

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
074065	03-25-2010	BALFOUR	443305	11270	199-41-6499.02-702-099000		VOID CK#74065	-1,480.00
074239	03-31-2010	DIBOLL ISD - ATHLETIC:	444530	04-08-2010	199-36-6499.04-001-099500		VOID CK#74239	-250.00
			444532	04-08-2010	199-36-6499.05-001-099500		VOID CK#74239	-250.00
Totals for Check 074239								-500.00
074267	04-07-2010	ADAMS, PAT	444600	REIMBURSEMEI	865-11-6395.36-001-000000		DRIVER ED REIMBURSEMENT	50.00
074268	04-07-2010	ALEXANDER, CHERYL	444482	REIMBURSEMEI	865-11-6395.05-041-000000		REIMBURSEMENT	60.78
074269	04-07-2010	AMMONS, MARK	444541	SERVICES	224-11-6219.00-001-023000		CONTRACT AT SERVICES MARCH	120.00
			444541	SERVICES	224-11-6219.00-041-023000		CONTRACT AT SERVICES MARCH	120.00
			444541	SERVICES	224-11-6219.00-101-023000		CONTRACT AT SERVICES MARCH	120.00
			444541	SERVICES	224-11-6219.00-102-023000		CONTRACT AT SERVICES MARCH	120.00
			444541	SERVICES	224-11-6219.00-104-023000		CONTRACT AT SERVICES MARCH	120.00
Totals for Check 074269								600.00
074270	04-07-2010	ANDERSON'S	444420	5231612	865-11-6395.46-001-000000		PROM SUPPLIES	340.12
074271	04-07-2010	AUDIO ELECTRONICS	444577	0038420	199-33-6299.00-999-099000		AUDIOMETER CALIBRATION	350.00
074272	04-07-2010	BAKER, RICKEY J	444189	REIMBURSEMEI	865-11-6395.05-041-000000		REIMBURSEMENT	42.13
074273	04-07-2010	CAROLINA BIOLOGICAL	443533	47265311	199-11-6395.DH-102-011000		INTERMEDIATE SUPPLIES	64.60
074274	04-07-2010	CARTHAGE ISD - ATHLE	444540	TEAM MEALS	199-36-6412.05-001-091500		Jr Girl Tr. Meal	144.00
074275	04-07-2010	CCI	443696	3418	224-31-6395.00-001-023000		CRC MATERIALS	20.95
074276	04-07-2010	CISD - CAFETERIA FUNI	444483	030810-3003	865-11-6395.05-041-000000		TEAM EVENT	34.75
074277	04-07-2010	CISD - TRANSPORTATIC	443979	443979	199-11-6499.34-101-011000		LUFKIN	296.80
			443977	443977	199-11-6499.34-101-011000		LUFKIN	296.80
					199-34-6494.00-999-099000		TRANSPORTATION CREDIT	-2,212.00
			444465	444465	199-36-6499.34-001-091500		NAC	198.80
			444466	444466	199-36-6499.34-001-091500		RUSK	187.60
			443201	443201	199-36-6499.34-001-091500		DIBOLL	378.00
			444340	444340	199-36-6499.34-001-099400		CARTHAGE	170.80
			444342	444342	199-36-6499.34-001-099400		CARTHAGE	179.20
			444343	444343	199-36-6499.34-001-099400		CARTHAGE	170.80
			444344	444344	199-36-6499.34-001-099400		CARTHAGE	170.80
			444339	444339	199-36-6499.34-001-099400		CARTHAGE	162.40
Totals for Check 074277								.00
074278	04-07-2010	CITY OF CENTER	440726		199-51-6255.00-999-099000		WATER/SEWER/GARBAGE	6,632.10
074279	04-07-2010	CLEAR SPRINGS WATE	440206	058115	458-51-6255.00-751-024000		DRINKING WATER FOR AEP	40.25
			440206	RENT	458-51-6255.00-751-024000		DRINKING WATER FOR AEP	18.00
					458-51-6255.00-751-024000		CREDIT MEMO	-5.75
Totals for Check 074279								52.50
074280	04-07-2010	DEEP EAST TEXAS ELE	441854	116815101	199-51-6257.00-999-099000		ELECTRICITY	1,522.02
			441854	116815104	199-51-6257.00-999-099000		ELECTRICITY	120.45
			441854	116815105	199-51-6257.00-999-099000		ELECTRICITY	1,564.99
			441854	116815106	199-51-6257.00-999-099000		ELECTRICITY	88.28
			441854	116815102	458-51-6257.00-751-024000		ELECTRICITY	248.61
Totals for Check 074280								3,544.35
074281	04-07-2010	FIRMIN'S OFFICE CITY	444557	20875-0	199-11-6395.DH-101-011000		OFFICE TECHNOLOGY	58.00
			444557	20875-0	199-11-6395.DH-101-030000		OFFICE TECHNOLOGY	1.99
			444662	21701-0	199-12-6249.00-001-099000		SUPPLIES	50.76
Totals for Check 074281								110.75
074282	04-07-2010	GILLIAM, BRENDA Ph.D.	444544	99738	224-11-6219.00-041-023000		PROVIDE BILINGUAL ASSESSMENTS	595.00

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
074282	04-07-2010	GILLIAM, BRENDA Ph.D.	444544	99738	224-11-6219.00-101-023000	PROVIDE BILINGUAL ASSESSMENTS	595.00
Totals for Check 074282							1,190.00
074283	04-07-2010	GRAYSTONE GRAPHIC	444096	162807	865-11-6395.49-001-000000	SENIOR TSHIRTS	2,074.57
074284	04-07-2010	HADDOX, SHEILA	444481	REIMBURSEME	865-11-6395.05-041-000000	REIMBURSEMENT	60.45
074285	04-07-2010	HAGLER, HEATH	444631	REIMBURSEME	199-23-6411.00-001-099000	MEETING MEALS	68.46
074286	04-07-2010	HALEY, DAVID	441395	HUNTINGTON	199-36-6219.52-999-091000	FOOTBALL SECURITY	100.00
074287	04-07-2010	HOUSTON ASTROS	444490	GROUP#483521	865-11-6395.05-041-000000	TICKETS	1,925.00
074288	04-07-2010	INNOVATIVE OFFICE SY	440283	135479	244-31-6395.00-001-022000	COPIER MAINT AGREEMENT	27.54
074289	04-07-2010	LEE, SARAH	444649	KILGORE	199-41-6411.00-701-099000	REIMB TRAVEL EXPENSES	92.85
074290	04-07-2010	LOFTICE, BELINDA	444543	8	283-11-6216.00-041-023000	ARD FACILITATOR SERVICES - MAR	1,012.50
			444543	8	283-11-6216.00-102-023000	ARD FACILITATOR SERVICES - MAR	1,012.50
Totals for Check 074290							2,025.00
074291	04-07-2010	MAIN STREET STITCH &	444643	102	865-11-6395.54-001-000000	ONE ACT SUPPLIES	310.00
074292	04-07-2010	MILLER, GAYLA	444484	REIMBURSEME	199-23-6411.00-041-099000	REIMBURSEMENT	34.33
074293	04-07-2010	MU ALPHA THETA	444485	22466	865-11-6395.29-001-000000	SUPPLIES	337.50
074294	04-07-2010	NASCO	443044	448023	199-11-6395.DH-041-011000	CMS SUPPLIES	57.72
			442993	448018	199-11-6395.DH-102-011000	INTERMEDIATE SUPPLIES	429.38
Totals for Check 074294							487.10
074295	04-07-2010	NATIONAL ASSOCIATIO	444395	LIC. #128567	199-33-6411.00-102-099000	MEMBERSHIP	154.50
			444613	LIC. #153624	199-33-6411.00-999-099000	MEMBERSHIP DUES	154.50
Totals for Check 074295							309.00
074296	04-07-2010	NATIONAL CAREER DE\	444603	A. COPELIN	244-11-6411.31-001-022000	CONFERENCE FEE	585.00
074297	04-07-2010	PAPER DIRECT INC	444501	1046009501018	199-11-6395.73-001-022000	CERTIFICATES	81.91
074298	04-07-2010	PEDIATRIC REHABILITA	444121	36-0210	199-11-6216.00-001-023000	CONTRACT PT SERVICES FEB	195.90
			444121	36-0210	199-11-6216.00-041-023000	CONTRACT PT SERVICES FEB	195.90
			444121	36-0210	199-11-6216.00-101-023000	CONTRACT PT SERVICES FEB	195.90
			444121	36-0210	199-11-6216.00-102-023000	CONTRACT PT SERVICES FEB	195.90
			444121	36-0210	199-11-6216.00-104-023000	CONTRACT PT SERVICES FEB	195.90
Totals for Check 074298							979.50
074299	04-07-2010	QUILL CORPORATION	444509	4534948	199-11-6395.73-001-022000	SUPPLIES	992.76
			444402	4447265	199-11-6395.77-001-022000	SUPPLIES	443.76
