

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
064449	02-15-2008	CDW-GOVERNMENT, IN	251592	HLX5720	263-11-6399.00-104-825000	VOID CK#64449	-132.98
064480	02-20-2008	ACE HARDWARE OF EA	253198	01543177	199-11-6395.78-001-822000	VOID CK#64480	-47.88
			253182	01543236	199-36-6399.11-001-891500	VOID CK#64480	-17.28
			253243	01543910	865-11-6395.05-041-800000	VOID CK#64480	-19.80
Totals for Check 064480							-84.96
064498	02-20-2008	CENTER BROADCASTIN	253275	08-01-143	865-11-6395.08-001-800000	VOID CK#64498	-650.00
			253276	212008	865-11-6395.08-001-800000	VOID CK#64498	-200.00
Totals for Check 064498							-850.00
064580	02-21-2008	ACE HARDWARE OF EA	253295	01544508	199-11-6395.78-001-822000	VOID CK#64580	-26.57
			253256	01543608	199-11-6395.78-001-822000	VOID CK#64580	-63.89
Totals for Check 064580							-90.46
064654	02-27-2008	ACE HARDWARE OF EA	253393	01544871	199-11-6395.72-001-822000	VOID CK#64654	-136.52
			253392	01545032	199-11-6395.78-001-822000	VOID CK#64654	-74.09
Totals for Check 064654							-210.61
064701	02-28-2008	ACE HARDWARE OF EA	253396	01544535	199-51-6399.00-999-899000	VOID CK#64701	-161.08
			253396	01544811	199-51-6399.00-999-899000	VOID CK#64701	-14.67
			253396	01544860	199-51-6399.00-999-899000	VOID CK#64701	-11.87
			253396	01544385	199-51-6399.00-999-899000	VOID CK#64701	-9.00
			253396	01541958	199-51-6399.00-999-899000	VOID CK#64701	-16.46
			253396	01544741	199-51-6399.00-999-899000	VOID CK#64701	-7.65
			253396	01543533	199-51-6399.00-999-899000	VOID CK#64701	-40.65
			253396	01541930	199-51-6399.00-999-899000	VOID CK#64701	-18.00
			253396	01544168	199-51-6399.00-999-899000	VOID CK#64701	-3.60
			253396	01543156	199-51-6399.00-999-899000	VOID CK#64701	-16.20
			253396	01543225	199-51-6399.00-999-899000	VOID CK#64701	-41.37
			253396	01544286	199-51-6399.00-999-899000	VOID CK#64701	-15.74
			253396	01544104	199-51-6399.00-999-899000	VOID CK#64701	-35.59
			253396	01544450	199-51-6399.00-999-899000	VOID CK#64701	-3.42
			253396	01544466	199-51-6399.00-999-899000	VOID CK#64701	-22.49
			253396	01542782	199-51-6399.00-999-899000	VOID CK#64701	-13.93
			253396	01544414	199-51-6399.00-999-899000	VOID CK#64701	-.63
			253396	01544162	199-51-6399.00-999-899000	VOID CK#64701	-28.62
			253396	01543585	199-51-6399.00-999-899000	VOID CK#64701	-2.42
			253396	01543310	199-51-6399.00-999-899000	VOID CK#64701	-1.76
			253396	01542658	199-51-6399.00-999-899000	VOID CK#64701	-2.06
			253396	01544221	199-51-6399.00-999-899000	VOID CK#64701	-4.48
			253396	01543972	199-51-6399.00-999-899000	VOID CK#64701	-21.41
			253396	01544105	199-51-6399.00-999-899000	VOID CK#64701	-30.71
			253396	01544918	199-51-6399.00-999-899000	VOID CK#64701	-48.19
			253396	01544098	199-51-6399.00-999-899000	VOID CK#64701	-12.14
			253396	01544011	199-51-6399.00-999-899000	VOID CK#64701	-21.20
			253396	01543594	199-51-6399.00-999-899000	VOID CK#64701	-.97
			253396	01543242	199-51-6399.00-999-899000	VOID CK#64701	-4.50
			253396	01543403	199-51-6399.00-999-899000	VOID CK#64701	-5.84
			253396	01544307	199-51-6399.00-999-899000	VOID CK#64701	-19.79
			253396	01544391	199-51-6399.00-999-899000	VOID CK#64701	-67.85
			253396	01543152	199-51-6399.00-999-899000	VOID CK#64701	-43.62
			253396	01543670	199-51-6399.ME-999-899000	VOID CK#64701	-147.94
Totals for Check 064701							-895.85
064963	03-13-2008	TAYLOR, CHRIS	253596	OFFICIAL	199-36-6219.06-001-891000	VOID CK#64963	-107.40
065035	03-27-2008	BONEHILL FOUNDATIOI	253885	REFUNDS	865-11-6395.60-001-800000	VOID CK#65035	-3,500.00
065040	03-27-2008	CATHERINE PINKSTON	253884	REFUNDS	865-11-6395.60-001-800000	VOID CK#65040	-5,400.00
065073	03-27-2008	HOLIDAY INN EXPRESS	253898	GYJGL2	199-51-6411.00-999-899000	VOID CK#65073	-363.80

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
065161	04-02-2008	ACE HARDWARE OF EA			--	VOID OVERFLOW	.00
065162	04-02-2008	ACE HARDWARE OF EA	253464	01546407	199-11-6395.72-001-822000	AG SHOP SUPPLIES	16.71
			253464	01548297	199-11-6395.72-001-822000	AG SHOP SUPPLIES	76.88
			253464	01548493	199-11-6395.72-001-822000	AG SHOP SUPPLIES	8.31
			253464	01549306	199-11-6395.72-001-822000	AG SHOP SUPPLIES	94.32
			253464	90054778	199-11-6395.72-001-822000	AG SHOP SUPPLIES	14.47
			253454	01545419	199-11-6395.72-001-822000	SUPPLIES	3.92
			253454	01545033	199-11-6395.72-001-822000	SUPPLIES	65.45
			254064	01549464	199-11-6395.72-001-822000	PAINT AND SUPPLIES	55.75
			253758	01540105	199-11-6395.72-001-822000	SUPPLIES	107.29
			253758	01536296	199-11-6395.72-001-822000	SUPPLIES	33.36
			254005	01549307	199-11-6395.72-001-822000	SUPPLIES	47.53
			253758	01542594	199-11-6395.72-001-822000	SUPPLIES	48.71
			253454	01545310	199-11-6395.72-001-822000	SUPPLIES	6.99
					199-11-6395.72-001-822000	CREDIT MEMO	-57.53
			253759	01541906	199-11-6395.72-001-822000	SUPPLIES	160.08
			253758	01538939	199-11-6395.72-001-822000	SUPPLIES	28.00
			253758	01541724	199-11-6395.72-001-822000	SUPPLIES	30.97
			253758	01540878	199-11-6395.72-001-822000	SUPPLIES	21.96
			253758	01539443	199-11-6395.72-001-822000	SUPPLIES	2.29
			253758	01542735	199-11-6395.72-001-822000	SUPPLIES	5.49
			253759	01541906	199-11-6399.72-001-822000	SUPPLIES	169.91
			253759	01541075	199-11-6399.72-001-822000	SUPPLIES	62.07
			253758	01537832	199-11-6399.72-001-822000	SUPPLIES	59.99
			253758	01540105	199-11-6399.72-001-822000	SUPPLIES	94.99
			253758	01539451	199-11-6399.72-001-822000	SUPPLIES	39.99
Totals for Check 065162							1,197.90
065163	04-03-2008	ACE HARDWARE OF EA			--	VOID OVERFLOW	.00
065164	04-03-2008	ACE HARDWARE OF EA			--	VOID OVERFLOW	.00
065165	04-03-2008	ACE HARDWARE OF EA			--	VOID OVERFLOW	.00
065166	04-03-2008	ACE HARDWARE OF EA			--	VOID OVERFLOW	.00
065167	04-03-2008	ACE HARDWARE OF EA	254090	01549968	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	20.70
			254090	01549967	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	77.40
			254090	01549661	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	5.34
			254090	01549702	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	34.48
			254090	01549692	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	35.94
			254090	01549523	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	64.97
			254090	01549550	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	3.56
			254090	01549472	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	13.84
			254090	01549540	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	5.76
			254090	01549480	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	4.29
			254090	01549483	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	48.57
			254090	01549393	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	19.17
			254090	01549140	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	.07
			254090	01548198	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	16.19
			254090	01548201	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	21.25
			254090	01548410	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	99.99
			254090	01548194	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	30.45
			254090	01548403	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	15.29
			254090	01548377	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	5.64
			254090	01548243	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	61.65
			254090	01548245	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	13.09
			254090	01548413	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	30.60
			254090	01548380	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	43.62
			254090	01548440	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	18.85
			254090	01548550	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	2.16
			254090	01548397	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	4.14
			254090	01548261	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	13.48

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
065167	04-03-2008	ACE HARDWARE OF EA	254090	01548226	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	17.20
			254090	01548249	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	61.20
			254090	01548585	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	7.01
			254090	01548564	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	15.24
			254090	01548710	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	16.19
			254090	01548712	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	14.60
			254090	01548538	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	184.42
			254090	01548474	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	8.70
			254090	01548695	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	86.04
			254090	01548707	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	11.69
			254090	01548545	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	3.24
			254090	01549117	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	6.98
			254090	01548425	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	13.01
			254090	01548196	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	30.98
			254090	01546951	199-51-6399.00-999-899000	REQ 304127 SUPPLIES	25.20
			253900	01546773	199-51-6399.00-999-899000	REQ 303936 SUPPLIES	27.99
			253900	01546698	199-51-6399.00-999-899000	REQ 303936 SUPPLIES	42.30
			253900	01546800	199-51-6399.00-999-899000	REQ 303936 SUPPLIES	14.39
			253900	01546706	199-51-6399.00-999-899000	REQ 303936 SUPPLIES	79.25
			253900	01547177	199-51-6399.00-999-899000	REQ 303936 SUPPLIES	233.97
			253900	01546529	199-51-6399.00-999-899000	REQ 303936 SUPPLIES	5.09
			253900	01547169	199-51-6399.00-999-899000	REQ 303936 SUPPLIES	17.09
			253900	01547393	199-51-6399.00-999-899000	REQ 303936 SUPPLIES	4.32
				01549692	199-51-6399.00-999-899000	CREDIT MEMO	-28.78
			253900	01546669	199-51-6399.00-999-899000	REQ 303936 SUPPLIES	42.30
			253900	01547858	199-51-6399.00-999-899000	REQ 303936 SUPPLIES	1.34
			253900	01547960	199-51-6399.00-999-899000	REQ 303936 SUPPLIES	19.78
			253900	01547702	199-51-6399.00-999-899000	REQ 303936 SUPPLIES	37.69
			253900	01547416	199-51-6399.00-999-899000	REQ 303936 SUPPLIES	60.26
				01547416	199-51-6399.00-999-899000	CREDIT MEMO	-50.22
			253900	01548034	199-51-6399.00-999-899000	REQ 303936 SUPPLIES	6.30
			253900	01546838	199-51-6399.00-999-899000	REQ 303936 SUPPLIES	39.53
			253900	01547958	199-51-6399.00-999-899000	REQ 303936 SUPPLIES	2.51
			253900	01546485	199-51-6399.00-999-899000	REQ 303936 SUPPLIES	342.70
			253900	01547098	199-51-6399.00-999-899000	REQ 303936 SUPPLIES	21.59
				01546485	199-51-6399.00-999-899000	CREDIT MEMO	-51.03
			253900	01546954	199-51-6399.00-999-899000	REQ 303936 SUPPLIES	21.45
			253900	01546505	199-51-6399.00-999-899000	REQ 303936 SUPPLIES	7.90
			253900	01546697	199-51-6399.00-999-899000	REQ 303936 SUPPLIES	22.47
			253900	01547320	199-51-6399.00-999-899000	REQ 303936 SUPPLIES	6.28
Totals for Check 065167							2,138.66
065168	04-03-2008	ACE HARDWARE OF EA	253766	01546573	199-11-6395.78-001-822000	SUPPLIES	25.29
			253457	01545266	199-11-6395.78-001-822000	SUPPLIES	34.92
			253848	01547766	199-11-6395.78-001-822000	REQ 303884 CLASSROOM SUPPLIES	182.69
			253646	01545967	199-51-6399.00-999-899000	REQ 303669 SUPPLIES	17.20
			253646	01546174	199-51-6399.00-999-899000	REQ 303669 SUPPLIES	13.50
			253900	01546233	199-51-6399.00-999-899000	REQ 303936 SUPPLIES	10.04
			253646	01545962	199-51-6399.00-999-899000	REQ 303669 SUPPLIES	18.65
			253646	01546066	199-51-6399.00-999-899000	REQ 303669 SUPPLIES	83.98
			253646	01546173	199-51-6399.00-999-899000	REQ 303669 SUPPLIES	4.50
			253900	01546980	199-51-6399.00-999-899000	REQ 303936 SUPPLIES	8.10
			253646	01545985	199-51-6399.00-999-899000	REQ 303669 SUPPLIES	29.50
			253900	01546965	199-51-6399.00-999-899000	REQ 303936 SUPPLIES	5.40
			253900	01546139	199-51-6399.00-999-899000	REQ 303936 SUPPLIES	3.60
			253900	01545626	199-51-6399.00-999-899000	REQ 303936 SUPPLIES	64.80
Totals for Check 065168							502.17
065169	04-03-2008	AMERICAN EXTERMINA	254086	85769	199-51-6249.00-999-899000	REQ 304120 EXTERMINATING	350.00
065170	04-03-2008	ANDERSON, DALE	254046	REIMBURSEMEI	199-23-6411.00-102-899000	REQ 304079 MILEAGE TO KILGORE	83.74
065171	04-03-2008	AT&T	251643	40911805008604	199-51-6256.02-999-899000	REQ 301673 T-1 LINE MONTHLY CH	54.30

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
065172	04-03-2008	AUTO-CHLOR SERVICE	253982	2080989	240-35-6341.90-104-899000		CAFE SUPPLIES	221.50
			253982	2080991	240-35-6349.90-101-899000		CAFE SUPPLIES	46.25
			253982	2080992	240-35-6349.90-104-899000		CAFE SUPPLIES	49.75
Totals for Check 065172								317.50
065173	04-03-2008	BALLARD & TIGHE PUBI	253829	0123887	199-31-6334.00-001-825000		HIGH SCHOOL TESTS	58.09
065174	04-03-2008	BALLARD, MARILYN V.	254043	REIMBURSEMEI	199-11-6411.00-001-823000		REQ 304073 WS REIMB/BALLARD	41.76
			254043	REIMBURSEMEI	199-31-6411.00-001-823000		REQ 304073 WS REIMB/BALLARD	41.76
Totals for Check 065174								83.52
065175	04-03-2008	BARNES AND NOBLE IN	253823	1383093	404-11-6395.00-104-830000		REQ 303860 BOOKS	165.97
065176	04-03-2008	BARR, LUCIANA	253846	REIMBURSEMEI	199-13-6411.DX-999-824000		REQ 303882 MEAL REIMBURSMENT	56.41
			253845	REIMBURSEMEI	270-13-6411.00-999-830000		REQ 303880 MEAL REIMBURSMENT	6.29
Totals for Check 065176								62.70
065177	04-03-2008	BLOUNT, MARGIE	253516	REIMBURSEMEI	270-13-6411.00-999-830000		REIMBURSEMENT	15.50
065178	04-03-2008	BLUE BELL CREAMERIE	253879	0210901915	240-35-6341.91-102-899000		CAFE SUPPLIES	134.94
			253879	0210901848	240-35-6341.91-102-899000		CAFE SUPPLIES	163.50
Totals for Check 065178								298.44
065179	04-03-2008	BORDERS POULTRY SL	254062	3027780	199-11-6395.78-001-822000		LUMBER AND SUPPLIES	97.45
065180	04-03-2008	BRAZZEL, LEE	254033	STUDENT MEAL	199-11-6411.73-001-822000		STUDENT MEALS FOR STATE	60.00
065181	04-03-2008	BROOKSHIRE BROTHEI	253877	1370903	240-35-6341.90-102-899000		CAFE SUPPLIES	7.63
			253967	1370932	240-35-6341.90-102-899000		CAFE SUPPLIES	40.11
			253877	14144	240-35-6341.90-102-899000		CAFE SUPPLIES	12.39
			253967	1370932	240-35-6349.90-102-899000		CAFE SUPPLIES	39.57
Totals for Check 065181								99.70
065182	04-03-2008	CDW-GOVERNMENT, IN	253710	JSF0410	199-12-6399.00-101-899000		REQ 303745 CES Speech Room	149.04
			253710	JSM4399	199-12-6399.00-101-899000		REQ 303745 CES Speech Room	69.79
Totals for Check 065182								218.83
065183	04-03-2008	CENTER GLASS & TINTI	254094	1084	199-34-6249.00-999-899000		REQ 304132 SUPPLIES	48.50
			254094	1116	199-51-6249.00-999-899000		REQ 304132 SUPPLIES	58.00
Totals for Check 065183								106.50
065184	04-03-2008	CENTER MOTOR COMP	254093	101339	199-34-6319.00-999-899000		REQ 304131 SUPPLIES	39.18
			254093	101358	199-34-6319.00-999-899000		REQ 304131 SUPPLIES	67.36
Totals for Check 065184								106.54
065185	04-03-2008	CHALK'S TRUCK PARTS	254095	540148	199-34-6319.00-999-899000		REQ 304133 SUPPLIES	236.70
065186	04-03-2008	CINTAS CORPORATION	254092	494594376	199-34-6319.00-999-899000		REQ 304130 TOWELS	27.50
065187	04-03-2008	CLASSROOM DIRECT	253840	206700113418	199-11-6395.00-101-811000		REQ 303843 CLASSROOM SUPPLIES	300.52
065188	04-03-2008	CLAY EWELL EDUCATIC	253855	817432	199-11-6395.72-001-822000		REQ 303892 CLASSROOM SUPPLIES	41.00
065189	04-03-2008	COCA-COLA ENTERPRI	253880	6261236910	240-35-6341.91-102-899000		CAFE SUPPLIES	235.20
			253880	6261235911	240-35-6341.91-102-899000		CAFE SUPPLIES	201.60
Totals for Check 065189								436.80
065190	04-03-2008	CONSOLIDATED COMM	250208	0266622	199-51-6256.00-999-899000		REQ 300228 LONG DISTANCE PHONE	571.17
065191	04-03-2008	COVINGTON LUMBER C	254031	031775	199-11-6395.78-001-822000		LUMBER	10.01
			254031	031774	199-11-6395.78-001-822000		LUMBER	205.49
Totals for Check 065191								215.50

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
065192	04-03-2008	CREATIVE TEACHING P	253279	0481352	199-11-6395.00-101-825000	REQ 303256	CLASSROOM SUPPLIES	73.93
065193	04-03-2008	CURTIS 1000 INC	250229	2021205	199-61-6219.01-999-899000	REQ 300259	CENTERLINE NEWSLETT	342.08
065194	04-03-2008	DANCE FURNITURE CO	254085	SD8662	199-51-6399.CE-999-899000	REQ 304119	WASHING MACHINE	370.00
065195	04-03-2008	DAVIS, ELSIE	254042	CONSULTANT	225-11-6219.00-104-823000	REQ 304072	EDU CONSULT PPCD	250.00
065196	04-03-2008	DAVIS, YOLANDA	253815	REIMBURSEMEI	199-13-6411.00-104-811000	REQ 303814	REIMBURSMENT	17.43
065197	04-03-2008	DICKERSON, NANCY	254113	UIL MEALS	199-36-6499.00-001-899000	UIL MEALS		400.00
065198	04-03-2008	edHELPER.COM	254081	1328810088233	199-23-6399.00-104-899120	REQ 304154	RENEWAL	199.90
065199	04-03-2008	ELLIOTT ELECTRIC SUF	254096	01-11080-01	199-51-6399.00-999-899000	REQ 304134	SUPPLIES	288.30
065200	04-03-2008	FEW READY MIX CONCI	254098	10008	699-81-6629.00-999-899000	REQ 304137	LIMESTONE	865.00
065201	04-03-2008	FIRMIN, MELISSA M	254041	REIMBURSEMEI	199-11-6395.00-104-823000	REQ 304071	REIM SUPPLIES/FIRMI	139.50
065202	04-03-2008	FOLLETT LIBRARY RES	252769	874302F-4	199-12-6329.00-104-899000	BOOKS		81.76
065203	04-03-2008	FOLLETT SOFTWARE C	253842	740975	199-12-6249.00-104-899000	REQ 303875	ANNUAL RENEWAL	1,303.66
065204	04-03-2008	FOREMOST DAIRY - SHI			--		VOID OVERFLOW	.00
065205	04-03-2008	FOREMOST DAIRY - SHI			--		VOID OVERFLOW	.00
065206	04-03-2008	FOREMOST DAIRY - SHI	253986	41900515	240-35-6341.90-101-899000	CAFE SUPPLIES		197.95
			253986	41900398	240-35-6341.90-101-899000	CAFE SUPPLIES		9.00
			253986	41900430	240-35-6341.90-101-899000	CAFE SUPPLIES		49.49
			253986	41900599	240-35-6341.90-101-899000	CAFE SUPPLIES		82.48
				41900617	240-35-6341.90-101-899000	CREDIT MEMO		-110.23
			253986	41900486	240-35-6341.90-101-899000	CAFE SUPPLIES		83.25
			253986	41900485	240-35-6341.90-101-899000	CAFE SUPPLIES		203.80
			253986	41900397	240-35-6341.90-101-899000	CAFE SUPPLIES		190.09
			253986	41900446	240-35-6341.90-101-899000	CAFE SUPPLIES		322.05
			253986	41900559	240-35-6341.90-101-899000	CAFE SUPPLIES		289.07
			253984	41900433	240-35-6341.90-102-899000	CAFE SUPPLIES		32.99
				41900618	240-35-6341.90-102-899000	CREDIT MEMO		-82.48
			253984	41900467	240-35-6341.90-102-899000	CAFE SUPPLIES		171.55
			253984	41900221	240-35-6341.90-102-899000	CAFE SUPPLIES		108.87
			253984	41900516	240-35-6341.90-102-899000	CAFE SUPPLIES		257.33
			253984	41900373	240-35-6341.90-102-899000	CAFE SUPPLIES		181.45
			253984	41900330	240-35-6341.90-102-899000	CAFE SUPPLIES		65.98
			253985	41900447	240-35-6341.90-102-899000	CAFE SUPPLI		518.92
			253984	41900360	240-35-6341.90-102-899000	CAFE SUPPLIES		74.98
			253984	41900587	240-35-6341.90-102-899000	CAFE SUPPLIES		32.99
			253984	41900399	240-35-6341.90-102-899000	CAFE SUPPLIES		199.31
			253984	41900263	240-35-6341.90-102-899000	CAFE SUPPLIES		188.04
			253984	41900434	240-35-6341.90-102-899000	CAFE SUPPLIES		9.00
			253984	41900178	240-35-6341.90-102-899000	CAFE SUPPLIES		323.30
			253983	41900557	240-35-6341.90-104-899000	CAFE SUPPLIES		705.60
			253983	41900483	240-35-6341.90-104-899000	CAFE SUPPLIES		322.66
			253983	41900597	240-35-6341.90-104-899000	CAFE SUPPLIES		273.75
			253983	41900512	240-35-6341.90-104-899000	CAFE SUPPLIES		749.84
				41900615	240-35-6341.90-104-899000	CREDIT MEMO		-151.47
			253983	41900444	240-35-6341.90-104-899000	CAFE SUPPLIES		719.48
			253983	41900513	240-35-6341.90-104-899000	CAFE SUPPLIES		9.00
			253983	41900395	240-35-6341.90-104-899000	CAFE SUPPLIES		755.86
				41900618	240-35-6341.92-102-899000	CREDIT MEMO		-83.25
			253984	41900287	240-35-6341.92-102-899000	CAFE SUPPLIES		221.04

