269.50-001-930000	C	VOID-PRINT CHKS 600.00	.00
082848	07-31-2009	91829	GALVESTON CO MUNICIPAL	HIGH SCHOOL/CH/	121040	HHS 211-13-6269.50-001-930000	C	HALL RENTAL/THE FLIPPI	600.00
082851	08-10-2009	90336	RONA SMITH	STEWART ELEMEN	121117	PER DIEM 199-31-6411.00-103-999000	C	PER DIEM/OAKLAND CAL	674.65
082852	08-10-2009	91251	COMCAST CABLE	ADM. INDIRECT CC	724010	0003413 199-51-6257.00-750-999000	C	CENTRAL OFFICE	73.27
082853	08-11-2009	91063	INDUSTRIAL ISD	HIGH SCHOOL/CH/	724014	ENTRY FEE 199-36-6497.00-001-991060	C	ENTRY FEE-HHS VOLLEY	175.00
082854	08-11-2009	91563	MELYNDA MOULDEN	HIGH SCHOOL/CH/	724015	INDUSTRIAL 199-36-6411.00-001-991065	C	GAME MEALS-INDUSTRIA	36.00
				HIGH SCHOOL/CH/	724015	INDUSTRIAL 199-36-6412.00-001-991065	C	GAME MEALS-INDUSTRIA	270.00
Check 082854 Total:									306.00
082855	08-12-2009	42150	VERIZON SOUTHWEST	FACILITATOR/COO	724022	4099865639 199-51-6257.00-895-930000	C	STUDENT SUPPORT	71.14
				FACILITATOR/COO	724022	4099866536 199-51-6257.00-895-930000	C	STUDENT SUPPORT	223.42
				FACILITATOR/COO	724022	4099866536 199-51-6257.00-895-930000	C	STUDENT SUPPORT	217.62
Check 082855 Total:									512.18
082856	08-13-2009	91847	SHAWN HUDDLESTON		724023	000244 199-00-1410.00-000-900000	C	HEAD START MAIN OFFIC	7,125.00
082857	08-13-2009	91094	CINGULAR WIRELESS	STEWART ELEMEN	724039	4097396463 199-51-6257.00-103-999000	C	CHERYL MOFFETT	36.74
				STEWART ELEMEN		4093702731 199-51-6257.00-103-999000	M	CREDIT DUE	-3.00
				SUPERINTENDENT	724039	4093704629 199-51-6257.00-701-999000	C	MIKE BERGMAN	36.74
				SUPERINTENDENT	724039	4093702617 199-51-6257.00-701-999000	C	BRENDA TAYLOR	87.71
				TECHNOLOGY DEF	724039	4093702954 199-51-6257.00-890-999000	C	CHRIS WINDHAM	36.74
				TECHNOLOGY DEF	724039	4096825809 199-51-6257.00-890-999000	C	CHRIS ARMACOST	36.74
				TECHNOLOGY DEF	724039	4093704697 199-51-6257.00-890-999000	C	JORGE CAREAGA	87.71
				Maintenance	724039	4093826681 199-51-6257.00-996-999000	C	MAINTENANCE	92.89
				Maintenance	724039	4093705102 199-51-6257.00-996-999000	C	JAMES BROWN	15.53
				Maintenance	724039	4096821154 199-51-6257.00-996-999000	C	SUSAN GAGE	16.03
				Maintenance	724039	4096821153 199-51-6257.00-996-999000	C	ROBERT HARDISTY	67.00
				Maintenance	724039	4096826680 199-51-6257.00-996-999000	C	DALTON FAILS	16.03

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082857	08-13-2009	91094	CINGULAR WIRELESS	Maintenance	724039	4096826532	C	CARL HYATT	16.03
				Maintenance	724039	4096826679	C	SANDY TUCK	41.92
				Maintenance	724039	4096826678	C	SCOTT FERNANDEZ	16.03
				TRANSPORTATION	724039	4097660083	C	DURHAM	16.03
				HIGH SCHOOL/CH/	724039	4093923489	C	HHS CHEER SPONSOR	10.85
					199-52-6257.00-001-999000			Check 082857 Total:	627.72
082858	08-13-2009	01025	ALERT SERVICES	HIGH SCHOOL/CH/	121058	41399000	C	EQUIPMENT	139.50
					199-36-6395.33-001-991060				
082859	08-13-2009	91716	AMERIWASTE INC	HIGH SCHOOL/CH/	724009	18814	C	HIGH SCHOOL	814.20
				CROSBY MIDDLE S	724009	18812	C	CROSBY	982.10
				STEWART ELEMEN	724009	18817	C	STEWART	814.20
				Maintenance	724009	18816	C	SHIPPING/RECEIVING	167.90
				Maintenance	724009	18813	C	MAINTENANCE	407.10
				Maintenance	724009	18811	C	CENTRAL OFFICE	108.10
				HEADSTART	724009	18815	C	HEAD START	263.35
					205-51-6255.50-104-924000			Check 082859 Total:	3,556.95
082860	08-13-2009	03048	BARCELONA SPORTING G	HIGH SCHOOL/CH/	121062	41202-00	C	EQUIPMENT	420.00
					199-36-6395.14-001-991060				
082861	08-13-2009	03209	BIG E AUTOMOTIVE	HEADSTART	120936	12339	C	VEHICLE PARTS/REPAIR	166.33
				HEADSTART	120936	12347	C	VEHICLE PARTS/REPAIR	199.13
					205-34-6249.50-104-824000			Check 082861 Total:	365.46
082862	08-13-2009	06184	CHALLENGE OFFICE PROC	HIGH SCHOOL/CH/	121126	129415	C	SUPPLIES/MATERIALS	1,014.51
					289-13-6399.00-001-930000				
082863	08-13-2009	06193	CHARTWELL FOOD SERVI	FOOD SERVICE	724026	X098931009	C	SERVICES RENDERED-JL	5,132.96
					240-35-6219.00-990-999000				
082864	08-13-2009	91813	CHERYL MOFFETT	HEALTH SERVICES	724029	SUPPLIES	C	REIMB SUPPLIES/MATER	82.55
					199-33-6411.00-995-999000				
082865	08-13-2009	16700	CITY OF HITCHCOCK	CROSBY MIDDLE S	724007	16930	C	CROSBY	43.80
				CROSBY MIDDLE S	724007	16932	C	CROSBY	68.80
				CROSBY MIDDLE S	724007	16920	C	CROSBY	68.80
				CROSBY MIDDLE S	724007	16919	C	CROSBY	42.00
				CROSBY MIDDLE S	724007	16925	C	CROSBY	126.80
				STEWART ELEMEN	724007	24430	C	STEWART	45.60
					199-51-6256.00-103-999000				

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082865	08-13-2009	16700	CITY OF HITCHCOCK	STEWART ELEMEN	724007	24445	C	STEWART	76.60
					199-51-6256.00-103-999000				
				ADM. INDIRECT CC	724007	14195	C	CENTRAL ANNEX	51.40
					199-51-6256.00-750-999000				
				ADM. INDIRECT CC	724007	14130	C	CENTRAL OFFICE	45.60
					199-51-6256.00-750-999000				
				HEADSTART	724007	10640	C	HEAD START	42.00
					205-51-6256.50-104-924000				
				HEADSTART	724007	10629	C	HEAD START	42.00
					205-51-6256.50-104-924000				
								Check 082865 Total:	653.40
082866	08-13-2009	08605	CRISIS PREVENTION INSTI	COOPS/HEADSTAF	121110	CUSI909843	C	TRAINING MATERIAL	132.00
					459-13-6219.00-751-923000				
082867	08-13-2009	08672	CURRICULUM ASSOC INC	HEADSTART	121130	1648744-1-0	C	SUPPLIES/MATERIAL	678.70
					205-33-6399.30-104-924000				
082868	08-13-2009	09025	DCS INFORMATION SYSTE	ADM. INDIRECT CC	724005	62531-0709	C	SERVICES RENDERED	1.50
					199-41-6499.00-750-999000				
082869	08-13-2009	09175	DICKINSON ISD - SPECIAL	JJAEP	724028	JJAEP	C	08-09 JJAEP	8,211.40
					199-95-6223.00-003-911000				
				JJAEP	724027	ABOUT FACE	C	ABOUT FACE PROGRAM	8,220.28
					199-95-6223.00-003-911000				
								Check 082869 Total:	16,431.68
082870	08-13-2009	11276	ENTEX	HEADSTART	724037	0016163	C	HEAD START	14.08
					205-51-6258.50-104-924000				
				HEADSTART	724037	0018130	C	HEAD START	40.61
					205-51-6258.50-104-924000				
								Check 082870 Total:	54.69
082871	08-13-2009	11290	EXPRESS MAIL/US POST	CADM. INDIRECT CC	724041	772411	C	CENTRAL OFFICE	86.16
					199-41-6398.00-750-999000				
082872	08-13-2009	90389	FIRST TO FINISH	HIGH SCHOOL/CH/	121056	SI-238188	C	EQUIPMENT	731.50
					199-36-6395.14-001-991060				
082873	08-13-2009	14091	GALVESTON COUNTY TAX	TAX OFFICE	724025	AUGUST	C	AUGUST INSTALLMENT	1,517.28
					199-41-6219.00-703-999000				
082874	08-13-2009	16600	HITCHCOCK ISD	COOPS/HEADSTAF	019809	AUGUST	C	MONTHLY RENTAL	1,000.00
					459-21-6269.10-751-923000				
082875	08-13-2009	19077	JAMES D JONES ED D	LPC HEADSTART	724018	JUNE	C	SERVICES RENDERED-JL	325.00
					205-33-6219.50-104-924000				
082876	08-13-2009	91393	JOINER PARTNERSHIP INC	HIGH SCHOOL/CH/	724033	09144B	C	SERVICES RENDERED	2,800.00
					601-81-6219.00-001-999000				
				HIGH SCHOOL/CH/	724034	09145	C	SERVICES RENDERED	5,076.37
					601-81-6219.00-001-999000				
				STEWART ELEMEN	724035	09142	C	SERVICES RENDERED	9,250.00
					601-81-6219.00-103-999000				
								Check 082876 Total:	17,126.37
082877	08-13-2009	91546	JOY PRINTING	ADM. INDIRECT CC	724020	1208	C	PRINT ORDER	2,599.00
					199-41-6219.00-750-999000				

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082878	08-13-2009	91161	MICHAEL F BERGMAN	SUPERINTENDENT	724030	TRAVEL 8/5-6 199-41-6411.00-701-999000	C	REIMB TRAVEL-8/5-8/6	104.50
082879	08-13-2009	24325	MOBILE MODULAR MANAG	HIGH SCHOOL/CH/	724011	30013294 199-11-6269.20-001-926000	C	HHS DAEP	384.00
				HIGH SCHOOL/CH/	724011	30013294 199-11-6269.20-001-928000	C	HHS DAEP	384.00
Check 082879 Total:									768.00
082880	08-13-2009	28130	PAPER DIRECT INC	SUPERINTENDENT	020651	1045608201012 199-41-6399.00-701-999000	C	Certificate Paper	160.88
082881	08-13-2009	90610	PAULA LAMB	TECHNOLOGY DEF	724021	CSCOPE 262-13-6411.00-890-924000	C	REIMB TRAVEL-CSCOPE	28.50
082882	08-13-2009	90492	PHONOSCOPE ENTERPRISE		724039	0010397-IN 199-00-1410.00-000-900000	C	SERVICES RENDERED	750.00
					724039	0012268-IN 199-00-1410.00-000-900000	C	SERVICES RENDERED	2,400.00
Check 082882 Total:									3,150.00
082883	08-13-2009	31220	PROTECTION ONE		724036	10742484 162-61-6299.00-885-999000	C	NURSERY	40.49
				HEADSTART	724012	11193661 205-52-6299.50-104-924000	C	HEAD START	83.40
Check 082883 Total:									123.89
082884	08-13-2009	33425	REGION IV EDUCATION SE	CROSBY MIDDLE S	121015	7410003961 199-13-6411.00-042-999000	C	REGIST/R ANDERSON	70.00
082885	08-13-2009	35384	SCHOOL SPECIALTY INC	CROSBY MIDDLE S	121119	208102797978 199-11-6399.00-042-911000	C	SUPPLIES/MATERIAL	216.30
082886	08-13-2009	90859	STATE NOTARY COMMISSI		724016	T.FAILS 199-00-1410.00-000-900000	C	REGIST-T.FAILS-NOTARY	110.00
					724016	B.TAYLOR 199-00-1410.00-000-900000	C	REGIST-B.TAYLOR NOTAI	110.00
					724016	J.DONOVAN 199-00-1410.00-000-900000	C	REGIST-J.DONOVAN-NOT	110.00
Check 082886 Total:									330.00
082887	08-13-2009	90732	LAW OFFICE OF STEPHEN	BOARD OF TRUSTI	724019	993 199-41-6211.00-702-999000	C	LEGAL SERVICES	37.50
				BOARD OF TRUSTI	724019	994 199-41-6211.00-702-999000	C	LEGAL SERVICES	175.00
				BOARD OF TRUSTI	724019	995 199-41-6211.00-702-999000	C	LEGAL SERVICES	3,200.00
				BOARD OF TRUSTI	724019	996 199-41-6211.00-702-999000	C	LEGAL SERVICES	2,448.21
				BOARD OF TRUSTI	724019	992 199-41-6211.00-702-999000	C	LEGAL SERVICES	755.88
Check 082887 Total:									6,616.59
082888	08-13-2009	37001	TAC CONTROL SYSTEMS II	Maintenance	019926	296770 199-51-6249.00-996-999000	C	CONTROLLER OPER SYS	678.00
082889	08-13-2009	38015	TASBO		121129	134126 199-00-1410.00-000-900000	C	REGIST-J.DONOVAN	140.00
082890	08-13-2009	91747	TERRACON CONSULTANT	HIGH SCHOOL/CH/	724031	T055183 601-81-6219.00-001-999000	C	SERVICES RENDERED	5,411.50