			444397	4595177	224-31-6395.00-001-023000	TONER	84.76
			443964	3909960	224-31-6395.00-001-023000	SUPPLIES	117.98
			443964	3902056	224-31-6395.00-001-023000	SUPPLIES	62.99
			443964	3960975	224-31-6395.00-001-023000	SUPPLIES	37.95
			443964	3960975	224-31-6395.00-001-023000	SUPPLIES	63.99
			444397	4595177	244-31-6395.00-001-022000	TONER	70.93
Totals for Check 074299							1,875.12
074300	04-07-2010	SAM'S CLUB DIRECT	444561	1320	865-11-6395.05-101-000000	SNACK SHACKS SUPPLIES	812.17
074301	04-07-2010	SANFORD & SONS INC	441027	MARCH	199-36-6219.51-999-099000	GROUNDS MAINTENANCE	817.00
			441027	MARCH	199-51-6249.02-999-099000	GROUNDS MAINTENANCE	3,517.00
Totals for Check 074301							4,334.00
074302	04-07-2010	SCHOLASTIC BOOK FAI	444560	W2647308BF	865-11-6395.05-101-000000	BOOK FAIR	3,169.50
074303	04-07-2010	SCHOOL HEALTH CORF	444414	1742862-00	199-33-6395.00-001-099000	NURSE SUPPLIES	62.24

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074303	04-07-2010	SCHOOL HEALTH CORP	444415	1742844-00	199-33-6395.00-999-099000		NURSE SUPPLIES	217.26
Totals for Check 074303								279.50
074304	04-07-2010	SCHOOL NURSE SUPPL	444416	0310999	199-33-6395.00-999-099000		NURSE SUPPLIES	452.56
074305	04-07-2010	SENTIMENTAL JOURNE	444562	AR	865-11-6395.05-101-000000		AR T SHIRTS	472.00
074306	04-07-2010	SHARP ELECTRONICS (	440594	53601113	199-11-6269.00-101-011000		COPIER RENTAL	59.45
			440598	53601113	199-21-6269.00-999-023000		COPIER RENTAL	118.90
			440599	53601113	199-21-6269.00-999-023000		COPIER RENTAL	118.90
			440594	53601113	199-21-6269.00-999-023000		COPIER RENTAL	59.45
			440597	53619899	199-21-6269.00-999-023000		COPIER RENTAL	224.70
			440596	53619899	199-31-6269.00-001-023000		COPIER RENTAL	224.70
Totals for Check 074306								806.10
074307	04-07-2010	SNIDER'S PAINT & BOD'	444584	1396	865-11-6395.23-001-000000		SUPPLIES	203.88
074308	04-07-2010	SOUTHWEST FOODSEF	443885	6387	240-35-6299.00-999-099000		CAFETERIA CONTRACT	22,604.33
074309	04-07-2010	STUMPS	444419	F117423400064	865-11-6395.46-001-000000		PROM SUPPLIES	629.26
074310	04-07-2010	TEXAS DEPT OF PUBLIK	440740	CR-1000-05759	199-41-6219.00-701-099000		CRIMINAL HISTORY INQUIRIES	10.00
074311	04-07-2010	TEXAS GIRLS COACHIN	444565	21837	199-36-6411.13-001-091500		MEMBERSHIP DUES	40.00
074312	04-07-2010	TEXAS HIGH SCHOOL C	444547	19582	199-36-6411.13-001-091500		MEMBERSHIP DUES	40.00
			444547	WEEKS	199-36-6411.13-001-091500		MEMBERSHIP DUES	40.00
			444547	12697	199-36-6411.13-001-091500		MEMBERSHIP DUES	40.00
			444547	59620	199-36-6411.13-001-091500		MEMBERSHIP DUES	40.00
			444547	59928	199-36-6411.13-001-091500		MEMBERSHIP DUES	40.00
			444547	43552	199-36-6411.13-001-091500		MEMBERSHIP DUES	40.00
			444547	39912	199-36-6411.13-001-091500		MEMBERSHIP DUES	80.00
Totals for Check 074312								320.00
074313	04-07-2010	THE TEACHER WAREH(	444390	754	865-11-6395.05-102-000000		STAFF SUPPLIES	156.06
074314	04-07-2010	WHITNEY, SUZANNE	444642	REIMBURSEMEI	199-23-6411.00-001-099000		HOMEBOUND TRAVEL	17.50
074315	04-07-2010	XEROX CORPORATION	440607	047043320	199-11-6269.00-001-011000		COPIER RENTAL	564.28
			440606	047043322	199-11-6269.00-001-011000		COPIER RENTAL	564.28
			440605	047043321	199-11-6269.00-001-011000		COPIER RENTAL	564.28
			440622	047043325	199-11-6269.00-101-011000		COPIER RENTAL	664.28
			440608	047043324	199-11-6269.00-101-011000		COPIER RENTAL	664.28
			440609	047043323	199-11-6269.00-101-011000		COPIER RENTAL	589.61
			440535	047043319	199-11-6269.00-104-011000		COPIER RENTAL	526.75
			440197	047043318	199-13-6249.DH-999-099000		COPIER	432.36
			440728	047043291	199-41-6219.00-701-099000		COPIER MAINTENANCE	155.53
			440728	047043291	199-41-6219.02-750-099000		COPIER MAINTENANCE	155.53
Totals for Check 074315								4,881.18
074316	04-08-2010	ALERT SERVICES INC	444609	42787100	865-11-6395.08-001-000000		TAPE AND CUTTERS	535.44
074317	04-08-2010	BENDER, SUSAN MICHE	444582	UIL MEALS	199-36-6499.10-001-099000		UIL MEALS	475.00
074318	04-08-2010	BLUE BELL CREAMERIE	444712	0210907808	240-35-6341.90-001-099000		ICE CREAM	216.00
074319	04-08-2010	CARL, CARLENE	444585	1013-3	224-11-6219.00-041-023000		CONTRACT SPEECH THERAPY MARC	666.88
			444585	1013-3	224-11-6219.00-101-023000		CONTRACT SPEECH THERAPY MARC	666.88
			444585	1013-3	224-11-6219.00-102-023000		CONTRACT SPEECH THERAPY MARC	666.88
			444585	1013-3	224-11-6219.00-104-023000		CONTRACT SPEECH THERAPY MARC	666.88
Totals for Check 074319								2,667.50
074320	04-08-2010	CARTHAGE ISD - ATHLE	444624	MEALS	199-36-6412.04-001-091500		MEALS	200.00

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074321	04-08-2010	CISD - TRANSPORTATIC	443978	443978	199-11-6499.34-101-011000	LUFKIN	396.80
					199-34-6494.00-999-099000	TRANSPORTATION CREDIT	-1,932.40
			442609	442609	199-36-6499.34-001-091500	CENTRAL	313.60
			444336	444336	199-36-6499.34-001-091500	DIBOLL	372.40
			444467	444467	199-36-6499.34-001-091500	LUFKIN	58.50
			442608	442608	199-36-6499.34-001-091500	JASPER	378.00
			441278	441278	199-36-6499.34-001-091500	CENTRAL	383.60
			444341	444341	199-36-6499.34-001-099400	CARTHAGE	29.50
Totals for Check 074321							.00
074322	04-08-2010	COPELIN, ALEASE	444602	REIMBURSEMEI	244-11-6411.31-001-022000	REIMBURSEMENT	612.80
074323	04-08-2010	COVINGTON LUMBER C	444606	50023580	865-11-6395.11-001-000000	SUPPLIES	15.26
			444606	50025082	865-11-6395.11-001-000000	SUPPLIES	100.93
			444606	50025135	865-11-6395.11-001-000000	SUPPLIES	24.27
Totals for Check 074323							140.46
074324	04-08-2010	DATA MANAGEMENT IN	443587	1281040	199-23-6395.00-101-099000	SCHOOL SUPPLIES	256.50
074325	04-08-2010	EAST TEXAS SPORTS C	444622	SHIRT	199-36-6399.05-001-091500	BELROSE COACHES SHIRT	38.10
074326	04-08-2010	FIRMIN'S OFFICE CITY	444564	21742-0	865-11-6395.05-101-000000	CLASSROOM SUPPLIES	999.75
074327	04-08-2010	HAHN, ROBERT	444681	STARTER	865-11-6395.08-001-000000	STARTER TRACK MEET	188.30
074328	04-08-2010	HAWTHORN SUITES - A	444685	T. YOUNG	199-34-6411.00-999-099000	TAPT SCHOOL	128.40
074329	04-08-2010	HOLIDAY INN EXPRESS	444583	66347204	283-11-6411.00-001-023000	LODGING FEE FOR CONFERENCE	170.00
			444583	66347204	283-31-6411.00-001-023000	LODGING FEE FOR CONFERENCE	22.10
			444583	67052560	283-31-6411.00-041-023000	LODGING FEE FOR CONFERENCE	192.10