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
065206	04-03-2008	FOREMOST DAIRY - SHI	253984	41900178	240-35-6341.92-102-899000		CAFE SUPPLIES	88.49
							Totals for Check 065206	7,010.18
065207	04-03-2008	FOUNTAIN PLUMBING	254097	1323	199-51-6249.00-999-899000		REQ 304136 REPAIR	671.80
			254097	1324	199-51-6249.00-999-899000		REQ 304136 REPAIR	250.11
			254097	1325	199-51-6249.00-999-899000		REQ 304136 REPAIR	407.00
							Totals for Check 065207	1,328.91
065208	04-03-2008	FRED HUDSON'S	254100	033012	199-51-6399.00-999-899000		REQ 304139 SUPPLIES	42.14
			254100	033052	199-51-6399.00-999-899000		REQ 304139 SUPPLIES	7.59
							Totals for Check 065208	49.73
065209	04-03-2008	GENERAL TOOL & SUPP	253854	190637	199-11-6395.72-001-822000		REQ 303891 CLASSROOM SUPPLIES	51.00
			254063	191211	199-11-6395.72-001-822000		SUPPLIES	85.00
			253854	190637	199-11-6399.72-001-822000		REQ 303891 CLASSROOM SUPPLIES	275.00
							Totals for Check 065209	411.00
065210	04-03-2008	GILLIAM, BRENDA Ph.D.	254034	99655	224-11-6216.00-999-823000		REQ 303915 BILINGUAL EVALS	1,781.80
065211	04-03-2008	GREENLEAF FLORIST	252274	0939118	199-11-6395.72-001-822000		SUPPLIES	20.55
			252274	0939443	199-11-6395.72-001-822000		SUPPLIES	55.10
					199-11-6395.72-001-822000		CREDIT MEMO	-66.00
			252274	0938943	199-11-6395.72-001-822000		SUPPLIES	200.70
			252274	0939104	199-11-6395.72-001-822000		SUPPLIES	66.24
			253184	0939458	199-11-6395.72-001-822000		PO Created by Req: 303233	14.85
							Totals for Check 065211	291.44
065212	04-03-2008	GRIFFIN, JENNIFER	253816	REIMBURSEMEI	199-13-6411.00-104-811000		REQ 303815 REIMBURSMENT	16.35
065213	04-03-2008	HAMMOND & STEPHEN:	253773	856723	404-11-6395.00-104-830000		REQ 303795 SUPPLIES	159.45
065214	04-03-2008	HOLDER, DEBRA	253847	REIMBURSEMEI	211-13-6411.DH-999-824000		REQ 303883 MEAL REIMBURSEMENT	9.18
065215	04-03-2008	HOLIDAY INN SELECT -	254032	3 ROOMS	199-11-6411.73-001-822000		CONTEST LODGING	253.59
065216	04-03-2008	HUGHES WRECKER SE	254099	TOW	199-34-6249.00-999-899000		REQ 304138 TOW	50.00
			254099	TOW	199-34-6249.00-999-899000		REQ 304138 TOW	50.00
							Totals for Check 065216	100.00
065217	04-03-2008	IBC SALES CORPORATI			--		VOID OVERFLOW	.00
065218	04-03-2008	IBC SALES CORPORATI	253944	478601068142	240-35-6341.90-101-899000		REQ 303972 CAFE SUPPLIES	33.48
			253944	478601064065	240-35-6341.90-101-899000		REQ 303972 CAFE SUPPLIES	23.64
			253944	478601071204	240-35-6341.90-101-899000		REQ 303972 CAFE SUPPLIES	23.64
			253948	478601057986	240-35-6341.90-102-899000		REQ 303976 CAFE SUPPLIES	43.66
			253948	478601059987	240-35-6341.90-102-899000		REQ 303976 CAFE SUPPLIES	49.90
			253947	478601052901	240-35-6341.90-102-899000		REQ 303975 CAFE SUPPLIES	27.58
			253950	478601066092	240-35-6341.90-102-899000		REQ 303978 CAFE SUPPLIES	27.58
			253950	478601071205	240-35-6341.90-102-899000		REQ 303978 CAFE SUPPLIES	34.80
			253950	478601070155	240-35-6341.90-102-899000		REQ 303978 CAFE SUPPLIES	34.80
			253974	419601068141	240-35-6341.90-104-899000		CAFE SUPPLIES	139.40
			253946	478601064062	240-35-6341.90-104-899000		REQ 303974 CAFE SUPPLIES	47.28
			253945	478601066091	240-35-6341.90-104-899000		REQ 303973 CAFE SUPPLIES	35.46
			253944	478601071202	240-35-6341.90-104-899000		REQ 303972 CAFE SUPPLIES	39.40
			253974	478601061027	240-35-6341.90-104-899000		CAFE SUPPLIES	35.61
			253947	478601052902	240-35-6341.91-102-899000		REQ 303975 CAFE SUPPLIES	7.88
			253948	478601059988	240-35-6341.91-102-899000		REQ 303976 CAFE SUPPLIES	17.08
			253947	478601049864	240-35-6341.91-102-899000		REQ 303975 CAFE SUPPLIES	7.88
			253947	478601050899	240-35-6341.91-102-899000		REQ 303975 CAFE SUPPLIES	19.04
			253947	478601050899	240-35-6341.91-102-899000		REQ 303975 CAFE SUPPLIES	19.04
			253950	478601073206	240-35-6341.91-102-899000		REQ 303978 CAFE SUPPLIES	9.20
			253948	478601061026	240-35-6341.91-102-899000		REQ 303976 CAFE SUPPLIES	7.88
			253950	478601070156	240-35-6341.91-102-899000		REQ 303978 CAFE SUPPLIES	14.78
			253950	478601063031	240-35-6341.91-102-899000		REQ 303978 CAFE SUPPLIES	9.20

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
065218	04-03-2008	IBC SALES CORPORATI	253950	478601064064	240-35-6341.91-102-899000		REQ 303978 CAFE SUPPLIES	7.88
			253950	478601066093	240-35-6341.91-102-899000		REQ 303978 CAFE SUPPLIES	14.78
			253948	478601057969	240-35-6342.91-102-899000		REQ 303976 CAFE SUPPLIES	6.90
			253974	478601061027	240-35-6349.90-102-899000		CAFE SUPPLIES	10.89
			253974	4786010681441	240-35-6349.90-104-899000		CAFE SUPPLIES	13.95
Totals for Check 065218								762.61
065219	04-03-2008	INSTRUCTIONAL MATEI	253851	54389	199-11-6395.72-001-822000		REQ 303887 CLASSROOM SUPPLIES	348.64
			253851	54389	244-11-6395.72-001-822000		REQ 303887 CLASSROOM SUPPLIES	25.36
Totals for Check 065219								374.00
065220	04-03-2008	INTERQUEST DETECTIC	251422	08-93	199-52-6219.00-999-899000		REQ 301439 DRUG DOG VISITS	1,075.00
065221	04-03-2008	KENDALL & SON LTD	254101	39179	199-51-6315.00-999-899000		REQ 304140 SUPPLIES	2,951.24
			253993	38674	240-35-6341.91-102-899000		CAFE SUPPLIES	854.59
			253993	39177	240-35-6349.90-001-899000		CAFE SUPPLIES	1,160.61
			253993	39178	240-35-6349.90-102-899000		CAFE SUPPLIES	710.14
Totals for Check 065221								5,676.58
065222	04-03-2008	LA CARRETA MEXICAN	254141	EXCEL LUNCHE	865-11-6395.05-001-800000		REQ 304166 EXCEL LUNCHEON	520.00
065223	04-03-2008	LABATT FOOD SERVICE	253882	02250701	240-35-6341.90-102-899000		CAFE SUPPLIES	220.62
			253882	02250702	240-35-6341.90-102-899000		CAFE SUPPLIES	78.85
			253882	02187509	240-35-6341.90-102-899000		CAFE SUPPLIES	490.90
			253938	02250698	240-35-6341.91-102-899000		CAFE SUPPLIES	1,106.23
			253882	02187512	240-35-6341.91-102-899000		CAFE SUPPLIES	586.66
			253882	02187510	240-35-6341.91-102-899000		CAFE SUPPLIES	1,354.67
			253882	02187511	240-35-6341.91-102-899000		CAFE SUPPLIES	485.67
			253882	02187509	240-35-6342.91-102-899000		CAFE SUPPLIES	95.22
Totals for Check 065223								4,418.82
065224	04-03-2008	LANCE INC	253878	331569	240-35-6341.91-102-899000		CAFE SUPPLIES	114.88
			253878	331690	240-35-6341.91-102-899000		CAFE SUPPLIES	108.82
Totals for Check 065224								223.70
065225	04-03-2008	LAWSON, ANGELA	253832	REIMBURSEMEI	211-21-6411.00-999-824000		REIMBURSEMENT	6.29
			253831	REIMBURSEMEI	211-21-6411.00-999-824000		MEAL REIMBURSEMENT	64.51
Totals for Check 065225								70.80
065226	04-03-2008	LEARNING SEED	253896	56332	199-11-6395.76-001-822000		SUPPLIES	560.00
065227	04-03-2008	LEARNING SERVICES	253515	8021406	199-11-6398.00-041-811120		TECH SUPPLIES	348.30
065228	04-03-2008	LIBRARY VIDEO COMP	253936	N30183560101	199-12-6329.00-001-899000		LIBRARY SUPPLIES	138.89
065229	04-03-2008	LIGHT & CHAMPION NE	253821	FLM-RENEWAL	199-12-6329.00-104-899000		REQ 303851 RENEWAL	65.00
065230	04-03-2008	LOCKE, LYNNE	254076	BOARD MEALS	199-41-6499.02-702-899000		REQ 304116 BOARD DINNERS	54.00
065231	04-03-2008	MASTER AUDIO VISUAL	253616	2576	199-11-6398.00-104-811120		REQ 303648 SUPPLIES	145.00
065232	04-03-2008	MILES, MARSHALL	253853	REIMBURSEMEI	199-11-6411.72-001-822000		REQ 303890 CLASSROOM SUPPLIES	206.65
065233	04-03-2008	MOORE SUPPLY COMP.	254103	6194067	199-51-6399.00-999-899000		REQ 304142 SUPPLIES	376.00
065234	04-03-2008	MOORE, BRANDY	254029	190597	225-11-6413.00-104-823000		REQ 303914 TRANS/REIM/PARENT	100.00
			254045	190598	225-11-6413.00-104-823000		REQ 304078 TRANS/REIM/PARENT	180.00
Totals for Check 065234								280.00
065235	04-03-2008	MUSIC MOUNTAIN WAT	254104	WATER	199-34-6319.00-999-899000		REQ 304143 WATER	20.97
065236	04-03-2008	NASCO	253852	281708	244-11-6395.77-001-822000		REQ 303889 CLASSROOM SUPPLIES	49.96

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
065237	04-03-2008	NATIONAL BETA CLUB	253941	92323	865-11-6395.16-041-800000	MEMBERSHIP FEE	674.00
065238	04-03-2008	NORTHERN TOOL & EQ	254105	17697211	199-34-6319.00-999-899000	REQ 304144 SUPPLIES	22.08
065239	04-03-2008	OLMSTED-KIRK PAPER	254106	1879499	199-51-6315.00-999-899000	REQ 304145 SUPPLIES	42.90
			254106	1879500	199-51-6315.00-999-899000	REQ 304145 SUPPLIES	1,050.60
						Totals for Check 065239	1,093.50
065240	04-03-2008	PENDER'S MUSIC COMI	253883	2514807	199-11-6395.15-001-811400	MUSIC FOR BAND	206.72
065241	04-03-2008	PRECISION BUSINESS I	252971	54124	411-53-6399.00-999-899120	BADGE HOLDERS	297.50
065242	04-03-2008	PRESIDENT'S EDUCATI	253864	215351	199-11-6395.00-041-811000	PINS-PRESIDENTS AWARDS	52.00
065243	04-03-2008	PROFESSIONAL FOOD	253881	909093886	240-35-6341.90-102-899000	CAFE SUPPLIES	107.60
			253875	909158823	240-35-6349.90-001-899000	CAFE SUPPLIES	10.00
						Totals for Check 065243	117.60
065244	04-03-2008	QUILL CORPORATION	253743	5691497	199-11-6395.00-041-811000	SUPPLIES	1,053.93
			253871	6024286	199-11-6395.00-041-811000	SUPPLIES	347.28
			253743	6001646	199-11-6395.00-041-811000	SUPPLIES	258.99
			251798	2838150	199-11-6395.00-101-811000	REQ 301857 CLASSROOM SUPPLIES	77.49
			253865	6003482	199-11-6395.00-101-811000	REQ 303894 CLASSROOM SUPPLIES	1,044.46
			253995	6113280	199-11-6395.74-001-822000	TONER CARTRIDGE	116.99
			253895	6035892	199-11-6395.76-001-822000	SUPPLIES	327.94
			253849	5805094	199-11-6395.77-001-822000	REQ 303885 CLASSROOM SUPPLIES	120.00
			253383	5190377	199-11-6398.00-102-811120	REQ 303398 REPLACE PRINTER	149.98
			253895	6035892	244-11-6395.76-001-822000	SUPPLIES	66.44
			253895	6095241	244-11-6395.76-001-822000	SUPPLIES	26.86
			253849	5805094	244-11-6395.77-001-822000	REQ 303885 CLASSROOM SUPPLIES	123.29
			253356	6029897	404-11-6395.00-104-830000	BACKORDER SUPPLIES	313.25
			253356	6036785	865-11-6395.05-104-800000	BACKORDER SUPPLIES	502.80
						Totals for Check 065244	4,529.70
065245	04-03-2008	R R TIRE INC	254107	44912	199-34-6249.00-999-899000	REQ 304147 ALIGNMENT	463.35
065246	04-03-2008	RADISSON HOTEL - DFV	253813	4RRHTYT	265-13-6411.00-999-830000	REQ 303855 SEDL WORKSHOP	384.20
065247	04-03-2008	REGION IV ESC	253527	4070006380	199-11-6395.00-041-830000	BOOKS	100.00
065248	04-03-2008	REGION VII ESC	254109	65968	199-34-6299.00-999-899000	RE-CERT-YOUNG	70.00
			254109	64646	199-34-6299.00-999-899000	RE-CERT-GOLDEN	70.00
						Totals for Check 065248	140.00
065249	04-03-2008	RENAISSANCE LEARNI	253289	3306175	199-12-6329.00-101-899000	REQ 303315 LIBRARY RESOURCSES	67.79
065250	04-03-2008	RUDD, CHERIE	254039	REIMBURSEMEI	199-13-6411.00-102-811000	REQ 304067 MILEAGE/FIELD TRIP	27.27
065251	04-03-2008	SCHOOL NURSE SUPPL	253874	0231449	199-33-6395.00-101-899000	REQ 303906 NURSE SUPPLIES	29.16
			253873	0231448	199-33-6399.00-101-899000	REQ 303905 NURSE SUPPLY	78.31
			253872	0231446	199-33-6399.00-101-899000	REQ 303904 NURSE SUPPLIES	141.15
			253870	0231444	199-33-6399.00-101-899000	REQ 303902 NURSE SUPPLIES	173.78
			253874	0231449	199-33-6399.00-101-899000	REQ 303906 NURSE SUPPLIES	79.78
						Totals for Check 065251	502.18
065252	04-03-2008	SCHOOL SPECIALTY IN	253869	208100339201	199-33-6395.00-101-899000	REQ 303899 NURSE'S SUPPLIES	42.40
065253	04-03-2008	SHARP ELECTRONICS (	250808	49237215	199-11-6269.00-041-811000	COPIER RENTAL	1,419.27
			250871	49223819	199-21-6269.00-999-823000	REQ 300817 RENEWALS/COPIERS	449.40
			250871	49224804	199-31-6269.00-001-823000	REQ 300817 RENEWALS/COPIERS	356.70
						Totals for Check 065253	2,225.37
065254	04-03-2008	SHARP ELECTRONICS (	251282	49223642	199-11-6269.00-041-830000	COPIER RENTAL	576.50

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
065254	04-03-2008	SHARP ELECTRONICS (	251232	49316300	458-11-6269.00-751-824000		REQ 301265 COPIER RENTAL-AEP	96.20
Totals for Check 065254								672.70
065255	04-03-2008	SHELBY PRESSURE WA	254110	792	199-34-6249.00-999-899000		REQ 304150 BUSES	450.00
			254110	775	199-34-6249.00-999-899000		REQ 304150 BUSES	450.00
Totals for Check 065255								900.00
065256	04-03-2008	TCEA	254056	REGISTRATION	199-11-6411.73-001-822000		REGISTRATION FEE	50.00
065257	04-03-2008	TEJAS			--		VOID OVERFLOW	.00
065258	04-03-2008	TEJAS	253977	727270	199-41-6395.00-750-899000		SPOONS FOR OFFICE USE	25.49
			253951	727904	240-35-6341.90-101-899000		REQ 303979 CAFE SUPPLIES	5.45
			253951	727275	240-35-6341.90-101-899000		REQ 303979 CAFE SUPPLIES	49.59
			253951	727609	240-35-6341.90-101-899000		REQ 303979 CAFE SUPPLIES	7.88
			253977	726589	240-35-6341.90-102-899000		CAFE SUPPLIES	17.70
			253977	727274	240-35-6341.90-102-899000		CAFE SUPPLIES	61.38
			253979	727903	240-35-6341.90-102-899000		CAFE SUPPLIES	4.92
			253977	725968	240-35-6341.90-102-899000		CAFE SUPPLIES	17.86
			253977	727666	240-35-6341.90-104-899000		CAFE SUPPLIES	39.98
			253977	727971	240-35-6341.90-104-899000		CAFE SUPPLIES	30.27
			253977	728232	240-35-6341.90-104-899000		CAFE SUPPLIES	35.38
			253977	727270	240-35-6341.90-104-899000		CAFE SUPPLIES	5.19
			253951	727904	240-35-6342.90-101-899000		REQ 303979 CAFE SUPPLIES	19.99
			253979	727903	240-35-6349.90-102-899000		CAFE SUPPLIES	284.31
			253977	726589	240-35-6349.90-102-899000		CAFE SUPPLIES	265.50
			253977	725968	240-35-6349.90-102-899000		CAFE SUPPLIES	258.32
			253977	727274	240-35-6349.90-102-899000		CAFE SUPPLIES	154.36
			253977	727666	240-35-6349.90-104-899000		CAFE SUPPLIES	25.49
			253977	728232	240-35-6349.90-104-899000		REQ 304010 cafe supplies	369.44
Totals for Check 065258								1,678.50
065259	04-03-2008	TEXOMA AUTOCARE W	254112	000189	199-34-6249.00-999-899000		REQ 304152 TOW	100.00
065260	04-03-2008	TWIN STATE TRUCKS I	254111	FC68707	199-34-6319.00-999-899000		REQ 304151 SUPPLIES & REPAIR	160.38
			254111	FC68524	199-34-6319.00-999-899000		REQ 304151 SUPPLIES & REPAIR	2,538.28
			254111	FC68525	199-34-6319.00-999-899000		REQ 304151 SUPPLIES & REPAIR	2,338.86
Totals for Check 065260								5,037.52
065261	04-03-2008	U S POST OFFICE	254020	POSTAGE	199-11-6395.00-041-811000		POSTAGE	2,000.00
065262	04-03-2008	USA TODAY NEWSPAPE	252668	344487969	199-12-6329.00-001-899000		RENEWAL OF USA TODAY	182.00
065263	04-03-2008	WILLIAM GEORGE COM	253980	786849	240-35-6341.90-102-899000		CAFE SUPPLIES	108.35
			253981	790396	240-35-6341.90-102-899000		CAFE SUPPLIES	242.16
			253981	790396	240-35-6341.91-102-899000		CAFE SUPPLIES	101.58
			253980	786849	240-35-6341.91-102-899000		CAFE SUPPLIES	135.44
			253981	790396	240-35-6349.90-102-899000		CAFE SUPPLIES	72.58
			253980	786849	240-35-6349.90-102-899000		CAFE SUPPLIES	48.28
Totals for Check 065263								708.39
065264	04-03-2008	WULF, MICKEY	254028	REIMBURSEMEI	199-21-6411.00-999-823000		REQ 303767 WS REIM/WULF	75.93
065265	04-03-2008	XEROX CORPORATION	251539	031784843	199-41-6219.02-750-899000		REQ 301562 COPIER	274.33
065266	04-08-2008	ADAM'S MARK HOTEL -	254271	117550491	199-41-6411.00-701-899000		REQ 304330 BETA CLUB	92.65
065267	04-08-2008	ANGELINA COLLEGE	253884	N MARTINEZ	865-11-6395.60-001-800000		CATHERINE PINKSTON SCHOLARSHI	450.00
			253884	N MARTINEZ	865-11-6395.60-001-800000		BONEHILL FOUNDATION SCHOLARSH	450.00
Totals for Check 065267								900.00
065268	04-08-2008	CHUCK'S TRAVEL COAC	253955	5558	865-11-6395.05-041-800000		REQ 303983 Beta Convention	609.29

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
065268	04-08-2008	CHUCK'S TRAVEL COAC	253955	5558	865-11-6395.16-041-800000	REQ 303983 Beta Convention	2,085.71
Totals for Check 065268							2,695.00
065269	04-08-2008	LAWRENCE, AMBER	253183	REIMBURSEMEI	199-13-6499.00-999-825000	REIMBURSEMENT	77.00
065270	04-08-2008	TEPSA	254161	#18138	199-23-6411.00-102-899000	REQ 304210 TEPSA SUMMER CONFEE	174.00
065271	04-08-2008	WINDHAM, ANDREA	253898	GYJGL2	199-51-6411.00-999-899000	REIMB HOTEL EXPENSES	363.80
065272	04-08-2008	ADAM'S MARK HOTEL -	254288	CENTER MS	865-11-6395.16-041-800000	BETA CLUB CONVENTION	4,644.00
065273	04-08-2008	BENDER, MICHELLE	254299	UIL MEALS	199-36-6499.00-001-899000	REQ 304326 UIL MEALS	420.00
065274	04-08-2008	CHANCE, ANDREW A.	250506	MARCH	199-41-6211.00-702-899000	REQ 300535 LEGAL SERVICES	1,809.71
065275	04-08-2008	NATIONAL BETA CLUB	254273	JTX0199	865-11-6395.16-041-800000	BETA CLUB REGISTRATION	972.00
065276	04-08-2008	SPAGHETTI WAREHOU	254302	CENTER MS	865-11-6395.16-041-800000	BETA CLUB MEAL	648.00
065277	04-08-2008	ANGELINA COLLEGE	253884	N MARTINEZ	865-11-6395.60-001-800000	BONEHILL FOUNDATION SCHOLARSH	50.00
065278	04-10-2008	COMFORT SUITES - TOI	254386	M BENDER	199-36-6499.00-001-899000	REQ 304437 UIL REGIONAL HOTEL	963.00
065280	04-10-2008	BURKHALTER, SCOTTY	251875	TRACK	199-36-6219.52-999-891000	ATHLETIC EVENT SECURITY	110.00
065281	04-10-2008	ALL SAINTS EPISCOPOI	254217	ENTRY FEE	199-36-6499.08-001-899500	REQ 304257 MSTTO4/12/08	200.00
065282	04-10-2008	ALLSTATE ATHLETIC SI	253570	19845	199-36-6317.01-001-891500	REQ 303611 SBINFIELDCONDITIONE	656.75
065283	04-10-2008	AUTO-CHLOR SERVICE	254125	2080988	240-35-6349.90-001-899000	CAFE SUPPLIES	137.75
065284	04-10-2008	BLUE BELL CREAMERIE	254077	0210902101	240-35-6341.91-102-899000	CAFE SUPPLIES	252.90
065285	04-10-2008	BOB EVANS EQUIPMEN	254328	198812	199-51-6399.00-999-899000	REQ 304389 PARTS	26.28
065286	04-10-2008	BRADLEY, CAROL	253966	OFFICIAL	199-36-6219.14-001-891000	REQ 303996 BSvsJACKSONVILLE3/8	99.00
			253968	OFFICIAL	199-36-6219.14-001-891000	REQ 303998 B&GSvsPALESTINE3/12	177.00
Totals for Check 065286							276.00
065287	04-10-2008	BROOKSHIRE BROTHEI	254070	31409	240-35-6341.90-101-899000	REQ 304108 cafe supplies	37.16
			254078	31417	240-35-6341.90-104-899000	REQ 304123 cafe supplies	36.73
			252581	24772	270-11-6398.00-104-830120	REQ 302576 snacks-parp.trainin	15.89
			254015	1370921	865-11-6395.05-101-800000	REQ 304009 STAFF MEAL	61.41
			254015	1370931	865-11-6395.05-101-800000	REQ 304009 STAFF MEAL	16.36
			254015	1370948	865-11-6395.05-101-800000	REQ 304009 STAFF MEAL	29.87
Totals for Check 065287							197.42
065288	04-10-2008	BURGER KING - LUFKIN	254262	TEAM MEALS	199-36-6412.04-001-891500	REQ 304304 BTRK@DISTRICT4/3/8	118.88
065289	04-10-2008	BURNS, MARGARET	254275	CONSULTANT	199-11-6216.00-104-830000	CONSULTANT	840.00
065290	04-10-2008	CALLAHAN, RON	254269	REIMBURSEMEI	199-36-6412.04-001-891500	REQ 304311 TRKMTDRINK/SUPPLIES	140.36
			254268	REIMBURSEMEI	199-36-6497.12-001-891500	REQ 304310 FBANQUET/AWRDBRD	43.98
			254270	REIMBURSEMEI	199-36-6499.13-001-899500	REQ 304312 LUNCHDISTTENNIS	127.78
Totals for Check 065290							312.12
065291	04-10-2008	CALLOWAY HOUSE	254053	8896607	199-23-6395.00-101-899000	REQ 304047 CLASSROOM SUPPLIES	246.68
065292	04-10-2008	CAREER & TECHNOLOC	254030	K. SAWYER	199-11-6411.00-001-822000	REGISTRATION	263.64
			254072	K. SAWYER	199-11-6411.73-001-822000	MANAGEMENT TRAINING	175.00
			254072	K. SAWYER	199-11-6411.73-001-822000	BUSINESS LUNCHEON	15.00
			254072	K. SAWYER	199-11-6411.73-001-822000	AWARDS LUNCHEON	15.00
			254030	K. LUCAS	199-11-6411.77-001-822000	REGISTRATION	296.36
Totals for Check 065292							765.00