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082890	08-13-2009	91747	TERRACON CONSULTANT	STEWART ELEMEN	723994	T048128	C	SERVICES RENDERED-PI	7,744.50
				STEWART ELEMEN	601-81-6219.00-103-999000				
				STEWART ELEMEN	724032	T055192	C	SERVICES RENDERED	2,913.00
					601-81-6219.00-103-999000				
								Check 082890 Total:	16,069.00
082891	08-13-2009	37998	TEXAS ASSN OF SCHOOL		060561	CONV-82	C	REGIST TASA/TASB CONI	2,280.00
					199-00-1410.00-000-900000				
082892	08-13-2009	91770	TRACY ERBES	STEWART ELEMEN	724017	READ FIRST	C	REIMB TRAVEL-READ FIR	192.15
					261-13-6411.00-103-924000				
082893	08-13-2009	38700	TREASURE ISLAND TROPH	STEWART ELEMEN	121118	41042	C	SUPPLIES/MATERIAL	22.00
					199-23-6399.00-103-999000				
082894	08-13-2009	40110	UNITED STATES POST OFF	CURRICULUM DEV	724038	19913993	C	CURRICULUM	.44
				HIGH SCHOOL/CH/	199-13-6398.00-993-999000				
				HIGH SCHOOL/CH/	724038	19923001	C	HIGH SCHOOL	3.96
				HIGH SCHOOL/CH/	199-23-6398.00-001-999000				
				HIGH SCHOOL/CH/	724006	19923001	C	HIGH SCHOOL	17.16
				CROSBY MIDDLE S	199-23-6398.00-001-999000				
				CROSBY MIDDLE S	724038	19923042	C	CROSBY	19.36
				CROSBY MIDDLE S	199-23-6398.00-042-999000				
				CROSBY MIDDLE S	724006	19923042	C	CROSBY	4.40
				CROSBY MIDDLE S	199-23-6398.00-042-999000				
				STEWART ELEMEN	724038	19923103	C	STEWART	2.75
				STEWART ELEMEN	199-23-6398.00-103-999000				
				STEWART ELEMEN	724006	19923103	C	STEWART	30.94
				STEWART ELEMEN	199-23-6398.00-103-999000				
				ADM. INDIRECT CC	724038	19941720	C	CENTRAL OFFICE	542.62
				ADM. INDIRECT CC	199-41-6398.00-750-999000				
				ADM. INDIRECT CC	724006	19941720	C	CENTRAL OFFICE	599.82
				ADM. INDIRECT CC	199-41-6398.00-750-999000				
				FOOD SERVICE	724006	24035990	C	FOOD SERVICE	539.44
				FOOD SERVICE	240-35-6399.00-990-999000				
								Check 082894 Total:	1,760.89
082895	08-13-2009	39984	UNIVERSITY OF HOUSTON	STEWART ELEMEN	120959	V0000207-A	C	REGIST/J TAUCH	40.00
				STEWART ELEMEN	199-13-6411.00-103-921000				
				STEWART ELEMEN	120953	V0000207-A	C	REGIST/J TAUCH	40.00
				STEWART ELEMEN	199-13-6411.00-103-921000				
								Check 082895 Total:	80.00
082896	08-13-2009	42200	UTMB	HEALTH SERVICES	120097	JUNE	C	PROFESSIONAL SERVICE	404.50
				HEALTH SERVICES	199-33-6219.00-995-999000				
082897	08-13-2009	42150	VERIZON SOUTHWEST	CROSBY MIDDLE S	724008	4099865528	C	CROSBY	483.21
				CROSBY MIDDLE S	199-51-6257.00-042-999000				
				ADM. INDIRECT CC	724008	4099865514	C	CENTRAL OFFICE	317.31
				ADM. INDIRECT CC	199-51-6257.00-750-999000				
				TECHNOLOGY DEF	724008	4099863921	C	TECH CENTER	176.91
				TECHNOLOGY DEF	199-51-6257.00-890-999000				
				Maintenance	724008	4099867810	C	MAINTENANCE	434.03
				Maintenance	199-51-6257.00-996-999000				
				HEADSTART	724008	4099866633	C	HEAD START	506.65
				HEADSTART	205-51-6257.50-104-924000				
				FOOD SERVICE	724008	4099782171	C	FOOD SERVICE	141.42
				FOOD SERVICE	240-35-6257.00-990-999000				

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082897	08-13-2009	42150	VERIZON SOUTHWEST	COOPS/HEADSTAF	724008	4099866331 459-21-6257.00-751-923000	C	SPECIAL ED	468.51
Check 082897 Total:									2,528.04
082898	08-13-2009	42175	VERIZON WIRELESS	HEADSTART	724013	4097660560 205-51-6257.50-104-924000	C	HEAD START	4.59
				HEADSTART	724013	4097660559 205-51-6257.50-104-924000	C	HEAD START	4.59
				HEADSTART	724013	4097660553 205-51-6257.50-104-924000	C	HEAD START	4.59
				HEADSTART	724013	4097660534 205-51-6257.50-104-924000	C	HEAD START	4.59
Check 082898 Total:									18.36
082899	08-14-2009	91851	CASH - LILY NORRIS		724042	CENTERPOINT 199-00-1410.00-000-900000	C	CENTERPOINT ENERGY I	1,000.00
082900	08-19-2009	91573	SEALY HIGH SCHOOL	HIGH SCHOOL/CH/	724051	ENTRY FEE 199-36-6497.00-001-991060	C	ENTRY FEE-HHS VOLLEY	175.00
082901	08-19-2009	91606	STACY M HRNA	HIGH SCHOOL/CH/	724050	SEALY 199-36-6411.00-001-991065	C	GAME MEALS-SEALY	54.00
				HIGH SCHOOL/CH/	724050	SEALY 199-36-6412.00-001-991065	C	GAME MEALS-SEALY	270.00
Check 082901 Total:									324.00
082902	08-20-2009	36875	CRAIG SMITH	HIGH SCHOOL/CH/	724058	S.LUTHERAN 199-36-6411.00-001-991060	C	GAME MEALS-SOUTH LU'	60.00
				HIGH SCHOOL/CH/	724058	S.LUTHERAN 199-36-6412.00-001-991060	C	GAME MEALS-SOUTH LU'	330.00
Check 082902 Total:									390.00
082903	08-20-2009	01045	A-1 FIRE EQUIPMENT COM	Maintenance	020732	17424 199-51-6219.20-996-999000	C	Annual Inspection	705.00
				Maintenance	020736	17495 199-51-6319.00-996-999000	C	Suppression System Inspec	262.50
				HEADSTART	020736	17495 205-51-6299.50-104-924000	C	Suppression System Inspec	90.00
Check 082903 Total:									1,057.50
082904	08-20-2009	01060	ALEX'S AIR CONDITIONING	Maintenance	121081	140159 199-51-6249.00-996-999000	C	FREEZER PARTS-REPAIR	96.25
				Maintenance	120881	140709 199-51-6249.00-996-999000	C	COMPRESSORS/SES	1,376.00
				Maintenance	020725	140559 199-51-6319.00-996-999000	C	Troubleshoot and Repair	191.54
				Maintenance	121088	140282 199-51-6319.00-996-999000	C	FAN MOTOR/SES OUTSID	200.78
				Maintenance	120881	140709 199-51-6319.00-996-999000	C	COMPRESSORS/SES	3,962.13
				Maintenance	121081	140159 199-51-6319.00-996-999000	C	FREEZER PARTS-REPAIR	23.21
Check 082904 Total:									5,849.91
082905	08-20-2009	01049	AMERICAN RED CROSS	HEALTH SERVICES	724054	274 199-33-6396.00-995-999000	C	SUPPLIES/MATERIAL-CPF	323.84
082906	08-20-2009	01190	APOLLO SIGN & SHIRTS	BOARD OF TRUSTI	121151	13307 199-41-6498.10-702-999000	C	TEA RECOGNIZED BANNE	104.00

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082906	08-20-2009	01190	APOLLO SIGN & SHIRTS	Maintenance	121121	13251 199-51-6319.00-996-999000	C	SIGN/HISD BOARD ROOM	197.50
Check 082906 Total:									301.50
082907	08-20-2009	01480	A-Z TROPHY & FENCING	BOARD OF TRUSTI	121152	5978 199-41-6498.10-702-999000	C	ABOVE & BEYOND AWAR	115.00
082908	08-20-2009	91005	CDW GOVERNMENT INC	CROSBY MIDDLE S	121132	PTJ8594 199-11-6399.00-042-930000	C	TERMINAL KITS/SUPPLIE	3,461.94
				STEWART ELEMEN	121143	PWM1890 199-23-6399.00-103-999000	C	SUPPLIES/MATERIAL	1,752.62
				STEWART ELEMEN	121143	PWM1890 199-31-6399.00-103-930000	C	SUPPLIES/MATERIAL	500.00
Check 082908 Total:									5,714.56
082909	08-20-2009	06184	CHALLENGE OFFICE PROJ	STEWART ELEMEN	121164	130208 199-11-6399.00-103-923000	C	SUPPLIES/MATERIAL	103.75
				SUPERINTENDENT	020729	129985 199-41-6399.00-701-999000	C	Supplies	19.07
				ADM. INDIRECT CC	020729	129985 199-41-6399.00-750-999000	C	Supplies	218.84
Check 082909 Total:									341.66
082910	08-20-2009	90632	CHANNING BETE COMPAN	SCHOOLWIDE TITL	121116	52014227 211-61-6399.00-875-930000	C	SUPPLIES/MATERIAL	2,602.92
082911	08-20-2009	08145	CLEAR CREEK ISD - GBCHI	SHARED SERVICE	724052	08-09 199-93-6492.00-992-923000	C	SERVICES RENDERED-0E	17,218.00
082912	08-20-2009	08150	COLLEGE OF THE MAINLAI	HEADSTART	120934	1077 205-13-6221.25-104-924000	C	REGIST/T. TUCKER	307.50
				HEADSTART	120934	1100 205-13-6221.25-104-924000	C	REGIST/T. TUCKER	241.00
Check 082912 Total:									548.50
082913	08-20-2009	91576	EBSCO	HIGH SCHOOL/CH/	120884	7426247 199-12-6329.00-001-999000	C	READING MATERIAL	229.71
				HIGH SCHOOL/CH/	120883	7426246 199-12-6329.00-001-999000	C	READING MATERIAL	405.17
Check 082913 Total:									634.88
082914	08-20-2009	11276	ENTEX	HIGH SCHOOL/CH/	724048	09129344 199-51-6258.00-001-999000	C	HIGH SCHOOL	1,232.18
				CROSBY MIDDLE S	724048	09316083 199-51-6258.00-042-999000	C	CROSBY	120.22
				STEWART ELEMEN	724048	00206484 199-51-6258.00-103-999000	C	STEWART	20.72
				STEWART ELEMEN	724048	00294461 199-51-6258.00-103-999000	C	STEWART	1,851.52
				ADM. INDIRECT CC	724048	01708484 199-51-6258.00-750-999000	C	CENTRAL OFFICE	14.08
				ADM. INDIRECT CC	724048	03626897 199-51-6258.00-750-999000	C	CENTRAL ANNEX	14.08
				Undistributed	724048	00171531 199-51-6258.00-999-999000	C	MAINT/CURRIC	14.08
Check 082914 Total:									3,266.88
082915	08-20-2009	26289	GLEN NEWSOM	HIGH SCHOOL/CH/	724053	ELAR TEKS 199-13-6411.00-001-999000	C	REIMB TRAVEL-REGION I	55.00

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082916	08-20-2009	90565	HUGHES SERVICES INC	Maintenance	020735	1628 199-51-6249.40-996-999000	C	Screen and Re-coat Gym F	4,240.80
082917	08-20-2009	91043	HURRICANE ENGINEERINC	Maintenance	020731	6833 199-51-6219.20-996-999000	C	Assessment	700.00
082918	08-20-2009	91853	KB KIDS PRESCHOOL & DA	HIGH SCHOOL/CH/	724056	AUG 3-7 289-13-6219.00-001-930000	C	SERVICES RENDERED-AI	160.00
082919	08-20-2009	90925	KYOCERA MITA AMERICA I	HIGH SCHOOL/CH/	724043	090767350 199-11-6269.00-001-911000	C	HIGH SCHOOL	423.68
			CROSBY MIDDLE S		724043	090767348 199-11-6269.00-042-911000	C	CROSBY	423.68
			STEWART ELEMEN		724049	63618 199-11-6269.00-103-911000	C	STEWART	1,403.86
			STEWART ELEMEN		724043	090767347 199-11-6269.00-103-911000	C	STEWART	423.68
			STEWART ELEMEN			40808 199-11-6269.00-103-911000	M	CREDIT DUE	-245.00
			CURRICULUM DEV		724043	090767351 199-13-6269.00-993-999000	C	CURRICULUM	482.56
			SCHOOLWIDE TITL		724043	090767341 199-21-6269.00-875-930000	C	STUDENT SUPPORT	288.01
			SCHOOLWIDE TITL		724043	090767342 199-21-6269.00-875-930000	C	STUDENT SUPPORT	5.84
			HIGH SCHOOL/CH/		724043	090767345 199-23-6269.00-001-999000	C	HIGH SCHOOL	377.99
			HIGH SCHOOL/CH/		724043	090767346 199-23-6269.00-001-999000	C	HIGH SCHOOL	69.11
			CROSBY MIDDLE S		724043	090767349 199-23-6269.00-042-999000	C	CROSBY	423.68
			STEWART ELEMEN		724043	090767353 199-23-6269.00-103-999000	C	STEWART	423.68
			ADM. INDIRECT CC		724043	090767344 199-41-6269.00-750-999000	C	CENTRAL OFFICE	480.49
			ADM. INDIRECT CC		724043	090767343 199-53-6269.00-750-999000	C	CENTRAL OFFICE	367.82
			COOPS/HEADSTAF		724043	090767352 459-21-6269.00-751-923000	C	SPECIAL ED	423.68
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082920	08-20-2009	20175	LOWES COMMERCIAL ACC	Maintenance	121067	36033 199-51-6318.00-996-999000	C	SES-SIDEWALK LINE PAI	65.33
			Maintenance		121067	36464 199-51-6318.00-996-999000	C	GROUNDS CREW-SCRAP	19.98
			Maintenance		121067	36920 199-51-6318.00-996-999000	C	GROUNDS CREW-TRIM LI	109.89
			Maintenance		121067	06366 199-51-6318.00-996-999000	C	DISTRICT-PARKING LOT F	271.76
			Maintenance		121067	36587 199-51-6318.00-996-999000	C	GROUNDS CREW-TRASH	35.92
			Maintenance		121067	36464 199-51-6319.00-996-999000	C	HHS RM C103 WALL REP/	26.55
			Maintenance		121067	06761 199-51-6319.00-996-999000	C	HHS ATHL PAINT-HALL FL	169.82
			Maintenance		121067	36583 199-51-6319.00-996-999000	C	MAINT-C.HYATT CELL PH	9.98
			Maintenance		121067	36259 199-51-6319.00-996-999000	C	TECH-AIR FILTERS (REAF	30.77
			Maintenance		121067	36259 199-51-6319.00-996-999000	C	MAINTENANCE-UTILITY B	1.98