			444583	66349210	283-31-6411.00-101-023000	LODGING FEE FOR CONFERENCE	181.05
Totals for Check 074329							565.25
074330	04-08-2010	HUNTINGTON ISD	444608	MEALS	199-36-6412.04-001-091500	TRACK MEALS	270.00
			444607	MEALS	199-36-6412.05-001-091500	TRACK MEALS	138.00
Totals for Check 074330							408.00
074331	04-08-2010	IBC SALES CORPORATI	444711	478602091269	240-35-6341.90-001-099000	BREAD	32.75
			444711	478602091270	240-35-6341.90-101-099000	BREAD	15.72
			444711	478602091271	240-35-6341.90-102-099000	BREAD	64.19
			444710	478602095312	240-35-6341.91-001-099000	BREAD	107.42
			444710	478602095314	240-35-6341.91-001-099000	BREAD	159.82
			444710	478602095315	240-35-6341.91-001-099000	BREAD	125.76
			444710	478602095313	240-35-6341.91-001-099000	BREAD	113.97
			444711	478602091268	240-35-6341.92-104-099000	BREAD	13.10
Totals for Check 074331							632.73
074332	04-08-2010	KNIGHT, LINDAY KAY	444659	CONSULTANT	199-11-6216.00-041-023000	CONTRACT COUNSELING MAR	840.00
			444659	CONSULTANT	199-11-6216.00-101-023000	CONTRACT COUNSELING MAR	840.00
			444659	CONSULTANT	199-11-6216.00-102-023000	CONTRACT COUNSELING MAR	840.00
			444659	CONSULTANT	199-11-6216.00-104-023000	CONTRACT COUNSELING MAR	840.00
Totals for Check 074332							3,360.00
074333	04-08-2010	LABATT FOOD SERVICE	444667	03290982	865-11-6395.05-041-000000	SNACKS	192.17
074334	04-08-2010	MILES, MARSHALL	444571	REIMBURSEMEI	199-11-6411.72-001-022000	REIMBURSEMENT	125.18
074335	04-08-2010	NASCO	442895	434991	199-11-6395.DH-041-011000	CMS SUPPLIES	116.14
			442895	474712	199-11-6395.DH-041-011000	CMS SUPPLIES	3.83
			442895	465576	199-11-6395.DH-041-011000	CMS SUPPLIES	79.44
Totals for Check 074335							199.41
074336	04-08-2010	NATIONAL ASSOCIATIO	444579	LIC.#85017	199-33-6411.00-041-099000	MEMBERSHIP	154.50

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
074337	04-08-2010	PIZZA HUT - CENTER	444680	00056	199-36-6412.04-001-091500	TRACK MEALS	100.00
			444680	00056	199-36-6412.05-001-091500	TRACK MEALS	100.00
Totals for Check 074337							200.00
074338	04-08-2010	SUBWAY - CENTER	444639	333994	199-11-6395.73-001-022000	SUPPLIES	63.97
074339	04-08-2010	TEJAS	444714	791220	240-35-6341.90-101-099000	FOOD	139.26
			444715	791212	240-35-6341.90-101-099000	FOOD	382.02
			444715	791793	240-35-6341.90-101-099000	FOOD	301.65
			444715	791796	240-35-6341.90-101-099000	FOOD	151.91
			444715	791794	240-35-6341.90-101-099000	FOOD	188.54
			444715	791219	240-35-6341.90-101-099000	FOOD	199.12
			444716	791221	240-35-6341.90-101-099000	FOOD	458.21
			444713	791795	240-35-6341.90-102-099000	FOOD	275.64
			444714	791220	240-35-6342.90-102-099000	SUPPLIES	49.58
			444713	791795	240-35-6342.90-102-099000	FOOD	74.37
			444716	791221	240-35-6342.90-102-099000	FOOD	24.79
Totals for Check 074339							2,245.09
074340	04-08-2010	TEPSA	443701	1223924	199-23-6399.00-101-099000	MEMBERSHIP RENEWAL	49.00
074341	04-08-2010	TEXAS ASSC FOR PUPIL	444684	#12	199-34-6411.00-999-099000	SCHOOL	75.00
074342	04-08-2010	TEXAS HIGH SCHOOL C	444617	#23807	199-36-6411.13-001-091500	MEMBERSHIP	40.00
			444629	#57779	199-36-6411.13-001-091500	MEMBERSHIP	40.00
Totals for Check 074342							80.00
074343	04-08-2010	WILSON, EMMA LEE	444660	SERVICES	224-11-6219.00-001-023000	CONTRACT VI SERVICES MAR	306.40
			444660	SERVICES	224-11-6219.00-041-023000	CONTRACT VI SERVICES MAR	306.40
			444660	SERVICES	224-11-6219.00-102-023000	CONTRACT VI SERVICES MAR	306.40
			444660	SERVICES	224-11-6219.00-104-023000	CONTRACT VI SERVICES MAR	306.40
			444660	SERVICES	225-11-6219.00-104-023000	CONTRACT VI SERVICES MAR	306.40
Totals for Check 074343							1,532.00
074344	04-14-2010	AUTO-CHLOR SERVICE	444751	2656051	240-35-6349.90-101-099000	SUPPLIES	125.00
			444751	2656052	240-35-6349.90-101-099000	SUPPLIES	89.00
Totals for Check 074344							214.00
074345	04-14-2010	AVAYA INC	441237	2729913876	199-51-6256.00-999-099000	TELEPHONE MAINTENANCE	1,884.93
			441237	2729913876	199-51-6256.00-999-099000	VOID CK#074345	-1,884.93
Totals for Check 074345							.00
074346	04-14-2010	BAUDVILLE INC	444641	2090947	865-11-6395.05-101-000000	OFFICE SUPPLIES	137.70
074347	04-14-2010	BROOKSHIRE BROTHE	444611	97407	865-11-6395.05-102-000000	SUPPLIES	80.46
074348	04-14-2010	BURKHALTER, SCOTTY	444788	BASKETBALL	199-52-6219.00-999-099000	SECURITY ATHLETIC EVENTS	100.00
			444788	BASKETBALL	199-52-6219.00-999-099000	SECURITY ATHLETIC EVENTS	150.00
			444788	TRACK	199-52-6219.00-999-099000	SECURITY ATHLETIC EVENTS	150.00
			444788	BASEBALL	199-52-6219.00-999-099000	SECURITY ATHLETIC EVENTS	150.00
Totals for Check 074348							550.00
074349	04-14-2010	CAROLINA BIOLOGICAL	444445	47275229	698-81-6629.00-001-099000	LAB EQUIPMENT	3,561.55
074350	04-14-2010	CDW-GOVERNMENT, IN	444145	SGM9341	411-11-6398.00-999-099120	BACKORDER ITEM	261.24
074351	04-14-2010	CENTER NOON LIONS C	441329	J HOCKENBERF	199-41-6411.00-701-099000	SERVICE CLUB DUES	100.00
074352	04-14-2010	CHELSEA'S BAR-B-QUE	444648	1001	865-11-6395.49-001-000000	SENIOR TRIP MEAL	800.00
074353	04-14-2010	CICI'S PIZZA - LUFKIN	444705	200570700	199-36-6412.06-001-091500	BASEBALL MEALS	45.00
074354	04-14-2010	CISD - TRANSPORTATIC	444475	444475	199-11-6499.34-104-011000	LUFKIN	220.00
			444553	444553	199-11-6499.34-104-011000	LUFKIN	218.00

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074354	04-14-2010	CISD - TRANSPORTATIC	444470	444470	199-11-6499.34-104-011000		LUFKIN	291.20
			444476	444476	199-11-6499.34-104-011000		LUFKIN	214.00
			444472	444472	199-11-6499.34-104-011000		LUFKIN	220.00
			444474	444474	199-11-6499.34-104-011000		LUFKIN	220.00
			444473	444473	199-11-6499.34-104-011000		LUFKIN	220.00
			444468	444468	199-11-6499.34-104-011000		LUFKIN	220.00
			444552	444552	199-13-6411.00-001-011000		BEAUMONT	153.00
					199-34-6494.00-999-099000		TRANSPORTATION CREDIT	-4,364.00
			443188	443188	199-36-6499.34-001-091500		CCC	89.60
			443187	443187	199-36-6499.34-001-091500		CCC	30.80
			443209	443209	199-36-6499.34-001-091500		DIBOLL	383.60
			442610	442610	199-36-6499.34-001-091500		CENTRAL	324.80
			444477	444477	199-36-6499.34-001-091500		JACKSONVILLE	417.20
			441279	441279	199-36-6499.34-001-091500		JASPER	380.80
			442976	442976	199-36-6499.34-001-091500		DIBOL	378.00
			444687	444687	199-36-6499.34-001-099000		RUSK	336.00