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
065293	04-10-2008	CDW-GOVERNMENT, IN	253504	JQF4619	204-11-6399.00-001-824000	SUPPLIES	295.22
			253504	JQF4619	204-11-6399.00-999-824000	SUPPLIES	1,115.00
Totals for Check 065293							1,410.22
065294	04-10-2008	CENTER ATHLETIC BOC	253958	TEAM MEALS	199-36-6412.04-001-891500	REQ 303987 TRACK MEET MEALS	852.00
			253959	TEAM MEALS	199-36-6412.11-001-891500	REQ 303988 CPOWERLIFTMTMEALS	452.00
Totals for Check 065294							1,304.00
065295	04-10-2008	CENTER GLASS & TINTI	254332	1143	199-34-6299.00-999-899000	REQ 304394 SUPPLIES	48.50
065296	04-10-2008	CENTER MOTOR COMP	254331	101418	199-34-6319.00-999-899000	REQ 304393 SUPPLIES	90.00
065297	04-10-2008	CENTER TIRE COMPAN	254329	1415400	199-34-6299.00-999-899000	REQ 304390 REPAIR	25.00
065298	04-10-2008	CHALK'S TRUCK PARTS	254330	542470	199-34-6319.00-999-899000	REQ 304392 PARTS	230.50
065299	04-10-2008	CHEM-SERV INC	254118	064945	240-35-6342.90-001-899000	CAFE SUPPLIES	136.85
			254121	064944	240-35-6349.90-001-899000	CAFE SUPPLIES	179.85
			254121	064947	240-35-6349.90-102-899000	CAFE SUPPLIES	126.45
			254118	064191	240-35-6349.90-102-899000	CAFE SUPPLIES	167.80
			254118	064946	240-35-6349.90-102-899000	CAFE SUPPLIES	136.85
Totals for Check 065299							747.80
065300	04-10-2008	CHICK-FIL-A SOUTH LC	254235	4475839	199-36-6412.05-001-891500	REQ 304271 GTRK@DISTRICT4/2	79.59
			254240	05395	199-36-6412.07-001-891500	REQ 304276 SB@JVTODIBOLL3/29	49.90
			254251	05384	199-36-6412.07-001-891500	REQ 304293 SB@HUNTINGT3/25	54.89
Totals for Check 065300							184.38
065301	04-10-2008	CHURCH'S CHICKEN - C	254219	479085	199-36-6412.04-001-891500	REQ 304259 BTRK@DIBOLLTRMT3/27	176.66
065302	04-10-2008	CHURCH'S CHICKEN - J	254264	64590976	199-36-6412.05-001-891500	REQ 304306 TRK@JACKSONVIL3/13	232.80
065303	04-10-2008	CICI'S PIZZA - LUFKIN	254245	200353881	199-36-6412.05-001-891500	REQ 304283 GTRK@DISTRICT4/3	70.00
065304	04-10-2008	CICI'S PIZZA - NACOGDI	254238	902880	199-36-6412.04-001-891500	REQ 304274 BTRK@DISTRCT4/2	181.50
			253992	902875	199-36-6412.06-001-891500	REQ 304027 B@HUNTINGTON3/25	170.00
Totals for Check 065304							351.50
065305	04-10-2008	CISD - CAFETERIA FUNI	254087	LUNCHES	865-11-6395.05-041-800000	REQ 304122 Lunch Detention	98.90
			254139	LUNCHES	865-11-6395.05-102-800000	REQ 304107 LUNCH DETENTION/SAC	97.90
			254196	TAKS MEALS	865-12-6395.28-101-800000	REQ 304221 TAKS MEALS	78.20
Totals for Check 065305							275.00
065306	04-10-2008	CITY OF CENTER	254156		199-51-6255.00-999-899000	REQ 304196 WATER/SEWER/GARBAG	5,762.97
065307	04-10-2008	CLASSROOM DIRECT	254054	206700129636	199-33-6395.00-101-899000	REQ 304048 CLASSROOM SUPPLIES	38.95
065308	04-10-2008	CLASSROOM PRODUCT	254152	18558	404-11-6395.00-102-830000	REQ 304192 MATH TESTING SUPPLI	71.60
065309	04-10-2008	COCA-COLA ENTERPRI	254185	6261238113	865-11-6395.05-104-800000	REQ 304200 STUDENT DRINKS	176.94
065310	04-10-2008	COMFORT SUITES	254168	MCFARLAND	199-11-6411.74-001-822000	CONFERENCE LODGING	16.59
			254168	MCFARLAND	244-11-6411.74-001-822000	CONFERENCE LODGING	143.89
Totals for Check 065310							160.48
065311	04-10-2008	COMPLETE PRINTING &	253480	59376	199-11-6395.AP-001-811000	REQ 303482 SUPPLIES	199.20
			254040	59704	199-23-6395.00-102-899000	REQ 304068 SUPPLIES FOR OFFICE	173.88
			254040	59705	199-23-6395.00-102-899000	REQ 304068 SUPPLIES FOR OFFICE	114.48
			254040	59706	199-23-6395.00-102-899000	REQ 304068 SUPPLIES FOR OFFICE	125.20
Totals for Check 065311							612.76
065312	04-10-2008	COVINGTON LUMBER C	254134	032171	199-11-6395.78-001-822000	SUPPLIES	103.68

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
065313	04-10-2008	DAVIS, YOLANDA	254188	REIMBURSEMEI	199-31-6411.00-104-899000		REQ 304205 REIMBURSEMENT	95.48
065314	04-10-2008	DCS INFORMATION SY	251678	70983-0308	199-41-6395.00-701-899000		REQ 301719 NATL CRIME SEARCH	42.00
065315	04-10-2008	DELANEY EDUCATIONA	253288	425303	199-12-6329.00-101-899000		REQ 303314 LIBRARY RESOURCES	2,714.38
065316	04-10-2008	DEMCO INC	254091	3160418	199-12-6399.00-001-899000		LIBRARY SUPPLIES	51.85
065317	04-10-2008	DENMAN, MATT	254260	OFFICIAL	199-36-6219.06-001-891000		REQ 304302 BvsCENTRAL4/1/8	114.30
065318	04-10-2008	DIBOLL ISD - ATHLETIC	254237	ENTRY FEE	199-36-6499.07-001-899500		REQ 304273 JVS BTO@DIBOL3/27&29	125.00
065319	04-10-2008	DIMENSION IMAGING &	254267	1666	199-11-6249.00-001-811000		REQ 304309 RECORDS CAPTURING	110.11
			254267	1644	199-11-6249.00-001-811000		RECORDS CAPTURING	1,605.03
			254267	1643	199-11-6249.00-001-811000		REQ 304309 RECORDS CAPTURING	1,800.00
			254267	1638	199-11-6249.00-001-811000		REQ 304309 RECORDS CAPTURING	1,920.94
Totals for Check 065319								5,436.08
065320	04-10-2008	DOUDNA, LINDA	254296	REIMBURSEMEI	199-11-6395.00-001-823000		REQ 304289 EXP/REIM/DOUDNA	13.40
			254296	REIMBURSEMEI	224-13-6411.00-001-823000		REQ 304289 EXP/REIM/DOUDNA	30.00
Totals for Check 065320								43.40
065321	04-10-2008	EAST TEXAS POULTRY	254327	70086926	199-51-6399.00-999-899000		REQ 304388 SUPPLIES	14.90
065322	04-10-2008	EAST TEXAS SPORTS C			--		VOID OVERFLOW	.00
065323	04-10-2008	EAST TEXAS SPORTS C	253684	135947	199-36-6399.00-001-891500		REQ 303707 TWO POLE VAULT POLE	572.00
			253684	136049	199-36-6399.00-001-891500		REQ 303707 TWO POLE VAULT POLE	148.92
			254255	113166	199-36-6399.00-001-891500		REQ 304297 GSOC SHIRTS	165.00
			254255	133308	199-36-6399.00-001-891500		REQ 304297 GSOC SHIRTS	280.50
			254257	134222	199-36-6399.05-001-891500		REQ 304299 TRACK SPIKES	56.85
			252959	134757	199-36-6399.05-041-891500		REQ 303002 DISCUS RING	149.99
			252077	130521	865-11-6395.08-001-800000		REQ 302114 BASEBALL SUPPLIES	11.95
			252077	130521	865-11-6395.08-001-800000		REQ 302114 BASEBALL SUPPLIES	1,077.00
			252077	130784	865-11-6395.08-001-800000		REQ 302114 BASEBALL SUPPLIES	53.40
			252077	130514	865-11-6395.08-001-800000		REQ 302114 BASEBALL SUPPLIES	47.00
			252077	131179	865-11-6395.08-001-800000		REQ 302114 BASEBALL SUPPLIES	484.05
			252077	129893	865-11-6395.08-001-800000		REQ 302114 BASEBALL SUPPLIES	172.71
			252077	132906	865-11-6395.08-001-800000		REQ 302114 BASEBALL SUPPLIES	120.00
			252077	136349	865-11-6395.08-001-800000		REQ 302114 BASEBALL SUPPLIES	491.70
			252077	133289	865-11-6395.08-001-800000		REQ 302114 BASEBALL SUPPLIES	48.84
			252077	132896	865-11-6395.08-001-800000		REQ 302114 BASEBALL SUPPLIES	275.00
			252077	129895	865-11-6395.08-001-800000		REQ 302114 BASEBALL SUPPLIES	716.60
Totals for Check 065323								4,871.51
065324	04-10-2008	EDWARDS, ELROY	254239	OFFICIAL	199-36-6219.07-001-891000		REQ 304275 SBvsCENTRAL3/28	135.00
065325	04-10-2008	ELLIOTT ELECTRIC SUF	254326	01-12623-01	199-51-6399.00-999-899000		REQ 304387 SUPPLIES	323.06
			254326	01-06944-02	199-51-6399.00-999-899000		REQ 304387 SUPPLIES	336.04
Totals for Check 065325								659.10
065326	04-10-2008	ELSEVIER	253940	74723290	244-11-6395.77-001-822000		MEDICAL FLASH CARDS	43.07
065327	04-10-2008	EXTREME SOCCER	254258	101	199-36-6399.14-001-891500		REQ 304300 GOALIE GLOVES	120.00
065328	04-10-2008	FLATT STATIONERS INC	254037	206683-00	199-11-6395.00-101-825000		REQ 304038 CLASSROOM SUPPLIES	42.75
			253927	206466-00	199-11-6395.70-001-811000		REQ 304007 COPY PAPER	2,627.30
			253927	206466-00	199-11-6395.70-041-811000		REQ 304007 COPY PAPER	1,788.80
			253927	206466-00	199-11-6395.70-101-811000		REQ 304007 COPY PAPER	1,732.90
			253927	206466-00	199-11-6395.70-102-811000		REQ 304007 COPY PAPER	1,732.90
			253927	206466-00	199-11-6395.70-104-811000		REQ 304007 COPY PAPER	2,627.30
Totals for Check 065328								10,551.95

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
065329	04-10-2008	FOLLETT SOFTWARE C	253706	739885	199-12-6299.00-001-899000	LIBRARY SUPPLIES	835.66
065330	04-10-2008	FOREMOST DAIRY - SHI			--	VOID OVERFLOW	.00
065331	04-10-2008	FOREMOST DAIRY - SHI	254130	41900514	240-35-6341.90-001-899000	CAFE SUPPLIES	157.10
			254130	41900598	240-35-6341.90-001-899000	CAFE SUPPLIES	98.97
			254130	41900829	240-35-6341.90-001-899000	CAFE SUPPLIES	192.72
				41900616	240-35-6341.90-001-899000	CREDIT MEMO	-115.47
			254080	41900807	240-35-6341.90-101-899000	CAFE SUPPLIES	400.85
			254079	41900804	240-35-6341.90-102-899000	CAFE SUPPLIES	597.60
			254080	41900758	240-35-6341.90-102-899000	CAFE SUPPLIES	334.59
			254080	41900694	240-35-6341.90-102-899000	CAFE SUPPLIES	246.66
			254114	41900695	240-35-6341.90-102-899000	CAFE SUPPLIES	313.41
			254114	41900600	240-35-6341.90-102-899000	CAFE SUPPLIES	65.98
			254114	41900759	240-35-6341.90-102-899000	CAFE SUPPLIES	326.66
			254114	41900560	240-35-6341.90-102-899000	CAFE SUPPLIES	179.80
			254079	41900756	240-35-6341.90-104-899000	CAFE SUPPLIES	750.45
			254079	41900692	240-35-6341.90-104-899000	CAFE SUPPLIES	736.78
			254130	41900558	240-35-6341.92-001-899000	CAFE SUPPLIES	173.59
			254114	41900695	240-35-6341.92-102-899000	CAFE SUPPLIES	83.22
			254114	41900759	240-35-6341.92-102-899000	CAFE SUPPLIES	88.49
Totals for Check 065331							4,631.40
065332	04-10-2008	FRANKLIN, PAM	254231	REIMBURSEMEI	199-36-6499.00-001-899000	REQ 304266 SUPPLIES REIMBURSEM	350.60
065333	04-10-2008	FRED HUDSON'S	253975	32924	199-36-6399.07-001-891500	REQ 304005 CABLE TIES WINDSCRE	10.45
065334	04-10-2008	FREE, RICHARD	254261	OFFICIAL	199-36-6219.07-001-891000	REQ 304303 SBvsCENTRAL3.28.8	125.00
065335	04-10-2008	GRAINGER	254325	9602931645	199-51-6399.00-999-899000	REQ 304385 SUPPLIES	74.13
065336	04-10-2008	GRIFFIN, JENNIFER	254276	REIMBURSEMEI	199-11-6395.00-104-811000	REQ 304314 REIMBURSMENT	32.00
			254187	REIMBURSEMEI	199-31-6411.00-104-899000	REQ 304204 REIMBURSMENT	122.97
Totals for Check 065336							154.97
065337	04-10-2008	GTM SPORTSWEAR	253133	410063	199-36-6399.00-001-891500	REQ 303159 BTRKSHORTS/SHIRTS	672.00
			253133	402392	199-36-6399.00-001-891500	REQ 303159 BTRKSHORTS/SHIRTS	65.00
			253133	400943	199-36-6399.00-001-891500	REQ 303159 BTRKSHORTS/SHIRTS	91.00
			253133	403679	199-36-6399.00-001-891500	REQ 303159 BTRKSHORTS/SHIRTS	168.00
			252515	386601	199-36-6399.04-001-891500	REQ 302578 BOYS TRACK SUPPLIES	1,126.00
			252515	394777	199-36-6399.04-001-891500	REQ 302578 BOYS TRACK SUPPLIES	42.00
			252515	386035	199-36-6399.04-001-891500	REQ 302578 BOYS TRACK SUPPLIES	312.00
			252515	386177	199-36-6399.04-001-891500	REQ 302578 BOYS TRACK SUPPLIES	244.00
			252641	389804	199-36-6399.09-001-891500	REQ 302690 GOLF SUPPLIES	687.00
Totals for Check 065337							3,407.00
065338	04-10-2008	HENDERSON, WYATT	253971	OFFICIAL	199-36-6219.07-001-891000	REQ 304001 SBvsHUDSON3/20/8	115.00
			254052	OFFICIAL	199-36-6219.07-001-891000	REQ 303992 SBvsDIBOLL3/19	80.00
Totals for Check 065338							195.00
065339	04-10-2008	HERNANDEZ, HECTOR	254259	OFFICIAL	199-36-6219.06-001-891000	REQ 304301 BvsCROCKETT3/28/8	149.20
065340	04-10-2008	HILL, JOYCE	254295	REIMBURSEMEI	224-13-6411.00-001-823000	REQ 304286 EXP/REIM/HILL	31.13
065341	04-10-2008	HUBBLE, BRENDA	254292	REIMBURSEMEI	199-11-6411.00-041-823000	REQ 304280 EXPENSE/TRAV/HUBBLE	65.70
065342	04-10-2008	KYOCERA MITA AMERIC	250318	81779	199-11-6269.15-001-811400	PO Created by Req: 300330	161.08
065343	04-10-2008	IBC SALES CORPORATI	254122	478601085410	240-35-6341.90-101-899000	CAFE SUPPLIES	23.64
			254122	478601082351	240-35-6341.90-102-899000	CAFE SUPPLIES	22.32
			254122	478601082347	240-35-6341.90-104-899000	CAFE SUPPLIES	11.16
			254122	478601085408	240-35-6341.91-102-899000	CAFE SUPPLIES	39.40
Totals for Check 065343							96.52

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
065344	04-10-2008	IVY, MIKE	254234	OFFICIAL	199-36-6219.06-001-891000	REQ 304270 BvsCENTRAL4/1/8	52.00
065345	04-10-2008	JACKSONVILLE HIGH S	254263	ENTRY FEE	199-36-6499.04-001-899500	REQ 304305 TRK@JACKSONRELY3/1	275.00
065346	04-10-2008	JUDY LYNN SOFTWARE	254036	4967	224-11-6395.00-104-823000	REQ 303918 STUDENT SOFTWARE	63.00
			254036	4967	225-11-6395.00-104-823000	REQ 303918 STUDENT SOFTWARE	19.00
Totals for Check 065346							82.00
065347	04-10-2008	KOPECKY, AL	253969	OFFICIAL	199-36-6219.14-001-891000	REQ 303999 B&GSvsPALEST3/12/8	177.00
065348	04-10-2008	KYOCERA MITA AMERIC	059311	85234	199-11-6269.00-102-811000	COPIER RENTAL	214.64
			251010	82279	199-11-6269.00-104-811000	REQ 301039 RENTAL KYOCERA	561.88
			251010	85016	199-11-6269.00-104-811000	REQ 301039 RENTAL KYOCERA	29.13
			250181	84880	199-41-6269.00-750-899000	REQ 300185 COPIER RENTAL	308.88
			251797	83401	211-13-6219.00-999-824000	REQ 301843 copy machine	324.71
			251967	85019	211-21-6249.00-999-824000	REQ 301845 copy machine rental	308.88
Totals for Check 065348							1,748.12
065349	04-10-2008	LABATT FOOD SERVICE	254115	03246655	240-35-6341.90-001-899000	CAFE SUPPLIES	1,068.93
			254115	03246657	240-35-6341.91-102-899000	CAFE SUPPLIES	1,450.43
			254115	03246656	240-35-6341.92-001-899000	CAFE SUPPLIES	302.52
			254115	03246655	240-35-6342.90-001-899000	CAFE SUPPLIES	70.91
			254167	03318378	865-11-6395.05-041-800000	SNACKS FOR SCHOOL STORE	737.02
Totals for Check 065349							3,629.81
065350	04-10-2008	LANCE INC	254178	331638	865-11-6395.05-104-800000	REQ 304129 STUDENT SNACKS	220.37
			254178	331811	865-11-6395.05-104-800000	REQ 304129 STUDENT SNACKS	117.72
			254277	331931	865-11-6395.05-104-800000	REQ 304315 SNACKS	84.91
			254272	331864	865-11-6395.05-104-800000	REQ 304203 STUDENT SNACKS	132.47
Totals for Check 065350							555.47
065351	04-10-2008	LEGO EDUCATION	254149	202209-1	199-11-6395.73-001-822000	SUPPLIES	4,591.60
065352	04-10-2008	MCDONALD, CHRISTY	254014	487	865-11-6395.05-101-800000	REQ 304008 AR READER T SHIRTS	250.00
065353	04-10-2008	MCDONALD'S - CROCKE	254250	TEAM MEALS	199-36-6412.07-001-891500	REQ 304292 SB@CROCKETT3/15	26.95
065354	04-10-2008	MESSICK PROPERTIES	253960	TEAM MEALS	199-36-6412.07-001-891500	REQ 303989 SB@CARTHAGE3/24/8	35.23
065355	04-10-2008	METTAUER, TRACI	254256	REIMBURSEME	199-11-6411.00-101-811000	REQ 304298 TRAVEL REIMBURSEMEN	94.60
065356	04-10-2008	MOORE, BRANDY	254294	190599	225-11-6413.00-104-823000	REQ 304284 TRANS/REIM/PARENT	100.00
065357	04-10-2008	MURRAY, DANA	253961	OFFICIAL	199-36-6219.07-001-891000	REQ 303990 SBvsDIBOLL3/19	75.00
			253970	OFFICIAL	199-36-6219.07-001-891000	REQ 304000 SBvsHUDSON3/20/8	110.00
Totals for Check 065357							185.00
065358	04-10-2008	MUSIC IN MOTION	254132	00260491	199-11-6395.00-101-821000	REQ 304186 CLASSROOM SUPPLIES	91.79
065359	04-10-2008	NASCO	254027	305803	199-11-6395.00-041-811000	SCIENCE SUPPLIES	650.25
			253495	255486	199-11-6395.AR-001-811000	REQ 303535 SUPPLIES	993.27
			253495	264724	199-11-6395.AR-001-811000	REQ 303535 SUPPLIES	175.92
Totals for Check 065359							1,819.44
065360	04-10-2008	NATIONAL FFA ORGANI	253455	OE-402200	244-11-6395.72-001-822000	AGRISCIENCE LESSON PLANS	201.45
065361	04-10-2008	OLMSTED-KIRK PAPER	254324	1885361	199-51-6315.00-999-899000	REQ 304383 SUPPLIES	400.75
			254324	1885360	199-51-6315.00-999-899000	REQ 304383 SUPPLIES	221.64
			254324	1885359	199-51-6315.00-999-899000	REQ 304383 SUPPLIES	46.80
Totals for Check 065361							669.19
065362	04-10-2008	PAPER DIRECT INC	253729	1043754100013	211-61-6399.00-999-824000	BROCHURE PAPER	66.93

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
065363	04-10-2008	PERFECTION LEARNIN	254067	210354	404-11-6395.00-102-830000		REQ 304102 IMPROVE TAKS SCORES	227.45
065364	04-10-2008	PERIMETER EXHIBITS L	253537	50320	199-61-6395.00-999-899000		TABLE BANNER	560.00
065365	04-10-2008	PERMA-BOUND BOOKS	252360	1197036-02	199-12-6329.00-001-899000		BACKORDER BOOKS	35.09
065366	04-10-2008	PHILLIPS, JASON	253965	OFFICIAL	199-36-6219.14-001-891000		REQ 303995 BSvS JACKSONVILLE3/8	94.50
065367	04-10-2008	U S POST OFFICE	254147	POSTAGE	199-23-6395.00-001-899000		REQ 304179 POSTAGE	1,000.00
			254137	POSTAGE	199-23-6395.00-102-899000		REQ 304105 PURCHASE POSTAGE	300.00
							Totals for Check 065367	1,300.00
065368	04-10-2008	PIZZERIA	254126	PIZZA	865-11-6395.05-041-800000		PASSPORT PARTY	41.75
			254191	03-12-2008	865-11-6395.05-104-800000		REQ 304208 A/R AWARDS	67.29
							Totals for Check 065368	109.04
065369	04-10-2008	PORTER'S INDUSTRIAL	254323	250905	199-51-6249.00-999-899000		REQ 304382 MATS & SURCHARGES	111.53
			254323	251745	199-51-6249.00-999-899000		REQ 304382 MATS & SURCHARGES	111.53
			254323	252578	199-51-6249.00-999-899000		REQ 304382 MATS & SURCHARGES	111.53
			254323	253420	199-51-6249.00-999-899000		REQ 304382 MATS & SURCHARGES	111.53
					199-51-6399.00-999-899000		EMPLOYEE UNIFORMS	-99.80
							Totals for Check 065369	346.32
065370	04-10-2008	PRESTWICK HOUSE INC	253472	62034	283-11-6395.AP-001-821000		REQ 303412 SUPPLIES	262.85
065371	04-10-2008	PRICE INTERNATIONAL	254322	162442F	199-34-6319.00-999-899000		REQ 304376 SUPPLIES	374.60
065372	04-10-2008	PROFESSIONAL FOOD	254127	909264133	240-35-6341.90-001-899000		CAFE SUPPLIES	107.60
			254123	909264131	240-35-6341.90-102-899000		CAFE SUPPLIES	102.98
			254123	909264132	240-35-6341.91-102-899000		CAFE SUPPLIES	107.60
			254124	909264134	240-35-6341.91-102-899000		CAFE SUPPLIES	107.60
							Totals for Check 065372	425.78
065373	04-10-2008	QUILL CORPORATION			--		VOID OVERFLOW	.00
065374	04-10-2008	QUILL CORPORATION	254146	6259190	199-11-6395.00-001-811000		REQ 304178 SUPPLIES	318.20
			254047	6149869	199-11-6395.00-041-823000		REQ 304080 SUPPLIES/BMC	132.36
			254017	6149898	199-11-6395.00-101-825000		REQ 304031 CLASSROOM SUPPLIES	311.74
			253991	6136980	199-11-6395.00-102-811000		REQ 304026 SUPPLY CABINET	22.86
			253991	6113450	199-11-6395.00-102-811000		REQ 304026 SUPPLY CABINET	1,189.77
			253991	6117825	199-11-6395.00-102-811000		REQ 304026 SUPPLY CABINET	34.02
			254066	6209529	199-11-6395.00-102-825000		ESL SUPPLIES	31.28
			254066	6222757	199-11-6395.00-102-825000		ESL SUPPLIES	661.04
			254060	6191959	199-11-6395.73-001-822000		SUPPLIES	1,286.24
			254060	6209378	199-11-6395.73-001-822000		SUPPLIES	18.00
			254060	6187433	199-11-6395.73-001-822000		SUPPLIES	40.58
			254129	6224613	199-11-6395.75-001-822000		HP 21 CARTRIDGES	53.96
			254135	6259183	199-11-6398.00-102-811120		REQ 304089 PRINT CARTRIDGE	215.94
			254060	6209378	199-11-6399.73-001-822000		SUPPLIES	359.99
			254158	6259195	199-23-6395.00-102-899000		REQ 304199 TONER FOR FAX	89.99
			253933	6166368	199-23-6398.00-104-899120		REQ 303873 SUPPLIES	223.35
			253933	6136899	199-23-6399.00-104-899120		REQ 303873 SUPPLIES	385.00
			253933	6113439	199-31-6334.00-104-899000		REQ 303873 SUPPLIES	285.05
			254006	6113200	265-11-6395.00-999-830000		REQ 304052 ACE SUPPLIES	693.92
			254006	6136738	265-11-6395.00-999-830000		REQ 304052 ACE SUPPLIES	93.84
			254055	6222743	404-11-6395.00-104-830000		REQ 304053 CLASSROOM SUPPLIES	549.68
			253933	6113439	404-11-6395.00-104-830000		REQ 303873 SUPPLIES	452.40
							Totals for Check 065374	7,449.21
065375	04-10-2008	RADNITZER, KURT	254183	REIMBURSEMEI	199-23-6411.00-101-899000		REQ 304184 TRAVE REIMBURSEMEN	72.68
065376	04-10-2008	RED BALL OXYGEN CO	254321	R240310	199-34-6319.00-999-899000		REQ 304375 SUPPLIES	41.85