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082920	08-20-2009	20175	LOWES COMMERCIAL ACC	Maintenance	121067	36920	C	HHS ATHL PAINT-HALL FL	83.31
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	121067	36583	C	HHS/SES PAINT-KITCHEN	59.74
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	121067	36920	C	HHS KITCHEN FLOOR PAI	36.40
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	121067	36920	C	HHS NURSE RESTROOM	8.94
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	121067	36975	C	HHS ATHL PAINT-HALL FL	21.97
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	121067	36178	C	DISTRICT BALLASTS	210.07
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	121067	36363	C	HHS GIRLS LOCKER RM F	174.34
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	121067	36363	C	MAINT-DRILL BAT PACK/F	137.74
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	121067	36784	C	HHS PAINT	56.27
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	121067	36972	C	HHS CAFE STORE RM DC	40.44
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	121067	36155	C	HHS GYM LIGHT BULBS	49.96
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	121067	36155	C	DISTRICT LIGHT FIXTURE	4.97
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				Maintenance	121067	36318	C	BOARD ROOM PAINT-EXT	234.91
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				Maintenance	121067	06984	C	BOARD ROOM PAINT-EXT	33.96
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	121067	06064	C	BOARD ROOM PAINT-EXT	365.56
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				Maintenance	121067	36928	C	BOARD ROOM PAINT-EXT	104.97
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	121067	36935	C	DISTRICT BALLASTS/LIGH	186.07
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	121067	36089	C	BOARD ROOM HANG EXT	17.62
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	121067	36720	C	MAINT/SURGE PROTECTO	41.88
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	121067	36687	C	NURSERY PEST DETERR	34.94
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	121067	36687	C	MAINT/DISTRICT PAINT B	13.44
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	121067	36685	C	SES OUTDOOR FREEZER	31.96
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	121067	06567	C	HHS ATHL ICE MACHINE I	75.76
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	121067	36587	C	MAINTENANCE PRESSUF	399.00
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	121067	06141	C	CO/TECH DUPLICATE KE`	15.80
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	121067	36587	C	HHS/SES PAINT & SUPPL	116.16
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	121067	36357	C	DISTRICT GRAFFITI REMK	82.88
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	121067	36091	C	MAINTENANCE ICE MACH	26.12
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	121067	36895	C	HHS RESTROOM PAINT &	88.95
				Maintenance	199-51-6319.00-996-999000				
				Maintenance	121067	36587	C	CMS CEILING TILES	53.98
				Maintenance	199-51-6319.00-996-999000				
Check 082920 Total:									3,550.09

Date Run: 09-10-2009 1:34 PM
 Cnty Dist: 084-908
 From 09-01-2008 To 08-31-2009

Y-T-D Check Payments
 Hitchcock Independent School Dist
 Sort by Check Number, Account Code