			444686	444686	199-41-6411.00-750-099000		NAC	47.00
Totals for Check 074354								.00
074355	04-14-2010	CONVENTION HOUSINC	444739		199-41-6411.00-701-099000		SCHOOL BOARD WORKSHOP	224.82
			444739		199-41-6499.02-702-099000		SCHOOL BOARD WORKSHOP	1,124.16
Totals for Check 074355								1,348.98
074356	04-14-2010	COVINGTON LUMBER C	444421	50025760	865-11-6395.46-001-000000		PROM SUPPLIES	167.93
074357	04-14-2010	DELL MARKETING LP	444604	XDPW1XCK2	199-11-6395.75-001-022000		TONER	199.98
074358	04-14-2010	DIBOLL ISD - ATHLETIC:	444707	BOYS	199-36-6499.04-001-099500		TRACK ENTRY	150.00
			444707	GIRLS	199-36-6499.04-001-099500		TRACK ENTRY	125.00
			444707	GIRLS	199-36-6499.05-001-099500		TRACK ENTRY	25.00
			444707	JV	865-11-6395.08-001-000000		TRACK ENTRY	100.00
Totals for Check 074358								400.00
074359	04-14-2010	FIRMIN'S OFFICE CITY	444165	21126-0	199-11-6395.00-101-011000		OFFICE SUPPLIES	227.97
074360	04-14-2010	FLINN SCIENTIFIC INC	444623	1369762	199-11-6395.DH-001-011000		HS SCIENCE ROBBIE CAUDLE	74.59
074361	04-14-2010	FOREMOST DAIRY - SHI	444752	41914403	240-35-6341.90-101-099000		FOOD	32.35
			444749	41914368	240-35-6341.90-101-099000		FOOD	203.44
			444749	41914370	240-35-6341.90-101-099000		FOOD	515.70
			444749	41914373	240-35-6341.90-101-099000		FOOD	643.20
			444749	41914367	240-35-6341.90-101-099000		FOOD	587.26
			444749	41914169	240-35-6341.90-101-099000		FOOD	554.91
			444749	41914187	240-35-6341.90-101-099000		FOOD	513.23
			444749	41914191	240-35-6341.90-101-099000		FOOD	464.70
			444749	41914238	240-35-6341.90-101-099000		FOOD	467.18
			444749	41914236	240-35-6341.90-101-099000		FOOD	577.93
			444749	41914240	240-35-6341.90-101-099000		FOOD	476.51
			444749	41914237	240-35-6341.90-101-099000		FOOD	187.26
			444749	41914188	240-35-6341.90-101-099000		FOOD	187.26
			444709	41914317	240-35-6341.91-001-099000		MILK	638.26
			444709	41914315	240-35-6341.91-001-099000		MILK	557.38
			444709	41914316	240-35-6341.91-001-099000		MILK	226.71
			444709	41914319	240-35-6341.91-001-099000		MILK	460.33
Totals for Check 074361								7,293.61
074362	04-14-2010	GOODWIN-LASITER INC	441467	228024	266-81-6629.00-001-099000		BUILDING PROJECTS	2,000.00
			441467	228024	266-81-6629.00-001-099000		VOID CK#74362	-2,000.00
			441467	228023	698-81-6629.00-102-099000		BUILDING PROJECTS	1,068.63
			441467	228023	698-81-6629.00-102-099000		VOID CK#74362	-1,068.63
			441467		698-81-6629.41-999-099000		BUILDING PROJECTS	1,059.16
			441467	7446	698-81-6629.41-999-099000		BUILDING PROJECTS	2,264.79
			441467	228026	698-81-6629.41-999-099000		BUILDING PROJECTS	1,059.16
			441467	7446	698-81-6629.41-999-099000		VOID CK#74362	-2,264.79

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074362	04-14-2010	GOODWIN-LASITER INC	441467	228026	698-81-6629.41-999-099000		VOID CK#74362	-1,059.16
			441467		698-81-6629.41-999-099000		VOID CK#74362	-1,059.16
Totals for Check 074362								.00
074363	04-14-2010	HAGLUND LAW FIRM PC	441469	15426	199-41-6211.00-702-099000		LEGAL SERVICES	1,006.50
074364	04-14-2010	HAWTHORNE EDUCATI	444159	478274	199-23-6399.00-101-099000		TESTING RESOURCES	146.80
			444159	478274	199-31-6395.00-101-099000		TESTING RESOURCES	104.00
Totals for Check 074364								250.80
074365	04-14-2010	HOMWOOD SUITES - C	444597	CHEER CAMP	865-11-6395.13-001-000000		CHEER CAMP	1,003.00
074366	04-14-2010	HUGHES FLORIST	444612	67018	865-11-6395.05-102-000000		BOLTON	30.00
074367	04-14-2010	IBC SALES CORPORATI	444750	478602088235	240-35-6341.90-101-099000		FOOD	161.13
			444750	478602088236	240-35-6341.90-101-099000		FOOD	137.55
			444750	478602088238	240-35-6341.90-101-099000		FOOD	39.30
			444750	478602088237	240-35-6341.90-101-099000		FOOD	87.77
			444753	478602098349	240-35-6341.90-101-099000		FOOD	79.91
			444753	478602098351	240-35-6341.90-101-099000		FOOD	123.14
			444753	478602098352	240-35-6341.90-101-099000		FOOD	108.73
			444753	478602098350	240-35-6341.90-101-099000		FOOD	41.92
Totals for Check 074367								779.45
074368	04-14-2010	LABATT FOOD SERVICE		03241554	240-35-6341.90-001-099000		CREDIT MEMO	-27.20
				02242258	240-35-6341.90-001-099000		CREDIT MEMO	-27.20
				03225405	240-35-6341.90-001-099000		CREDIT MEMO	-54.40
				03225407	240-35-6341.90-001-099000		CREDIT MEMO	-27.20
			444717	04072137	240-35-6341.90-101-099000		FOOD	166.44
			444718	03317110	240-35-6341.90-101-099000		FOOD	45.27
			444718	03317112	240-35-6341.90-101-099000		FOOD	474.47
			444718	03317112	240-35-6341.90-101-099000		FOOD	624.57
			444718	03290980	240-35-6341.90-101-099000		FOOD	1,123.08
			444718	03290983	240-35-6341.90-101-099000		FOOD	2,093.60
			444718	03290981	240-35-6341.90-101-099000		FOOD	956.11
			444718	03290979	240-35-6341.90-101-099000		FOOD	1,405.85
			444718	04055734	240-35-6341.90-101-099000		FOOD	1,638.05
			444718	04055735	240-35-6341.90-101-099000		FOOD	585.92
			444718	04055737	240-35-6341.90-101-099000		FOOD	2,246.64
			444718	04055738	240-35-6341.90-101-099000		FOOD	76.11
			444718	04055733	240-35-6341.90-101-099000		FOOD	1,174.94
			444754	04072136	240-35-6341.90-101-099000		FOOD	270.23
			444754	04072139	240-35-6341.90-101-099000		FOOD	79.11
			444754	04072135	240-35-6341.90-101-099000		FOOD	459.41
				02242262	240-35-6341.90-102-099000		CREDIT MEMO	-27.20
				03241557	240-35-6341.90-102-099000		CREDIT MEMO	-27.20
				03225407	240-35-6341.90-102-099000		CREDIT MEMO	-54.40
			444717	04072137	240-35-6342.90-102-099000		FOOD	39.96
			444718	03317114	240-35-6342.90-102-099000		SUPPLIES	17.27
			444718	03317111	240-35-6349.90-101-099000		SUPPLIES	62.16
			444718	03290980	240-35-6349.90-101-099000		SUPPLIES	171.11
			444718	03290983	240-35-6349.90-101-099000		SUPPLIES	129.59
			444718	03290981	240-35-6349.90-101-099000		SUPPLIES	38.16
			444718	03290979	240-35-6349.90-101-099000		SUPPLIES	33.52
			444718	04055734	240-35-6349.90-101-099000		SUPPLIES	134.36
			444718	04055735	240-35-6349.90-101-099000		SUPPLIES	47.64
			444718	04055737	240-35-6349.90-101-099000		SUPPLIES	298.85
			444718	04055733	240-35-6349.90-101-099000		SUPPLIES	31.90
			444754	04072136	240-35-6349.90-101-099000		SUPPLIES	15.88
			444754	04072135	240-35-6349.90-101-099000		SUPPLIES	33.52
			444730	04055736	865-11-6395.05-041-000000		SNACKS	641.65
Totals for Check 074368								14,870.57