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
065376	04-10-2008	RED BALL OXYGEN CO	254321	R240309	199-51-6399.00-999-899000	REQ 304375 SUPPLIES	33.48
Totals for Check 065376							75.33
065377	04-10-2008	REED, CARL	254204	REIMBURSEMEI	199-11-6395.SS-001-811000	REQ 304240 SUPPLIES	65.68
065378	04-10-2008	RIVERSIDE PUBLISHINC	254048	942713980	199-31-6334.00-104-825000	TESTING MATERIALS	341.63
065379	04-10-2008	RUSSELL'S FLOORS & I	254142	8499	199-33-6399.00-999-899000	REQ 304167 REPAIRS	340.00
065380	04-10-2008	SAX ARTS & CRAFTS	254023	10994981	199-31-6395.00-101-899000	REQ 304063 CLASSROOM SUPPLIES	212.16
065381	04-10-2008	SCHOLASTIC BOOK FAI	254148	W2369118BF	865-12-6395.28-101-800000	REQ 304183 BOOK FAIR	2,567.66
065382	04-10-2008	SCHOOL SPECIALTY IN	254021	208100351245	199-11-6395.00-101-811000	REQ 304061 CLASSROOM SUPPLIES	270.23
			254022	308100049193	199-11-6395.00-101-811000	REQ 304062 CLASSROOM SUPPLIES	64.62
			253987	208100346706	199-11-6395.00-102-811000	REQ 304020 TEACHER SUPPLIES	255.29
Totals for Check 065382							590.14
065383	04-10-2008	SELF, TIM	253973	OFFICIAL	199-36-6219.06-001-891000	REQ 304003 BvsHUDSON3/20/8	92.00
			254247	OFFICIAL	199-36-6219.06-001-891000	REQ 304287 BvsCROCKETT3/28/8	92.00
Totals for Check 065383							184.00
065384	04-10-2008	SHARP ELECTRONICS (	250871	49391868	199-21-6269.00-999-823000	REQ 300817 RENEWALS/COPIERS	65.00
065385	04-10-2008	SHARP, CHARLES	253964	OFFICIAL	199-36-6219.06-001-891000	REQ 303994 BvsDIBOLL3/12	52.00
065386	04-10-2008	SHELBY PRESSURE WA	254320	803	199-34-6249.00-999-899000	REQ 304374 BUS WASH	425.00
065387	04-10-2008	SHREVEPORT TRUCK C	254316	SS054003773:01	199-34-6299.00-999-899000	REQ 304369 REPAIR	49.50
			254316	SS054003772:01	199-34-6299.00-999-899000	REQ 304369 REPAIR	49.50
			254316	SS054003811:01	199-34-6299.00-999-899000	REQ 304369 REPAIR	49.50
			254316	SS054003819:01	199-34-6299.00-999-899000	REQ 304369 REPAIR	49.50
Totals for Check 065387							198.00
065388	04-10-2008	SIGN SHOP	254319	406	199-34-6299.00-999-899000	REQ 304373 SIGN	162.50
			254249	399	199-36-6497.12-001-891500	REQ 304291 AWARD SIGNS TENNIS	615.00
			254319	406	199-51-6249.00-999-899000	REQ 304373 SIGN	162.50
Totals for Check 065388							940.00
065389	04-10-2008	SOFT TOUCH SOFTWARE	254035	20876	199-11-6395.00-001-823000	REQ 303917 STUDENT SOFTWARE	109.07
			254035	20876	199-11-6395.00-041-823000	REQ 303917 STUDENT SOFTWARE	109.00
			254035	20876	199-11-6395.00-104-823000	REQ 303917 STUDENT SOFTWARE	106.13
			254035	20876	225-11-6395.00-104-823000	REQ 303917 STUDENT SOFTWARE	78.00
Totals for Check 065389							402.20
065390	04-10-2008	SOLAR SUPPLY INC	254317	530087	199-51-6399.00-999-899000	REQ 304370 SUPPLIES	1,137.00
			254317	530074	199-51-6399.00-999-899000	REQ 304370 SUPPLIES	290.00
Totals for Check 065390							1,427.00
065391	04-10-2008	SONIC - RUSK	254265	TEAM MEALS	199-36-6412.07-001-891500	REQ 304307 SB@RUSK3/14/8	12.61
			254265	TEAM MEALS	199-36-6412.07-001-891500	REQ 304307 SB@RUSK3/14/8	24.78
Totals for Check 065391							37.39
065392	04-10-2008	STEPHEN F AUSTIN ST/	250354	ENTRY FEE	199-36-6499.04-001-899500	REQ 300369 07CCLUMBJCKRLAY9/15	150.00
065393	04-10-2008	W E SWORD COMPANY	254318	196360	699-81-6629.00-041-899000	REQ 304371 SUPPLIES	1,346.96
065394	04-10-2008	TASO - SFA CHAPTER	254252	OFFICIALS	865-11-6395.08-001-800000	REQ 304294 CBASEBALLTOUMPIRES	1,440.00
065395	04-10-2008	TAYLOR, CHRIS	253963	OFFICIAL	199-36-6219.06-001-891000	REQ 303993 BvsDIBOLL3/12	83.15
065396	04-10-2008	TEACHER'S DISCOVER`	253861	P02144590102	199-11-6395.00-041-811000	CLASSROOM SUPPLIES	651.71
065397	04-10-2008	TEJAS	254120	729185	240-35-6341.90-101-899000	CAFE SUPPLIES	128.36

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
065397	04-10-2008	TEJAS	254120	728189	240-35-6341.90-102-899000	CAFE SUPPLIES	139.01
			254120	729524	240-35-6341.90-102-899000	CAFE SUPPLIES	83.75
			254120	729598	240-35-6341.90-104-899000	CAFE SUPPLIES	32.09
			254120	729185	240-35-6341.90-104-899000	CAFE SUPPLIES	128.36
			254120	729180	240-35-6341.90-104-899000	CAFE SUPPLIES	213.59
			254120	729189	240-35-6349.90-102-899000	CAFE SUPPLIES	25.79
			254120	729180	240-35-6349.90-102-899000	CAFE SUPPLIES	20.36
			254120	729598	240-35-6349.90-104-899000	CAFE SUPPLIES	85.54
Totals for Check 065397							856.85
065398	04-10-2008	TENNIS SHOP	254254	113	199-36-6399.08-001-891500	REQ 304296 ETENENETCAPS&ROLLE	23.00
065399	04-10-2008	TERRIFIC TEACHERS TI	254019	195490	199-13-6395.00-101-811000	REQ 304050 CLASSROOM SUPPLIES	388.71
			254140	195241	199-23-6395.00-102-899000	REQ 304111 NEW SIGNATURE STAMP	17.45
Totals for Check 065399							406.16
065400	04-10-2008	TEXAS SCHOOL NURSE	254186	M. PACE	199-33-6411.00-001-899000	REQ 304202 REGISTRATION	250.00
065401	04-10-2008	TOLEDO AUTOMOTIVE :			--	VOID OVERFLOW	.00
065402	04-10-2008	TOLEDO AUTOMOTIVE :	254315	741869	199-34-6319.00-999-899000	REQ 304367 PARTS	5.70
			254315	WIPE BLADE	199-34-6319.00-999-899000	REQ 304367 PARTS	20.67
			254315	741155	199-34-6319.00-999-899000	REQ 304367 PARTS	4.84
			254315	741051	199-34-6319.00-999-899000	REQ 304367 PARTS	11.44
			254315	741123	199-34-6319.00-999-899000	REQ 304367 PARTS	50.16
			254315	740981	199-34-6319.00-999-899000	REQ 304367 PARTS	7.35
			254315	740928	199-34-6319.00-999-899000	REQ 304367 PARTS	7.85
			254315	739537	199-34-6319.00-999-899000	REQ 304367 PARTS	12.58
			254315	739474	199-34-6319.00-999-899000	REQ 304367 PARTS	8.99
			254315	739542	199-34-6319.00-999-899000	REQ 304367 PARTS	2.46
			254315	739436	199-34-6319.00-999-899000	REQ 304367 PARTS	7.38
			254315	739603	199-34-6319.00-999-899000	REQ 304367 PARTS	14.67
			254315	739512	199-34-6319.00-999-899000	REQ 304367 PARTS	21.21
			254315	742944	199-34-6319.00-999-899000	REQ 304367 PARTS	28.53
			254315	742854	199-34-6319.00-999-899000	REQ 304367 PARTS	111.08
			254315	742633	199-34-6319.00-999-899000	REQ 304367 PARTS	10.57
			254315	741849	199-34-6319.00-999-899000	REQ 304367 PARTS	25.90
			254315	742383	199-34-6319.00-999-899000	REQ 304367 PARTS	59.22
				735562	199-34-6319.00-999-899000	CREDIT MEMO	-175.87
				741148	199-34-6319.00-999-899000	CREDIT MEMO	-212.08
Totals for Check 065402							22.65
065403	04-10-2008	TWIN STATE TRUCKS IN	254314	FC68755	199-34-6319.00-999-899000	REQ 304366 PARTS	94.65
065404	04-10-2008	VISUAL TECHNIQUES IN	253839	45540	199-11-6395.00-101-821000	REQ 303842 CLASSROOM SUPPLIES	116.00
			254082	45541	199-12-6399.00-001-899000	OVERHEAD LAMPS	23.30
			253617	45537	199-13-6395.00-104-830000	REQ 303649 MATERIALS	520.00
			253999	45539	404-11-6395.00-104-830000	REQ 304039 LAMINATING FILM	696.00
Totals for Check 065404							1,355.30
065405	04-10-2008	WATLINGTON, CHRIS	254229	REIMBURSEMEI	199-36-6499.00-001-899000	REQ 304263 UIL ONE ACT PLAY	200.00
065406	04-10-2008	WEATHERS, KEITH	253972	OFFICIAL	199-36-6219.06-001-891000	REQ 304002 BvsHUDSON3/20/8	149.85
065407	04-10-2008	WHATABURGER - WAC	254266	265271	199-36-6499.13-001-899500	REQ 304308 T@STATETEN3/8/8	112.14
065408	04-10-2008	WHITNEY, SUZANNE	254293	REIMBURSEMEI	199-11-6411.00-001-823000	REQ 304282 MAR TRAV/WHITNEY	11.11
065409	04-10-2008	WILLIAM GEORGE COM	254128	790394	240-35-6341.90-001-899000	CAFE SUPPLIES	613.67
			254119	795306	240-35-6341.90-102-899000	CAFE SUPPLIES	115.35
			254119	795306	240-35-6341.91-001-899000	CAFE SUPPLIES	203.16
			254128	792101	240-35-6342.90-001-899000	CAFE SUPPLIES	66.42

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
065409	04-10-2008	WILLIAM GEORGE COM	254128	795304	240-35-6349.90-001-899000		CAFE SUPPLIES	319.15
Totals for Check 065409								1,317.75
065410	04-10-2008	WILLIAM V MACGILL	253976	220502	199-33-6395.00-999-899000		REQ 304006 SUPPLIES	884.80
065411	04-10-2008	WULF, MICKEY	254297	REIMBURSEMEI	199-21-6411.00-999-823000		REQ 304290 WS EXP/REIM/WULF	31.16
			254297	REIMBURSEMEI	199-31-6411.00-041-823000		REQ 304290 WS EXP/REIM/WULF	31.15
			254297	REIMBURSEMEI	199-31-6411.00-101-823000		REQ 304290 WS EXP/REIM/WULF	31.15
Totals for Check 065411								93.46
065412	04-10-2008	XEROX CORPORATION	250449	031966807	199-11-6269.00-104-811000		REQ 300474 NEW COPIER	451.79
			250449	031966808	199-11-6269.00-104-811000		REQ 300474 NEW COPIER	533.63
Totals for Check 065412								985.42
065413	04-11-2008	TAYLOR, CHRIS	253596	OFFICIAL	199-36-6219.06-001-891000		REPLACE LOST CK#64963	107.40
065414	04-16-2008	ABSEY & COMPANY	254181	8868	199-11-6395.00-104-811000		REQ 304156 MATERIALS	157.25
065415	04-16-2008	ACUNA, BRENDA	254177	REIMBURSEMEI	404-11-6395.00-104-830000		REQ 304075 REIMBURSMENT	129.77
065416	04-16-2008	ALL - AMERICAN RECOI	254388	90718298	199-36-6399.14-001-891500		REQ 304447 SHORTS&TSHIRTS	1,156.30
065417	04-16-2008	AUDIO ELECTRONICS	254117	HOU02-870n	199-33-6299.00-999-899000		REQ 304162 ANNUAL CALIBRATION	325.00
065418	04-16-2008	BELROSE, LESTER	254464	TEAM MEALS	199-36-6499.13-001-899500		REQ 304531 MEALSREGGTRK4/25	585.00
065419	04-16-2008	BLOUNT, MARGIE	254309	REIMBURSEMEI	199-13-6411.00-104-811000		REQ 304355 REIMBURSMENT	11.71
			254309	REIMBURSEMEI	199-23-6411.00-104-899000		REQ 304355 REIMBURSMENT	875.43
			254309	REIMBURSEMEI	199-31-6411.00-104-899000		REQ 304355 REIMBURSMENT	79.73
Totals for Check 065419								966.87
065420	04-16-2008	BLUE BELL CREAMERIE	254170	0210902102	240-35-6341.91-001-899000		CAFE SUPPLIES	217.38
065421	04-16-2008	BOLTON, TRACY L	254463	TEAM MEALS	199-36-6412.04-001-891500		REQ 304530 MEALSREGBTRK4/25	765.00
065422	04-16-2008	CAMP, JAMES	254446	OFFICIAL	199-36-6219.06-001-891000		REQ 304512 JVBvSRUSK4/7/8	40.00
065423	04-16-2008	CENTER COUNTRY CLL	254389	04793	199-36-6499.09-001-899500		REQ 304448 4 NONMEMBERSFEE	400.00
065424	04-16-2008	CICI'S PIZZA - NACOGDI	254450	902881	199-36-6412.06-001-891500		REQ 304516 VB@DIBOLL4/5/8	70.00
065425	04-16-2008	CISD - CAFETERIA FUNI	254454	TEAM MEALS	199-36-6412.04-001-891500		REQ 304520 7&8BTRACKMEALS	60.00
065426	04-16-2008	COMFORT SUITES - AGI	254459	130998	199-36-6499.13-001-899500		REQ 304526 REGTROMS@COLLST4/2	828.40
065427	04-16-2008	DEMCO INC	254143	3163183	199-11-6398.00-001-824120		REQ 304169 SUPPLIES	86.19
065428	04-16-2008	DISCOUNT SCHOOL SU	253603	D08726490102	199-11-6395.03-104-830000		REQ 303635 SUPPLIES	30.00
			253603	D08726490102	199-13-6395.00-104-830000		REQ 303635 SUPPLIES	131.80
Totals for Check 065428								161.80
065429	04-16-2008	DR. JEAN & FRIENDS LL	254175	WINDHAM	199-13-6411.00-104-811000		REQ 304046 CONFERENCE	216.00
			254175	HUDS.-HOOP.	404-13-6411.00-104-830000		REQ 304046 CONFERENCE	621.00
Totals for Check 065429								837.00
065430	04-16-2008	DUDLEY'S DESIGN & PF	253932	CITATION FORM	199-11-6395.00-102-811000		REQ 303829 CITATION FORMS	273.00
065431	04-16-2008	DYKES, LEON	254460	TEAM MEALS	199-36-6499.13-001-899500		REQ 304527 MEALSREGIONALTENN	675.00
065432	04-16-2008	FOREMOST DAIRY - SHI			--		VOID OVERFLOW	.00
065433	04-16-2008	FOREMOST DAIRY - SHI	254169	41900693	240-35-6341.90-001-899000		CAFE SUPPLIES	335.92
			254169	41900757	240-35-6341.90-001-899000		CAFE SUPPLIES	129.35
			254169	41900805	240-35-6341.90-001-899000		CAFE SUPPLES	93.74
			254169	41900806	240-35-6341.90-001-899000		CAFE SUPPLIES	98.97

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
065433	04-16-2008	FOREMOST DAIRY - SHI	254169	41900396	240-35-6341.90-001-899000		CAFE SUPPLIES	162.35
			254169	41900484	240-35-6341.90-001-899000		CAFE SUPPLIES	178.84
			254283	41900830	240-35-6341.90-101-899000		CAFE SUPPLIES	290.34
			254283	41900915	240-35-6341.90-101-899000		CAFE SUPPLIES	239.58
			254283	41900875	240-35-6341.90-101-899000		CAFE SUPPLIES	197.95
			254210	41900808	240-35-6341.90-102-899000		CAFE SUPPLIES	156.70
			254280	41900913	240-35-6341.90-104-899000		CAFE SUPPLIES	341.94
			254280	41900828	240-35-6341.90-104-899000		CAFE SUPPLIES	752.48
			254280	41900873	240-35-6341.90-104-899000		CAFE SUPPLIES	611.87
			254169	41900445	240-35-6341.92-001-899000		CAFE SUPPLIES	206.58
			254210	41900808	240-35-6341.92-102-899000		CAFE SUPPLIES	221.23
			254210	41900831	240-35-6341.92-102-899000		CAFE SUPPLIES	65.98
Totals for Check 065433								4,083.82
065434	04-16-2008	HAWTHORNE EDUCATI	254179	450083	199-31-6334.00-104-899000		REQ 304153 MATERIALS	250.80
065435	04-16-2008	HENDERSON, WYATT	254455	OFFICIAL	199-36-6219.07-001-891000		REQ 304521 SBvsRUSK4/8/8	80.00
065436	04-16-2008	HOLIDAY INN - HUMBLE	254445	REG. TRACK	199-36-6499.13-001-899500		REQ 304511 REGIONALTRKROOMS	3,572.52
065437	04-16-2008	HOLIDAY INN EXPRESS	254601	60957304	265-13-6411.00-999-830000		L BARR/B MARTIN	165.39
065438	04-16-2008	HOUSE OF RIBBONS	253935	7810	404-11-6395.00-104-830000		REQ 303901 FIELD DAY	514.00
065439	04-16-2008	IBC SALES CORPORATI			--		VOID OVERFLOW	.00
065440	04-16-2008	IBC SALES CORPORATI	254214	478601061025	240-35-6341.90-001-899000		CAFE SUPPLIES	11.16
			254214	478601061025	240-35-6341.90-001-899000		CAFE SUPPLIES	13.80
			254214	478601071203	240-35-6341.90-001-899000		CAFE SUPPLIES	23.00
			254214	478601082348	240-35-6341.90-001-899000		CAFE SUPPLIES	59.04
			254214	478601082348	240-35-6341.90-001-899000		CAFE SUPPLIES	39.10
			254214	478601085409	240-35-6341.90-001-899000		CAFE SUPPLIES	95.89
			254212	478601067101	240-35-6341.90-001-899000		CAFE SUPPLIES	36.80
			254212	4786+01068140	240-35-6341.90-001-899000		CAFE SUPPLIES	2.30
			254284	478601089461	240-35-6341.90-101-899000		CAFE SUPPLIES	27.90
			254211	478601085411	240-35-6341.90-102-899000		CAFE SUPPLIES	49.90
			254211	478601082349	240-35-6341.90-102-899000		CAFE SUPPLIES	84.96
			254211	478601091471	240-35-6341.90-102-899000		CAFE SUPPLIES	34.50
			254211	478601089459	240-35-6341.90-102-899000		CAFE SUPPLIES	11.16
			254214	478601071203	240-35-6341.91-001-899000		CAFE SUPPLIES	87.02
			254215	478601085412	240-35-6341.91-001-899000		CAFE SUPPLIES	7.88
			254212	47860106409036	240-35-6341.91-001-899000		CAFE SUPPLIES	60.64
			254212	478601067100	240-35-6341.91-001-899000		CAFE SUPPLIES	29.52
			254212	478601064063	240-35-6341.91-001-899000		CAFE SUPPLIES	13.80
			254211	478601084359	240-35-6341.91-102-899000		CAFE SUPPLIES	9.20
			254211	478601082350	240-35-6341.91-102-899000		CAFE SUPPLIES	7.88
			254211	478601087414	240-35-6341.91-102-899000		CAFE SUPPLIES	6.90
			254211	478601091470	240-35-6341.91-102-899000		CAFE SUPPLIES	9.20
			254211	478601089460	240-35-6341.91-102-899000		CAFE SUPPLIES	7.88
Totals for Check 065440								729.43
065441	04-16-2008	LABATT FOOD SERVICE			--		VOID OVERFLOW	.00
065442	04-16-2008	LABATT FOOD SERVICE			--		VOID OVERFLOW	.00
065443	04-16-2008	LABATT FOOD SERVICE	254171	03033886	240-35-6341.90-001-899000		CAFE SUPPLIES	1,163.58
			254171	03106572	240-35-6341.90-001-899000		CAFE SUPPLIES	1,100.44
			254171	03106574	240-35-6341.90-001-899000		CAFE SUPPLIES	1,747.50
			254278	03033889	240-35-6341.90-101-899000		CAFE SUPPLIES	883.18
			254278	03106575	240-35-6341.90-101-899000		CAFE SUPPLIES	209.16
			254278	03106575	240-35-6341.90-101-899000		CAFE SUPPLIES	885.50
			254278	03246658	240-35-6341.90-101-899000		CAFE SUPPLIES	1,252.58
			254278	03318377	240-35-6341.90-101-899000		CAFE SUPPLIES	878.42
			254244	03246663	240-35-6341.90-102-899000		CAFE SUPPLIES	512.99

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
065443	04-16-2008	LABATT FOOD SERVICE	254244	03246662	240-35-6341.90-102-899000	CAFE SUPPLIES	320.87
			254244	03246664	240-35-6341.90-102-899000	CAFE SUPPLIES	2,069.27
			254243	03246661	240-35-6341.90-102-899000	CAFE SUPPLIES	1,050.44
			254243	03246659	240-35-6341.90-102-899000	CAFE SUPPLIES	423.96
			254243	03246660	240-35-6341.90-102-899000	CAFE SUPPLIES	570.34
			254218	03106580	240-35-6341.90-102-899000	CAFE SUPPLIES	1,162.50
			254218	03106581	240-35-6341.90-102-899000	CAFE SUPPLIES	236.53
			254218	03033896	240-35-6341.90-102-899000	CAFE SUPPLIES	98.76
			254218	03033895	240-35-6341.90-102-899000	CAFE SUPPLIES	2,211.17
			254173	03246654	240-35-6341.90-102-899000	CAFE SUPPLIES	561.62
			254279	03318373	240-35-6341.90-104-899000	CAFE SUPPLIES	2,405.76
			254172	03106571	240-35-6341.90-104-899000	CAFE SUPPLIES	2,262.90
			254173	03246654	240-35-6341.90-104-899000	CAFE SUPPLIES	1,437.18
			254173	03033885	240-35-6341.90-104-899000	CAFE SUPPLIES	1,526.96
			254171	03033886	240-35-6341.91-001-899000	CAFE SUPPLIES	58.48
			254171	03106572	240-35-6341.91-001-899000	CAFE SUPPLIES	75.02
			254218	03106580	240-35-6341.91-102-899000	CAFE SUPPLIES	233.85
			254216	03106578	240-35-6341.91-102-899000	CAFE SUPPLIES	575.56
			254216	03106579	240-35-6341.91-102-899000	CAFE SUPPLIES	485.23
			254216	03106577	240-35-6341.91-102-899000	CAFE SUPPLIES	955.53
			254171	03033887	240-35-6341.91-102-899000	CAFE SUPPLIES	482.44
			254171	03033888	240-35-6341.91-102-899000	CAFE SUPPLIES	1,509.21
			254216	03106577	240-35-6342.90-102-899000	CAFE SUPPLIES	94.68
			254279	03318373	240-35-6342.90-102-899000	CAFE SUPPLIES	42.89
			254171	03106574	240-35-6342.90-102-899000	CAFE SUPPLIES	15.08
			254244	03246664	240-35-6342.91-102-899000	CAFE SUPPLIES	231.86
			254243	03246661	240-35-6342.91-102-899000	CAFE SUPPLIES	29.74
			254278	03318377	240-35-6349.90-001-899000	CAFE SUPPLIES	39.85
			254171	03106573	240-35-6349.90-001-899000	CAFE SUPPLIES	466.44
			254173	03033885	240-35-6349.90-001-899000	CAFE SUPPLIES	546.67
			254278	03033889	240-35-6349.90-101-899000	CAFE SUPPLIES	73.45
			254278	03106575	240-35-6349.90-101-899000	CAFE SUPPLIES	39.41
			254172	03106571	240-35-6349.90-104-899000	CAFE SUPPLIES	27.80
			254172	03106571	240-35-6349.91-102-899000	CAFE SUPPLIES	240.92
			254173	03246654	240-35-6349.91-102-899000	CAFE SUPPLIES	72.02
Totals for Check 065443							31,267.74
065444	04-16-2008	MURRAY, DANA	254456	OFFICIAL	199-36-6219.07-001-891000	REQ 304522 SBvsRUSK4/8/8	80.00
065445	04-16-2008	ORIENTAL TRADING CC	254002	623586355-01	265-11-6395.00-999-830000	REQ 304042 ELEMENTARY ACE PROC	113.32
			254074	623648475-02	265-11-6395.00-999-830000	REQ 304113 ACE MOFFETT	46.76
			254003	623586322-01	265-11-6499.00-999-830000	REQ 304043 ELEMENTARY ACE	229.90
Totals for Check 065445							389.98
065446	04-16-2008	PARTIN, MITCHELL	254233	OFFICIAL	199-36-6219.07-001-891000	REQ 304268 SBvsCROCKETT4/1/8	140.00
065447	04-16-2008	PINNACLE RESTAURAN	254452	21146	199-36-6412.01-001-891500	REQ 304518 7&8T@KILGORE4/5/8	49.37
			254452	21146	199-36-6412.08-001-891500	REQ 304518 7&8T@KILGORE4/5/8	47.43
Totals for Check 065447							96.80
065448	04-16-2008	QUILL CORPORATION	254193	6377025	199-11-6398.00-101-830120	REQ 304213 CLASSROOM SUPPLIES	162.47
			254193	6372719	199-11-6399.00-101-811120	REQ 304213 CLASSROOM SUPPLIES	948.01
			254000	6113261	265-11-6395.00-999-830000	REQ 304040 F. L. MOFFETT GENER	300.13
			254073	6192004	265-11-6395.00-999-830000	SUPPLIES	247.44
			254184	6381698	404-11-6395.00-104-830000	REQ 304197 SUPPLIES	223.75
Totals for Check 065448							1,881.80
065449	04-16-2008	RODRIGUES, DENNIS	254448	OFFICIAL	199-36-6219.06-001-891000	REQ 304514 VBvsRUSK4/8/8	96.50
065450	04-16-2008	ROYAL AWARDS	254444	2103	199-36-6499.13-001-899500	REQ 304508 MEDALS@PLAQUES	328.25
065451	04-16-2008	SCHOOL SPECIALTY IN	254001	208100346707	265-11-6395.00-999-830000	REQ 304041 ELEMENTARY ACE	73.30