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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
082921	08-20-2009	91621	MARSHALL CAPLAN	HIGH SCHOOL/CH/	724055	CPI TRAIN 199-23-6411.00-001-999000	C	REIMB TRAVEL-CPI TRAI	77.55
082922	08-20-2009	23135	MASTER TEACHER	STEWART ELEMEN	120831	001 1626215 199-23-6499.00-103-999000	C	AWARDS	175.50
082923	08-20-2009	22150	MCGRAW - HILL(SRA DIVIS	STEWART ELEMEN	121053	47970830001 199-11-6399.00-103-911000	C	SUPPLIES/MATERIAL	416.82
				STEWART ELEMEN	121053	47970830001 261-11-6399.00-103-924000	C	SUPPLIES/MATERIAL	2,248.15
Check 082923 Total:									2,664.97
082924	08-20-2009	90509	MCGRAW HILL/WRIGHT GF	SCHOOLWIDE TITL	121026	47780954001 263-11-6399.00-875-925000	C	SUPPLIES/MATERIAL	947.12
				SCHOOLWIDE TITL	121026	48010407001 263-11-6399.00-875-925000	C	SUPPLIES/MATERIAL	46.11
				SCHOOLWIDE TITL	121026	47849140001 263-11-6399.00-875-925000	C	SUPPLIES/MATERIAL	46.11
				SCHOOLWIDE TITL	121026	48433650001 263-11-6399.00-875-925000	C	SUPPLIES/MATERIAL	39.34
				SCHOOLWIDE TITL		48907572001 263-11-6399.00-875-925000	M	CREDIT DUE	-32.10
Check 082924 Total:									1,046.58
082925	08-20-2009	24325	MOBILE MODULAR MANAG	STEWART ELEMEN	724045	30013783 199-11-6269.20-103-911000	C	STEWART	872.00
				STEWART ELEMEN	724045	30013784 199-11-6269.20-103-911000	C	STEWART	872.00
				STEWART ELEMEN	724045	30013782 199-11-6269.20-103-911000	C	STEWART	872.00
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082926	08-20-2009	91656	MODECOR CORPORATION	Undistributed	121042	21185 165-81-6219.00-999-999000	C	HISD ADMIN OFFICE/SER	32,000.00
082927	08-20-2009	90199	MULTI HEALTH SYSTEMS I	HEADSTART	121131	1565354 205-33-6399.30-104-924000	C	SUPPLIES/MATERIAL	552.12
082928	08-20-2009	28062	OFFICE DEPOT BUSINESS	CROSBY MIDDLE S	121134	483058504001 199-11-6399.00-042-930000	C	SUPPLIES/MATERIAL	85.32
				SCHOOLWIDE TITL	120929	476954923002 199-21-6399.00-875-930000	C	SUPPLIES/MATERIAL	7.24
				SCHOOLWIDE TITL	120929	476954923001 199-21-6399.00-875-930000	C	SUPPLIES/MATERIAL	154.53
Check 082928 Total:									247.09
082929	08-20-2009	90744	O'REILLY AUTO PARTS	Maintenance	120915	1199-474698 199-51-6317.00-996-999000	C	2009 FORD TRUCK BALL I	24.99
				Maintenance	121066	1199-479476 199-51-6317.00-996-999000	C	2005 DODGE TRUCK BUG	2.99
				Maintenance	121066	1199-479476 199-51-6318.00-996-999000	C	GROUNDS CREW SPRAY	12.98
				Maintenance	121066	1199-480701 199-51-6319.00-996-999000	C	SES OUTDOOR FREEZER	2.99
				Maintenance	120915	1199-471298 199-51-6319.00-996-999000	C	SES AIR HANDLER #2 BEI	11.73
				Maintenance	120915	1199-471299 199-51-6319.00-996-999000	C	SES AIR HANDLER #2 BEI	11.73
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
082930	08-20-2009	28115	OZARKA DRINKING WATEF	CURRICULUM DEV	724059	09H0013126883	C	CURRICULUM	23.08
					199-13-6399.00-993-999000				
				ADM. INDIRECT CC	724059	09H0012637849	C	CENTRAL OFFICE	33.56
					199-41-6399.00-750-999000				
				Maintenance	724059	09H0116628959	C	MAINTENANCE	80.00
					199-51-6399.00-996-999000				
				Undistributed	724059	09H0115714248	C	SHIPPING/RECEIVING	31.08
					199-51-6399.00-999-999000				
				HEADSTART	724059	09H6180022862	C	HEAD START	90.03
					205-35-6499.50-104-924000				
								Check 082930 Total:	257.75
082931	08-20-2009	91849	PATRICIA RASMUSSEN	SCHOOLWIDE TITL	724024	ESL CERT	C	REIMB ESL CERTIFICATIC	120.00
					263-13-6411.00-875-925000				
082932	08-20-2009	30130	PITNEY BOWES INC	ADM. INDIRECT CC	120979	8322356-AU09	C	POSTAGE MACHINE	445.00
					199-41-6268.00-750-999000				
082933	08-20-2009	28290	POSITIVE PROMOTIONS	SUPERINTENDENT	020728	03538168	C	Beginning of School Breakf	266.25
					199-41-6399.00-701-999000				
082934	08-20-2009	33425	REGION IV EDUCATION SE	CROSBY MIDDLE S	120985	4600010294	C	REGIST/R ANDERSON	80.00
					199-13-6299.00-042-930000				
				STEWART ELEMEN	121113	7410003743	C	CONTRACTED SERVICES	1,060.00
					199-13-6299.00-103-930000				
				STEWART ELEMEN	120986	5010010572	C	REGIST-A.ROSENBERGEI	35.00
					199-13-6299.00-103-930000				
				SCHOOLWIDE TITL	121032	8150000189	C	REGIST/K KELLY	150.00
					211-13-6411.00-875-930000				
				CURRICULUM DEV	120961	46000010298	C	REGIST/R STEPHENSON	120.00
					211-13-6411.00-993-930000				
				STEWART ELEMEN	121072	5010010616	C	REGIST/T ERBES	625.00
					255-13-6239.00-103-924000				
				SCHOOLWIDE TITL	120956	5010010568	C	REGIST/T. LAUBSCHER	175.00
					423-13-6239.00-875-925000				
				SCHOOLWIDE TITL	120960	9620000148	C	REGIST/BOOKER-STEPHI	125.00
					423-13-6239.00-875-925000				
				COOPS/HEADSTAF	121100	7410004039	C	REGIST/M DIANISKA	35.00
					459-13-6239.00-751-923000				
								Check 082934 Total:	2,405.00
082935	08-20-2009	34993	SAM'S CLUB DIRECT		121141	1450	C	SNACKS	501.84
					161-61-6395.00-885-999000				
					121139	1448	C	FOOD SUPPLIES	499.95
					280-35-6341.00-885-999000				
					121140	1199	C	SUPPLIES/MATERIAL	250.86
					280-35-6399.00-885-999000				
								Check 082935 Total:	1,252.65
082936	08-20-2009	36300	SHILOH TREATMENT CENT		724057	07038	C	SERVICES RENDERED-JL	2,951.25
					199-11-6219.00-900-923000				
					724057	07037	C	SERVICES RENDERED-JL	2,744.25
					199-11-6219.00-900-923000				
					724057	07036	C	SERVICES RENDERED-JL	2,951.25
					199-11-6219.00-900-923000				
					724057	07035	C	SERVICES RENDERED-JL	3,311.25
					199-11-6219.00-900-923000				
								Check 082936 Total:	11,958.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
082937	08-20-2009	37155	SPRINT PERSONAL COMM	HEADSTART	724047 205-51-6259.50-104-924000	4099395036	C	HEAD START	110.27
082938	08-20-2009	90158	SWITZERLAND AIR	Maintenance	020722 199-51-6219.20-996-999000	11504	C	Troubleshoot and Repair	375.00
082939	08-20-2009	37001	TAC CONTROL SYSTEMS II	Maintenance	020724 199-51-6249.20-996-999000	330464	C	Troubleshoot and Repair	2,300.00
082940	08-20-2009	38700	TREASURE ISLAND TROPIC	STEWART ELEMEN	121145 199-23-6399.00-103-999000	41090	C	SUPPLIES/MATERIAL	22.00
082941	08-20-2009	40110	UNITED STATES POST OFF	HIGH SCHOOL/CH/ ADM. INDIRECT CC HEADSTART COOPS/HEADSTAF	724046 199-31-6398.00-001-999000 724046 199-41-6398.00-750-999000 724046 205-21-6399.30-104-924000 724046 459-21-6399.00-751-923000	19931001 19941720 20521104 44721751	C C C C	HIGH SCHOOL CENTRAL OFFICE HEAD START SPECIAL ED	3.76 95.71 42.24 .44
Check 082941 Total:									142.15
082942	08-20-2009	42150	VERIZON SOUTHWEST	HIGH SCHOOL/CH/ HIGH SCHOOL/CH/ HIGH SCHOOL/CH/ STEWART ELEMEN ADM. INDIRECT CC FACILITATOR/COO	724044 161-61-6257.00-885-999000 724044 199-51-6257.00-001-999000 724044 199-51-6257.00-001-999000 724044 199-51-6257.00-103-999000 724044 199-51-6257.00-750-999000 724044 199-51-6257.00-895-930000	4099867962 4099865581 4099865982 4099865561 2813375742 4099866079	C C C C C C	DAY CARE HIGH SCHOOL CURRICULUM STEWART CENTRAL OFFICE STUDENT SUPPORT	68.72 505.38 204.95 272.37 378.75 69.76
Check 082942 Total:									1,499.93
082943	08-21-2009	90642	DEBBIE DILLER	STEWART ELEMEN	120968 199-13-6299.00-103-930000	2049	C	REGIST/STEWART STAFF	2,268.00
082944	08-21-2009	14089	GALVESTON COUNTY AUD	JJAEP	724061 199-95-6223.00-003-911000	AR090415	C	08-09 JJAEP	3,607.56
082945	08-21-2009	91381	LILY NORRIS	SUPERINTENDENT	724060 199-41-6411.00-701-999000	TRAVEL	C	REIMB TRAVEL-MAY 22-A	81.36
082946	08-21-2009	26078	NSBA	BOARD OF TRUSTI	121098 199-41-6419.00-702-999000	71357	C	DISTRICT MEMBERSHIP0	2,025.00
082947	08-21-2009	91606	STACY M HRNA	HIGH SCHOOL/CH/ HIGH SCHOOL/CH/	121176 199-36-6411.00-001-991065 121176 199-36-6412.00-001-991065	BALL HIGH BALL HIGH	C C	BALL HIGH GAME MEALS BALL HIGH GAME MEALS	18.00 210.00
Check 082947 Total:									228.00
082948	08-24-2009	03048	BARCELONA SPORTING GI	CROSBY MIDDLE S	121092 199-11-6399.00-042-911000	42137-00	C	VOID-PRINT CHKS 524.37	.00
082949	08-24-2009	91572	DEER PARK ISD		724065 199-00-1410.00-000-900000 724065 199-00-1410.00-000-900000	47514268 66791044	C C	VOID-PRINT CHKS 465.52 VOID-PRINT CHKS 7587.6	.00 .00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount
082949	08-24-2009	91572	DEER PARK ISD		724065	10412560200	C	VOID-PRINT CHKS 17.18	.00
					199-00-1410.00-000-900000				
					724065	24270847	C	VOID-PRINT CHKS 30.23	.00
					199-00-1410.00-000-900000				
					724065	33742010	C	VOID-PRINT CHKS 429.41	.00
					199-00-1410.00-000-900000				
					724065	23340854	C	VOID-PRINT CHKS 502.71	.00
					199-00-1410.00-000-900000				
					724065	54232332	C	VOID-PRINT CHKS 327.85	.00
					199-00-1410.00-000-900000				
					724065	10925620100	C	VOID-PRINT CHKS 10.98	.00
					199-00-1410.00-000-900000				
					724065	19462061	C	VOID-PRINT CHKS 146.14	.00
					199-00-1410.00-000-900000				
					724065	71649488	C	VOID-PRINT CHKS 10244.	.00
					199-00-1410.00-000-900000				
					724065	49340908	C	VOID-PRINT CHKS 823.27	.00
					199-00-1410.00-000-900000				
					724065	71400838	C	VOID-PRINT CHKS 153.43	.00
					199-00-1410.00-000-900000				
					724065	64987612	C	VOID-PRINT CHKS 478.13	.00
					199-00-1410.00-000-900000				
					724065	10422750200	C	VOID-PRINT CHKS 68.72	.00
					199-00-1410.00-000-900000				
					724065	66283091	C	VOID-PRINT CHKS 8858.5	.00
					199-00-1410.00-000-900000				
				HIGH SCHOOL/CH/	724065	10422750200	C	VOID-PRINT CHKS 37.77	.00
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	724065	10925620100	C	VOID-PRINT CHKS 171.10	.00
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	724065	71649488	C	VOID-PRINT CHKS 30.41	.00
					199-93-6492.00-001-999000				
				CROSBY MIDDLE S	724065	47514268	C	VOID-PRINT CHKS 167.81	.00
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	724065	10412560200	C	VOID-PRINT CHKS 9.44	.00
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	724065	66791044	C	VOID-PRINT CHKS 1097.5	.00
					199-93-6492.00-042-999000				
				STEWART ELEMEN	724065	23340854	C	VOID-PRINT CHKS 358.50	.00
					199-93-6492.00-103-999000				
				TECHNOLOGY DEF	724065	54232332	C	VOID-PRINT CHKS 300.60	.00
					199-93-6492.00-890-999000				
				CURRICULUM DEV	724065	49340908	C	VOID-PRINT CHKS 143.94	.00
					199-93-6492.00-993-999000				
				Maintenance	724065	71400838	C	VOID-PRINT CHKS 148.44	.00
					199-93-6492.20-996-999000				
				HEADSTART	724065	10362980200	C	VOID-PRINT CHKS 17.18	.00
					205-51-6259.50-104-924000				
				HEADSTART	724065	66188358	C	VOID-PRINT CHKS 19.37	.00
					205-51-6259.50-104-924000				
				HEADSTART	724065	10692980200	C	VOID-PRINT CHKS 9.44	.00
					205-51-6259.50-104-924000				
				HEADSTART	724065	55100686	C	VOID-PRINT CHKS 1026.8	.00
					205-51-6259.50-104-924000				
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					205-51-6259.50-104-924000				
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082950	08-24-2009	91850	DENISE PETRI EDUCATION CURRICULUM DEV		020739	79	C	VOID-PRINT CHKS 500.00	.00
					211-13-6239.00-993-930000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
082950	08-24-2009	91850	DENISE PETRI EDUCATION	CURRICULUM DEV	020739	79/80	C	VOID-PRINT CHKS 2000.0	.00
					211-13-6299.00-993-930000			Check 082950 Total:	.00
082951	08-24-2009	03048	BARCELONA SPORTING G	CROSBY MIDDLE S	121092	42137-00	C	VOID-PRINT CHKS 524.37	.00
					199-11-6399.00-042-911000				
		36213	DIAMOND SHAMROCK/VAL	Maintenance	724067	732107	C	VOID-PRINT CHKS 682.93	.00
				TECHNOLOGY DEF	199-51-6311.00-996-999000				
					724067	546227	C	VOID-PRINT CHKS 55.86	.00
				HEADSTART	199-53-6311.00-890-999000				
					724067	409345	C	VOID-PRINT CHKS 4.78	.00
					205-34-6311.50-104-924000			Check 082951 Total:	.00
082952	08-24-2009	91572	DEER PARK ISD		724065	71649488	C	VOID-PRINT CHKS 10244.	.00
					199-00-1410.00-000-900000				
					724065	71400838	C	VOID-PRINT CHKS 153.43	.00
					199-00-1410.00-000-900000				
					724065	66791044	C	VOID-PRINT CHKS 7587.6	.00
					199-00-1410.00-000-900000				
					724065	66283091	C	VOID-PRINT CHKS 8858.5	.00
					199-00-1410.00-000-900000				
					724065	24270847	C	VOID-PRINT CHKS 30.23	.00
					199-00-1410.00-000-900000				
					724065	54232332	C	VOID-PRINT CHKS 327.85	.00
					199-00-1410.00-000-900000				
					724065	10422750200	C	VOID-PRINT CHKS 68.72	.00
					199-00-1410.00-000-900000				
					724065	33742010	C	VOID-PRINT CHKS 429.41	.00
					199-00-1410.00-000-900000				
					724065	23340854	C	VOID-PRINT CHKS 502.71	.00
					199-00-1410.00-000-900000				
					724065	10925620100	C	VOID-PRINT CHKS 10.98	.00
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					724065	19462061	C	VOID-PRINT CHKS 146.14	.00
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					724065	64987612	C	VOID-PRINT CHKS 478.13	.00
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					724065	47514268	C	VOID-PRINT CHKS 465.52	.00
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					724065	49340908	C	VOID-PRINT CHKS 823.27	.00
					199-00-1410.00-000-900000				
		91779	IQS INC	Maintenance	121128	HISD002	C	VOID-PRINT CHKS 23037.	.00
					199-51-6219.10-996-999000				
		91572	DEER PARK ISD	HIGH SCHOOL/CH/	724065	10422750200	C	VOID-PRINT CHKS 37.77	.00
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	724065	10925620100	C	VOID-PRINT CHKS 171.10	.00
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	724065	71649488	C	VOID-PRINT CHKS 30.41	.00
					199-93-6492.00-001-999000				
				CROSBY MIDDLE S	724065	10412560200	C	VOID-PRINT CHKS 9.44	.00
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	724065	47514268	C	VOID-PRINT CHKS 167.81	.00
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	724065	66791044	C	VOID-PRINT CHKS 1097.5	.00
					199-93-6492.00-042-999000				
				STEWART ELEMEN	724065	23340854	C	VOID-PRINT CHKS 358.50	.00
					199-93-6492.00-103-999000				
				TECHNOLOGY DEF	724065	54232332	C	VOID-PRINT CHKS 300.60	.00
					199-93-6492.00-890-999000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount
082952	08-24-2009	91572	DEER PARK ISD	CURRICULUM DEV	724065	49340908	C	VOID-PRINT CHKS 143.94	.00
				Maintenance	199-93-6492.00-993-999000	724065 71400838	C	VOID-PRINT CHKS 148.44	.00
				HEADSTART	199-93-6492.20-996-999000	724065 66188358	C	VOID-PRINT CHKS 2790.4	.00
				HEADSTART	205-51-6259.50-104-924000	724065 10362980200	C	VOID-PRINT CHKS 17.18	.00
				HEADSTART	205-51-6259.50-104-924000	724065 66188358	C	VOID-PRINT CHKS 19.37	.00
				HEADSTART	205-51-6259.50-104-924000	724065 10692980200	C	VOID-PRINT CHKS 9.44	.00
				HEADSTART	205-51-6259.50-104-924000	724065 55100686	C	VOID-PRINT CHKS 1026.8	.00
					205-51-6259.50-104-924000			Check 082952 Total:	.00
082953	08-24-2009	03051	KATHRYN A BARNETT	CURRICULUM DEV	020740	266	C	VOID-PRINT CHKS 1096.1	.00
					199-13-6219.02-993-999000				
		91850	DENISE PETRI EDUCATION	CURRICULUM DEV	020739	79	C	VOID-PRINT CHKS 500.00	.00
					211-13-6239.00-993-930000				
				CURRICULUM DEV	020739	79/80	C	VOID-PRINT CHKS 2000.0	.00
					211-13-6299.00-993-930000			Check 082953 Total:	.00
082954	08-24-2009	28062	OFFICE DEPOT BUSINESS	HIGH SCHOOL/CH/	121161	484711892001	C	VOID-PRINT CHKS 316.41	.00
					199-11-6399.00-001-911000				
				ADM. INDIRECT CC	020730	484167384001	C	VOID-PRINT CHKS 86.47	.00
					199-41-6399.00-750-999000				
		36213	DIAMOND SHAMROCK/VAL	Maintenance	724067	732107	C	VOID-PRINT CHKS 682.93	.00
					199-51-6311.00-996-999000				
				TECHNOLOGY DEF	724067	546227	C	VOID-PRINT CHKS 55.86	.00
					199-53-6311.00-890-999000				
		28062	OFFICE DEPOT BUSINESS	HEADSTART	121137	484197132001	C	VOID-PRINT CHKS 711.43	.00
					205-11-6399.50-104-924000				
				HEADSTART	121137	484197131001	C	VOID-PRINT CHKS 548.17	.00
					205-11-6399.50-104-924000				
		36213	DIAMOND SHAMROCK/VAL	HEADSTART	724067	409345	C	VOID-PRINT CHKS 4.78	.00
					205-34-6311.50-104-924000			Check 082954 Total:	.00
082955	08-24-2009	91779	IQS INC	Maintenance	121128	HISD002	C	VOID-PRINT CHKS 23037.	.00
					199-51-6219.10-996-999000				
		33425	REGION IV EDUCATION SE	SCHOOLWIDE TITL	120987	5010010644	C	VOID-PRINT CHKS 175.00	.00
					263-13-6411.00-875-925000				
				SCHOOLWIDE TITL	120966	5010010643	C	VOID-PRINT CHKS 175.00	.00
					423-13-6239.00-875-925000			Check 082955 Total:	.00
082956	08-24-2009	03051	KATHRYN A BARNETT	CURRICULUM DEV	020740	266	C	VOID-PRINT CHKS 1096.1	.00
					199-13-6219.02-993-999000				
		91770	TRACY ERBES	SCHOOLWIDE TITL	724062	ESL CERT	C	VOID-PRINT CHKS 120.00	.00
					263-13-6411.00-875-925000			Check 082956 Total:	.00
082957	08-24-2009	28062	OFFICE DEPOT BUSINESS	HIGH SCHOOL/CH/	121161	484711892001	C	VOID-PRINT CHKS 316.41	.00
					199-11-6399.00-001-911000				
		40110	UNITED STATES POST OFF	CROSBY MIDDLE S	724064	19923042	C	VOID-PRINT CHKS 0.61	.00
					199-23-6398.00-042-999000				
				HIGH SCHOOL/CH/	724064	19931001	C	VOID-PRINT CHKS 1.76	.00
					199-31-6398.00-001-999000				
				ADM. INDIRECT CC	724064	19941720	C	VOID-PRINT CHKS 63.52	.00
					199-41-6398.00-750-999000				

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082957	08-24-2009	28062	OFFICE DEPOT BUSINESS	ADM. INDIRECT CC	020730	484167384001	C	VOID-PRINT CHKS 86.47	.00
					199-41-6399.00-750-999000				
				HEADSTART	121137	484197132001	C	VOID-PRINT CHKS 711.43	.00
					205-11-6399.50-104-924000				
				HEADSTART	121137	484197131001	C	VOID-PRINT CHKS 548.17	.00
					205-11-6399.50-104-924000				
		40110	UNITED STATES POST OFF	HEADSTART	724064	20521104	C	VOID-PRINT CHKS 11.44	.00
					205-21-6399.30-104-924000				
				FOOD SERVICE	724064	24035990	C	VOID-PRINT CHKS 0.61	.00
					240-35-6399.00-990-999000				
				COOPS/HEADSTAF	724064	45921751	C	VOID-PRINT CHKS 18.55	.00
					459-21-6399.00-751-923000				
Check 082957 Total:									.00
082958	08-24-2009	91252	VICTORY INSURANCE		724063	09-10 INS	C	VOID-PRINT CHKS 69105.0	.00
					199-00-1410.00-000-900000				
					724063	09-10 INS	C	VOID-PRINT CHKS 8063.0	.00
					199-00-1410.00-000-900000				
					724063	09-10 INS	C	VOID-PRINT CHKS 5156.0	.00
					199-00-1410.00-000-900000				
					724063	09-10 INS	C	VOID-PRINT CHKS 1000.0	.00
					199-00-1410.00-000-900000				
					724063	09-10 INS	C	VOID-PRINT CHKS 441.00	.00
					199-00-1410.00-000-900000				
					724063	09-10 INS	C	VOID-PRINT CHKS 201.00	.00
					199-00-1410.00-000-900000				
					724063	09-10 INS	C	VOID-PRINT CHKS 181721.0	.00
					199-00-1410.00-000-900000				
		33425	REGION IV EDUCATION SE	SCHOOLWIDE TITL	120987	5010010644	C	VOID-PRINT CHKS 175.00	.00
					263-13-6411.00-875-925000				
				SCHOOLWIDE TITL	120966	5010010643	C	VOID-PRINT CHKS 175.00	.00
					423-13-6239.00-875-925000				
Check 082958 Total:									.00
082959	08-24-2009	91770	TRACY ERBES	SCHOOLWIDE TITL	724062	ESL CERT	C	VOID-PRINT CHKS 120.00	.00
					263-13-6411.00-875-925000				
082960	08-24-2009	40110	UNITED STATES POST OFF	CROSBY MIDDLE S	724064	19923042	C	VOID-PRINT CHKS 0.61	.00
					199-23-6398.00-042-999000				
				HIGH SCHOOL/CH/	724064	19931001	C	VOID-PRINT CHKS 1.76	.00
					199-31-6398.00-001-999000				
				ADM. INDIRECT CC	724064	19941720	C	VOID-PRINT CHKS 63.52	.00
					199-41-6398.00-750-999000				
				HEADSTART	724064	20521104	C	VOID-PRINT CHKS 11.44	.00
					205-21-6399.30-104-924000				
				FOOD SERVICE	724064	24035990	C	VOID-PRINT CHKS 0.61	.00
					240-35-6399.00-990-999000				
				COOPS/HEADSTAF	724064	45921751	C	VOID-PRINT CHKS 18.55	.00
					459-21-6399.00-751-923000				
Check 082960 Total:									.00
082961	08-24-2009	91252	VICTORY INSURANCE		724063	09-10 INS	C	VOID-PRINT CHKS 181721.0	.00
					199-00-1410.00-000-900000				
					724063	09-10 INS	C	VOID-PRINT CHKS 69105.0	.00
					199-00-1410.00-000-900000				
					724063	09-10 INS	C	VOID-PRINT CHKS 8063.0	.00
					199-00-1410.00-000-900000				
					724063	09-10 INS	C	VOID-PRINT CHKS 5156.0	.00
					199-00-1410.00-000-900000				
					724063	09-10 INS	C	VOID-PRINT CHKS 1000.0	.00
					199-00-1410.00-000-900000				