074369	04-14-2010	LAROCK, DAPHNE	444572	253196	865-11-6395.05-102-000000		T-SHIRTS	45.00

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074369	04-14-2010	LAROCK, DAPHNE	444572	253195	865-11-6395.05-102-000000		T-SHIRTS	105.00
Totals for Check 074369								150.00
074370	04-14-2010	McDONALD'S - JASPER	444706	757877	199-36-6412.06-001-091500		BASEBALL MEALS	60.90
074371	04-14-2010	NASCO	443594	481142	199-11-6395.DH-001-011000		SCIENCE SUPPLIES	55.20
			444127	526813	199-11-6395.DH-001-011000		CES SUPPLIES	101.92
			444128	545049	199-11-6395.DH-001-011000		HS SCIENCE SUPPLIES	7.05
			444045	519833	199-11-6395.DH-001-011000		HS MATH SUPPLIES	76.25
			443914	506948	199-11-6395.DH-001-011000		GEOMETRY SUPPLIES	19.74
			443920	506943	199-11-6395.DH-001-011000		MATH SUPPLIES	185.26
			443948	511806	199-11-6395.DH-001-011000		HS SCIENCE SUPPLIES	113.76
			443948	529109	199-11-6395.DH-001-011000		HS SCIENCE SUPPLIES	131.89
			443947	511807	199-11-6395.DH-041-011000		MS SCIENCE SUPPLIES	90.78
			443947	514454	199-11-6395.DH-041-011000		MS SCIENCE SUPPLIES	35.36
			443908	506951	199-11-6395.DH-041-011000		6TH GRADE MATH SUPPLIES	15.48
			443916	506946	199-11-6395.DH-041-011000		7TH GRADE MATH	19.44
			444127	546977	199-11-6395.DH-101-011000		CES SUPPLIES	116.87
			444127	526813	199-11-6395.DH-101-011000		CES SUPPLIES	265.13
			442930	435100	199-11-6395.DH-101-011000		CLASSROOM SUPPLIES	167.46
			442930	489255	199-11-6395.DH-101-011000		CLASSROOM SUPPLIES	71.20
			442930	516893	199-11-6395.DH-101-011000		CLASSROOM SUPPLIES	88.19
			443909	506950	199-11-6395.DH-101-030000		1ST GRADE MATH SUPPLIES	50.49
			443902	502603	199-11-6395.DH-101-030000		2ND GRADE SUPPLIES MATH	64.35
			443903	524351	199-11-6395.DH-102-011000		5TH GRADE MATH SUPPLIES	209.35
			443946	511803	199-11-6395.DH-102-011000		5TH GRADE SCIENCE SUPPLIES	68.85
			443907	502604	199-11-6395.DH-102-011000		4TH GRADE MATH SUPPLIES	59.06
			443239	483164	199-11-6395.DH-104-011000		K SUPPLIES	102.33
			443239	465765	199-11-6395.DH-104-011000		K SUPPLIES	68.22
			443945	514464	199-11-6395.DH-104-011000		KINDER SUPPLIES	24.19
			443910	509179	199-11-6395.DH-104-011000		KINDERGARTEN MATH SUPPLIES	69.66
			443915	509178	199-11-6395.DH-104-011000		KINDERGARTEN MATH SUPPLIES	46.71
Totals for Check 074371								2,324.19
074372	04-14-2010	QUILL CORPORATION	444573	4675255	199-11-6395.00-001-011000		SUPPLIES	84.59
			444605	4675299	199-11-6395.75-001-022000		FLASH DRIVE	29.98
			444653	4675546	199-11-6395.DH-001-011000		HS MATH SUPPLIES	28.44
			444640	4714560	199-11-6395.DH-041-011000		SOCIAL STUDIES SUPPLIES	26.50
			444640	4675219	199-11-6395.DH-041-011000		SOCIAL STUDIES SUPPLIES	43.36
			444670	4674864	199-12-6399.00-001-099000		SUPPLIES	355.49
			444620	4675244	199-23-6395.00-102-099000		SUPPLIES	38.42
Totals for Check 074372								606.78
074373	04-14-2010	RIVERSIDE PUBLISHINC	444185	945657162	199-31-6334.00-104-025000		TEST BOOKLETS	220.00
			444185	945664637	199-31-6334.00-104-025000		TEST BOOKLETS	110.00
Totals for Check 074373								330.00
074374	04-14-2010	SCHOLASTIC CLASSRO	444669	M4156046	865-11-6395.05-101-000000		CLASSROOM RESOURCES	1,963.93
074375	04-14-2010	SCHOOL NURSE SUPPL	444559	0311728	865-11-6395.05-101-000000		MEDICAL SUPPLIES	63.40
074376	04-14-2010	SHARP ELECTRONICS (	040601	53746872	199-31-6269.00-041-023000		COPIER RENT	65.00
074377	04-14-2010	SNELL, LINDA	444575	REIMBURSEMEI	199-23-6411.00-102-099000		REIMBURSMENT	37.37
074378	04-14-2010	SPECIALTY PROJECTS	444728	9266A	865-11-6395.05-041-000000		FUNDRAISER	856.00
			444728	9266B	865-11-6395.05-041-000000		FUNDRAISER	83.00
Totals for Check 074378								939.00
074379	04-14-2010	TATUM MUSIC COMPAN	444386	090166	199-11-6399.15-001-011400		SOUSAPHONES	21,687.00
074380	04-14-2010	TEXAS ASSN BASKETB,	444357	CLOUDY	199-36-6411.13-001-091500		BASKETBALL CLINIC	85.00
			444357	MUNOZ	199-36-6411.13-001-091500		BASKETBALL CLINIC	85.00
			444357	HARRISON	199-36-6411.13-001-091500		BASKETBALL CLINIC	85.00

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074380	04-14-2010	TEXAS ASSN BASKETB,	444357	BOLTON	199-36-6411.13-001-091500	BASKETBALL CLINIC	25.00
			444357	WILLIAMS	199-36-6411.13-001-091500	BASKETBALL CLINIC	25.00
Totals for Check 074380							305.00
074381	04-14-2010	UCA SUMMER CAMPS	444110	291817-023	865-11-6395.13-041-000000	CHEERLEADING CAMP	2,700.00
074382	04-14-2010	UPS	040316	0000261F3W140	199-36-6399.02-001-091500	UPS SHIPPING CHARGES	9.28
			040316	0000261F3W050	199-36-6399.02-001-091500	UPS SHIPPING CHARGES	8.22
			040316	0000261F3W090	199-36-6399.02-001-091500	UPS SHIPPING CHARGES	10.53
					199-41-6395.00-750-099000	073200 01-15-2010 \$15.69	-21.42
Totals for Check 074382							6.61
074383	04-16-2010	AVAYA INC	441237	2729913876	199-51-6256.00-999-099000	TELEPHONE MAINTENANCE	184.93
074384	04-16-2010	CENTERPOINT ENERG\	440472	8248877-6	199-51-6258.00-999-099000	NATURAL GAS	55.66
074385	04-16-2010	CENTERPOINT ENERG\	440472	3197951-1	199-51-6258.00-999-099000	NATURAL GAS	26.07
074386	04-16-2010	CENTERPOINT ENERG\	440472	8094187-5	199-51-6258.00-999-099000	NATURAL GAS	589.53
074387	04-16-2010	CHANCE CONSTRUCTI	441962	007	698-81-6629.41-999-099000	CENTRAL OFFICE RENOVATIONS	113,930.37
074388	04-16-2010	CISD - CAFETERIA FUNI	444746	030810-3007	199-41-6499.02-702-099000	CATERING SERVICES	83.40
			444746	030810-3005	199-41-6499.02-702-099000	CATERING SERVICES	83.40
			444746	030810-3004	199-41-6499.02-702-099000	CATERING SERVICES	145.00
			444746	020510-2009	199-41-6499.02-702-099000	CATERING SERVICES	8.00
			444746	030810-3008	458-11-6395.00-751-024000	CATERING SERVICES	40.25
Totals for Check 074388							360.05
074389	04-16-2010	CISD - TRANSPORTATI			199-34-6494.00-999-099000	TRANSPORTATION CREDIT	-1,551.30
			441280	441280	199-36-6499.34-001-091500	RUSK	358.40
			442612	442612	199-36-6499.34-001-091500	RUSK	366.80
			444777	444777	199-36-6499.34-001-091500	KILGORE	394.80
			444776	444776	199-36-6499.34-001-091500	DIBOLL	68.50
			444337	444337	199-36-6499.34-001-091500	NACOGDOCHES	226.80
			440224	440224	199-36-6499.34-001-099400	WHITEHOUSE	86.00
			444786	444786	865-11-6395.05-041-000000	CHS	30.00
			444785	444785	865-11-6395.05-041-000000	CHS	20.00
Totals for Check 074389							.00