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
065451	04-16-2008	SCHOOL SPECIALTY IN	254008	208100346708	265-11-6395.00-999-830000	REQ 304056 ACE ELEMENTARY SCHC	305.89
Totals for Check 065451							379.19
065452	04-16-2008	SHARP, CHARLES	254449	OFFICIAL	199-36-6219.06-001-891000	REQ 304515 VBvsSRUSK4/8/8	52.00
065453	04-16-2008	STAR GRAPHICS OFFS	050202	019981	199-11-6269.00-001-811000	COPIER RENTAL	221.50
065454	04-16-2008	TEJAS	254285	729856	240-35-6341.90-101-899000	CAFE SUPPLIES	205.15
			254282	729849	240-35-6341.90-104-899000	CAFE SUPPLIES	211.03
			254282	729849	240-35-6349.90-699-899000	CAFE SUPPLIES	19.99
Totals for Check 065454							436.17
065455	04-16-2008	TENNIS SHOP	254407	98	199-36-6399.08-001-891500	REQ 304459 ROLLERREFILL/BANDS	90.00
065456	04-16-2008	THACKER, RODNEY	254333	OFFICIAL	199-36-6219.14-001-891000	REQ 304269 SBvsCROCKETT4/1/8	147.50
065457	04-16-2008	YEARY, JOHN	254447	OFFICIAL	199-36-6219.06-001-891000	REQ 304513 JVBvsRUSK4/7/8	40.00
065458	04-18-2008	AMERICAN TOWER COF	251142	483023	199-34-6249.00-999-899000	REQ 301062 RADIO TOWER RENTAL	289.41
065459	04-18-2008	AT&T	251643	40911805008604	199-51-6256.02-999-899000	REQ 301673 T-1 LINE MONTHLY CH	216.96
			251643	409A468008179	199-51-6256.02-999-899000	REQ 301673 T-1 LINE MONTHLY CH	251.37
			251643	409A468008179	199-51-6256.02-999-899000	REQ 301673 T-1 LINE MONTHLY CH	2,774.36
Totals for Check 065459							3,242.69
065460	04-18-2008	AVAYA INC	251018	2726983321	199-51-6256.00-999-899000	REQ 301051 TELEPHONE MAINTENAN	184.93
065461	04-18-2008	CHANCE, ANDREW A.	250506	MARCH	199-41-6211.00-702-899000	REQ 300535 LEGAL SERVICES	1,834.79
065462	04-18-2008	COMFORT SUITES - HUI	254458	114617072	199-36-6499.13-001-899500	REQ 304525 RMSREGG@HUNTSVI4/2	466.52
065463	04-18-2008	CONSOLIDATED COMM	250208	0266622	199-51-6256.00-999-899000	REQ 300228 LONG DISTANCE PHONE	644.11
065464	04-18-2008	DCS INFORMATION SY	251678	70983-0208	199-41-6395.00-701-899000	REQ 301719 NATL CRIME SEARCH	14.00
065465	04-18-2008	EAST LAMAR WATER SI	251048	WATER	199-51-6255.00-999-899000	REQ 301086 WATER	15.08
065466	04-18-2008	EAST LAMAR WATER SI	251048	WATER	199-51-6255.00-999-899000	REQ 301086 WATER	21.59
			251048	WATER	199-51-6255.00-999-899000	REQ 301086 WATER	17.08
Totals for Check 065466							38.67
065467	04-18-2008	FIRST PLACE GRAPHIC	253318	5900	244-11-6395.77-001-822000	NAME BADGES	24.00
065468	04-18-2008	GOODWIN-LASITER INC	251681	228022	698-81-6629.00-999-899000	REQ 301723 NEW ELEM PROJECT	132,646.58
065469	04-18-2008	GOODWIN-LASITER INC	251681	143075	698-81-6629.00-999-899000	REQ 301723 NEW ELEM PROJECT	5,769.77
065470	04-18-2008	HENSON, JAKE	254461	STUDENT MEAL	199-36-6412.09-001-891500	REQ 304528 REGGOLFMEALS	75.00
065471	04-18-2008	INTERQUEST DETECTIK	251422	08-52	199-52-6219.00-999-899000	REQ 301439 DRUG DOG VISITS	215.00
065472	04-18-2008	LOCKE, LYNNE	254666	BOARD MEALS	199-41-6499.02-702-899000	REQ 304713 BOARD DINNERS	54.00
065473	04-18-2008	NASDME 2008 NATIONA	254665	C. TELLO	212-13-6411.00-999-824000	CONFERENCE REGISTRATION	238.84
			254665	C. TELLO	212-13-6411.00-999-824000	VOID CK#65473	-238.84
			254665	A. LAWSON	212-21-6411.00-999-824000	CONFERENCE REGISTRATION	461.16
			254665	A. LAWSON	212-21-6411.00-999-824000	VOID CK#65473	-461.16
Totals for Check 065473							.00
065474	04-18-2008	PARTY CENTRAL	254686	1	865-11-6395.05-041-800000	REQ 304738 Team Party	1,568.00
065475	04-18-2008	RAVEN NEST GOLF COI	254457	GOLF	199-36-6499.09-001-899500	REQ 304524 REGGOLFFEE4/21/8	90.00
			254457	GOLF	199-36-6499.09-001-899500	REGIONAL GOLF FEES	25.00
Totals for Check 065475							115.00

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
065476	04-18-2008	ROSEN CENTRE HOTEL	253962	RR618AC7E	212-13-6411.00-999-824000		CONFERENCE LODGING	139.00
			253962	RR618AC7E	212-21-6411.00-999-824000		CONFERENCE LODGING	139.00
Totals for Check 065476								278.00
065477	04-18-2008	SANFORD & SONS INC	250855	MARCH	199-51-6249.02-999-899000		REQ 300840 YEARLY MAINT CONTRA	3,517.00
			250855	MARCH	199-51-6249.02-999-899000		REQ 300840 YEARLY MAINT CONTRA	817.00
Totals for Check 065477								4,334.00
065478	04-18-2008	SHERATON SUITES ORI	253988	404015479	212-13-6411.00-999-824000		LODGING	61.31
			253988	404015479	212-21-6411.00-999-824000		LODGING	61.32
Totals for Check 065478								122.63
065479	04-18-2008	TEXAS WRESTLING FEI	252494	PEP RALLY	865-11-6395.05-041-800000		TAKS PEP RALLY	550.00
065480	04-18-2008	RENAISSANCE HOTEL	254704	85480198	199-41-6411.00-750-899000		REQ 304758 TASB AUSTIN	199.75
065481	04-18-2008	NASDME 2008 NATIONA	254665	C TELLO	212-13-6411.00-999-824000		REGISTRATION FEES	300.00
			254665	A LAWSON	212-21-6411.00-999-824000		REGISTRATION FEES	300.00
Totals for Check 065481								600.00
065482	04-21-2008	AMERICAN DANCE/DRIL	254303	CAMP FEE	865-11-6395.15-001-800000		REQ 304332 CAMP	7,170.00
065483	04-21-2008	BALFOUR	253007	10202	199-41-6499.02-702-899000		REQ 303042 SERVICE PINS	1,015.00
065484	04-21-2008	BARNES AND NOBLE IN	253954	1388934	411-53-6411.00-999-899000		TECH DEPT TRAINING	52.98
065485	04-21-2008	BOSTER, PENNY	253093	REIMBURSEMEI	199-12-6399.00-001-899000		REIMBURSEMENT	34.68
065486	04-21-2008	CENTERPOINT ENERG\			--		VOID OVERFLOW	.00
065487	04-21-2008	CENTERPOINT ENERG\	254157	3204722-7	199-51-6258.00-999-899000		REQ 304198 NATURAL GAS	4,401.29
			254157	3204722-7	199-51-6258.00-999-899000		REQ 304198 NATURAL GAS	4,718.02
			254157	2689440-2	199-51-6258.00-999-899000		REQ 304198 NATURAL GAS	808.34
			254157	2689440-2	199-51-6258.00-999-899000		REQ 304198 NATURAL GAS	1,023.11
			254157	2640676-9	199-51-6258.00-999-899000		REQ 304198 NATURAL GAS	1,482.46
			254157	2664925-1	199-51-6258.00-999-899000		REQ 304198 NATURAL GAS	963.40
			254157	2640676-9	199-51-6258.00-999-899000		REQ 304198 NATURAL GAS	761.19
			254157	2664925-1	199-51-6258.00-999-899000		REQ 304198 NATURAL GAS	748.46
			254157	2640665-2	199-51-6258.00-999-899000		REQ 304198 NATURAL GAS	2,134.74
			254157	2640665-2	199-51-6258.00-999-899000		REQ 304198 NATURAL GAS	9,783.98
			254157	3197951-1	199-51-6258.00-999-899000		REQ 304198 NATURAL GAS	28.58
			254157	3197951-1	199-51-6258.00-999-899000		REQ 304198 NATURAL GAS	26.55
			254157	3199542-6	199-51-6258.00-999-899000		REQ 304198 NATURAL GAS	320.35
			254157	3199542-6	199-51-6258.00-999-899000		REQ 304198 NATURAL GAS	506.50
			254157	7254436-4	199-51-6258.00-999-899000		REQ 304198 NATURAL GAS	81.96
			254157	7254436-4	199-51-6258.00-999-899000		REQ 304198 NATURAL GAS	50.90
			254157	2640676-9	199-51-6258.00-999-899000		REQ 304198 NATURAL GAS	343.86
				2640676-9	199-51-6258.00-999-899000		CREDIT MEMO	-2,237.32
				2640665-2	199-51-6258.00-999-899000		CREDIT MEMO	-2,789.26
				3197951-1	199-51-6258.00-999-899000		CREDIT MEMO	-26.54
				2664925-1	199-51-6258.00-999-899000		CREDIT MEMO	-264.78
Totals for Check 065487								22,865.79
065488	04-21-2008	COPELIN, ALEASE	252998	REIMBURSEMEI	199-31-6411.00-001-899000		REIMBURSEMENT	430.14
065489	04-21-2008	EAST TEXAS LASER EN	254376	135	865-11-6395.05-001-800000		REQ 304426 SUPPLIES	417.90
065490	04-21-2008	HILTON DALLAS LINCOL	254536	3305415699	199-11-6411.00-041-823000		REQ 304441 CONF/HUBBLE/TAVAC	129.71
			254536	3305415699	224-11-6411.00-041-823000		REQ 304441 CONF/HUBBLE/TAVAC	185.30
			254536	3305415699	224-13-6411.00-001-823000		REQ 304441 CONF/HUBBLE/TAVAC	55.59
Totals for Check 065490								370.60
065491	04-21-2008	MARTIN, BEVERLY	254600	REIMBURSEMEI	265-13-6411.00-999-830000		ACE TRAVEL-REIMBURSEMENT	74.79

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
065492	04-21-2008	NASDME 2008 NATIONA	254665		212-21-6411.00-999-824000	REGISTRATION FEES	100.00
065493	04-21-2008	OLIVER, BILL	254539	4708	865-11-6395.05-102-800000	REQ 304464 42 ADDITIONAL YEARB	420.00
065494	04-21-2008	PADDIE, RACHEL	254599	REIMBURSEMEI	265-13-6411.00-999-830000	ACE TRAVEL-REIMBURSEMENT	58.30
065495	04-21-2008	QUILL CORPORATION	254200	6394635	199-11-6395.SS-001-811000	COLORED PENCILS	61.92
			254335	6482072	199-12-6399.00-001-899000	LIBRARY SUPPLIES	178.08
						Totals for Check 065495	240.00
065496	04-21-2008	TAVAC	254532	B. HUBBLE	224-11-6411.00-001-823000	REQ 304418 CONF FEE/HUBBLE	110.00
			254532	B. HUBBLE	224-11-6411.00-041-823000	REQ 304418 CONF FEE/HUBBLE	110.00
						Totals for Check 065496	220.00
065497	04-21-2008	TEACHER DIRECT	254199	P42535550001	199-11-6395.SS-001-811000	REQ 304231 SUPPLIES	110.64
065498	04-21-2008	TRAIN SIGNAL INC	254208	5401	199-53-6411.00-999-899000	TECH. TRAINING	1,604.00
065499	04-21-2008	U S POST OFFICE	254517	POSTAGE	199-21-6395.00-999-823000	REQ 304335 POSTAGE/SS OFFICE	700.00
065500	04-21-2008	WINTERGREEN ORCHA	254011	7253	199-31-6395.00-001-899000	COUNSELING SUPPLIES	265.95
065501	04-21-2008	HENSON, JAKE	254461	MEALS	199-36-6412.09-001-891500	STUDENT MEALS	150.00
065502	04-23-2008	ANDERSON, DALE	254584	REIMBURSEMEI	199-23-6411.00-102-899000	REQ 304622 MILEAGE TO JOB FAIR	99.99
065503	04-23-2008	AVAYA INC	251018	2727120163	199-51-6256.00-999-899000	REQ 301051 TELEPHONE MAINTENAN	184.93
065504	04-23-2008	CAMT REGISTRATION	254604	LAMBERT	199-13-6411.00-102-811000	REQ 304646 REG. 4 TEACHERS	85.00
			254604	BASS	199-13-6411.00-102-811000	REQ 304646 REG. 4 TEACHERS	85.00
			254604	ALBERT	199-13-6411.00-102-811000	REQ 304646 REG. 4 TEACHERS	85.00
			254604	BRADSHAW	199-13-6411.00-102-811000	REQ 304646 REG. 4 TEACHERS	85.00
						Totals for Check 065504	340.00
065505	04-23-2008	CCI	254075	18802-1	199-31-6395.00-001-899000	SUPPLIES	159.75
065506	04-23-2008	CDW-GOVERNMENT, IN	254083	JZG1980	199-12-6399.00-001-899000	INFOCUS LAMP	720.19
			250380	GZVO709	199-12-6399.00-001-899000	LIBRARY SUPPLIES	139.64
			254623	KCQ5757	224-11-6395.00-041-823000	REQ 304666 SUPPLIES/CMS/DUVON	544.59
						Totals for Check 065506	1,404.42
065507	04-23-2008	CENTER BROADCASTIN	A53276	212008	865-11-6395.08-001-800000	VOID-PRINT CHKS 200.00	.00
065508	04-23-2008	CENTER BROADCASTIN	A53275	08-01-143	865-11-6395.08-001-800000	VOID-PRINT CHKS 650.00	.00
065509	04-23-2008	THOMSON GALE	A50358	RI15394831	199-12-6249.00-001-899000	GALENET SUBSCRIPTION	54.40
			A50358	RI15394831	199-12-6249.00-101-899000	GALENET SUBSCRIPTION	54.40
			A50358	RI15394831	199-12-6249.00-102-899000	GALENET SUBSCRIPTION	54.40
			A50358	RI15394831	199-12-6249.00-104-899000	GALENET SUBSCRIPTION	54.39
						Totals for Check 065509	217.59
065510	04-23-2008	KYOCERA MITA AMERIC	251010	06226	199-11-6269.00-104-811000	REQ 301039 RENTAL KYOCERA	29.13
065511	04-23-2008	LONE STAR DESIGNS	254418	317	865-11-6395.05-041-800000	REQ 304482 TAKS SHIRTS	834.00
065512	04-23-2008	CENTER BROADCASTIN	A53276	212008	865-11-6395.08-001-800000	DON WALL - BASKETBALL GAME	200.00
065513	04-23-2008	CENTER BROADCASTIN	A53275	08-01-143	865-11-6395.08-001-800000	BROADCAST DISTRICT BASKETBALL	650.00
065514	02-24-2008	MOORE, BRANDY	254682	190600	225-11-6413.00-104-823000	REQ 304724 TRANS/REIM/PARENT	60.00
065515	04-24-2008	AMERICAN BOOK COMF	254190	0816514	199-11-6395.00-001-824000	REQ 304207 SUPPLIES	779.52
065516	04-24-2008	AMMONS, MARK	254673	CONSULTANT	224-11-6216.00-001-823000	REQ 304572 CONT AT SERV/AMMONS	180.00
			254673	CONSULTANT	224-11-6216.00-041-823000	REQ 304572 CONT AT SERV/AMMONS	180.00

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
065516	04-24-2008	AMMONS, MARK	254673	CONSULTANT	224-11-6216.00-101-823000	REQ 304572 CONT AT SERV//AMMONS	180.00
			254673	CONSULTANT	224-11-6216.00-102-823000	REQ 304572 CONT AT SERV//AMMONS	180.00
			254673	CONSULTANT	224-11-6216.00-104-823000	REQ 304572 CONT AT SERV//AMMONS	180.00
Totals for Check 065516							900.00
065517	04-24-2008	AUTO-CHLOR SERVICE	254680	2102133	240-35-6341.90-001-899000	CAFE SUPPLIES	137.75
065518	04-24-2008	BAKER, RICKEY J	254224	REIMBURSEMEI	270-13-6411.00-999-830000	REIMBURSEMENT	164.98
065519	04-24-2008	BARR, LUCIANA	254627	REIMBURSEMEI	199-13-6411.DX-999-824000	REIMBURSEMENT	16.16
065520	04-24-2008	BLOUNT, MARGIE	254565	REIMBURSEMEI	211-13-6411.00-999-824000	REIMBURSEMENT	40.49
065521	04-24-2008	BROOKS DUPLICATOR	254230	81482	199-11-6395.00-001-811000	REQ 304265 SUPPLIES	476.95
065522	04-24-2008	BROOKSHIRE BROTHEI	254650	35727	211-61-6399.00-999-824000	SUPPLIES	17.48
			254281	31433	865-11-6395.05-041-800000	BABY SHOWER SUPPLIES	37.75
Totals for Check 065522							55.23
065523	04-24-2008	CDW-GOVERNMENT, IN	254192	KBN0075	199-11-6398.00-104-811120	REQ 304211 PART	227.85
			254374	KCS3678	199-11-6399.00-101-811120	REQ 304423 TECH SUPPLIES	788.35
			254590	KCR5337	199-11-6399.00-101-811120	REQ 304628 CLASSROOM SUPPLIES	837.00
Totals for Check 065523							1,853.20
065524	04-24-2008	CHUCK'S TRAVEL COAC	254274	5534	199-11-6499.34-041-811000	ASTRO'S GAME	3,000.03
			254274	5534	865-11-6395.05-041-800000	ASTRO'S GAME	2,579.97
Totals for Check 065524							5,580.00
065525	04-24-2008	CLASSROOM DIRECT	253860	306700017753	199-11-6395.00-041-811000	CLASSROOM SUPPLIES	72.65
			254398	206700143724	199-11-6395.00-041-830000	SUPPLIES	89.99
Totals for Check 065525							162.64
065526	04-24-2008	CLASSROOM PRODUCT	254289	18577	404-11-6395.00-102-830000	REQ 304235 HELPS STUDENTS TEST	53.70
065527	04-24-2008	CLEAR SPRINGS WATE	254533	RENT	199-11-6395.00-041-823000	REQ 304425 SUPPLIES/BMC/SS OFF	129.00
			254533	SUPPLIES	199-21-6395.00-999-823000	REQ 304425 SUPPLIES/BMC/SS OFF	81.00
Totals for Check 065527							210.00
065528	04-24-2008	COCA-COLA ENTERPRI	254404	6261239224	865-11-6395.05-101-800000	REQ 304456 SNACK SHACK	164.64
065529	04-24-2008	COMPLETE PRINTING &	254337	598898	199-11-6395.00-001-811000	REQ 304344 SUPPLIES	365.30
065530	04-24-2008	COVINGTON LUMBER C	254163	032799	199-11-6395.78-001-822000	LUMBER	205.49
			254163	032966	199-11-6395.78-001-822000	SUPPLIES	51.56
			254163	033688	199-11-6395.78-001-822000	LUMBER	205.49
			254163	032798	199-11-6395.78-001-822000	SUPPLIES	172.78
Totals for Check 065530							635.32
065531	04-24-2008	CURRICULUM ASSOCIA	254366	1565206-1-0	199-11-6395.00-101-811000	REQ 304413 CLASSROOM RESOURCE	24.35
			254362	1564960-1-0	199-11-6395.00-101-811000	REQ 304409 CLASSROOM RESOURCE	27.35
			254361	1564959-1-0	199-11-6395.00-101-811000	REQ 304408 CLASSROOM RESOURCE	27.35
			254354	1564956-1-0	199-11-6395.00-101-811000	REQ 304397 CLASSROOM RESOURCE	68.97
			254363	1564975-1-0	199-11-6395.00-101-811000	REQ 304410 CLASSROOM RESOURCE	35.30
			254360	1564957-1-0	199-11-6395.00-101-811000	REQ 304407 CLASSROOM RESOURCE	35.30
			254359	1564953-1-0	199-11-6395.00-101-811000	REQ 304405 CLASSROOM RESOURC	35.31
Totals for Check 065531							253.93
065532	04-24-2008	CURTIS 1000 INC	254737	2013997	199-41-6395.00-750-899000	REQ 304809 PAYROLL ENVELOPES	844.54
065533	04-24-2008	DEEP EAST TEXAS ELE	254727	1168151-004	199-51-6257.00-999-899000	REQ 304801 ELECTRICITY	167.52
			254727	1168151-003	458-51-6257.00-751-824000	REQ 304801 ELECTRICITY	96.65
			254727	1168151-002	458-51-6257.00-751-824000	REQ 304801 ELECTRICITY	207.88
Totals for Check 065533							472.05

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
065534	04-24-2008	EDUCATIONAL INNOVA	254145	TM402654	199-11-6395.00-001-824000	REQ 304177 SUPPLIES	283.17
065535	04-24-2008	EDUCATORS OUTLET	254050	0340967	212-11-6395.00-999-824000	SUPPLIES/MATERIALS	485.34
			254050	0340967	212-21-6398.00-999-824120	SUPPLIES/MATERIALS	490.75
Totals for Check 065535							976.09
065536	04-24-2008	EDVOTEK, INC.	254357	86055	283-11-6395.AP-001-821000	REQ 304402 SUPPLIES	1,814.60
065537	04-24-2008	ETA CUISENAIRE	254473	50166851	199-11-6395.00-101-811000	REQ 304547 CLASSROOM SUPPLIES	100.19
065538	04-24-2008	FINNELS, JASON	254507	MARCH LESSON	199-11-6216.15-001-811400	PRIVATE LESSONS	72.00
065539	04-24-2008	FOLLETT SOFTWARE C	254432	746291	199-12-6299.00-041-899000	RENEWAL	546.66
065540	04-24-2008	FOREMOST DAIRY - SHI	254677	41901031	240-35-6341.90-001-899000	CAFE SUPPLIES	145.85
			254677	41900984	240-35-6341.90-001-899000	CAFE SUPPLIES	159.73
			254677	41900874	240-35-6341.90-001-899000	CAFE SUPPLIES	176.21
			254685	41900939	240-35-6341.90-101-899000	CAFE SUPPLIES	209.20
			254685	41900985	240-35-6341.90-101-899000	CAFE SUPPLIES	363.68
			254685	41901032	240-35-6341.90-101-899000	CAFE SUPPLIES	206.58
			254677	41900914	240-35-6349.91-001-899000	CAFE SUPPLIES	110.23
			254677	41900938	240-35-6349.91-001-899000	CAFE SUPPLIES	242.19
Totals for Check 065540							1,613.67
065541	04-24-2008	GREAT SOURCE	254425	942777709	199-11-6395.00-001-825000	SUPPLIES FOR STANFORD	351.54
065542	04-24-2008	GREENLEAF FLORIST	252277	0939635	199-11-6395.72-001-822000	APRIL SUPPLIES	128.70
			252277	0939663	199-11-6395.72-001-822000	APRIL SUPPLIES	67.80
			252277	0939916	199-11-6395.72-001-822000	APRIL SUPPLIES	221.05
			252277	0939950	199-11-6395.72-001-822000	APRIL SUPPLIES	67.46
Totals for Check 065542							485.01
065543	04-24-2008	GUILLORY, EMILY	254502	MARCH LESSON	199-11-6216.15-001-811400	PRIVATE LESSONS	72.00
065544	04-24-2008	H & S DISCOUNT FOOD	254540	40088	199-11-6395.00-001-823000	REQ 304466 SUPPLIES/ALL CAMPUS	92.17
			254540	37198	199-11-6395.00-001-823000	REQ 304466 SUPPLIES/ALL CAMPUS	61.31
			254540	42213	199-11-6395.00-041-823000	REQ 304466 SUPPLIES/ALL CAMPUS	87.05
			254540	33637	199-11-6395.00-101-823000	REQ 304466 SUPPLIES/ALL CAMPUS	39.47
			254540	37656	199-11-6395.00-101-823000	REQ 304466 SUPPLIES/ALL CAMPUS	54.03
			254540	42238	199-11-6395.00-101-823000	REQ 304466 SUPPLIES/ALL CAMPUS	59.03
			254540	19078	199-11-6395.00-102-823000	REQ 304466 SUPPLIES/ALL CAMPUS	110.29
			254540	36607	199-11-6395.00-102-823000	REQ 304466 SUPPLIES/ALL CAMPUS	59.63
			254540	33285	199-21-6395.00-999-823000	REQ 304466 SUPPLIES/ALL CAMPUS	62.70
Totals for Check 065544							625.68
065545	04-24-2008	HALL, CELIA	254505	MARCH LESSON	199-11-6216.15-001-811400	PRIVATE LESSONS	72.00
065546	04-24-2008	HARCOURT ASSESSME	254531	1550601	224-11-6395.00-104-823000	REQ 304406 FLM/TEACH/SUPPLIES	157.33
065547	04-24-2008	HILL, BRENDA	254733	MARCH	199-13-6216.SI-001-824000	REQ 304806 CONSULTANT	647.30
			254733	FEBRUARY	199-13-6216.SI-001-824000	REQ 304806 CONSULTANT	707.30
Totals for Check 065547							1,354.60
065548	04-24-2008	HUGHES, SHEILA	254589	REIMBURSEMEI	404-11-6395.00-104-830000	REQ 304627 REIMBURSMENT	65.59
065549	04-24-2008	IBC SALES CORPORATI	254679	478601092523	240-35-6341.90-001-899000	CAFE SUPPLIES	23.00
			254679	478601099633	240-35-6341.90-001-899000	CAFE SUPPLIES	27.60
			254679	478601099633	240-35-6341.90-001-899000	CAFE SUPPLIES	59.80
			254679	478601092523	240-35-6341.91-001-899000	CAFE SUPPLIES	23.00
			254679	478601096573	240-35-6341.91-001-899000	CAFE SUPPLIES	39.10
Totals for Check 065549							172.50
065550	04-24-2008	JACKSON, JOYCE	254236	REIMBURSEMEI	263-13-6411.00-001-825000	REIMBURSEMENT	17.07