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082961	08-24-2009	91252	VICTORY INSURANCE		724063	09-10 INS	C	VOID-PRINT CHKS 441.00	.00
					199-00-1410.00-000-900000				
					724063	09-10 INS	C	VOID-PRINT CHKS 201.00	.00
					199-00-1410.00-000-900000				
								Check 082961 Total:	.00
082962	08-24-2009	03048	BARCELONA SPORTING G	CROSBY MIDDLE S	121092	42137-00	C	PE EQUIPMENT-SUPPLIE	524.37
					199-11-6399.00-042-911000				
082963	08-24-2009	91572	DEER PARK ISD		724065	71400838	C	BAORD ROOM	153.43
					199-00-1410.00-000-900000				
					724065	64987612	C	CENTRAL OFFICE	478.13
					199-00-1410.00-000-900000				
					724065	19462061	C	CENTRAL ANNEX	146.14
					199-00-1410.00-000-900000				
					724065	66283091	C	STEWART	8,858.50
					199-00-1410.00-000-900000				
					724065	10925620100	C	SOFTBALL FIELD	10.98
					199-00-1410.00-000-900000				
					724065	24270847	C	HHS AG BARN	30.23
					199-00-1410.00-000-900000				
					724065	49340908	C	CURRIC/MAINT	823.27
					199-00-1410.00-000-900000				
					724065	10412560200	C	CROSBY	17.18
					199-00-1410.00-000-900000				
					724065	10422750200	C	HIGH SCHOOL	68.72
					199-00-1410.00-000-900000				
					724065	54232332	C	TECH CENTER	327.85
					199-00-1410.00-000-900000				
					724065	66791044	C	CROSBY	7,587.66
					199-00-1410.00-000-900000				
					724065	47514268	C	CROSBY	465.52
					199-00-1410.00-000-900000				
					724065	71649488	C	HIGH SCHOOL	10,244.83
					199-00-1410.00-000-900000				
					724065	33742010	C	CROSBY	429.41
					199-00-1410.00-000-900000				
					724065	23340854	C	STEWART	502.71
					199-00-1410.00-000-900000				
				HIGH SCHOOL/CH/		24270847	M	CREDIT DUE	-7.60
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	724065	10422750200	C	HIGH SCHOOL	37.77
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	724065	10925620100	C	SOFTBALL FIELD	171.10
					199-93-6492.00-001-999000				
				HIGH SCHOOL/CH/	724065	71649488	C	HIGH SCHOOL	30.41
					199-93-6492.00-001-999000				
				CROSBY MIDDLE S		33742010	M	CREDIT DUE	-83.83
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	724065	10412560200	C	CROSBY	9.44
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	724065	66791044	C	CROSBY	1,097.54
					199-93-6492.00-042-999000				
				CROSBY MIDDLE S	724065	47514268	C	CROSBY	167.81
					199-93-6492.00-042-999000				
				STEWART ELEMEN		66283091	M	CREDIT DUE	-10.75
					199-93-6492.00-103-999000				
				STEWART ELEMEN	724065	23340854	C	STEWART	358.50
					199-93-6492.00-103-999000				
				TECHNOLOGY DEF	724065	54232332	C	TECH CENTER	300.60
					199-93-6492.00-890-999000				

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082963	08-24-2009	91572	DEER PARK ISD	CURRICULUM DEV	724065	49340908	C	CURRIC/MAINT	143.94
				Maintenance	199-93-6492.00	993-999000	M	CREDIT DUE	-48.12
				Maintenance	199-93-6492.20	996-999000	M	CREDIT DUE	-109.41
				Maintenance	724065	71400838	C	BOARD ROOM	148.44
				HEADSTART	199-93-6492.20	996-999000	C	HEAD START	1,026.83
				HEADSTART	724065	55100686	C	HEAD START	2,790.49
				HEADSTART	205-51-6259.50	104-924000	C	HEAD START	17.18
				HEADSTART	724065	10362980200	C	HEAD START	9.44
				HEADSTART	205-51-6259.50	104-924000	M	CREDIT DUE	-867.57
				HEADSTART	724065	66188358	C	HEAD START	19.37
					205-51-6259.50	104-924000		Check 082963 Total:	35,346.14
082964	08-24-2009	91850	DENISE PETRI EDUCATION	CURRICULUM DEV	020739	79	C	payment	500.00
				CURRICULUM DEV	211-13-6239.00	993-930000	C	payment	2,000.00
					020739	79/80		Check 082964 Total:	2,500.00
082965	08-24-2009	36213	DIAMOND SHAMROCK/VAL	Maintenance	724067	732107	C	MAINTENANCE	682.93
				TECHNOLOGY DEF	199-51-6311.00	996-999000	C	TECHNOLOGY	55.86
				HEADSTART	724067	546227	C	HEAD START	4.78
					199-53-6311.00	890-999000		Check 082965 Total:	743.57
082966	08-24-2009	91779	IQS INC	Maintenance	121128	HISD002	C	AUGUST SERVICES	23,037.20
					199-51-6219.10	996-999000			
082967	08-24-2009	03051	KATHRYN A BARNETT	CURRICULUM DEV	020740	266	C	payment	1,096.15
					199-13-6219.02	993-999000			
082968	08-24-2009	28062	OFFICE DEPOT BUSINESS	HIGH SCHOOL/CH/	121161	484711892001	C	SUPPLIES/MATERIAL	316.41
				ADM. INDIRECT CC	199-11-6399.00	001-911000	C	SUPPLIES	86.47
				HEADSTART	020730	484167384001	C	SUPPLIES/MATERIAL	548.17
				HEADSTART	199-41-6399.00	750-999000	C	SUPPLIES/MATERIAL	711.43
				HEADSTART	121137	484197132001	C	SUPPLIES/MATERIAL	1,662.48
					205-11-6399.50	104-924000		Check 082968 Total:	1,662.48
082969	08-24-2009	33425	REGION IV EDUCATION SE	SCHOOLWIDE TITL	120987	5010010644	C	REGIST/A ROSENBERGEI	175.00
				SCHOOLWIDE TITL	263-13-6411.00	875-925000	C	REGIST/A. WHITE	175.00
					120966	5010010643		Check 082969 Total:	350.00
					423-13-6239.00	875-925000			
082970	08-24-2009	91770	TRACY ERBES	SCHOOLWIDE TITL	724062	ESL CERT	C	REIMB ESL CERTIFICATIC	120.00
					263-13-6411.00	875-925000			

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082971	08-24-2009	40110	UNITED STATES POST OFF	CROSBY MIDDLE S	724064	19923042	C	CROSBY	.61
						199-23-6398.00-042-999000			
				HIGH SCHOOL/CH/	724064	19931001	C	HIGH SCHOOL	1.76
						199-31-6398.00-001-999000			
				ADM. INDIRECT CC	724064	19941720	C	CENTRAL OFFICE	63.52
						199-41-6398.00-750-999000			
				HEADSTART	724064	20521104	C	HEAD START	11.44
						205-21-6399.30-104-924000			
				FOOD SERVICE	724064	24035990	C	FOOD SERVICE	.61
						240-35-6399.00-990-999000			
				COOPS/HEADSTAF	724064	45921751	C	SPECIAL ED	18.55
						459-21-6399.00-751-923000			
								Check 082971 Total:	96.49
082972	08-24-2009	91252	VICTORY INSURANCE		724063	09-10 INS	C	CRIME INS	441.00
						199-00-1410.00-000-900000			
					724063	09-10 INS	C	COMMERCIAL PROPERTY	181,721.00
						199-00-1410.00-000-900000			
					724063	09-10 INS	C	GENERAL LIABILITY INS	1,000.00
						199-00-1410.00-000-900000			
					724063	09-10 INS	C	EDUCATOR'S LEGAL LIAE	5,156.00
						199-00-1410.00-000-900000			
					724063	09-10 INS	C	COMMERCIAL AUTO INS	8,063.00
						199-00-1410.00-000-900000			
					724063	09-10 INS	C	INLAND MARINE INS	201.00
						199-00-1410.00-000-900000			
					724063	09-10 INS	C	WORKER'S COMP INS	69,105.00
						199-00-1410.00-000-900000			
								Check 082972 Total:	265,687.00
082973	08-25-2009	01190	APOLLO SIGN & SHIRTS	HIGH SCHOOL/CH/	121159	13312	C	FLAGS	130.00
						199-11-6399.00-001-911000			
082974	08-25-2009	09110	DPS/DEPART OF PUBLIC S	ADM. INDIRECT CC	724069	CR-0900-10750	C	SERVICES RENDERED-JL	83.00
						199-41-6499.00-750-999000			
082975	08-25-2009	10168	DURHAM TRANSPORTATIC		724066	2369000380	C	SHILOH	2,025.21
						199-34-6219.00-900-923000			
				HIGH SCHOOL/CH/	120866	2369000381	C	HHS CHEERLEADER CAM	198.54
						199-36-6412.22-001-991060			
				SUMMER SCHOOL	724066	2369000380	C	SUMMER SCHOOL	1,000.00
						401-34-6299.00-699-930000			
								Check 082975 Total:	3,223.75
082976	08-25-2009	34993	SAM'S CLUB DIRECT	CROSBY MIDDLE S	121158	7462	C	SUPPLIES/MATERIAL	454.54
						199-11-6399.00-042-930000			
082977	08-25-2009	42150	VERIZON SOUTHWEST	TRANSPORTATION	724068	4099869794	C	STUDENT TRANSP	68.72
						199-51-6257.00-997-999000			
				COOPS/HEADSTAF	724068	2813377565	C	SPECIAL ED	346.21
						459-21-6257.00-751-923000			
								Check 082977 Total:	414.93
082978	08-26-2009	16700	CITY OF HITCHCOCK	CROSBY MIDDLE S	724070	16931	C	CROSBY	87.50
						199-51-6256.00-042-999000			
				CROSBY MIDDLE S	724070	16931	D	POSTING ERROR/PJH	-87.50
						199-51-6256.00-042-999000			
								Check 082978 Total:	.00