074390	04-16-2010	COX CONTRACTORS IN	440066	14	266-81-6629.00-001-099000	CONSTRUCTION HS/INTERMEDIATE	141,480.54
			440066	14	698-81-6629.00-102-099000	CONSTRUCTION HS/INTERMEDIATE	141,480.53
Totals for Check 074390							282,961.07
074391	04-16-2010	EDUCATOR'S DEPOT IN	441980	6434	698-81-6629.41-999-099000	SHIPPING CHARGES	685.00
074392	04-16-2010	GOODWIN-LASITER INC	441467	228024	266-81-6629.00-001-099000	BUILDING PROJECTS	2,000.00
			441467	228023	698-81-6629.00-102-099000	BUILDING PROJECTS	1,068.63
			441467	228026	698-81-6629.41-999-099000	BUILDING PROJECTS	1,059.16
			441467	7446	698-81-6629.41-999-099000	BUILDING PROJECTS	2,264.79
Totals for Check 074392							6,392.58
074393	04-16-2010	HASTINGS 9602	444789	748	199-11-6395.00-001-011000	CLASSROOM SUPPLIES	256.97
			444789	775	199-31-6334.00-001-099000	CLASSROOM SUPPLIES	501.08
			444789	773	199-31-6334.00-001-099000	CLASSROOM SUPPLIES	299.77
			444789	748	199-31-6334.00-001-099000	CLASSROOM SUPPLIES	157.50
Totals for Check 074393							1,215.32
074394	04-16-2010	MARRIOTT PLAZA	444193	86159703	255-13-6411.00-001-030000	CSCOPE CONFERENCE ROOMS	455.19
			444193	86159621	255-13-6411.00-001-030000	CSCOPE CONFERENCE ROOMS	455.19
			444193	86157613	255-13-6411.00-001-030000	CSCOPE CONFERENCE ROOMS	455.19
			444193	86159681	255-13-6411.00-001-030000	CSCOPE CONFERENCE ROOMS	455.19
			444193	86157585	255-13-6411.00-001-030000	CSCOPE CONFERENCE ROOMS	455.19
			444193	80169173	255-13-6411.00-041-030000	CSCOPE CONFERENCE ROOMS	455.19

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074394	04-16-2010	MARRIOTT PLAZA	444193	84588092	255-13-6411.00-041-030000		CSCOPE CONFERENCE ROOMS	455.19
			444193	84588242	255-13-6411.00-041-030000		CSCOPE CONFERENCE ROOMS	455.19
			444193	86157600	255-13-6411.00-041-030000		CSCOPE CONFERENCE ROOMS	455.19
			444193	80169186	255-13-6411.00-102-030000		CSCOPE CONFERENCE ROOMS	455.19
			444193	80160196	255-13-6411.00-102-030000		CSCOPE CONFERENCE ROOMS	455.19
			444193	80160181	255-13-6411.00-104-030000		CSCOPE CONFERENCE ROOMS	455.19
			444193	80160150	255-13-6411.00-999-030000		CSCOPE CONFERENCE ROOMS	455.19
			444193	80160088	255-13-6411.00-999-030000		CSCOPE CONFERENCE ROOMS	455.19
			444193	80160082	255-13-6411.00-999-030000		CSCOPE CONFERENCE ROOMS	455.19
			444193	80160065	255-21-6411.00-999-099000		CSCOPE CONFERENCE ROOMS	455.19
			444193	80169177	255-23-6411.00-001-099000		CSCOPE CONFERENCE ROOMS	455.19
			444193	84588221	255-23-6411.00-102-099000		CSCOPE CONFERENCE ROOMS	455.19
			444193	82327721	255-23-6411.00-104-099000		CSCOPE CONFERENCE ROOMS	455.19
			444193	80172376	255-41-6411.00-999-099000		CSCOPE CONFERENCE ROOMS	455.19
Totals for Check 074394								9,103.80
074395	04-16-2010	U S POST OFFICE	444673	POSTAGE	199-12-6399.00-001-099000		POSTAGE	500.00
			444595	POSTAGE	199-21-6395.00-999-023000		PURCHASE POSTAGE	800.00
			440856	POSTAGE	199-23-6395.00-001-099000		POSTAGE	500.00
			441437		199-41-6395.00-701-099000		POSTAGE FOR METER	100.00
			441437		199-41-6395.00-750-099000		POSTAGE FOR METER	100.00
Totals for Check 074395								2,000.00
074396	04-16-2010	PIZZA HUT - CENTER	444680	00056	199-36-6412.04-001-091500		TRACK TEAM MEALS	100.00
			444680	00056	199-36-6412.05-001-091500		TRACK TEAM MEALS	100.00
Totals for Check 074396								200.00
074397	04-16-2010	SHARP ELECTRONICS (	441238	6745498363	199-11-6269.00-041-011000		COPIER RENTALS	1,621.10
			441235	6745498693	458-11-6269.00-751-024000		COPIER RENTAL	92.80
Totals for Check 074397								1,713.90
074398	04-16-2010	TIMBERLINE CONSTRU	444158	2	698-81-6629.41-999-099000		PARKING LOT ADMINISTRATION BLD	108,216.00
074399	04-16-2010	VISUAL TECHNIQUES IN	443463	20334	199-23-6395.00-101-099000		CLASSROOM SUPPLIES	239.00
074400	04-16-2010	DYKES, LEON	444809		865-11-6395.08-001-000000		REGIONAL TENNIS STUDENT MEALS	200.00
074401	04-16-2010	HAWTHORN SUITES	444821		865-11-6395.08-001-000000		REGIONAL TENNIS HOTEL	921.15
074402	04-20-2010	ADAIR, BILLY TRACY	444621	REIMBURSEMEI	199-36-6412.11-001-091500		REIMBURSEMENT	20.96
074403	04-20-2010	BAYMONT INN & SUITE	443122	74987023-CHS	199-36-6499.13-001-099500		REGION TRACK MEET ACCOMODATIC	1,509.60
074404	04-20-2010	BLUE BELL CREAMERIE	444802	0210907880	240-35-6341.90-101-099000		FOOD	363.06
074405	04-20-2010	BOLES FEED COMPANY	444760	472819	199-36-6317.01-001-091500		SUPPLIES	26.50
074406	04-20-2010	BURGER KING - JASPEF	444811	6484	199-36-6412.07-001-091500		Softball Meals 4-6-10	30.81
074407	04-20-2010	BURGER KING - LONGV	444736	285	199-36-6499.13-001-099500		TENNIS MEALS	83.79
074408	04-20-2010	CAROLINA BIOLOGICAL	444699	47288618	199-11-6395.DH-001-011000		HS SCIENCE SUPPLIES	149.96
074409	04-20-2010	CENTER COUNTRY CLL	444755	05825	199-36-6399.09-001-091500		PRACTICE FEES	641.25
			444755	05825	199-36-6499.08-001-099500		PRACTICE FEES	38.75
			444756	05826	865-11-6395.08-001-000000		GREENS FEES	770.00
Totals for Check 074409								1,450.00
074410	04-20-2010	CHICK-FIL-A SOUTH LC	444734	1109-49	199-36-6412.07-001-091500		SOFTBALL MEALS	22.27
074411	04-20-2010	CISD - TRANSPORTATIC	444778	444778	199-11-6411.72-001-022000		CMS	50.40
			443976	443976	199-11-6499.34-101-011000		LUFKIN	296.80
			444780	444780	199-11-6499.34-104-011000		LUFKIN	212.00
					199-34-6494.00-999-099000		TRANSPORTATION CREDIT	-5,358.40

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074411	04-20-2010	CISD - TRANSPORTATIC	444783	444783	199-36-6499.34-001-091500	DIBOL	65.00
			444782	444782	199-36-6499.34-001-091500	CENTRAL	65.00
			442614	442614	199-36-6499.34-001-091500	CENTRAL	333.20
			441281	441281	199-36-6499.34-001-091500	CARTHAGE	154.00
			442613	442613	199-36-6499.34-001-091500	CARTHAGE	154.00
			444478	444478	199-36-6499.34-001-091500	LONGVIEW	406.00
			443211	443211	199-36-6499.34-001-091500	DIBOLL	372.40
			442977	442977	199-36-6499.34-001-091500	DIBOL	380.80
			442978	442978	199-36-6499.34-001-091500	DIBOLL	378.00
			444784	444784	199-36-6499.34-001-091500	DIBOLL	64.00
			443210	443210	199-36-6499.34-001-091500	DIBOLL	386.40
			440222	440222	199-36-6499.34-001-099400	WHITEHOUSE	484.40
			440225	440225	199-36-6499.34-001-099400	WHITIEHOUSE	492.80
			440226	440226	199-36-6499.34-001-099400	WHITEHOUSE	492.80
			440223	440223	199-36-6499.34-001-099400	WHITEHOUSE	484.40
			440229	440229	199-36-6499.34-001-099400	WHITE HOUSE	86.00