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
065551	04-24-2008	JIM CLIFT DESIGN INC.	254369	5-0734-8440	865-11-6395.05-104-800000		REQ 304416 PINS	189.95
065552	04-24-2008	KIRBY RESTAURANT SL	254382	V03612-001	240-35-6341.90-101-899000		CAFE SUPPLIES	309.05
065553	04-24-2008	LABATT FOOD SERVICE			--		VOID OVERFLOW	.00
065554	04-24-2008	LABATT FOOD SERVICE			--		VOID OVERFLOW	.00
065555	04-24-2008	LABATT FOOD SERVICE	254667	04071382	240-35-6341.90-001-899000		CAFE SUPPLIES	326.36
			254667	04071381	240-35-6341.90-001-899000		CAFE SUPPLIES	1,131.67
			254667	04071383	240-35-6341.90-001-899000		CAFE SUPPLIES	1,786.49
			254667	03318374	240-35-6341.90-001-899000		CAFE SUPPLIES	1,043.84
			254667	03318375	240-35-6341.90-001-899000		CAFE SUPPLIES	468.23
			254667	03318376	240-35-6341.90-001-899000		CAFE SUPPLIES	1,681.35
			254690	04071384	240-35-6341.90-101-899000		CAFE SUPPLIES	878.60
			254692	04143840	240-35-6341.90-102-899000		CAFE SUPPLIES	1,570.03
			254692	04143840	240-35-6341.90-102-899000		CAFE SUPPLIES	171.12
			254692	04143842	240-35-6341.90-102-899000		CAFE SUPPLIES	627.23
			254692	04143841	240-35-6341.90-102-899000		CAFE SUPPLIES	749.76
			254692	04143839	240-35-6341.90-102-899000		CAFE SUPPLIES	418.52
			254692	04071390	240-35-6341.90-102-899000		CAFE SUPPLIES	1,275.44
			254693	04071387	240-35-6341.90-102-899000		CAFE SUPPLIES	137.20
			254693	04071388	240-35-6341.90-102-899000		CAFE SUPPLIES	482.44
			254693	04071389	240-35-6341.90-102-899000		CAFE SUPPLIES	303.45
			254693	04143843	240-35-6341.90-102-899000		CAFE SUPPLIES	159.63
			254693	04143836	240-35-6341.90-102-899000		CAFE SUPPLIES	162.84
			254693	04143838	240-35-6341.90-102-899000		CAFE SUPPLIES	322.59
			254693	04071385	240-35-6341.90-102-899000		CAFE SUPPLIES	274.29
			254691	03318379	240-35-6341.90-102-899000		CAFE SUPPLIES	465.04
			254691	03318380	240-35-6341.90-102-899000		CAFE SUPPLIES	836.60
			254691	03318381	240-35-6341.90-102-899000		CAFE SUPPLIES	834.08
			254691	03318383	240-35-6341.90-102-899000		CAFE SUPPLIES	579.09
			254690	04071380	240-35-6341.90-104-899000		CAFE SUPPLIES	1,790.68
			254693	04143843	240-35-6341.91-102-899000		CAFE SUPPLIES	56.84
			254693	04071386	240-35-6341.92-102-899000		CAFE SUPPLIES	182.78
			254692	04143837	240-35-6342.91-102-899000		CAFE SUPPLIES	234.32
			254691	03318381	240-35-6342.91-102-899000		CAFE SUPPLIES	65.00
			254692	04143842	240-35-6349.90-102-899000		CAFE SUPPLIES	24.72
			254692	04071390	240-35-6349.90-102-899000		CAFE SUPPLIES	63.14
			254693	04071385	240-35-6349.90-102-899000		CAFE SUPPLIES	42.89
			254667	04071381	240-35-6349.91-001-899000		CAFE SUPPLIES	78.98
			254667	03318374	240-35-6349.91-001-899000		CAFE SUPPLIES	86.36
			254691	03318384	240-35-6349.91-102-899000		CAFE SUPPLIES	117.31
			254691	03318382	240-35-6349.91-102-899000		CAFE SUPPLIES	298.32
Totals for Check 065555								19,727.23
065556	04-24-2008	LANCE INC	254401	331852	865-11-6395.05-101-800000		REQ 304451 SNACK SHACK	126.10
			254597	331974	865-11-6395.05-101-800000		REQ 304638 SNACK SHACK	147.36
Totals for Check 065556								273.46
065557	04-24-2008	LAWSON, ANGELA	254563	REIMBURSEMEI	263-11-6399.00-104-825000		REIMBURSEMENT	13.23
			254227	REIMBURSEMEI	263-21-6411.00-999-825000		REIMBURSEMENT	54.36
Totals for Check 065557								67.59
065558	04-24-2008	LEGO EDUCATION	254007	201792-2	265-11-6395.00-999-830000		SUPPLIES	887.95
			254007	201792-1	265-11-6395.00-999-830000		SUPPLIES	147.22
Totals for Check 065558								1,035.17
065559	04-24-2008	LIGHT & CHAMPION NEI	254729	01568926	199-41-6395.00-750-899000		REQ 304802 CONSTRUCTION PROPO	149.20
			254729	01568816	199-41-6395.00-750-899000		REQ 304802 CONSTRUCTION PROPO	166.06
Totals for Check 065559								315.26
065560	04-24-2008	MASTER AUDIO VISUAL	254195	2719	199-11-6398.00-101-811120		REQ 304219 CLASSROOM SUPPLIES	1,622.89
			254195	2719	199-11-6398.00-101-830120		REQ 304219 CLASSROOM SUPPLIES	1,317.11

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
065560	04-24-2008	MASTER AUDIO VISUAL	253578	2717	199-11-6398.00-104-811120	REQ 303600 MATERIALS	616.00
Totals for Check 065560							3,556.00
065561	04-24-2008	McDANIEL, BETTY	254777	REIMBURSEMEI	199-41-6411.00-750-899000	REQ 304845 TASB, AUSTIN	112.21
065562	04-24-2008	MILLER, GAYLA	254687	REIMBURSEMEI	865-11-6395.05-041-800000	REIMBURSEMENT	144.00
065563	04-24-2008	NATIONAL SCHOOL FOI	254384	8694544065	199-33-6395.00-041-899000	NURSE REFERRAL FORMS	216.90
065564	04-24-2008	ORIENTAL TRADING CC	254587	623959275-01	404-11-6395.00-104-830000	REQ 304625 FIELD DAY	314.92
065565	04-24-2008	PERFECTION LEARNINC	254571	212824	199-11-6395.00-101-811000	REQ 304588 CLASSROOM SUPLIES	131.85
065566	04-24-2008	PITNEY BOWES	254241	POSTAGE	199-23-6397.00-101-899000	REQ 304277 POSTAGE	108.00
			254241	POSTAGE	199-23-6399.00-101-899000	REQ 304277 POSTAGE	92.00
Totals for Check 065566							200.00
065567	04-24-2008	PIZZERIA	254703	PIZZA PARTY	865-11-6395.05-041-800000	PASSPORT PARTY	39.66
065568	04-24-2008	PRINCE, BARBARA A.	253894	REIMBURSEMEI	199-11-6411.00-001-822000	REIMBURSEMENT	162.00
			253894	REIMBURSEMEI	199-11-6411.76-001-822000	REIMBURSEMENT	.78
Totals for Check 065568							162.78
065569	04-24-2008	PROFESSIONAL FOOD :	254412	909293365	240-35-6349.90-102-899000	CAFE SUPPLIES	114.90
065570	04-24-2008	QUILL CORPORATION			--	VOID OVERFLOW	.00
065571	04-24-2008	QUILL CORPORATION			--	VOID OVERFLOW	.00
065572	04-24-2008	QUILL CORPORATION			--	VOID OVERFLOW	.00
065573	04-24-2008	QUILL CORPORATION	254543	6552303	199-11-6395.00-001-811000	REQ 304471 SUPPLIES	325.96
			254341	6481917	199-11-6395.00-001-811000	REQ 304360 SUPPLIES	284.20
			254341	6505672	199-11-6395.00-001-811000	REQ 304360 SUPPLIES	29.97
			254340	6482087	199-11-6395.00-001-811000	REQ 304356 SUPPLIES	241.73
			254338	6482127	199-11-6395.00-001-811000	REQ 304350 SUPPLIES	505.62
			254542	6586253	199-11-6395.00-001-811000	REQ 304469 SUPPLIES	82.78
			254542	6552283	199-11-6395.00-001-811000	REQ 304469 SUPPLIES	48.57
			254422	6518727	199-11-6395.00-001-825000	SUPPLIES & MATERIALS	110.53
			254422	6605981	199-11-6395.00-001-825000	SUPPLIES & MATERIALS	188.99
			254526	6552252	199-11-6395.00-041-823000	REQ 304351 CMS/TEACH/SUPPLIES	119.10
			254527	6557568	199-11-6395.00-041-823000	REQ 304354 CMS/TEACH/SUPPLIES	25.10
			254527	6552259	199-11-6395.00-041-823000	REQ 304354 CMS/TEACH/SUPPLIES	100.85
			254527	6623738	199-11-6395.00-041-823000	REQ 304354 CMS/TEACH/SUPPLIES	33.36
			254631	6574537	199-11-6395.00-041-825000	SUPPLIES & MATERIALS	6.22
			254631	6552460	199-11-6395.00-041-825000	SUPPLIES & MATERIALS	75.58
			254631	6557911	199-11-6395.00-041-825000	SUPPLIES & MATERIALS	169.98
			254474	6537584	199-11-6395.00-101-811000	REQ 304549 CLASSROOM SUPPLIES	40.80
			254391	6523772	199-11-6395.00-101-811000	REQ 304058 CLASSROOM SUPPLIES	63.83
			254391	6518562	199-11-6395.00-101-825000	REQ 304058 CLASSROOM SUPPLIES	420.00
			254609	6552417	199-11-6395.00-102-825000	ESL SUPPLIES	61.80
			254102	6224617	199-11-6395.AP-041-821000	CLASSROOM SUPPLIES	330.72
			254334	6482080	199-11-6395.AP-041-821000	CLASSROOM SUPPLIES	192.05
			254334	6505831	199-11-6395.AP-041-821000	CLASSROOM SUPPLIES	73.86
			254639	6552508	199-11-6395.DX-101-830000	TONER	87.72
			254639	6552508	199-11-6395.DX-102-830000	TONER	87.72
			254242	6464566	199-11-6397.00-101-899000	REQ 304278 CLASSROOM SUPPLIES	284.20
			254379	6570962	199-11-6398.00-041-811120	CLASSROOM SUPPLIES	169.99
			254379	6570929	199-11-6398.00-041-811120	CLASSROOM SUPPLIES	199.99
			254379	6482226	199-11-6398.00-041-811120	CLASSROOM SUPPLIES	32.85
			254242	6372636	199-11-6399.00-101-811120	REQ 304278 CLASSROOM SUPPLIES	67.47
			254434	6521986	199-12-6399.00-041-899120	LIBRARY SUPPLIES	114.29
			254434	6518547	199-12-6399.00-041-899120	LIBRARY SUPPLIES	359.97
			254555	6586916	199-21-6395.00-999-823000	REQ 304536 SUPPLIES/SS/DIAGS	95.67

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
065573	04-24-2008	QUILL CORPORATION	254399	6518633	199-23-6398.00-041-899120	PRINTER TONER	109.78
			254385	6482285	199-33-6395.00-041-899000	SUPPLIES FOR THE NURSE	69.97
			254381	6534168	199-33-6397.00-999-899000	REQ 304432 FURNITURE	224.99
			254343	6505806	199-33-6399.00-001-899000	REQ 304364 SUPPLIES	66.95
			254343	6482048	199-33-6399.00-001-899000	REQ 304364 SUPPLIES	28.78
			254343	6534156	199-33-6399.00-001-899000	REQ 304364 SUPPLIES	768.19
			254586	6552389	211-11-6395.00-041-830000	SUPPLIES & MATERIALS	125.73
			254415	6518713	211-11-6395.00-102-830000	COLORED PAPER	122.90
			254586	6552389	211-11-6399.02-102-830120	SUPPLIES & MATERIALS	125.50
			254620	6552442	224-11-6395.00-001-823000	REQ 304662 SUPPLIES/TEACH/CHS	514.94
			254520	6586038	224-11-6395.00-041-823000	REQ 304339 SUPPLIES/CMS	62.99
			254520	6552232	224-11-6395.00-041-823000	REQ 304339 SUPPLIES/CMS	323.88
			254555	6552227	224-31-6395.00-001-823000	REQ 304536 SUPPLIES/SS/DIAGS	213.02
			254465	6605227	244-11-6395.73-001-822000	STORAGE CABINET	419.99
			254631	6552460	263-11-6399.00-041-825000	SUPPLIES & MATERIALS	400.37
			254609	6552417	263-11-6399.00-102-825000	ESL SUPPLIES	25.64
Totals for Check 065573							8,635.09
065574	04-24-2008	RADNITZER, KURT	254393	REIMBURSEMEI	199-23-6411.00-101-899000	REQ 304421 REIMBURSEMENT	19.06
065575	04-24-2008	RANEY, MICHAEL	254504	MARCH LESSON	199-11-6216.15-001-811400	PRIVATE LESSONS	72.00
065576	04-24-2008	READING HELPER, INC	254059	0013001	199-11-6395.00-102-830000	REQ 304092 IMP. TAKS SCORES	107.25
065577	04-24-2008	REGION VII ESC	254044	67948	199-21-6411.00-999-823000	REQ 304074 WORKSHOP FEE	20.00
			254044	27961	199-31-6411.00-041-823000	REQ 304074 WORKSHOP FEE	20.00
			254044	07959	199-31-6411.00-101-823000	REQ 304074 WORKSHOP FEE	20.00
			254778	64214	199-41-6411.00-750-899000	REQ 304847 INVESTMENT TRAINING	75.00
Totals for Check 065577							135.00
065578	04-24-2008	REGION X ESC	254734	9320705168	199-53-6252.00-999-899000	REQ 304807 MICRO COMPUTER SVCE	32.87
065579	04-24-2008	RIO THEATRE	254689	539158	865-11-6395.05-041-800000	TEAM PARTY	747.50
065580	04-24-2008	RIVERSIDE PUBLISHINC	254197	942763834	199-31-6334.00-101-899000	REQ 304224 CLASSROOM SUPPLIES	293.84
065581	04-24-2008	ROGERS, TODD	254506	MARCH LESSON	199-11-6216.15-001-811400	PRIVATE LESSONS	72.00
065582	04-24-2008	SAM'S CLUB DIRECT	254688	000591	865-11-6395.05-041-800000	TAKS SNACKS	1,065.07
			254368	1369	865-11-6395.05-101-800000	REQ 304415 SNACK SHACK	853.61
			254413	757	865-11-6395.05-101-800000	SNACK SHACK	271.80
Totals for Check 065582							2,190.48
065583	04-24-2008	SARTAIN, NICOLLE	254501	MARCH LESSON	199-11-6216.15-001-811400	PRIVATE LESSONS	72.00
065584	04-24-2008	SAWYER, KATHY	254585	REIMBURSEMEI	244-11-6395.73-001-822000	REIMBURSEMENT	94.69
065585	04-24-2008	SAX ARTS & CRAFTS	254392	206300107132	199-11-6395.00-101-825000	REQ 304064 CLASSROOM SUPPLIES	72.37
			253209	306300014188	199-11-6395.74-001-822000	SUPPLIES	848.45
			253209	306300014188	244-11-6395.74-001-822000	SUPPLIES	51.57
Totals for Check 065585							972.39
065586	04-24-2008	SCHOOL NURSE SUPPL	254387	0233197	199-33-6395.00-041-899000	SUPPLIES FOR NURSE	37.78
065587	04-24-2008	SCHOOL SPECIALTY IN	254525	208100421650	199-11-6395.00-041-823000	REQ 304349 CMS/TEACH/SUPPLIES	16.19
			254424	308100057814	199-11-6395.00-041-830000	MATH SUPPLIES	90.45
			254423	308100058325	199-11-6395.00-041-830000	ART SUPPLIES	157.90
			254469	308100057816	199-11-6395.00-101-811000	REQ 304542 CLASSROOM SUPPLIES	110.93
			254198	208100375212	199-11-6395.00-101-821000	REQ 304229 CLASSROOM SUPPLIES	15.57
			254012	208100395182	199-23-6397.00-041-899000	CLASSROOM SUPPLIES	216.88
Totals for Check 065587							607.92
065588	04-24-2008	SPORTS MAGIC	254144	27002691	865-11-6395.55-001-800000	REQ 304172 SUPPLIES	1,991.64

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
065589	04-24-2008	C STONE THERAPY SEF	254568	CONSULTANT	199-11-6216.00-001-823000		REQ 304569 CONT OT MARCH	1,049.49
			254568	CONSULTANT	199-11-6219.00-041-823000		REQ 304569 CONT OT MARCH	1,049.49
Totals for Check 065589								2,098.98
065590	04-24-2008	SUPER DUPER PUBLIC/	254530	1292047A	224-11-6395.00-104-823000		REQ 304403 FLM/TEACH/SUPPLIES	148.90
065591	04-24-2008	SWEPCO	254735		199-51-6257.00-999-899000		REQ 304808 ELECTRICITY	10,170.20
			254735		240-35-6259.90-999-899000		REQ 304808 ELECTRICITY	973.62
Totals for Check 065591								11,143.82
065592	04-24-2008	T.H.E. LAB	254728	9424	199-36-6299.00-999-899000		REQ 304810 STUDENT DRUG TESTIN	756.00
065593	04-24-2008	TASB RISK MANAGEME	254779	325099	199-41-6219.00-750-899000		REQ 304848 H R SERVICES	1,635.00
			254730	88846	199-41-6425.00-702-899000		REQ 304803 INSURANCE DEDUCTIBL	89.02
Totals for Check 065593								1,724.02
065594	04-24-2008	TEACHER DIRECT	254138	P42522900001	404-11-6395.00-102-830000		REQ 304106 MATH/SCIENCE HELP	295.76
			254290	P42539590001	404-11-6395.00-102-830000		REQ 304236 ENRICH STUDENT LEAR	189.76
Totals for Check 065594								485.52
065595	04-24-2008	TEACHER'S DISCOVER`	254089	P02151900101	199-11-6395.AP-041-821000		CLASSROOM SUPPLIES	40.70
065596	04-24-2008	TEJAS	254681	730895	240-35-6341.90-001-899000		CAFE SUPPLIES	37.83
			254681	729853	240-35-6341.90-001-899000		CAFE SUPPLIES	87.96
			254681	730530	240-35-6341.90-001-899000		CAFE SUPPLIES	362.77
			254681	730530	240-35-6341.90-001-899000		CAFE SUPPLIES	35.28
			254681	729853	240-35-6349.91-001-899000		CAFE SUPPLIES	24.99
			254681	730424	240-35-6349.91-001-899000		CAFE SUPPLIES	20.76
Totals for Check 065596								569.59
065597	04-24-2008	TERRIFIC TEACHERS TI	254396	196203	199-12-6399.00-101-899000		REQ 304443 CLASSROOM SUUPPLIES	199.89
			254396	196203	199-33-6395.00-101-899000		REQ 304443 CLASSROOM SUUPPLIES	171.27
Totals for Check 065597								371.16
065598	04-24-2008	TEXAS ASSN OF SCHO	254731	323952	199-41-6499.02-702-899000		REQ 304804 LOCAL POLICY UPDATE	56.48
			254731	323058	199-41-6499.02-702-899000		REQ 304804 LOCAL POLICY UPDATE	14.48
			254731	322377	199-41-6499.02-702-899000		REQ 304804 LOCAL POLICY UPDATE	286.12
			254731	323399	199-53-6259.00-999-899120		REQ 304804 LOCAL POLICY UPDATE	850.00
Totals for Check 065598								1,207.08
065599	04-24-2008	TEXAS DEPT OF LICEN	254732	2008006782	199-51-6249.00-999-899000		REQ 304805 MS BOILER LICENSE	90.00
065600	04-24-2008	TLC CLEANERS			--		VOID OVERFLOW	.00
065601	04-24-2008	TLC CLEANERS			--		VOID OVERFLOW	.00
065602	04-24-2008	TLC CLEANERS	254487	108132	199-36-6399.15-001-899400		PRE UIL CLEANING	6.00
			254487	108510	199-36-6399.15-001-899400		PRE UIL CLEANING	6.00
			254487	108561	199-36-6399.15-001-899400		PRE UIL CLEANING	6.00
			254487	108512	199-36-6399.15-001-899400		PRE UIL CLEANING	6.00
			254487	108362	199-36-6399.15-001-899400		PRE UIL CLEANING	6.00
			254487	108349	199-36-6399.15-001-899400		PRE UIL CLEANING	6.00
			254487	108449	199-36-6399.15-001-899400		PRE UIL CLEANING	6.00
			254487	108129	199-36-6399.15-001-899400		PRE UIL CLEANING	6.00
			254487	108415	199-36-6399.15-001-899400		PRE UIL CLEANING	6.00
			254487	108416	199-36-6399.15-001-899400		PRE UIL CLEANING	6.00
			254487	108513	199-36-6399.15-001-899400		PRE UIL CLEANING	6.00
			254487	108150	199-36-6399.15-001-899400		PRE UIL CLEANING	6.00
			254487	108140	199-36-6399.15-001-899400		PRE UIL CLEANING	6.00
			254487	108273	199-36-6399.15-001-899400		PRE UIL CLEANING	6.00
			254487	108440	199-36-6399.15-001-899400		PRE UIL CLEANING	6.00
			254487	108260	199-36-6399.15-001-899400		PRE UIL CLEANING	6.00
			254487	108249	199-36-6399.15-001-899400		PRE UIL CLEANING	6.00
			254487	108250	199-36-6399.15-001-899400		PRE UIL CLEANING	6.00