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 Hitchcock Independent School Dist
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082979	08-26-2009	91186	MARTIN PETE RYGAARD JI	Maintenance	120894	7/24-8/24 199-51-6299.10-996-999000	C	SERVICES RENDERED-JL	1,740.00
082980	08-26-2009	16700	CITY OF HITCHCOCK	CROSBY MIDDLE S	972407	16931 199-51-6256.00-042-999000	C	CROSBY	87.20
082981	08-27-2009	91716	AMERIWASTE INC	HIGH SCHOOL/CH/	724071	19063 199-51-6255.00-001-999000	C	HIGH SCHOOL	814.20
				CROSBY MIDDLE S	724071	19061 199-51-6255.00-042-999000	C	CROSBY	982.10
				STEWART ELEMEN	724071	19066 199-51-6255.00-103-999000	C	STEWART	814.20
				Maintenance	724071	19062 199-51-6255.00-996-999000	C	MAINTENANCE	407.10
				Maintenance	724071	19065 199-51-6255.00-996-999000	C	SHIPPING/RECEIVING	167.90
				Maintenance	724071	19060 199-51-6255.20-996-999000	C	CENTRAL OFFICE	108.10
				HEADSTART	724071	19064 205-51-6255.50-104-924000	C	HEAD START	263.35
								Check 082981 Total:	3,556.95
082982	08-27-2009	03027	BAND SHOPPE	HIGH SCHOOL/CH/	121167	430867-01 199-11-6399.25-001-999000	C	SUPPLIES/MATERIAL	249.20
082983	08-27-2009	91005	CDW GOVERNMENT INC	STEWART ELEMEN	121148	PWW7374 199-52-6399.00-103-999000	C	SUPPLIES/MATERIAL	19.08
				STEWART ELEMEN	121148	PXS3858 199-52-6399.00-103-999000	C	SUPPLIES/MATERIAL	696.64
								Check 082983 Total:	715.72
082984	08-27-2009	06184	CHALLENGE OFFICE PROC	DISTRICT-WIDE	121172	130434 222-11-6399.00-880-924000	C	SUPPLIES/MATERIAL	688.58
082985	08-27-2009	33425	REGION IV EDUCATION SE	CROSBY MIDDLE S	120927	4600010166 199-13-6411.00-042-999000	C	REGIST/P. MILLER	80.00
082986	08-28-2009	01060	ALEX'S AIR CONDITIONING	Maintenance	020742	140311 199-51-6319.00-996-999000	C	Troubleshoot and Repair	113.32
082987	08-28-2009	91852	CENTER POINT ENERGY	STEWART ELEMEN	724072	PRIMARY SCH 601-81-6219.00-103-999000	C	GAS SERVICE-PRIMARY S	3,707.20
082988	08-28-2009	91726	CHRISS WIEGHAT		724078	AUG 6-7 313-00-1410.00-000-900000	C	REIMB TRAVEL-AUG 6-7	108.00
					724078	AUG 6-7 314-00-1410.00-000-900000	C	REIMB TRAVEL-AUG 6-7	2.00
								Check 082988 Total:	110.00
082989	08-28-2009	90207	CYNTHIA MC COY		724076	AUG 13 313-00-1410.00-000-900000	C	SERVICES RENDERED-AI	273.00
					724076	AUG 13 314-00-1410.00-000-900000	C	SERVICES RENDERED-AI	27.00
								Check 082989 Total:	300.00
082990	08-28-2009	90211	DEBBIE ANN BARRETT		724074	7/7-8/11 313-00-1410.00-000-900000	C	REIMB TRAVEL-JULY 7-AI	48.71
					724074	7/7-8/11 314-00-1410.00-000-900000	C	REIMB TRAVEL-JULY 7-AI	16.74
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082991	08-28-2009	12083	FAST SIGNS	ALTHLETICS	120105	257-30737 199-36-6399.00-994-991060	C	SUPPLIES/MATERIAL	124.52
082992	08-28-2009	12072	FEDERAL EXPRESS	SCHOOLWIDE TITL	724073	9-303-16367 199-21-6299.00-875-930000	C	STUDENT SUPPORT	33.26
082993	08-28-2009	12538	FLIPPEN GROUP THE	HIGH SCHOOL/CH/	724082	27131 211-13-6219.50-001-930000	C	SPA TRAINING-HHS	24,800.00
082994	08-28-2009	91079	GWENDOLYN F HOPKINS		724077	8/13/2009 313-00-1410.00-000-900000	C	SERVICES RENDERED-8/	300.00
082995	08-28-2009	18625	J&M LOCK SHOP INC	Maintenance	020744	35423 199-51-6319.00-996-999000	C	Replace Lock	15.00
082996	08-28-2009	09637	JENNIFER DONOVAN	ADM. INDIRECT CC	724080	SEPT-AUG 199-41-6411.00-750-999000	C	REIMB TRAVEL-SEPT-AU	5.62
082997	08-28-2009	16424	KATHY HIGGINBOTHAM JC		724079	AUG 12 313-00-1410.00-000-900000	C	REIMB TRAVEL-AUG 12	62.00
					724079	AUG 12 314-00-1410.00-000-900000	C	REIMB TRAVEL-AUG 12	6.20
					Check 082997 Total:			68.20	
082998	08-28-2009	20090	KELLY BRADLY HEAVY EQ Maintenance		020737	9801 199-51-6319.00-996-999000	C	Parking Area - Vocational	2,250.00
082999	08-28-2009	91295	LISA MOODY		724075	AUG 10-11 313-00-1410.00-000-900000	C	REIMB TRAVEL AUG 10-1	125.38
					724075	AUG 10-11 314-00-1410.00-000-900000	C	REIMB TRAVEL AUG 10-1	18.72
					Check 082999 Total:			144.10	
083000	08-28-2009	20175	LOWES COMMERCIAL ACC Maintenance		020745	36727 199-51-6319.00-996-999000	C	Replacement	399.00
083001	08-28-2009	28062	OFFICE DEPOT BUSINESS COOPS/HEADSTAF		020738	485717126001 459-21-6399.00-751-923000	C	Office materials	61.80
083002	08-28-2009	90364	PSYCHOLOGICAL ASSESS		121181	374161 313-00-1410.00-000-900000	C	SUPPLIES/MATERIAL	76.00
083003	08-28-2009	33425	REGION IV EDUCATION SE STEWART ELEMEN		120989	4070010594 199-13-6299.00-103-930000	C	REGIST/ROSENBERGER-	45.00
			STEWART ELEMEN		120989	4070010585 199-13-6299.00-103-930000	C	REGIST/ROSENBERGER-	45.00
			CURRICULUM DEV		120969	5010010665 211-13-6411.00-993-930000	C	REGIST/K. PALMER	105.00
			CURRICULUM DEV		120971	4070010579 211-13-6411.00-993-930000	C	REGIST/S. HANISCO	80.00
			CURRICULUM DEV		120972	4070010566 211-13-6411.00-993-930000	C	REGIST/S HANISCO	90.00
			STEWART ELEMEN		121070	5010010657 255-13-6239.00-103-924000	C	REGIST/T ERBES	155.00
					Check 083003 Total:			520.00	
083004	08-28-2009	35514	SETON IDENTIFICATION PF HEADSTART		121160	9310043577 205-11-6399.50-104-924000	C	SUPPLIES/MATERIAL	215.95
083005	08-28-2009	42150	VERIZON SOUTHWEST		724081	4099868707 161-61-6257.00-885-999000	C	AFTER SCHOOL	74.81

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083005	08-28-2009	42150	VERIZON SOUTHWEST	HIGH SCHOOL/CH/	724081	4099865297 199-51-6257.39-001-928000	C	HHS DAEP	133.01
Check 083005 Total:									207.82
083006	08-28-2009	42750	WORTHINGTON DIRECT	CROSBY MIDDLE S	121133	222833 199-11-6399.00-042-930000	C	WORK TABLES	1,696.20
083007	08-28-2009	91274	COUNCIL FOR PROFESSIO	HEADSTART	724083	K.HYATT 205-13-6499.55-104-924000	C	REGIST-KAREN HYATT	325.00
083008	08-31-2009	01045	A-1 FIRE EQUIPMENT COM	HEADSTART	724084	17434 205-51-6249.50-104-924000	C	ANNUAL INSPECTION	130.00
083009	08-31-2009	01060	ALEX'S AIR CONDITIONING	Maintenance	020751	140783 199-51-6249.00-996-999000	C	Troubleshoot and Repair	247.00
				Maintenance	020751	140783 199-51-6319.00-996-999000	C	Troubleshoot and Repair	223.81
Check 083009 Total:									470.81
083010	08-31-2009	05410	BUDDYS PLUMBING INC	HEADSTART	020754	68853 205-51-6299.50-104-924000	C	Troubleshoot and Repair	540.71
083011	08-31-2009	08150	COLLEGE OF THE MAINLAI	HEALTH SERVICES	120935	000289592 199-33-6411.00-995-999000	C	REGIST/C MOFFETT	240.00
083012	08-31-2009	08557	CRESCENT ELECTRIC CO	Maintenance	020747	9L1522 199-51-6249.00-996-999000	C	Installation	275.00
				Maintenance	020747	9L1522 199-51-6319.00-996-999000	C	Installation	116.00
Check 083012 Total:									391.00
083013	08-31-2009	90961	GALVESTON COUNTY STE	HEADSTART	121074	21341 205-51-6299.50-104-924000	C	CARPET CLEANING	2,195.00
083014	08-31-2009	14365	GG CONSULTING LLC		724086	982709 313-00-1410.00-000-900000	C	SPECIAL ED MANAGER A	1,454.75
				COOPS/HEADSTAF	724086	982709 313-11-6219.00-751-923084	C	SPECIAL ED MANAGER A	509.16
				COOPS/HEADSTAF	724086	982709 313-11-6219.00-751-923904	C	SPECIAL ED MANAGER A	346.23
				COOPS/HEADSTAF	724086	982709 313-11-6219.00-751-923906	C	SPECIAL ED MANAGER A	1,079.42
				COOPS/HEADSTAF	724086	982709 313-11-6219.00-751-923908	C	SPECIAL ED MANAGER A	20.37
				COOPS/HEADSTAF	724086	982709 313-11-6219.00-751-923910	C	SPECIAL ED MANAGER A	81.47
Check 083014 Total:									3,491.40
083015	08-31-2009	91261	GLOBE TICKETS/PLASTAG	HIGH SCHOOL/CH/	121166	257455 199-36-6299.11-001-991060	C	FOOTBALL TICKETS	328.89
083016	08-31-2009	16081	HARRIS CO DEPT OF EDU	STEWART ELEMEN	120970	1342 199-13-6411.00-103-999000	C	REGSIT/A. ROSENBERGE	50.00
083017	08-31-2009	16344	HOME DEPOT CREDIT SER	HIGH SCHOOL/CH/	121221	4974632 199-11-6395.00-001-922000	C	EQUIPMENT/SUPPLIES/M	2,798.64
083018	08-31-2009	18625	J&M LOCK SHOP INC	Maintenance	020755	35458 199-51-6319.00-996-999000	C	Replacement	44.85
				Maintenance	020753	35434 199-51-6319.00-996-999000	C	Replacement	15.00

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083018	08-31-2009	18625	J&M LOCK SHOP INC	Maintenance	020752	35451 199-51-6319.00-996-999000	C	Replacement	16.50
Check 083018 Total:									76.35
083019	08-31-2009	91819	KENNY'S AUTO	Maintenance	020746	8/29/2009 199-51-6247.00-996-999000	C	Annual Vehical Inspection	39.75
083020	08-31-2009	20175	LOWES COMMERCIAL ACC	ADM. INDIRECT CC	020741	06750 199-41-6399.00-750-999000	C	Supplies	27.92
				ADM. INDIRECT CC	020741	36442 199-41-6399.00-750-999000	C	Supplies	13.96
				HEADSTART	121156	13077 205-51-6399.50-104-924000	C	SUPPLIES/MATERIAL	333.55
Check 083020 Total:									375.43
083021	08-31-2009	23143	MATHESON TRI GAS	Maintenance	724087	220486 199-51-6318.00-996-999000	C	MAINTENANCE	50.55
083022	08-31-2009	24325	MOBILE MODULAR MANAG	HIGH SCHOOL/CH/	724089	30014452 199-11-6269.20-001-926000	C	HHS DAEP	384.00
				HIGH SCHOOL/CH/	724089	30014452 199-11-6269.20-001-928000	C	HHS DAEP	384.00
Check 083022 Total:									768.00
083023	08-31-2009	28257	PERMA-BOUND	STEWART ELEMEN	121178	1318523-00 199-12-6329.00-103-999000	C	SUPPLIES/MATERIAL	98.50
083024	08-31-2009	34993	SAM'S CLUB DIRECT	HEADSTART	121157	9205 205-51-6399.50-104-924000	C	SUPPLIES/MATERIAL	419.04
083025	08-31-2009	35384	SCHOOL SPECIALTY INC	HEADSTART	121091	208102701152 205-11-6399.30-104-924000	C	SUPPLIES/MATERIAL/MA	2,296.80
083026	08-31-2009	91863	SHANA HICKS	HEADSTART	724085	8/28/09 205-13-6499.55-104-924000	C	CDA TRAINING-K.HYATT	450.00
083027	08-31-2009	91846	SOUTH TEXAS SCHOOL FL	STEWART ELEMEN	121135	4958 199-11-6399.00-103-911000	C	FURNITURE	5,565.00
083028	08-31-2009	37160	CHRISTUS ST JOHN HOSPI	ALTHLETICS	019810	A100473 199-36-6299.00-994-991060	C	ATHLETIC TRAINER	4,166.66
083029	08-31-2009	04574	SUSAN BOWLES	COOPS/HEADSTAF	020758	6/15-8/24 459-21-6411.00-751-923000	C	Mileage thru August 24, 200	208.29
083030	08-31-2009	90158	SWITZERLAND AIR	Maintenance	020750	11928 199-51-6249.10-996-999000	C	Troubleshoot and Repair	500.00
				Maintenance	020750	11928 199-51-6319.00-996-999000	C	Troubleshoot and Repair	709.90
Check 083030 Total:									1,209.90
083031	08-31-2009	91864	TSPRA-TEXAS SCHOOL PL	STEWART ELEMEN	120398	W116 199-11-6498.00-103-911000	C	SUPPLIES/MATERIAL	60.00
083032	08-31-2009	40110	UNITED STATES POST OFF	HIGH SCHOOL/CH/	724088	19923001 199-23-6398.00-001-999000	C	HIGH SCHOOL	141.24
				CROSBY MIDDLE S	724088	19923042 199-23-6398.00-042-999000	C	CROSBY	.44
				HIGH SCHOOL/CH/	724088	19931001 199-31-6398.00-001-999000	C	HIGH SCHOOL	2.64

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083032	08-31-2009	40110	UNITED STATES POST OFF	ADM. INDIRECT CC	724088	19941720	C	CENTRAL OFFICE	95.11
					199-41-6398.00-750-999000				
				COOPS/HEADSTAF	724088	44721751	C	SPECIAL ED	29.33
					459-21-6399.00-751-923000				
								Check 083032 Total:	268.76
083033	08-31-2009	42180	VIRCO FURNITURE	CROSBY MIDDLE S	121095	91285096	C	TABLE-STOOL TABLES	1,062.28
					199-11-6399.00-042-911000				
				CROSBY MIDDLE S	121093	91285097	C	CHAIR/DESK COMB	1,174.40
					199-11-6399.00-042-911000				
								Check 083033 Total:	2,236.68
090101	01-30-2009	72028	TEX NET ELECTRONIC WIF	BC/BS PLAN 1	090101		D	ACTIVECARE PLAN 1	8,164.50
					863-00-2153.00-056-900000				
				BC/BS PLAN 2	090101		D	ACTIVECARE PLAN 2	46,023.00
					863-00-2153.00-057-900000				
				BC/BS PLAN 3	090101		D	ACTIVECARE PLAN 3	8,046.00
					863-00-2153.00-058-900000				
					090101		D	TRS DEPOSIT	50,764.51
					863-00-2155.00-000-900000				
					090101		D	P & I TRS FEDERAL	.46
					863-00-2155.01-000-900000				
					090101		D	TRS FEDERAL	9,280.64
					863-00-2155.01-000-900000				
					090101		D	STAT MIN	4,879.90
					863-00-2155.02-000-900000				
					090101		D	TRS CARE	1,424.79
					863-00-2155.03-000-900000				
					090101		D	EMPLOYER CARE INS	3,960.34
					863-00-2155.04-000-900000				
					090101		D	NEW MEMEBER	181.02
					863-00-2155.05-000-900000				
					090101		D	PENSION SURCHARGE	693.59
					863-00-2155.06-000-900000				
				TRS CARE SURCH.	090101		D	TRS CARE SURCHARGE	23.00
					863-00-2155.07-222-900000				
								Check 090101 Total:	133,441.75
090102	01-22-2009	72028	TEX NET ELECTRONIC WIF		090102		D	TRS FEDERAL	109.41
					863-00-2155.01-000-900000				
090103	01-15-2009	11197	ELECTRONIC FED TAX PYM		090103		D	WITHHOLDING TAX	6,329.45
					863-00-2151.00-000-900000				
					090103		D	M/C TAX	1,150.31
					863-00-2152.01-000-900000				
					090103		D	M/C TAX	1,150.31
					863-00-2152.02-000-900000				
								Check 090103 Total:	8,630.07
090105	01-28-2009	11197	ELECTRONIC FED TAX PYM		090105		D	WITHHOLDING TAX	57,627.84
					863-00-2151.00-000-900000				
					090105		D	M/C TAX	7,546.51
					863-00-2152.01-000-900000				
					090105		D	M/C TAX	7,546.51
					863-00-2152.02-000-900000				
								Check 090105 Total:	72,720.86
090106	01-30-2009	11197	ELECTRONIC FED TAX PYM		090106		D	WITHHOLDING TAX	6,672.11
					863-00-2151.00-000-900000				
					090106		D	M/C TAX	1,247.71
					863-00-2152.01-000-900000				