Totals for Check 074411							.00
074412	04-20-2010	EARTH FOUNDATION	444747	93519	865-11-6395.29-041-000000	SCIENCE CLUB FUNDRAISER	532.00
074413	04-20-2010	EDUCATOR'S DEPOT IN	994796	6435	698-81-6629.00-101-099000	FURNITURE	186.24
074414	04-20-2010	FIRMIN'S OFFICE CITY	444800	21956-0	199-36-6399.10-001-091500	SUPPLIES	67.99
074415	04-20-2010	FRUHAUF UNIFORMS IN	444527	444527	199-36-6399.15-001-099400	BAND UNIFORMS	9,973.53
074416	04-20-2010	GANDY INK	444761	190375	199-36-6399.04-001-091500	TRACK SUPPLIES	620.00
074417	04-20-2010	GOODHEART-WILLCOX	443895	01189149	244-11-6395.74-001-022000	SUPPLIES	58.32
074418	04-20-2010	GTM SPORTSWEAR	444735	6017016	199-36-6399.09-001-091500	SUPPLIES	38.00
			444735	6014740-606098	199-36-6399.09-001-091500	SUPPLIES	61.00
Totals for Check 074418							99.00
074419	04-20-2010	H & S DISCOUNT FOOD:	444812	877829	199-36-6412.04-001-091500	TRACK MEALS	80.00
			444812	877829	199-36-6412.05-001-091500	TRACK MEALS	31.00
Totals for Check 074419							111.00
074420	04-20-2010	HAGLER, HEATH	444745	REWARDS	865-11-6395.05-001-000000	TAKS REWARDS	350.00
074421	04-20-2010	HILL, DAYA	444796	REIMBURSEMEI	199-13-6216.DH-999-030000	REIMBURSEMENT	8.65
074422	04-20-2010	IBC SALES CORPORATI	444803	478602102389	240-35-6341.90-101-099000	FOOD	163.75
			444803	478602102392	240-35-6341.90-101-099000	FOOD	106.11
			444803	478602102391	240-35-6341.90-101-099000	FOOD	167.68
			444803	478602102390	240-35-6341.90-101-099000	FOOD	99.56
Totals for Check 074422							537.10
074423	04-20-2010	INZER ADVANCED DESI	442921	221695	865-11-6395.08-001-000000	SUPPLIES	1,419.61
074424	04-20-2010	JOHNSEN'S WHOLESAL	444765	709482	865-11-6395.23-001-000000	FFA SUPPLIES	97.80
			444765	709483	865-11-6395.23-001-000000	FFA SUPPLIES	150.35
Totals for Check 074424							248.15
074425	04-20-2010	JOHNSON, ALFRED	444724	OFFICIAL	199-36-6219.07-001-091000	SOFTBALL OFFICIALS	157.00
074426	04-20-2010	KYOCERA MITA AMERIC	441449	100365133	199-11-6269.00-102-011000	COPIER RENTAL	214.64
			441446	100361528	199-11-6269.15-001-011400	COPIER RENTAL	161.08
			442547	100364593	199-13-6216.DH-999-030000	COPIER RENTAL	282.37
			441448	100364904	199-41-6269.00-750-099000	COPIER RENTAL	271.19
			441450	100362831	211-13-6249.DH-999-024000	COPIER RENTAL	324.71
Totals for Check 074426							1,253.99
074427	04-20-2010	LABATT FOOD SERVICE	444808	04120921	240-35-6341.90-101-099000	FOOD	3,103.80

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074427	04-20-2010	LABATT FOOD SERVICE	444808	04120920	240-35-6341.90-101-099000		FOOD	1,009.29
			444808	04120918	240-35-6341.90-101-099000		FOOD	977.25
			444808	04120919	240-35-6341.90-101-099000		FOOD	2,247.61
			444808	04120920	240-35-6349.90-101-099000		SUPPLIES	123.45
			444808	04120918	240-35-6349.90-101-099000		SUPPLIES	79.22
			444808	04120919	240-35-6349.90-101-099000		SUPPLIES	42.15
			444808	04120921	240-35-6349.90-102-099000		SUPPLIES	70.46
Totals for Check 074427								7,653.23
074428	04-20-2010	LIGHT & CHAMPION NE'	444830	01582987	199-34-6299.00-999-099000		TRANSPORTATION AD	81.79
074429	04-20-2010	LOW, MILTON "PETE"	444723	REWARD	865-11-6395.14-001-000000		CRIMESTOPPER REWARD	25.00
074430	04-20-2010	MAZZIO'S PIZZA - KILGC	444810	32865	199-36-6499.08-001-099500		TENNIS MEALS	71.78
074431	04-20-2010	MR. WILLS	444757	11 MEALS	199-36-6412.06-001-091500		BASEBALL MEALS	64.99
074432	04-20-2010	PARTY CENTRAL	444813	DEPOSIT	865-11-6395.05-041-000000		STUDENT REWARDS	50.00
074433	04-20-2010	PIERRE FOODS, INC	444805	1038857	240-35-6341.90-101-099000		FOOD	3,955.42
074434	04-20-2010	QUILL CORPORATION	444700	4701787	199-11-6395.DH-001-011000		CHS SCIENCE SUPPLIES	8.52
			444702	4701815	199-11-6395.DH-001-011000		HS SCIENCE SUPPLIES	3.23
			444702	4747104	199-11-6395.DH-001-011000		HS SCIENCE SUPPLIES	17.99
			444696	4701844	199-11-6395.DH-041-011000		6TH GRADE SCIENCE	14.88
			444652	4675286	199-11-6395.DH-104-011000		MATH SUPPLIES	41.17
			444682	4675960	199-11-6395.DH-104-011000		KINDERGARTEN SUPPLIES	66.11
			444682	4715085	199-11-6395.DH-104-011000		KINDERGARTEN SUPPLIES	5.16
Totals for Check 074434								157.06
074435	04-20-2010	REESE, JONATHAN	444799	OFFICIAL	199-36-6219.06-001-091000		BASEBALL OFFICIAL	169.75
074436	04-20-2010	REGION VII ESC	440325	92503	283-31-6411.00-001-023000		WORKSHOP REGISTRATION	55.00
074437	04-20-2010	REGIONAL PHYSICAL T	444738	THERAPY	865-11-6395.08-001-000000		PHYSICAL THERAPY SERVICES	669.00
074438	04-20-2010	RUSK ATHLETIC BOOST	444759	3110	199-36-6412.04-001-091500		JR HIGH TRACK MEALS	240.00
074439	04-20-2010	SAM'S CLUB DIRECT	444708		199-41-6499.00-701-099000		MEMBERSHIP FEES	275.00
074440	04-20-2010	SELF, TIM	444798	OFFICIAL	199-36-6219.06-001-091000		BASEBALL OFFICIALS	144.50
074441	04-20-2010	SHANNON, DONNA	444758	REIMBURSEME	199-36-6411.13-001-091500		POWERLIFTING TRAVEL	59.99
074442	04-20-2010	SHARP ELECTRONICS (	440595	53781604	199-11-6269.00-102-011000		COPIER RENTAL	69.10
			440595	53781604	199-21-6269.00-999-023000		COPIER RENTAL	69.10
			440600	53781604	199-31-6269.00-041-023000		COPIER RENTAL	118.90
Totals for Check 074442								257.10
074443	04-20-2010	SPANTRAN EDUCATION	444815	85341	255-11-6219.00-104-030000		COMPREHENSIVE COURSE ANALYSIS	500.00
074444	04-20-2010	SWEPCO	440526		199-51-6257.00-999-099000		ELECTRICITY	19,444.71
			440526		240-35-6259.90-999-099000		ELECTRICITY	1,207.76
Totals for Check 074444								20,652.47
074445	04-20-2010	TEJAS	444807	792435	240-35-6341.90-101-099000		FOOD	319.66
			444807	792433	240-35-6341.90-101-099000		FOOD	110.13
			444807	792496	240-35-6341.90-101-099000		FOOD	18.79
			444807	792430	240-35-6341.90-101-099000		FOOD	318.65
			444807	792431	240-35-6341.90-101-099000		FOOD	151.32
			444804	792207	240-35-6341.90-101-099000		FOOD	155.14
			444804	792170	240-35-6341.90-101-099000		FOOD	122.95
			444807	792434	240-35-6349.90-101-099000		SUPPLIES	133.95
			444807	792429	240-35-6349.90-101-099000		SUPPLIES	107.16

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074445	04-20-2010	TEJAS	444804	792207	240-35-6349.90-101-099000	SUPPLIES	148.74
Totals for Check 074445							1,586.49
074446	04-20-2010	TEXAS GIRLS COACHIN	444726	BENTON	199-36-6411.13-001-091500	MEMBERSHIPS	40.00
			444726	SHANNON	199-36-6411.13-001-091500	MEMBERSHIPS	40.00