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
065602	04-24-2008	TLC CLEANERS	254487	108130	199-36-6399.15-001-899400		PRE UIL CLEANING	6.00
			254487	108356	199-36-6399.15-001-899400		PRE UIL CLEANING	6.00
			254487	108303	199-36-6399.15-001-899400		PRE UIL CLEANING	6.00
			254487	108296	199-36-6399.15-001-899400		PRE UIL CLEANING	6.00
			254487	108141	199-36-6399.15-001-899400		PRE UIL CLEANING	6.00
			254487	108238	199-36-6399.15-001-899400		PRE UIL CLEANING	6.00
			254487	108177	199-36-6399.15-001-899400		PRE UIL CLEANING	6.00
			254487	108158	199-36-6399.15-001-899400		PRE UIL CLEANING	6.00
			254487	108149	199-36-6399.15-001-899400		PRE UIL CLEANING	6.00
			254487	108144	199-36-6399.15-001-899400		PRE UIL CLEANING	6.00
			254487	108142	199-36-6399.15-001-899400		PRE UIL CLEANING	6.00
			254487	108131	199-36-6399.15-001-899400		PRE UIL CLEANING	6.00
			254487	107907	199-36-6399.15-001-899400		PRE UIL CLEANING	6.00
			254487	107704	199-36-6399.15-001-899400		PRE UIL CLEANING	6.00
			254487	107676	199-36-6399.15-001-899400		PRE UIL CLEANING	6.00
Totals for Check 065602								198.00
065603	04-24-2008	TRANSMONTAIGNE PR	254311	019434	199-34-6311.34-999-899000		REQ 304361 GASOLINE	727.97
065604	04-24-2008	TRENT, KASI	254503	MARCH LESSON	199-11-6216.15-001-811400		PRIVATE LESSONS	72.00
065605	04-24-2008	TUNE IN	250976	927005	199-36-6499.00-041-899000		REQ 301004 UIL	163.50
065606	04-24-2008	UCA SUMMER CAMPS	254207	137894-009	865-11-6395.13-041-800000		CHEER CAMP	1,050.00
			254207	137895-008	865-11-6395.13-041-800000		CHEER CAMP	1,050.00
Totals for Check 065606								2,100.00
065607	04-24-2008	WALSH ANDERSON BR	253768	294978	199-13-6395.00-104-823000		REQ 303765 STAFF DEV MATERIALS	15.00
			253768	294978	199-13-6411.00-041-823000		REQ 303765 STAFF DEV MATERIALS	39.00
			253768	294978	199-13-6411.00-101-823000		REQ 303765 STAFF DEV MATERIALS	36.00
			253768	294978	199-13-6411.00-102-823000		REQ 303765 STAFF DEV MATERIALS	135.00
			253768	294979	199-13-6411.00-104-823000		REQ 303765 STAFF DEV MATERIALS	75.00
Totals for Check 065607								300.00
065608	04-24-2008	WEEMS, JACOB	254508	MARCH LESSON	199-11-6216.15-001-811400		PRIVATE LESSONS	72.00
065609	04-24-2008	WILLIAM GEORGE COM	254678	797019	240-35-6341.90-001-899000		CAFE SUPPLIES	387.26
			254678	798670	240-35-6341.90-001-899000		CAFE SUPPLIES	251.49
			254678	798670	240-35-6342.90-102-899000		CAFE SUPPLIES	12.58
			254678	797019	240-35-6349.90-102-899000		CAFE SUPPLIES	72.39
Totals for Check 065609								723.72
065610	04-24-2008	WILTM ENTERPRISES L	254203	352552	199-11-6395.SS-001-811000		REQ 304239 SUPPLIES	26.86
065611	04-24-2008	CENTER CHAPARRAL B	254700	TEAM DRINKS	199-36-6412.07-001-891500		REQ 304752 SB&BUMPIRESDRINKS	92.00
065612	04-24-2008	CHICK-FIL-A SOUTH LC	254699	05425	199-36-6412.07-001-891500		REQ 304751 SB@DIBOLL4/8/8	56.13
065613	04-24-2008	CICI'S PIZZA - NACOGDOCHES	254695	902894	199-36-6412.06-001-891500		REQ 304747 JVB@HUDSON4/14	71.50
065614	04-24-2008	COMPEAN, ROBERT	254696	OFFICIAL	199-36-6219.06-001-891000		REQ 304748 BvSCARTHAGE4/11	150.96
065615	04-24-2008	DELL MARKETING LP	254286	XCKPJ4P84	199-23-6398.00-102-899120		TECH. SUPPLIES	1,937.30
065616	04-24-2008	DIBOLL ISD - ATHLETIC	254694	TEAM MEALS	199-36-6412.05-001-891500		REQ 304746 MEALS DISTRICT TRMT	275.00
065617	04-24-2008	FREE, RICHARD	254698	OFFICIAL	199-36-6219.06-001-891000		REQ 304750 SBvsCARTHAGE4/11/8	125.00
065618	04-24-2008	GERMANY, RUSTY	254697	OFFICIAL	199-36-6219.07-001-891000		REQ 304749 SBvsCARTHAGE4/11	135.00
065619	04-24-2008	MASTER AUDIO VISUAL	253781	2718	199-53-6399.00-999-899120		HEADPHONES	22.00
065620	04-24-2008	NCS PEARSON	254088	3404416	199-31-6334.00-041-899000		NCS TEST SHEETS	543.48

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
065621	04-24-2008	POSITIVE PROMOTIONS	254253	03055880	865-12-6395.28-101-800000	REQ 304295 STAFF APPRECIATION	158.75
065622	04-24-2008	SHARP ELECTRONICS (	301309	49446686	199-11-6269.00-041-830000	COPIER RENTAL	576.50
065623	04-24-2008	SHARP ELECTRONICS (	250808	49404943	199-11-6269.00-041-811000	REQ 300810 Copy Rental	1,368.22
			250871	49434983	199-21-6269.00-999-823000	REQ 300817 RENEWALS/COPIERS	237.80
			250871	49432843	199-21-6269.00-999-823000	REQ 300817 RENEWALS/COPIERS	449.40
			250871	49420603	199-31-6269.00-001-823000	REQ 300817 RENEWALS/COPIERS	356.70
Totals for Check 065623							2,412.12
065624	04-24-2008	WAL-MART STORES INC			--	VOID OVERFLOW	.00
065625	04-24-2008	WAL-MART STORES INC	253755	03611	199-11-6395.72-001-822000	PLANTS AND MATERIALS	193.34
			253755	03825	199-11-6395.72-001-822000	PLANTS AND MATERIALS	95.48
			253755	08541	199-11-6395.72-001-822000	PLANTS AND MATERIALS	204.60
			254133	04297	199-11-6395.73-001-822000	SUPPLIES FOR LEGO KITS	190.71
			253205	06104	199-11-6395.74-001-822000	SUPPLIES	103.32
			253863	03972	199-11-6395.77-001-822000	IPOD SHUFFLE FOR BLOOD DRIVE	48.72
			254300	03143	199-11-6395.MA-001-811000	REQ 304327 SUPPLIES	273.84
			254162	08052	199-11-6399.00-102-811000	REQ 304212 INTERGRATING TECHNO	358.56
			254153	08051	199-11-6399.00-102-811120	REQ 304193 BATTERIES/ROBOTICS	86.88
			253693	02046	199-12-6399.00-001-899000	MINI BLINDS	11.82
			251336	07593	199-41-6395.00-750-899000	REQ 301378 OFFICE SUPPLIES	47.72
			253736	08527	265-11-6499.00-999-830000	REQ 303790 REWARDS	28.72
			253736	00950	265-11-6499.00-999-830000	REQ 303790 REWARDS	76.14
			253736	04173	265-11-6499.00-999-830000	REQ 303790 REWARDS	99.48
			253736	05931	265-11-6499.00-999-830000	REQ 303790 REWARDS	192.36
			254151	09815	404-11-6395.00-102-830000	MISC SUPPLIES	185.33
			253998	02419	404-11-6395.00-104-830000	MISC SUPPLIES	20.86
			253998	00834	404-11-6395.00-104-830000	MISC SUPPLIES	332.80
			253998	07244	404-11-6395.00-104-830000	MISC SUPPLIES	253.50
			254116	03826	865-11-6395.05-001-800000	REQ 304160 STUDENT OF THE MONT	50.00
			253637	02915	865-11-6395.05-001-800000	REQ 303573 STUDENT OF THE MONT	50.00
			254057	09550	865-11-6395.05-102-800000	REQ 304090 TAKS INCENTIVES	339.90
			253509	06599	865-11-6395.05-104-800000	MISC SUPPLIES	73.12
			253509	09658	865-11-6395.05-104-800000	MISC SUPPLIES	25.63
Totals for Check 065625							3,342.83
065626	04-24-2008	XEROX CORPORATION	300203	032031481	199-11-6269.00-101-811000	COPIER RENTAL	275.73
			300203	032031481	199-11-6269.00-102-811000	COPIER RENTAL	275.72
			250449	032136429	199-11-6269.00-104-811000	REQ 300474 NEW COPIER	425.13
Totals for Check 065626							976.58
065627	04-24-2008	ZARZOZA, DANIEL	254701	OFFICIAL	199-36-6219.06-001-891000	REQ 304753 SBvsCARTHAGE4/11/8	92.00
065628	04-25-2008	MARRIOTT COURTYARD	253771	82170641	199-13-6411.00-104-811000	CONFERENCE	69.76
065629	04-28-2008	INTERNATIONAL TOURS	254831	150756	283-13-6411.00-001-821000	REQ 304884 RALLY IN THE VALLEY	1,136.00
			254831	150757	283-13-6411.00-001-821000	REQ 304884 RALLY IN THE VALLEY	1,136.00
Totals for Check 065629							2,272.00
065630	04-30-2008	PIZZERIA	254853	AEP MEETING	199-41-6395.00-701-899000	AEP MEETING REFRESHMENTS	62.75
065631	04-30-2008	BENDER, MICHELLE	254850	MEALS	199-36-6499.10-001-899000	REQ 304889 UIL MEALS	200.00
065632	04-30-2008	FAIRFIELD INN - AUSTIN	254852	STATE UIL	199-36-6499.10-001-899000	REQ 304891 UIL ACCOMODATION	1,105.94
065633	04-30-2008	ALL FOR KIDS	254834	7944	865-11-6395.05-102-800000	REQ 304816 FUNDRAISER	1,810.00
065634	04-30-2008	AMERICAN EXTERMINA	254743	86208	199-51-6249.00-999-899000	REQ 304767 MONTHLY SER	350.00
065635	04-30-2008	AMERICAN TOWER COF	254744	494127	199-51-6249.00-999-899000	REQ 304768 SERVICE	289.41

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
065636	04-30-2008	ASSN OF TX SMALL SCI	254828	ENTRY	199-36-6499.15-001-899400	ENTRY FEE	250.00
065637	04-30-2008	BAKER, RICKEY J	254716	REIMBURSEMEI	199-36-6499.00-001-899000	REQ 304718 UIL MEAL	54.59
065638	04-30-2008	BALFOUR	252690	10229	199-11-6499.00-001-811000	REQ 302746 AWARDS	95.00
065639	04-30-2008	BALLARD, MARILYN V.	254529	REIMBURSEMEI	199-31-6411.00-102-823000	REQ 304399 EXP/WS/LEGAL DIGEST	244.09
065640	04-30-2008	BLUE BELL CREAMERIE	254775	0210902288	240-35-6341.90-001-899000	CAFE SUPPLIES	210.48
			254773	0210902228	240-35-6341.90-102-899000	CAFE SUPPLIES	320.70
Totals for Check 065640							531.18
065641	04-30-2008	BOLES FEED COMPANY	254746	377976	199-51-6249.02-999-899000	REQ 304770 SUPPLIES	900.00
065642	04-30-2008	BROOKSHIRE BROTHEI	254736	35717	240-35-6341.90-101-899000	CAFE SUPPLIES	45.85
			254771	35704	240-35-6341.91-102-899000	CAFE SUPPLIES	35.24
			254739	35721	865-11-6395.05-041-800000	TEAM PARTY	52.42
			254837	35735	865-11-6395.05-041-800000	TAKS COOKOUT	30.32
Totals for Check 065642							163.83
065643	04-30-2008	CALLAHAN, RON	254803	REIMBURSEMEI	199-36-6411.13-001-891500	REQ 304851 REGTENNIS&GOLF	157.19
065644	04-30-2008	CDW-GOVERNMENT, IN	254420	KDD1449	199-11-6395.AP-041-821000	BULBS FOR PROJECTOR	1,083.91
065645	04-30-2008	CHALK'S TRUCK PARTS	254747	546784	199-34-6319.00-999-899000	REQ 304771 PARTS	140.00
			254747	543443	199-34-6319.00-999-899000	REQ 304771 PARTS	358.95
Totals for Check 065645							498.95
065646	04-30-2008	CHICK-FIL-A SOUTH LC	254806	05467	199-36-6412.07-001-891500	REQ 304854 SB@HUDSON4/16/8	61.12
065647	04-30-2008	CHILI'S REASTAURANT	254810	EXCEL LUNCHE	865-11-6395.05-001-800000	REQ 304820 EXCEL LUNCHEON	500.00
065648	04-30-2008	CHUCK'S TRAVEL COAC	254832	5534	865-11-6395.05-041-800000	HONOR ROLL TRIP	1,680.00
065649	04-30-2008	CICI'S PIZZA - NACOGDI	254802	902896	199-36-6412.06-001-891500	REQ 304850 B@HUDSON4/15/8	80.00
065650	04-30-2008	CINTAS CORPORATION	254748	494596513	199-34-6319.00-999-899000	REQ 304772 SUPPLIES	27.50
065651	04-30-2008	CISD - OPERATING FUN	254836	REIMBURSEMEI	865-11-6395.05-041-800000	TO COVER UIL	210.72
			254836	REIMBURSEMEI	865-11-6395.05-041-800000	VOID CK#065651	-210.72
Totals for Check 065651							.00
065652	04-30-2008	COMPLETE PRINTING &	254337	598896	199-11-6395.00-001-811000	REQ 304344 SUPPLIES	398.40
			254337	59897	199-11-6395.00-001-811000	REQ 304344 SUPPLIES	311.46
			254337	59895	199-11-6395.00-001-811000	REQ 304344 SUPPLIES	348.16
			254337	59897	199-11-6395.00-001-811000	VOID CK#65652	-311.46
			254337	59895	199-11-6395.00-001-811000	VOID CK#65652	-348.16
			254337	598896	199-11-6395.00-001-811000	VOID CK#65652	-398.40
Totals for Check 065652							.00
065653	04-30-2008	COVINGTON LUMBER C	254749	033874	199-51-6399.00-999-899000	REQ 304773 SUPPLIES	25.95
			254782	033825	865-11-6395.11-001-800000	REQ 304813 SUPPLIES	47.52
			254782	034311	865-11-6395.11-001-800000	REQ 304813 SUPPLIES	72.07
Totals for Check 065653							145.54
065654	04-30-2008	DEALERS ELECTRICAL	254750	950564-00	199-51-6399.00-999-899000	REQ 304774 SUPPLIES	224.32
065655	04-30-2008	DELL MARKETING LP	254194	XCKN32P62	199-11-6398.00-101-811120	REQ 304218 CLASSROOM SUPPLIES	2,942.72
			254194	XCKKWF9M4	199-11-6398.00-101-811120	REQ 304218 CLASSROOM SUPPLIES	148.96
			254621	XCM133TD3	224-11-6395.00-041-823000	REQ 304663 COMPUTER/TEACH/BMC	1,749.46
			254621	XCM37TM47	224-11-6395.00-041-823000	REQ 304663 COMPUTER/TEACH/BMC	150.54
Totals for Check 065655							4,991.68
065656	04-30-2008	DICKERSON, NANCY	254713	REIMBURSEMEI	199-36-6499.00-001-899000	REQ 304714 MILEAGE	243.53

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
065656	04-30-2008	DICKERSON, NANCY	254717	REIMBURSEMEI	199-36-6499.00-001-899000		REQ 304727 UIL TRAVEL	33.66
			254721	REIMBURSEMEI	199-36-6499.00-001-899000		REQ 304735 UIL MEALS	15.43
			254720	REIMBURSEMEI	199-36-6499.00-001-899000		REQ 304734 SUPPLIES	98.25
Totals for Check 065656								390.87
065657	04-30-2008	DR. PAULINE SAMPSON	254841	REGISTRATION	199-41-6411.00-701-899000		REQ 304882 WORKSHOP FEE	20.00
			254841	REGISTRATION	199-41-6499.02-702-899000		REQ 304882 WORKSHOP FEE	80.00
Totals for Check 065657								100.00
065658	04-30-2008	EAST TEXAS POULTRY	254753	70086999	199-51-6399.00-999-899000		REQ 304777 SUPPLIES	16.47
			254753	70087208	199-51-6399.00-999-899000		REQ 304777 SUPPLIES	35.93
Totals for Check 065658								52.40
065659	04-30-2008	ELLIOTT ELECTRIC SUF	254752	01-*11763-01	199-51-6399.00-999-899000		REQ 304776 SUPPLIES	829.68
			254752	01-14026-01	199-51-6399.00-999-899000		REQ 304776 SUPPLIES	47.96
			254752	01-13407-01	199-51-6399.00-999-899000		REQ 304776 SUPPLIES	198.72
				01-11763-01	199-51-6399.00-999-899000		CREDIT MEMO	-566.88
Totals for Check 065659								509.48
065660	04-30-2008	ENABLEMART	253808	SI-56163	199-11-6395.00-101-823000		REQ 303758 ASST. TECH/STUDENTS	49.00
			253808	SI-56163	225-11-6395.00-104-823000		REQ 303758 ASST. TECH/STUDENTS	43.00
Totals for Check 065660								92.00
065661	04-30-2008	FOLLETT EDUCATIONAL	254619	74897290	199-11-6395.00-102-811000		REQ 304661 ORDER TEXTBOOKS	382.41
			254619	4016874788	199-11-6395.00-102-811000		REQ 304661 ORDER TEXTBOOKS	600.34
Totals for Check 065661								982.75
065662	04-30-2008	FOLLETT SOFTWARE C	254305	745920	199-12-6249.00-102-899000		REQ 304341 RENEWAL OF SERVICE	546.66
065663	04-30-2008	FOREMOST DAIRY - SHI	254738	41901142	240-35-6341.90-101-899000		CAFE SUPPLIES	206.59
			254738	41901062	240-35-6341.90-101-899000		CAFE SUPPLIES	172.92
			254738	41901103	240-35-6341.90-101-899000		CAFE SUPPLIES	338.54
			254774	41900983	240-35-6341.90-104-899000		CAFE SUPPLIES	722.04
			254774	41900937	240-35-6341.90-104-899000		CAFE SUPPLIES	772.35
Totals for Check 065663								2,212.44
065664	04-30-2008	FOUNTAIN PLUMBING	254751	1341	199-51-6249.00-999-899000		REQ 304775 REPAIR	150.00
065665	04-30-2008	HARDY'S MACHINE & W	254757	112788	199-34-6299.00-999-899000		REQ 304778 REPAIR	22.00
065666	04-30-2008	HARPER, STACIE	254712	REFUND	199-11-6395.26-001-811000		REQ 304676 REFUND	50.00
065667	04-30-2008	HEINEMANN	254220	3461771	199-31-6334.00-104-899000		REQ 304261 BOOKS	124.71
065668	04-30-2008	HEMPHILL BAND BOOS`	254807	TEAM MEALS	199-36-6412.05-001-891500		REQ 304855 G&BREGTRACKMT4/17	180.00
065669	04-30-2008	HIGHSMITH COMPANY	254558	1436005-001	199-12-6398.00-102-899120		REQ 304541 EQUIP. FOR LIBRARY	327.73
			254558	1436005-002	199-12-6398.00-102-899120		REQ 304541 EQUIP. FOR LIBRARY	651.10
Totals for Check 065669								978.83
065670	04-30-2008	IBC SALES CORPORATI	254776	478601106745	240-35-6341.90-001-899000		CAFE SUPPLIES	23.00
			254776	478601096572	240-35-6341.90-104-899000		CAFE SUPPLIES	37.20
			254776	478601096572	240-35-6341.90-104-899000		CAFE SUPPLIES	192.37
			254776	4789601094527	240-35-6341.90-104-899000		CAFE SUPPLIES	45.31
			254776	478601103679	240-35-6341.90-104-899000		CAFE SUPPLIES	59.10
			254776	478601106745	240-35-6341.91-001-899000		CAFE SUPPLIES	64.40
			254776	478601105689	240-35-6342.90-001-899000		CAFE SUPPLIES	23.00
Totals for Check 065670								444.38
065671	04-30-2008	JACK'S SAW SHOP	254758	8231	199-51-6649.01-999-899000		REQ 304779 SAW	650.00
065672	04-30-2008	KENDALL & SON LTD	254760	39176	199-51-6315.00-999-899000		REQ 304781 SUPPLIES	1,360.46

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
065673	04-30-2008	KIMBALL MIDWEST	254759	605472	199-34-6319.00-999-899000		REQ 304780 PARTS	67.78
065674	04-30-2008	KOCH, JOHN	254805	OFFICIAL	199-36-6219.07-001-891000		REQ 304853 SBvSHUNTINGT4/18/8	127.50
065675	04-30-2008	LABATT FOOD SERVICE	254740	04143834	240-35-6341.90-001-899000		CAFE SUPPLIES	2,068.32
			254740	04143833	240-35-6341.90-001-899000		CAFE SUPPLIES	414.22
			254740	04143832	240-35-6341.90-001-899000		CAFE SUPPLIES	950.82
			254740	04143835	240-35-6341.90-101-899000		CAFE SUPPLIES	1,409.01
Totals for Check 065675								4,842.37
065676	04-30-2008	LANCE INC	254770	331917	240-35-6341.91-102-899000		CAFE SUPPLIES	50.54
065677	04-30-2008	LETOURNEAU UNIVERSE	254724	J. LIVINGSTON	199-13-6411.AP-001-821000		REQ 304756 AP CONFERENCE	450.00
			254724	D. KESSELL	199-13-6411.AP-001-821000		REQ 304756 AP CONFERENCE	450.00
Totals for Check 065677								900.00
065678	04-30-2008	LITTLE NUTT OIL COMP	254707	32243	199-34-6311.34-999-899000		REQ 303953 FUEL	9,922.66
			254707	32359	199-34-6311.34-999-899000		REQ 303953 FUEL	12,407.89
			254845	32498	199-34-6311.34-999-899000		REQ 304782 FUEL	7,038.96
			254845	32591	199-34-6311.34-999-899000		REQ 304782 FUEL	8,277.59
Totals for Check 065678								37,647.10
065679	04-30-2008	LONE STAR DESIGNS	254835	323	865-11-6395.05-041-800000		REQ 304824 TAKS PepRally	24.00
065680	04-30-2008	LOW, MILTON "PETE"	254800	CODE 0864	865-11-6395.14-001-800000		REQ 304846 REWARD	25.00
			254827	0857	865-11-6395.14-001-800000		REQ 304875 REWARD	100.00
			254742	REIMBURSEME	865-11-6395.48-001-800000		REQ 304765 SUPPLIES REIMBURSE	476.41
Totals for Check 065680								601.41
065681	04-30-2008	MARK'S PLUMBING PAF	254762	670636	199-51-6249.00-999-899000		REQ 304785 SUPPLIES	276.74
			254762	672036	199-51-6249.00-999-899000		REQ 304785 SUPPLIES	613.34
			254762	673117	199-51-6249.00-999-899000		REQ 304785 SUPPLIES	57.45
			254762	674317	199-51-6249.00-999-899000		REQ 304785 SUPPLIES	18.63
Totals for Check 065681								966.16
065682	04-30-2008	MASTER AUDIO VISUAL	254342	2751	199-11-6398.00-104-811120		REQ 304363 MATERIALS	1,485.00
			253934	2753	199-11-6398.00-104-811120		SUPPLIES	301.65
			254534	2752	199-11-6399.00-101-811120		REQ 304429 CLASSROOM SUPPLIES	735.00
Totals for Check 065682								2,521.65
065683	04-30-2008	MOORE SUPPLY COMP.	254761	6323362	199-51-6399.00-999-899000		REQ 304783 PARTS	424.20
065684	04-30-2008	MU ALPHA THETA	254232	16667	865-11-6395.29-001-800000		REQ 304267 SUPPLIES	210.00
065685	04-30-2008	MUSIC MOUNTAIN WAT	254754	033152	199-34-6319.00-999-899000		REQ 304784 SUPPLIES	9.98
065686	04-30-2008	NASCO	254576	338974	199-11-6395.AR-001-811000		REQ 304603 SUPPLIES	68.00
065687	04-30-2008	PARTIN, MITCHELL	254804	OFFICIAL	199-36-6219.07-001-891000		REQ 304852 SBvsHUNTINGT4/18/08	140.00
065688	04-30-2008	PEARSON EDUCATION	254840	210901	865-11-6395.05-041-800000		RE SCORE TAKS TEST	100.00
065689	04-30-2008	PERFECTION LEARNIN	254013	213843	199-12-6399.00-101-899000		REQ 303985 CLASSROOM SUPPLIES	435.62
065690	04-30-2008	PIZZERIA	254829	75 PIZZAS	865-11-6395.47-001-800000		REQ 304877 FUNDRAISER	525.00
065691	04-30-2008	PRO TECH TRACK AND	253899	TRACK RE-STRI	699-81-6629.00-041-899000		REQ 303763 TRACK	3,200.00
065692	04-30-2008	QUILL CORPORATION	254310	6410345	199-12-6399.00-102-899120		REQ 304358 PRINTER INK FOR LIB	787.26
			254675	6658945	199-13-6395.00-104-830000		REQ 304637 SUPPLIES	112.09
			254675	6658945	199-23-6399.00-104-899120		REQ 304637 SUPPLIES	53.60
			254408	6733617	211-13-6395.DH-999-824000		SUPPLIES	129.65
			254408	6518640	211-13-6395.DH-999-824000		SUPPLIES	356.17
			254618	6641907	224-11-6395.00-001-823000		REQ 304660 SUPPLIES/TEACH/CHS	850.95