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090106	01-30-2009	11197	ELECTRONIC FED TAX PYM		090106		D	M/C TAX	1,247.71
					863-00-2152.02-000-900000			Check 090106 Total:	9,167.53
090108	01-30-2009	70825	HITCHCOCK ISD PAYROLL HIGH SCHOOL/CH/		090108		D	HEALTH CONTINGENCY	83.66
					199-11-6142.00-001-911000				
090109	01-30-2009	16600	HITCHCOCK ISD	TEXAS LIFE	090109		D	TX LIFE MATLOCK	33.15
					863-00-2153.00-021-900000				
				SAFEGUARD DENT	090109		D	SAFE DENTAL MATLOCK	12.32
					863-00-2153.00-120-900000				
				SAFEGUARD DENT	090109		D	SAFE VISION MATLOCK	7.42
					863-00-2153.00-121-900000			Check 090109 Total:	52.89
151614	09-15-2008	91024	TX CHILD SUPPORT SDU (CHILD SUPPORT		151614		D	EMPLOYEE MISC DEDUC	56.96
					863-00-2159.00-325-900000				
151615	09-15-2008	91025	TX CHILD SUPPORT SDU (CHILD SUPPORT		151615		D	EMPLOYEE MISC DEDUC	79.01
					863-00-2159.00-326-900000				
151616	09-15-2008	91026	TX CHILD SUPPORT SDU (CHILD SUPPORT		151616		D	EMPLOYEE MISC DEDUC	21.48
					863-00-2159.00-327-900000				
151617	09-15-2008	91027	TX CHILD SUPPORT SDU (CHILD SUPPORT		151617		D	EMPLOYEE MISC DEDUC	71.38
					863-00-2159.00-328-900000				
151618	09-15-2008	91463	TX CHILD SUPRT SDU 0011CHILD SUPPORT T		151618		D	EMPLOYEE MISC DEDUC	48.38
					863-00-2159.00-335-900000				
151619	09-15-2008	72025	NAKISHA TURNER AG# 000 CHILD SUPPORT		151619		D	EMPLOYEE MISC DEDUC	80.62
					863-00-2159.00-304-900000				
151620	09-15-2008	70211	MARIE E OLIVAREZ AG#000 CHILD SUPPORT		151620		D	EMPLOYEE MISC DEDUC	119.44
					863-00-2159.00-301-900000				
151621	09-15-2008	91468	WILLIAM E HEITKAMP, TRU WITHHOLDING ORI		151621		D	EMPLOYEE MISC DEDUC	487.50
					863-00-2159.00-336-900000				
151622	09-15-2008	91184	DAVID G PEAKE CHAPTER WITHHOLDING ORI		151622		D	EMPLOYEE MISC DEDUC	700.00
					863-00-2159.00-331-900000				
151623	09-15-2008	70210	THELMA JEAN BAKER AG# CHILD SUPPORT		151623		D	EMPLOYEE MISC DEDUC	98.54
					863-00-2159.00-302-900000				
151874	10-31-2008	91562	AUL 3121 ADMINISTRATOF PARS 457 PLAN		151874		D	AUL 3121 ADMINISTRATO	5.69
					863-00-2159.00-094-900000				
152558	04-30-2009	90469	FIRST FINANCIAL ADMIN IN UNUM LIFE		152558		D	Unum Life Employee deduc	12.50
					863-00-2153.00-087-900000				
				SAFEGUARD DENT	152558		D	Safeguard Dental Emple de	48.74
					863-00-2153.00-120-900000				
				SAFEGUARD DENT	152558		D	Safeguard Vision Emple de	14.84
					863-00-2153.00-121-900000				
				SMARTCARD/FFG/	152558		D	Flex Card Emple deduct	125.00
					863-00-2153.00-122-900000			Check 152558 Total:	201.08
152595	05-15-2009	90469	FIRST FINANCIAL ADMIN IN UNUM LIFE		152595		D	LIFE	12.50
					863-00-2153.00-087-900000				

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152595	05-15-2009	90469	FIRST FINANCIAL ADMIN IN	SAFEGUARD DENT	152595		D	DENTAL	52.40
					863-00-2153.00-120-900000				
				SAFEGUARD DENT	152595		D	VISION	14.84
					863-00-2153.00-121-900000				
				SMARTCARD/FFG/	152595		D	FLEX	166.66
					863-00-2153.00-122-900000				
				DISABILITY / AFA	152595		D	DISABILITY	46.20
					863-00-2159.00-123-900000				
								Check 152595 Total:	292.60
152685	05-31-2009	39981	UNIVERSITY OF HOUSTON PDI PROGRAM		152685		D	MENTORSHIP	1,200.00
					863-00-2159.00-081-900000				
152930	07-31-2009	90469	FIRST FINANCIAL ADMIN IN AMERICAN HERITAGE		152930		D	EMPLOYEE DEDUCTION	44.61
					863-00-2153.00-013-900000				
555001	02-13-2009	11197	ELECTRONIC FED TAX PYM		555001		D	WITHHOLDING TAX	6,666.99
					863-00-2151.00-000-900000				
					555001		D	M/C	1,239.86
					863-00-2152.01-000-900000				
					555001		D	M/C	1,239.86
					863-00-2152.02-000-900000				
								Check 555001 Total:	9,146.71
555003	02-27-2009	11197	ELECTRONIC FED TAX PYM		555003		D	WITHHOLDING TAX	6,620.76
					863-00-2151.00-000-900000				
					555003		D	M/C	1,236.66
					863-00-2152.01-000-900000				
					555003		D	M/C	1,236.66
					863-00-2152.02-000-900000				
								Check 555003 Total:	9,094.08
555005	02-27-2009	11197	ELECTRONIC FED TAX PYM		555005		D	WITHHOLDING TAX	57,553.46
					863-00-2151.00-000-900000				
					555005		D	M/C	7,506.49
					863-00-2152.01-000-900000				
					555005		D	M/C	7,506.49
					863-00-2152.02-000-900000				
								Check 555005 Total:	72,566.44
555006	02-27-2009	72028	TEX NET ELECTRONIC WIF BC/BS PLAN 1		555006		D	TRS ACTIVECARE PLAN 1	8,164.50
					863-00-2153.00-056-900000				
				BC/BS PLAN 2	555006		D	TRS ACTIVECARE PLAN 2	45,669.00
					863-00-2153.00-057-900000				
				BC/BS PLAN 3	555006		D	TRS ACTIVECARE PLAN 3	8,046.00
					863-00-2153.00-058-900000				
					555006		D	TRS DEPOSIT	50,523.74
					863-00-2155.00-000-900000				
					555006		D	TRS FEDERAL	9,199.47
					863-00-2155.01-000-900000				
					555006		D	TRS STAT MIN	4,851.72
					863-00-2155.02-000-900000				
					555006		D	TRS CARE	1,405.30
					863-00-2155.03-000-900000				
					555006		D	TRS EMPLOYER CARE IN	3,941.58
					863-00-2155.04-000-900000				
					555006		D	TRS NEW MEMBERS	47.17
					863-00-2155.05-000-900000				
					555006		D	TRS PENSION SURCHARG	693.60
					863-00-2155.06-000-900000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
555006	02-27-2009	72028	TEX NET ELECTRONIC WIF	TRS CARE SURCH.	555006		D	TRS CARE SURCHARGE	23.00
					863-00-2155.07-222-900000				
								Check 555006 Total:	132,565.08
555007	02-27-2009	16600	HITCHCOCK ISD	BC/BS PLAN 1	555007		D	HEALTH CONTINGENCY F	266.00
					863-00-2153.00-056-900000				
				BC/BS PLAN 2	555007		D	HEALTH CONTINGENCY F	93.34
					863-00-2153.00-057-900000				
								Check 555007 Total:	359.34
555008	03-31-2009	72028	TEX NET ELECTRONIC WIF	BC/BS PLAN 1	555008		D	TRS ACTIVECARE PLAN 1	8,696.50
					863-00-2153.00-056-900000				
				BC/BS PLAN 2	555008		D	TRS ACTIVECARE PLAN 2	46,233.00
					863-00-2153.00-057-900000				
				BC/BS PLAN 3	555008		D	TRS ACTIVECARE PLAN 3	8,046.00
					863-00-2153.00-058-900000				
					555008		D	TRS DEPOSIT	49,961.99
					863-00-2155.00-000-900000				
					555008		D	TRS FEDERAL	8,853.12
					863-00-2155.01-000-900000				
					555008		D	TRS STAT MIN	4,847.60
					863-00-2155.02-000-900000				
					555008		D	TRS CARE	1,345.50
					863-00-2155.03-000-900000				
					555008		D	TRS EMPLYR CARE	3,897.71
					863-00-2155.04-000-900000				
					555008		D	TRS PENSION SURCHAR	693.59
					863-00-2155.06-000-900000				
				TRS CARE SURCH.	555008		D	TRS CARE SURCHARGE	23.00
					863-00-2155.07-222-900000				
								Check 555008 Total:	132,598.01
555009	03-31-2009	70825	HITCHCOCK ISD PAYROLL	HIGH SCHOOL/CH/	555009		D	HEALTH PLAN 1	266.00
					199-11-6142.00-001-911000				
				HIGH SCHOOL/CH/	555009		D	HEALTH PLAN 2	824.66
					199-11-6142.00-001-911000				
				HIGH SCHOOL/CH/	555009		D	HEALTH PLAN 3	477.00
					199-11-6142.00-001-911000				
								Check 555009 Total:	1,567.66
555010	03-13-2009	11197	ELECTRONIC FED TAX PYM		555010		D	WITHHOLDING TAX	6,907.32
					863-00-2151.00-000-900000				
					555010		D	M/C TAX	1,270.15
					863-00-2152.01-000-900000				
					555010		D	M/C TAX	1,270.15
					863-00-2152.02-000-900000				
								Check 555010 Total:	9,447.62
555012	03-27-2009	11197	ELECTRONIC FED TAX PYM		555012		D	WITHHOLDING TAX	50,019.90
					863-00-2151.00-000-900000				
					555012		D	WITHHOLDING TAX	50,019.90
					863-00-2152.01-000-900000				
					555012		D	REVERSAL POSTED WRC	-50,019.90
					863-00-2152.01-000-900000				
					555012		D	M/C TAX	7,385.85
					863-00-2152.01-000-900000				
					555012		D	M/C TAX	7,385.85
					863-00-2152.02-000-900000				
					555012		D	M/C TAX	7,385.85
					863-00-2152.02-000-900000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
555012	03-27-2009	11197	ELECTRONIC FED TAX PYM		555012		D	REVERSAL POSTED WRC	-7,385.85
					863-00-2152.02-000-900000				
								Check 555012 Total:	64,791.60
555013	03-31-2009	11197	ELECTRONIC FED TAX PYM		555013		D	WITHHOLDING TAX	4,754.17
					863-00-2151.00-000-900000				
					555013		D	M/C TAX	1,243.54
					863-00-2152.01-000-900000				
					555013		D	M/C TAX	1,243.54
					863-00-2152.02-000-900000				
								Check 555013 Total:	7,241.25
555015	04-15-2009	11197	ELECTRONIC FED TAX PYM		555015		D	WITHHOLDING TAX	4,754.09
					863-00-2151.00-000-900000				
					555015		D	M/C TAX	1,247.15
					863-00-2152.01-000-900000				
					555015		D	M/C TAX	1,247.15
					863-00-2152.02-000-900000				
								Check 555015 Total:	7,248.39
555017	04-28-2009	11197	ELECTRONIC FED TAX PYM		555017		D	WITHHOLDING TAX	51,075.20
					863-00-2151.00-000-900000				
					555017		D	M/C TAX	7,518.24
					863-00-2152.01-000-900000				
					555017		D	M/C TAX	7,518.24
					863-00-2152.02-000-900000				
								Check 555017 Total:	66,111.68
555018	04-30-2009	11197	ELECTRONIC FED TAX PYM		555018		D	WITHHOLDING TAX	4,857.65
					863-00-2151.00-000-900000				
					555018		D	M/C TAX	1,238.41
					863-00-2152.01-000-900000				
					555018		D	M/C TAX	1,238.41
					863-00-2152.02-000-900000				
								Check 555018 Total:	7,334.47
555020	04-30-2009	72028	TEX NET ELECTRONIC WIF BC/BS PLAN 1		555020		D	TRS ACTIVECARE PLAN 1	8,430.50
					863-00-2153.00-056-900000				
			BC/BS PLAN 2		555020		D	TRS ACTIVECARE PLAN 2	45,669.00
					863-00-2153.00-057-900000				
			BC/BS PLAN 3		555020		D	TRS ACTIVECARE PLAN 3	8,046.00
					863-00-2153.00-058-900000				
					555020		D	TRS DEPOSIT	50,606.88
					863-00-2155.00-000-900000				
					555020		D	TRS FEDERAL	9,121.56
					863-00-2155.01-000-900000				
					555020		D	TRS STAT MIN	4,997.30
					863-00-2155.02-000-900000				
					555020		D	TRS CARE	1,389.71
					863-00-2155.03-000-900000				
					555020		D	TRS EMPLR CARE	3,948.06
					863-00-2155.04-000-900000				
					555020		D	TRS NEW MEMBERS	22.43
					863-00-2155.05-000-900000				
					555020		D	PENSION SURCHARGE	693.60
					863-00-2155.06-000-900000				
			TRS CARE SURCH.		555020		D	TRS CARE SURCHARGE	23.00
					863-00-2155.07-222-900000				
								Check 555020 Total:	132,948.04