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
065692	04-30-2008	QUILL CORPORATION	254618	6641907	224-11-6395.00-101-823000		REQ 304660 SUPPLIES/TEACH/CHS	220.66
			254675	6658945	404-11-6395.00-104-830000		REQ 304637 SUPPLIES	35.03
Totals for Check 065692								2,545.41
065693	04-30-2008	RAINES, MICHEAL B	254722	REIMBURSEMEI	199-36-6499.10-001-899000		REQ 304739 UIL MEALS	10.37
065694	04-30-2008	RED BALL OXYGEN CO	254763	2282837	199-34-6299.00-999-899000		REQ 304786 SUPPLIES	92.68
065695	04-30-2008	RENAISSANCE LEARNII	254307	3332677	199-12-6329.00-102-899000		REQ 304348 AR ENTERPRISE SUB.R	3,400.00
065696	04-30-2008	RIGBY EDUCATION	254213	74904563	404-11-6395.00-104-830000		REQ 304252 TESTING	330.00
065697	04-30-2008	RIVERSIDE PUBLISHINC	254556	942786967	199-31-6334.00-001-823000		REQ 304537 TEST MATERIALS/DIAG	630.13
			254556	942786967	199-31-6334.00-101-823000		REQ 304537 TEST MATERIALS/DIAG	480.87
			254556	942786967	199-31-6334.00-102-823000		REQ 304537 TEST MATERIALS/DIAG	1,120.00
			254556	942786967	199-31-6334.00-104-823000		REQ 304537 TEST MATERIALS/DIAG	62.72
Totals for Check 065697								2,293.72
065698	04-30-2008	SCHOOL HEALTH CORF	254668	1409026-00	199-33-6395.00-041-823000		REQ 304357 CMS/NURSE/SS	75.78
065699	04-30-2008	SCHOOL NURSE SUPPL	254669	0233943	199-33-6395.00-041-823000		REQ 304359 CMS/NURSE/SS	36.45
065700	04-30-2008	SHELBY PRESSURE WA	254755	824	199-34-6311.01-999-899000		REQ 304791 WASHING	450.00
			254755	822	199-34-6311.01-999-899000		REQ 304791 WASHING	675.00
			254755	823	199-51-6249.00-999-899000		REQ 304791 WASHING	200.00
Totals for Check 065700								1,325.00
065701	04-30-2008	SOLAR SUPPLY INC	254766	53530087	199-51-6249.00-999-899000		REQ 304789 SUPPLIES	1,137.00
065702	04-30-2008	SOUND TECHS	254756	95961	199-51-6249.00-999-899000		REQ 304794 REPAIR	262.50
065703	04-30-2008	SOUTHERN SUPPLY INC	254765	29887	199-51-6249.00-999-899000		REQ 304788 FIRE EXT	199.75
065704	04-30-2008	STANDARD COFFEE SE	254772	7164-88471	240-35-6341.90-102-899000		CAFE SUPPLIES	152.12
			254764	7164-88458	865-41-6395.30-999-800000		REQ 304787 SUPPLIES	40.88
Totals for Check 065704								193.00
065705	04-30-2008	STUMPS	254577	M033570601029	865-11-6395.48-001-800000		REQ 304604 SUPPLIES	310.82
065706	04-30-2008	SWEPCO	254839		199-51-6257.00-999-899000		REQ 304880 ELECTRICITY	24,029.55
			254839		240-35-6259.90-999-899000		REQ 304880 ELECTRICITY	2,554.29
Totals for Check 065706								26,583.84
065707	04-30-2008	TERRIFIC TEACHERS TI	254519	196201	224-11-6395.00-102-823000		REQ 304338 SUPPLIES/BAILEY/CIS	464.00
065708	04-30-2008	TEXAS IMAGING SYSTE	254518	14272A	199-21-6395.00-999-823000		REQ 304336 TONER/FAX/SS OFFICE	134.00
065709	04-30-2008	TOLEDO AUTOMOTIVE :	254767	744997	199-34-6399.00-999-899000		REQ 304790 PARTS	42.55
			254767	745407	199-34-6399.00-999-899000		REQ 304790 PARTS	8.24
			254767	745052	199-34-6399.00-999-899000		REQ 304790 PARTS	6.00
			254767	745438	199-34-6399.00-999-899000		REQ 304790 PARTS	5.63
			254767	745621	199-34-6399.00-999-899000		REQ 304790 PARTS	30.98
			254767	744022	199-34-6399.00-999-899000		REQ 304790 PARTS	27.08
			254767	744834	199-34-6399.00-999-899000		REQ 304790 PARTS	10.85
			254767	745094	199-34-6399.00-999-899000		REQ 304790 PARTS	28.84
			254767	743296	199-34-6399.00-999-899000		REQ 304790 PARTS	4.59
			254767	744828	199-34-6399.00-999-899000		REQ 304790 PARTS	217.59
			254767	744684	199-34-6399.00-999-899000		REQ 304790 PARTS	33.32
			254767	743535	199-34-6399.00-999-899000		REQ 304790 PARTS	23.88
			254767	743510	199-34-6399.00-999-899000		REQ 304790 PARTS	27.48
			254767	743324	199-34-6399.00-999-899000		REQ 304790 PARTS	14.70
				738077	199-34-6399.00-999-899000		CREDIT MEMO	-182.08
Totals for Check 065709								299.65

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
065710	04-30-2008	TOLEDO MACHINE SHO	254768	19822	199-34-6311.01-999-899000	REQ 304792 REPAIR	101.56
065711	04-30-2008	TUTT, LATONYA	254710	CAMP REFUND	865-11-6395.13-001-800000	REQ 304636 REFUND	50.00
			254710	UNIFORM REFU	865-11-6395.13-001-800000	REQ 304636 REFUND	200.00
Totals for Check 065711							250.00
065712	04-30-2008	TWIN STATE TRUCKS IN	254769	FC69262	199-34-6311.01-999-899000	REQ 304793 SUPPLIES	100.97
			254769	FC69191	199-34-6311.01-999-899000	REQ 304793 SUPPLIES	72.56
Totals for Check 065712							173.53
065713	04-30-2008	UPSTART	254554	1436544-001	199-12-6399.00-102-899000	REQ 304533 SUPPLIES FOR LIBRAR	489.10
065714	04-30-2008	WACHOVIA BANK NA	254306	EP7827	199-12-6329.00-102-899000	REQ 304343 RENEWAL OF MAGAZINE	842.10
				DVSES4222000	199-12-6329.00-102-899000	PUBLICATION DISCONTINUED	-15.79
				DVSES4222000	199-12-6329.00-104-899000	PUBLICATION DISCONTINUED	-15.79
Totals for Check 065714							810.52
065715	04-30-2008	WATLINGTON, CHRIS	254714	REIMBURSEMEI	199-36-6499.00-001-899000	REQ 304715 MILEAGE	267.73
			254715	REIMBURSEMEI	865-11-6395.54-001-800000	REQ 304716 SUPPLIES	98.44
Totals for Check 065715							366.17
065716	04-30-2008	WESTERN PSYCHOLOC	254567	478323	199-31-6334.00-001-823000	REQ 304561 TEST/MATER/DIAGS	91.45
			254567	478323	199-31-6334.00-104-823000	REQ 304561 TEST/MATER/DIAGS	163.80
Totals for Check 065716							255.25
065717	04-30-2008	WORTHINGTON DIREC1	254136	196920	199-11-6397.00-102-811000	REQ 304104 WORK CENTER FOR ESL	691.10
065718	04-30-2008	AUTO-CHLOR SERVICE	254793	2102134	240-35-6341.90-104-899000	CAFE SUPPLIES	270.75
065719	04-30-2008	CHANDLER, CHELSEY	254498	ROUTINES	199-36-6219.15-001-899400	JUDGING AND TEACHING ROUTINES	300.00
065720	04-30-2008	CISD - OPERATING FUN	254836	REIMB	865-11-6395.05-041-800000	REIMBURSEMENT	210.72
065721	04-30-2008	COMPLETE PRINTING &	254336	59901	199-11-6395.00-001-811000	REQ 304342 SUPPLIES	440.70
			254336	59900	199-11-6395.00-001-811000	REQ 304342 SUPPLIES	417.20
			254337	59896	199-11-6395.00-001-811000	MISC SUPPLIES	398.40
			254337	59895	199-11-6395.00-001-811000	MISC SUPPLIES	348.16
			254337	59897	199-11-6395.00-001-811000	MISC SUPPLIES	311.46
Totals for Check 065721							1,915.92
065722	04-30-2008	COOPER, LYNN	254497	JUDGING	199-36-6219.15-001-899400	JUDGING ROUTINES	150.00
065723	04-30-2008	CYNMAR CORPORATIO	254344	196457	199-11-6395.SC-001-811000	REQ 304368 SUPPLIES	522.34
			254345	196358	199-11-6395.SC-001-811000	REQ 304372 SUPPLIES	220.43
			254346	196438	199-11-6395.SC-001-811000	REQ 304377 SUPPLIES	651.30
Totals for Check 065723							1,394.07
065724	04-30-2008	EDUCATIONAL INNOVA	254352	TM403584	199-11-6395.SC-001-811000	REQ 304386 SUPPLIES	396.54
065725	04-30-2008	FLINN SCIENTIFIC INC	254355	1189333	199-11-6395.AP-001-811000	REQ 304400 SUPPLIES	755.46
			254347	1188691	199-11-6395.SC-001-811000	REQ 304378 SUPPLIES	831.85
			254351	1189656	199-11-6395.SC-001-811000	REQ 304384 SUPPLIES	510.77
			254350	1189422	199-11-6395.SC-001-811000	REQ 304381 SUPPLIES	465.77
Totals for Check 065725							2,563.85
065726	04-30-2008	FOREMOST DAIRY - SHI	254794	41901140	240-35-6341.90-104-899000	CAFE SUPPLIES	260.65
			254794	41901060	240-35-6341.90-104-899000	CAFE SUPPLIES	768.96
			254794	41901101	240-35-6341.90-104-899000	CAFE SUPPLIES	758.49
			254794	41901030	240-35-6341.90-104-899000	CAFE SUPPLIES	300.32
Totals for Check 065726							2,088.42
065727	04-30-2008	KONDERLA, JULIA	254499	ROUTINES	199-36-6219.15-001-899400	JUDGING JH & HS TWIRLERS	300.00
065728	04-30-2008	LABATT FOOD SERVICE	254821	04216840	240-35-6341.90-102-899000	CAFE SUPPLIES	1,161.97

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
065728	04-30-2008	LABATT FOOD SERVICE	254821	04216839	240-35-6341.90-102-899000	CAFE SUPPLIES	278.76
			254821	04216838	240-35-6341.90-102-899000	CAFE SUPPLIES	725.14
			254821	04216837	240-35-6341.90-102-899000	CAFE SUPPLIES	517.12
			254821	04216836	240-35-6341.90-102-899000	CAFE SUPPLIES	249.63
			254821	04216835	240-35-6341.90-102-899000	CAFE SUPPLIES	96.56
Totals for Check 065728							3,029.18
065729	04-30-2008	NATIONAL FFA ORGANI	254301	OE-410175	865-11-6395.23-001-800000	REQ 304328 SUPPLIES	103.50
065730	04-30-2008	NCS PEARSON	254159	3405054	199-11-6395.00-001-811000	REQ 304201 SUPPLIES	208.80
			254159	3405241	199-11-6395.00-001-811000	REQ 304201 SUPPLIES	498.62
Totals for Check 065730							707.42
065731	04-30-2008	QUILL CORPORATION	A50183	9936712	199-11-6395.00-104-811000	CLASSROOM SUPPLIES	1,613.07
					199-11-6395.00-104-811000	CREDIT MEMO	-645.37
			253383	5196805	199-11-6398.00-102-811120	CLASSROOM SUPPLIES	58.48
			250237	9937440	458-11-6395.00-751-824000	CLASSROOM SUPPLIES	662.29
Totals for Check 065731							1,688.47
065732	04-30-2008	REGION ONE ESC	254818	M. RAINES	283-13-6411.00-001-821000	REQ 304863 WORKSHOP	125.00
			254818	K. SAWYER	283-13-6411.00-001-821000	REQ 304863 WORKSHOP	125.00
			254818	K. LUCAS	283-13-6411.00-001-821000	REQ 304863 WORKSHOP	125.00
			254818	E. BUTLER	283-13-6411.00-001-821000	REQ 304863 WORKSHOP	125.00
			254818	D. HODGE	283-13-6411.00-001-821000	REQ 304863 WORKSHOP	125.00
			254818	J. JACKSON	283-13-6411.00-001-821000	REQ 304863 WORKSHOP	125.00
			254818	J. OLIVER	283-13-6411.00-001-821000	REQ 304863 WORKSHOP	125.00
			254818	C. BENTON	283-13-6411.00-001-821000	REQ 304863 WORKSHOP	125.00
Totals for Check 065732							1,000.00
065733	04-30-2008	SARGENT-WELCH	254356	34123525	283-11-6395.AP-001-821000	REQ 304401 SUPPLIES	376.00
065734	04-30-2008	TEJAS	254826	731902	240-35-6341.90-102-899000	CAFE SUPPLIES	212.58
			254787	731647	240-35-6341.90-104-899000	CAFE SUPPLIES	480.92
Totals for Check 065734							693.50
065735	05-03-2008	RENAISSANCE HOTEL	253391	A LAWSON	211-21-6411.00-999-824000	HOTEL FOR CONFERENCE	141.99
			253391	B PAYNE	211-61-6411.00-999-824000	HOTEL FOR CONFERENCE	141.99
Totals for Check 065735							283.98
065736	05-03-2008	ADAM'S MARK HOTEL -	254664	107550705	199-13-6411.00-001-825000	CONFERENCE LODGING	50.32
			254664	107550705	211-21-6411.00-999-824000	CONFERENCE LODGING	219.89
			254664	107550705	263-13-6411.00-001-825000	CONFERENCE LODGING	56.79
Totals for Check 065736							327.00
065737	05-03-2008	ASSOCIATION FOR SUF	254416	R29MB1	199-23-6411.00-101-899000	REQ 304476 MEMBERSHIP	89.00
065738	05-03-2008	BLOUNT, MARGIE	254683	REIMBURSEMEI	199-23-6219.00-104-899000	REQ 304730 CONF/RICHARDSON TX.	106.23
			254683	REIMBURSEMEI	199-23-6399.00-104-899120	REQ 304730 CONF/RICHARDSON TX.	121.00
Totals for Check 065738							227.23
065739	05-03-2008	BLUE BELL CREAMERIE	254822	0210902341	240-35-6341.90-102-899000	CAFE SUPPLIES	102.72
065740	05-03-2008	BROOKSHIRE BROTHEI	254823	35714	240-35-6341.90-102-899000	CAFE SUPPLIES	115.79
			254792	31443	240-35-6341.90-104-899000	SUPPLIES	84.30
			254855	30955	865-11-6395.05-041-800000	REQ 304887 TAKS WATER	33.92
			254676	30964	865-11-6395.05-104-800000	REQ 304641 SUPPLIES	110.49
Totals for Check 065740							344.50
065741	05-03-2008	BUREAU FOR AT-RISK \	254547	306500006775	199-11-6395.00-001-824000	REQ 304477 SUPPLIES	820.06
065742	05-03-2008	CECI-WILSON, INC	254843	CONSULTANT	199-11-6216.00-001-823000	REQ 304570 MAR CONT PT	426.25
			254843	CONSULTANT	199-11-6216.00-041-823000	REQ 304570 MAR CONT PT	426.25
			254843	CONSULTANT	199-11-6216.00-101-823000	REQ 304570 MAR CONT PT	426.25

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
065742	05-03-2008	CECI-WILSON, INC	254843	CONSULTANT	199-11-6216.00-104-823000	REQ 304570 MAR CONT PT	426.25
Totals for Check 065742							1,705.00
065743	05-03-2008	CENTER FOR SAFE COI	254579	53692	204-13-6411.00-999-824000	CONFERENCE REGISTRATION	295.00
			254579	A. LAWSON	204-13-6411.00-999-824000	CONFERENCE REGISTRATON	125.45
			254579	50094	270-11-6398.00-001-830120	CONFERENCE REGISTRATION	295.00
			254579	J. JACKSON	270-11-6398.00-001-830120	CONFERENCE REGISTRATION	295.00
			254579	A. LAWSON	270-11-6398.00-001-830120	CONFERENCE REGISTRATION	169.55
Totals for Check 065743							1,180.00
065744	05-03-2008	COCA-COLA ENTERPRI	254824	6271230211	240-35-6341.90-102-899000	CAFE SUPPLIES	252.00
065745	05-03-2008	DELL MARKETING LP	254566	XCM2FK14	262-11-6399.00-999-824000	INK CARTRIDGES	323.37
065746	05-03-2008	EAST TEXAS PSYCHOLI	254848	TESTING	199-11-6216.00-101-823000	REQ 304874 CONT SERV/EVALS	300.00
			254848	TESTING	199-11-6216.00-101-823000	REQ 304874 CONT SERV/EVALS	375.00
			254848	TESTING	199-11-6216.00-102-823000	REQ 304874 CONT SERV/EVALS	225.00
Totals for Check 065746							900.00
065747	05-03-2008	FOREMOST DAIRY - SHI	254799	41901169	240-35-6341.90-001-899000	CAFE SUPPLIES	302.27
			254799	41901061	240-35-6341.90-001-899000	CAFE SUPPLIES	5.90
			254799	41901141	240-35-6341.90-001-899000	CAFE SUPPLIES	159.71
			254816	41901102	240-35-6341.90-001-899000	CAFE SUPPLIES	223.08
			254799	41901212	240-35-6341.90-101-899000	CAFE SUPPLIES	225.69
			254799	41901061	240-35-6341.90-101-899000	CAFE SUPPLIES	302.27
			254799	41900876	240-35-6341.90-102-899000	CAFE SUPPLIES	385.99
			254816	41901063	240-35-6341.90-102-899000	CAFE SUPPLIES	192.71
			254816	41900916	240-35-6341.90-102-899000	CAFE SUPPLIES	272.17
			254816	41900940	240-35-6341.90-102-899000	CAFE SUPPLIES	220.45
			254816	41900986	240-35-6341.90-102-899000	CAFE SUPPLIES	288.67
			254816	41901033	240-35-6341.90-102-899000	CAFE SUPPLIES	76.47
			254816	41901034	240-35-6341.92-102-899000	CAFE SUPPLIES	41.63
			254816	41901033	240-35-6341.92-102-899000	CAFE SUPPLIES	55.50
Totals for Check 065747							2,752.51
065748	05-03-2008	HIGHSMITH COMPANY	254435	1433758-002	199-12-6398.00-041-899120	DOCUMENT CAMERA	689.10
065749	05-03-2008	KNIGHT, LINDAY KAY	254844	CONSULTANT	199-11-6216.00-101-823000	REQ 304574 CONT COUNSEL/KNIGHT	2,205.00
			254844	CONSULTANT	199-11-6216.00-102-823000	REQ 304574 CONT COUNSEL/KNIGHT	735.00
Totals for Check 065749							2,940.00
065750	05-03-2008	LABATT FOOD SERVICE	254684	02250697	240-35-6341.90-001-899000	CAFE SUPPLIES	100.00
			254797	04216834	240-35-6341.90-101-899000	CAFE SUPPLIES	1,454.72
			254684	02250700	240-35-6341.90-102-899000	CAFE SUPPLIES	1,020.44
			254684	02250699	240-35-6341.90-102-899000	CAFE SUPPLIES	295.39
			254684	02250697	240-35-6341.90-102-899000	CAFE SUPPLIES	374.94
			254785	04143830	240-35-6341.90-104-899000	CAFE SUPPLIES	1,676.66
Totals for Check 065750							4,922.15
065751	05-03-2008	LANCE INC	254442	331991	865-11-6395.05-104-800000	REQ 304506 STUDENT SNACKS	112.40
			254442	332111	865-11-6395.05-104-800000	REQ 304506 STUDENT SNACKS	96.99
			254442	332057	865-11-6395.05-104-800000	REQ 304506 STUDENT SNACKS	113.50
			254442	331348	865-11-6395.05-104-800000	REQ 304506 STUDENT SNACKS	209.10
Totals for Check 065751							531.99
065752	05-03-2008	LINGUI SYSTEMS	254622	2304450	199-11-6395.DX-102-830000	LANGUAGE CARDS	83.90
065753	05-03-2008	LOW, MILTON "PETE"	254364	629	865-11-6395.05-104-800000	REQ 304411 LUNCHEON	350.00
065754	05-03-2008	MARI INC	254150	073274	199-11-6395.AP-041-821000	CLASSROOM SUPPLIES	68.40
065755	05-03-2008	MASTER AUDIO VISUAL	254395	2750	199-13-6395.00-104-830000	REQ 304442 MATERIALS	840.28

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
065756	05-03-2008	MENTORING MINDS	254411	52028	211-11-6395.00-102-830000		SUPPLIES	799.18
065757	05-03-2008	MOORE, BRANDY	254847	190602	225-11-6413.00-104-823000		REQ 304864 TRANS/REIM/PARENT	60.00
			254847	190601	225-11-6413.00-104-823000		REQ 304864 TRANS/REIM/PARENT	100.00
Totals for Check 065757								160.00
065758	05-03-2008	OMNI HOTEL - HOUSTO	254575	2010532854	204-13-6411.00-999-824000		CONFERENCE LODGING	277.95
065759	05-03-2008	PITNEY BOWES	254595	POSTAGE	270-11-6398.00-001-830120		POSTAGE	200.00
065760	05-03-2008	PIZZERIA	254182	REWARDS	865-11-6395.05-104-800000		REQ 304161 REWARDS	179.50
			254182	REWARDS	865-11-6395.05-104-800000		REQ 304161 REWARDS	60.99
Totals for Check 065760								240.49
065761	05-03-2008	POSITIVE PROMOTION	254038	03054123	199-61-6395.00-999-899000		VOLUNTEER PINS	482.63
065762	05-03-2008	PRECISION BUSINESS I	254561	54339	270-11-6398.00-001-830120		POSTER PAPER	100.97
			254561	54339	270-11-6398.00-041-830120		POSTER PAPER	100.97
			254561	54339	270-11-6398.00-101-830120		POSTER PAPER	100.97
			254561	54339	270-11-6398.00-102-830120		POSTER PAPER	100.97
			254561	54339	270-11-6398.00-104-830120		POSTER PAPER	99.96
Totals for Check 065762								503.84
065763	05-03-2008	PROFESSIONAL FOOD	254825	909393697	240-35-6341.90-102-899000		CAFE SUPPLIES	107.60
065764	05-03-2008	QUILL CORPORATION	254394	6518581	211-21-6395.00-999-824000		OFFICE SUPPLIES	273.41
			254394	6518581	270-11-6398.00-102-830120		OFFICE SUPPLIES	326.62
Totals for Check 065764								600.03
065765	05-03-2008	RADNITZER, KURT	254809	REIMBURSEMEI	199-23-6411.00-101-899000		REQ 304819 REIMBURSEMENT	82.28
065766	05-03-2008	REGION II ESC	254528	024574	211-21-6411.00-999-824000		REGISTRATION FEES	300.00
065767	05-03-2008	RIVERSIDE PUBLISHINC	253828	942690362	199-31-6334.00-001-825000		TESTS	102.67
			253828	942801245	199-31-6334.00-001-825000		TESTS	102.69
			254660	942777713	199-31-6334.00-041-825000		TESTING MATERIALS	54.47
			254660	942799186	199-31-6334.00-041-825000		TESTING MATERIALS	102.69
			254655	942777710	199-31-6334.00-101-825000		TESTING MATERIALS	102.69
			254655	942799184	199-31-6334.00-101-825000		TESTING MATERIALS	54.47
			254661	942777714	199-31-6334.00-102-821000		TESTING MATERIALS	102.69
			254661	942799187	199-31-6334.00-102-821000		TESTING MATERIALS	54.47
			254658	942777712	199-31-6334.00-104-825000		TESTING MATERIALS	341.65
Totals for Check 065767								1,018.49
065768	05-03-2008	SCHOLASTIC BOOK CLI	254429	1906519	404-11-6395.00-104-830000		REQ 304493 BOOKS	487.35
065769	05-03-2008	STEVENSON LEARNINC	254410	44675	211-11-6395.00-101-830000		SUPPLIES	196.35
065770	05-03-2008	TEACHER'S DISCOVER`	254375	P02160570101	199-11-6395.SS-001-811000		REQ 304424 SUPPLIES	88.75
			254548	P02164330101	199-11-6395.SS-001-811000		REQ 304478 SUPPLIES	385.67
Totals for Check 065770								474.42
065771	05-03-2008	TEJAS	254817	731235	240-35-6341.90-001-899000		CAFE SUPPLIES	14.99
			254817	731235	240-35-6341.90-001-899000		CAFE SUPPLIES	352.58
			254817	730531	240-35-6341.90-102-899000		CAFE SUPPLIES	180.89
			254817	730531	240-35-6341.90-102-899000		CAFE SUPPLIES	252.72
			254817	731236	240-35-6341.90-102-899000		CAFE SUPPLIES	318.09
			254817	729855	240-35-6341.90-102-899000		CAFE SUPPLIES	80.99
			254817	729855	240-35-6341.90-102-899000		CAFE SUPPLIES	431.85
			254784	731232	240-35-6341.90-104-899000		CAFE SUPPLIES	114.27
			254784	730937	240-35-6341.90-104-899000		CAFE SUPPLIES	198.98
			254784	730526	240-35-6341.90-104-899000		CAFE SUPPLIES	63.67
			254784	730256	240-35-6341.90-104-899000		CAFE SUPPLIES	256.94
			254817	731236	240-35-6342.90-102-899000		CAFE SUPPLIES	5.01

Date Run: 05-06-2008 9:44 AM  
 Cnty Dist: 210-901  
 From To

Check Payments  
 CENTER INDEPENDENT SCHOOL DISTRICT

Program: FIN1300  
 Page: 40 of 40  
 File ID: C

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
065771	05-03-2008	TEJAS	254784	730937	240-35-6349.90-104-899000	CAFE SUPPLIES	11.19
Totals for Check 065771							2,282.17
065772	05-03-2008	TEP INC	254226	T54439-P	199-11-6395.EN-001-811000	REQ 304246 SUPPLIES	179.18
065773	05-03-2008	TEXAS SCOTTISH RITE	254419	04140800876	199-11-6395.DX-041-830000	SUPPLIES	96.00
065774	05-03-2008	TX SCHOOL DIST POLIC	254573	M. G. LOW, JR.	204-13-6411.00-999-824000	FEE FOR CONFERENCE	250.00
065775	05-03-2008	WILLIAM GEORGE COM	254796	800286	240-35-6341.90-001-899000	CAFE SUPPLIES	265.75
			254796	798671	240-35-6341.90-102-899000	CAFE SUPPLIES	311.81
			254796	797021	240-35-6341.90-102-899000	CAFE SUPPLIES	160.25
Totals for Check 065775							737.81
Total Checks							673,899.25

End of Report