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555022	04-30-2009	70825	HITCHCOCK ISD PAYROLL	HIGH SCHOOL/CH/	555022	199-11-6142.00-001-911000	D	HEALTH CONTINGENCY	49.66
555023	04-30-2009	16600	HITCHCOCK ISD	BC/BS PLAN 2	555023	863-00-2153.00-057-900000	D	HEALTH CONTINGENCY (129.00
555024	05-31-2009	72028	TEX NET ELECTRONIC WIF	BC/BS PLAN 1	555024	863-00-2153.00-056-900000	D	TRS ACTIVECARE PLAN 1	9,121.50
				BC/BS PLAN 2	555024	863-00-2153.00-057-900000	D	TRS ACTIVECARE PLAN 2	45,105.00
				BC/BS PLAN 3	555024	863-00-2153.00-058-900000	D	TRS ACTIVECARE PLAN 3	8,046.00
					555024	863-00-2155.00-000-900000	D	TRS DEPOSIT	50,207.35
					555024	863-00-2155.01-000-900000	D	TRS FEDERAL DEPOSIT	8,918.72
					555024	863-00-2155.02-000-900000	D	TRS STAT MIN DEPOSIT	4,947.68
					555024	863-00-2155.03-000-900000	D	TRS CARE DEPOSIT	1,362.28
					555024	863-00-2155.04-000-900000	D	TRS EMPLOYER CARE	3,916.90
					555024	863-00-2155.05-000-900000	D	TRS NEW MEMBER	44.86
					555024	863-00-2155.06-000-900000	D	TRS PENSION SURCHAR	693.59
				TRS CARE SURCH.	555024	863-00-2155.07-222-900000	D	TRS EMPLYR CARE	23.00
								Check 555024 Total:	132,386.88
555025	05-15-2009	11197	ELECTRONIC FED TAX PYM		555025	863-00-2151.00-000-900000	D	WITHHOLDING TAX	4,510.74
					555025	863-00-2152.01-000-900000	D	M/C TAX	1,216.01
					555025	863-00-2152.02-000-900000	D	M/C TAX	1,216.01
								Check 555025 Total:	6,942.76
555027	05-28-2009	11197	ELECTRONIC FED TAX PYM		555027	863-00-2151.00-000-900000	D	WITHHOLDING TAX	51,465.47
					555027	863-00-2152.01-000-900000	D	M/C TAX	7,588.28
					555027	863-00-2152.02-000-900000	D	M/C TAX	7,588.28
								Check 555027 Total:	66,642.03
555028	05-29-2009	11197	ELECTRONIC FED TAX PYM		555028	863-00-2151.00-000-900000	D	WITHHOLDING TAX	4,752.42
					555028	863-00-2152.01-000-900000	D	M/C TAX	1,264.98
					555028	863-00-2152.02-000-900000	D	M/C TAX	1,264.98
								Check 555028 Total:	7,282.38
555031	05-31-2009	16600	HITCHCOCK ISD	BC/BS PLAN 2	555031	863-00-2153.00-057-900000	D	HEALTH CONTINGENCY	129.00
555032	06-09-2009	11197	ELECTRONIC FED TAX PYM		555032	863-00-2151.00-000-900000	D	WITHHOLDING TAX	119.60
					555032	863-00-2152.01-000-900000	D	M/C TAX	119.87

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555032	06-09-2009	11197	ELECTRONIC FED TAX PYM		555032		D	M/C TAX	119.87
					863-00-2152.02-000-900000				
								Check 555032 Total:	359.34
555033	06-15-2009	11197	ELECTRONIC FED TAX PYM		555033		D	WITHHOLDING TAX	5,365.66
					863-00-2151.00-000-900000				
					555033		D	M/C TAX	1,350.13
					863-00-2152.01-000-900000				
					555033		D	M/C TAX	1,350.13
					863-00-2152.02-000-900000				
								Check 555033 Total:	8,065.92
555035	06-26-2009	11197	ELECTRONIC FED TAX PYM		555035		D	WITHHOLDING TAX	56,412.44
					863-00-2151.00-000-900000				
					555035		D	M/C TAX	8,005.16
					863-00-2152.01-000-900000				
					555035		D	M/C TAX	8,005.16
					863-00-2152.02-000-900000				
								Check 555035 Total:	72,422.76
555036	06-30-2009	11197	ELECTRONIC FED TAX PYM		555036		D	WITHHOLDING TAX	4,527.16
					863-00-2151.00-000-900000				
					555036		D	M/C TAX	1,153.55
					863-00-2152.01-000-900000				
					555036		D	M/C TAX	1,153.55
					863-00-2152.02-000-900000				
								Check 555036 Total:	6,834.26
555038	06-30-2009	72028	TEX NET ELECTRONIC WIF BC/BS PLAN 1		555038		D	TRS ACTIVECARE PLAN 1	8,878.50
					863-00-2153.00-056-900000				
			BC/BS PLAN 2		555038		D	TRS ACTIVECARE PLAN 2	46,089.00
					863-00-2153.00-057-900000				
			BC/BS PLAN 3		555038		D	TRS ACTIVECARE PLAN 3	7,763.00
					863-00-2153.00-058-900000				
					555038		D	TRS DEPOSIT	54,685.10
					863-00-2155.00-000-900000				
					555038		D	TRS FEDERAL DEPOSIT	10,231.84
					863-00-2155.01-000-900000				
					555038		D	STAT MIN DEPOSIT	5,587.23
					863-00-2155.02-000-900000				
					555038		D	TRS CARE DEPOSIT	1,562.06
					863-00-2155.03-000-900000				
					555038		D	TRS EMPR CARE DEPOSIT	4,266.20
					863-00-2155.04-000-900000				
					555038		D	TRS NEW MEMBER DEPC	46.15
					863-00-2155.05-000-900000				
					555038		D	PENSION SURCHARGE	693.60
					863-00-2155.06-000-900000				
			TRS CARE SURCH.		555038		D	TRS CARE SURCHARGE	23.00
					863-00-2155.07-222-900000				
								Check 555038 Total:	139,825.68
555040	07-15-2009	11197	ELECTRONIC FED TAX PYM		555040		D	WITHHOLDING TAX	4,852.65
					863-00-2151.00-000-900000				
					555040		D	M/C TAX	1,151.20
					863-00-2152.01-000-900000				
					555040		D	M/C TAX	1,151.20
					863-00-2152.02-000-900000				
								Check 555040 Total:	7,155.05

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555042	07-28-2009	11197	ELECTRONIC FED TAX PYM		555042		D	WITHHOLDING TAX	53,679.14
					863-00-2151.00-000-900000				
					555042		D	M/C TAX	7,575.11
					863-00-2152.01-000-900000				
					555042		D	M/C TAX	7,575.11
					863-00-2152.02-000-900000				
								Check 555042 Total:	68,829.36
555043	07-31-2009	11197	ELECTRONIC FED TAX PYM		555043		D	WITHHOLDING TAX	4,755.97
					863-00-2151.00-000-900000				
					555043		D	M/C TAX	1,160.62
					863-00-2152.01-000-900000				
					555043		D	M/C TAX	1,160.62
					863-00-2152.02-000-900000				
								Check 555043 Total:	7,077.21
555045	07-31-2009	72028	TEX NET ELECTRONIC WIF BC/BS PLAN 1		555045		D	HEALTH PLAN 1	8,878.50
					863-00-2153.00-056-900000				
				BC/BS PLAN 2	555045		D	HEALTH PLAN 2	45,525.00
					863-00-2153.00-057-900000				
				BC/BS PLAN 3	555045		D	HEALTH PLAN 3	7,763.00
					863-00-2153.00-058-900000				
					555045		D	TRS DEPOSIT	50,678.23
					863-00-2155.00-000-900000				
					555045		D	TRS FEDERAL	10,420.07
					863-00-2155.01-000-900000				
					555045		D	TRS FEDERAL INTEREST	.02
					863-00-2155.01-000-900000				
					555045		D	STAT MIN	6,163.49
					863-00-2155.02-000-900000				
					555045		D	TRS CARE	1,587.01
					863-00-2155.03-000-900000				
					555045		D	TRS CARE INTEREST	.11
					863-00-2155.03-000-900000				
					555045		D	EMPLOYER CARE	3,953.58
					863-00-2155.04-000-900000				
					555045		D	NEW MEMBER TRS	22.43
					863-00-2155.05-000-900000				
					555045		D	PENSION SURCHARGE	693.59
					863-00-2155.06-000-900000				
				TRS CARE SURCH.	555045		D	TRS CARE SURCHARGE	23.00
					863-00-2155.07-222-900000				
								Check 555045 Total:	135,708.03
555046	07-31-2009	70825	HITCHCOCK ISD PAYROLL HIGH SCHOOL/CH/		555046		D	HEALTH CONTINGENCY F	1,524.66
					199-11-6142.00-001-911000				
				HIGH SCHOOL/CH/	555046		D	HEALTH CONTINGENCY F	477.00
					199-11-6142.00-001-911000				
								Check 555046 Total:	2,001.66
555047	07-01-2009	72028	TEX NET ELECTRONIC WIF		555047		D	TRS FEDERAL GRANT	384.17
					863-00-2155.01-000-900000				
					555047		D	TRS CARE	58.33
					863-00-2155.03-000-900000				
								Check 555047 Total:	442.50
555048	08-14-2009	11197	ELECTRONIC FED TAX PYM		555048		D	WITHHOLDING TAX	5,031.84
					863-00-2151.00-000-900000				
					555048		D	M/C TAX	1,143.69
					863-00-2152.01-000-900000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
555048	08-14-2009	11197	ELECTRONIC FED TAX PYM		555048		D	M/C TAX	1,143.69
					863-00-2152.02-000-900000				
								Check 555048 Total:	7,319.22
555050	08-28-2009	11197	ELECTRONIC FED TAX PYM		555050		D	WITHHOLDING TAX	50,683.60
					863-00-2151.00-000-900000				
					555050		D	M/C TAX	7,435.80
					863-00-2152.01-000-900000				
					555050		D	M/C TAX	7,435.80
					863-00-2152.02-000-900000				
								Check 555050 Total:	65,555.20
555051	08-31-2009	11197	ELECTRONIC FED TAX PYM		555051		D	WITHHOLDING TAX	5,726.56
					863-00-2151.00-000-900000				
					555051		D	M/C TAX	1,294.80
					863-00-2152.01-000-900000				
					555051		D	M/C TAX	1,294.80
					863-00-2152.02-000-900000				
								Check 555051 Total:	8,316.16
555053	08-31-2009	72028	TEX NET ELECTRONIC WIF BC/BS PLAN 1		555053		D	TRS ACTIVECARE PLAN 1	8,878.50
					863-00-2153.00-056-900000				
			BC/BS PLAN 2		555053		D	TRS ACTIVECARE PLAN 2	46,121.00
					863-00-2153.00-057-900000				
			BC/BS PLAN 3		555053		D	TRS ACTIVECARE PLAN 3	7,763.00
					863-00-2153.00-058-900000				
					555053		D	TRS DEPOSIT	51,212.68
					863-00-2155.00-000-900000				
					555053		D	TRS FEDERAL	8,700.25
					863-00-2155.01-000-900000				
					555053		D	STAT MIN	6,394.42
					863-00-2155.02-000-900000				
					555053		D	TRS CARE	1,389.33
					863-00-2155.03-000-900000				
					555053		D	EMPLOYER CARE CONF	3,995.28
					863-00-2155.04-000-900000				
					555053		D	NEW MEMBERS	811.84
					863-00-2155.05-000-900000				
								Check 555053 Total:	135,266.30
555054	08-31-2009	70825	HITCHCOCK ISD PAYROLL HIGH SCHOOL/CH/		555054		D	HEALTH PLAN 2	1,383.00
					199-11-6142.00-001-911000				
			HIGH SCHOOL/CH/		555054		D	HEALTH PLAN 3	477.00
					199-11-6142.00-001-911000				
								Check 555054 Total:	1,860.00
801201	12-31-2008	72028	TEX NET ELECTRONIC WIF BC/BS PLAN 1		801201		D	TRS ACTIVECARE PLAN 1	8,164.50
					863-00-2153.00-056-900000				
			BC/BS PLAN 2		801201		D	TRS ACTIVECARE PLAN 2	46,377.00
					863-00-2153.00-057-900000				
			BC/BS PLAN 3		801201		D	TRS ACTIVECARE PLAN 3	8,046.00
					863-00-2153.00-058-900000				
					801201		D	TRS DEPOSIT	51,226.17
					863-00-2155.00-000-900000				
					801201		D	TRS FEDERAL	9,321.27
					863-00-2155.01-000-900000				
					801201		D	TRS STAT MIN	4,852.26
					863-00-2155.02-000-900000				
					801201		D	TRS CARE	1,454.32
					863-00-2155.03-000-900000				
					801201		D	TRS EMPLOYER CARE	3,996.35
					863-00-2155.04-000-900000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
801201	12-31-2008	72028	TEX NET ELECTRONIC WIF		801201		D	TRS NEW MEMBERS	419.60
					863-00-2155.05-000-900000				
					801201		D	PENSION SURCHARGE	693.60
					863-00-2155.06-000-900000				
				TRS CARE SURCH.	801201		D	TRS CARE SURCHARGE	23.00
					863-00-2155.07-222-900000				
								Check 801201 Total:	134,574.07
801202	12-31-2008	16600	HITCHCOCK ISD		801202		D	TRS EMPLOYEE REFUND	524.06
					863-00-2155.00-000-900000				
					801202		D	TRS EMPLOYER REFUND	40.88
					863-00-2155.04-000-900000				
								Check 801202 Total:	564.94
801203	12-15-2008	11197	ELECTRONIC FED TAX PYM		801203		D	WITHHOLDING TAX	6,631.28
					863-00-2151.00-000-900000				
801205	12-31-2008	11197	ELECTRONIC FED TAX PYM		801205		D	WITHHOLDING TAX	6,216.59
					863-00-2151.00-000-900000				
					801205		D	MC TAX	1,165.26
					863-00-2152.01-000-900000				
					801205		D	MC TAX	1,165.26
					863-00-2152.02-000-900000				
								Check 801205 Total:	8,547.11
801207	12-31-2008	11197	ELECTRONIC FED TAX PYM		801207		D	WITHHOLDING TAX	60,101.26
					863-00-2151.00-000-900000				
					801207		D	MC TAX	7,607.86
					863-00-2152.01-000-900000				
					801207		D	MC TAX	7,607.86
					863-00-2152.02-000-900000				
								Check 801207 Total:	75,316.98
801208	12-31-2008	16600	HITCHCOCK ISD	BC/BS PLAN 2	801208		D	PLAN 2 HEALTH CONTINC	93.34
					863-00-2153.00-057-900000				
								Grand Total:	12,323,231.09

End of Report