			444726	DAVIS	199-36-6411.13-001-091500	MEMBERSHIPS	40.00
			444726	HARDING	199-36-6411.13-001-091500	MEMBERSHIPS	40.00
Totals for Check 074446							160.00
074447	04-20-2010	TEXAS HIGH SCHOOL C	444727	DYKES	199-36-6411.13-001-091500	MEMBERSHIPS	40.00
			444727	CLOUDY	199-36-6411.13-001-091500	MEMBERSHIPS	80.00
			444727	BOLTON	199-36-6411.13-001-091500	MEMBERSHIPS	40.00
			444727	ADAIR	199-36-6411.13-001-091500	MEMBERSHIPS	40.00
			444727	WILLIAMS	199-36-6411.13-001-091500	MEMBERSHIPS	40.00
			444727	HULL	199-36-6411.13-001-091500	MEMBERSHIPS	40.00
			444727	VICK	199-36-6411.13-001-091500	MEMBERSHIPS	40.00
Totals for Check 074447							320.00
074448	04-20-2010	THOMAS, MICHELLE M	444816	REIMBURSEMEI	240-35-6411.90-999-099000	REIMBURSEMENT	45.00
074449	04-20-2010	TRANSMONTAIGNE PR	444829	044293	199-34-6311.34-999-099000	GASOLINE	404.42
074450	04-20-2010	TYGRIS VENDOR FINAN	441076	40513120	199-11-6269.00-102-011000	COPIER RENTAL	215.03
074451	04-20-2010	WARD, JAMES R.	444725	OFFICIAL	199-36-6219.07-001-091000	SOFTBALL OFFICIALS	157.00
074452	04-20-2010	WARD'S NATURAL SCIE	444447	1159-065-01	698-81-6629.00-001-099000	LAB EQUIPMENT	743.44
			444447	1159-065-00	698-81-6629.00-001-099000	LAB EQUIPMENT	140.68
Totals for Check 074452							884.12
074453	04-20-2010	WHATABURGER - CENT	444814	1137	199-36-6412.04-001-091500	TRACK MEALS	200.00
			444814	1137	199-36-6412.05-001-091500	TRACK MEALS	75.80
Totals for Check 074453							275.80
074454	04-20-2010	WIL-MAY ENTERPRISES	444737	MEALS	199-36-6412.06-001-091500	BASEBALL MEALS	51.70
074455	04-20-2010	XEROX CORPORATION	440535	047318533	199-11-6269.00-104-011000	COPIER RENTAL	704.82
074456	04-23-2010	CENTERPOINT ENERGY	440472	7254436-4	199-51-6258.00-999-099000	NATURAL GAS	43.46
074457	04-23-2010	CENTERPOINT ENERGY	440472	2640676-9	199-51-6258.00-999-099000	NATURAL GAS	248.92
074458	04-23-2010	CENTERPOINT ENERGY	440472	2640665-2	199-51-6258.00-999-099000	NATURAL GAS	1,926.14
074459	04-23-2010	CHICK-FIL-A SOUTH LC	444840	MEALS	199-36-6412.04-001-091500	TRACK MEALS	115.00
			444840	MEALS	199-36-6412.05-001-091500	TRACK MEALS	100.00
Totals for Check 074459							215.00
074460	04-23-2010	CHURCH'S CHICKEN - F	444900	478656	199-36-6412.06-001-091500	BASEBALL MEALS	55.70
			444841	478655	199-36-6412.07-001-091500	SOFTBALL OFFICIAL	16.06
Totals for Check 074460							71.76
074461	04-23-2010	COMPUTERLAND - TYL	444177	TY5266	270-11-6399.00-001-030000	District Technology	135.56
			444177	TY5266	270-11-6399.00-001-030000	District Technology	1,515.00
			444177	TY5266	270-11-6399.00-041-030000	District Technology	1,669.65
			444177	TY5266	270-11-6399.00-102-030000	District Technology	1,650.35
			444177	TY5266	270-11-6399.00-104-030000	District Technology	1,669.60
			444196	TY5154	698-81-6629.00-001-099000	Admin Construction Technology	6,210.00
			444601	TY5547	698-81-6629.00-102-099000	SUPPLIES	4,174.30
			444601	TY5547	698-81-6629.41-999-099000	SUPPLIES	407.00
			444196	TY5154	698-81-6629.41-999-099000	Admin Construction Technology	13,970.00
			444179	TY5267	698-81-6629.41-999-099000	ADMIN. TECH. SUPPLIES	10,505.49
Totals for Check 074461							41,906.95

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
074462	04-23-2010	CROSS COUNTRY COACHING	444910	D. SHANNON	199-36-6411.13-001-091500	MEMBERSHIP DUES	80.00
074463	04-23-2010	DELL MARKETING LP	444638	XDPXTT498	199-11-6395.73-001-022000	TECH. SUPPLIES	1,659.79
			444638	XDR21J452	199-11-6395.73-001-022000	TECH. SUPPLIES	2,037.47
			444566	XDPRWK678	199-53-6398.00-999-099000	HOCKENBERRY COMPUTER	98.98
			444627	XDPTTT7N6	199-53-6398.01-999-099120	LAPTOP REPAIR	94.97
			444638	XDR21J452	244-11-6395.00-001-022000	TECH. SUPPLIES	7,673.53
			444625	XDPW568D6	411-11-6398.00-999-099120	Technology	875.99
			444721	XDR377837	865-11-6395.05-041-000000	TECHNOLOGY SUPPLIES	49.99
Totals for Check 074463							12,490.72
074464	04-23-2010	DESIGN CENTER	444450	71846	698-81-6629.00-001-099000	SIGNS FOR CATE BUILDING	139.14
074465	04-23-2010	DIBOLL JACK BACKERS	444884	MEALS	199-36-6412.04-001-091500	TRACK MEALS	343.80
			444884	MEALS	199-36-6412.05-001-091500	TRACK MEALS	56.20
Totals for Check 074465							400.00
074466	04-23-2010	EAST TEXAS SPORTS CENTER	444852	173031	199-36-6399.04-001-091500	SUPPLIES	105.42
			444852	173031	199-36-6399.05-001-091500	SUPPLIES	105.42
			444881	173221	199-36-6399.05-041-091500	TRACK CLOTHES	96.94
			444881	167700	199-36-6399.05-041-091500	TRACK CLOTHES	45.50
			444843	170424	199-36-6399.15-001-091500	SUPPLIES	39.99
			444843	169822	199-36-6399.15-001-091500	SUPPLIES	229.70
			444843	169762	199-36-6399.15-001-091500	SUPPLIES	125.64
			444843	171489	199-36-6399.15-001-091500	SUPPLIES	121.50
Totals for Check 074466							870.11
074467	04-23-2010	EDUCATOR'S DEPOT INC	994796	6390	698-81-6629.00-101-099000	FURNITURE	422.26
074468	04-23-2010	FIRST PLACE GRAPHICS	444674	7537	199-12-6399.00-001-099000	AWARDS	61.90
			444632	7516	865-11-6395.05-001-000000	AWARDS	41.90
			444832	7536	865-11-6395.05-001-000000	PLAQUES	23.95
Totals for Check 074468							127.75
074469	04-23-2010	FOREMOST DAIRY - SHILOH	444850	41914513	240-35-6341.90-101-099000	MILK	460.38
			444850	41914510	240-35-6341.90-101-099000	MILK	527.06
			444850	41914515	240-35-6341.90-101-099000	MILK	374.50
			444850	41914511	240-35-6341.90-101-099000	MILK	240.35
			444850	41914561	240-35-6341.90-101-099000	MILK	264.63
			444850	41914559	240-35-6341.90-101-099000	MILK	301.25
			444850	41914535	240-35-6341.90-101-099000	MILK	48.53
			444833	41914413	240-35-6341.90-101-099000	MILK	453.69
			444833	41914419	240-35-6341.90-101-099000	MILK	416.95
			444833	41914414	240-35-6341.90-101-099000	MILK	141.31
			444833	41914449	240-35-6341.90-101-099000	MILK	430.50
			444833	41914453	240-35-6341.90-101-099000	MILK	462.08
			444833	41914448	240-35-6341.90-101-099000	MILK	137.88
			444833	41914447	240-35-6341.90-101-099000	MILK	466.35
			444919	41914564	240-35-6341.90-101-099000	MILK	239.03
			444919	41914560	240-35-6341.90-101-099000	MILK	125.98
			444919	41914593	240-35-6341.90-101-099000	MILK	604.30
			444919	41914597	240-35-6341.90-101-099000	MILK	243.41
			444919	41914595	240-35-6341.90-101-099000	MILK	581.38
			444919	41914599	240-35-6341.90-101-099000	MILK	490.23
Totals for Check 074469							7,009.79
074470	04-23-2010	GANDY INK	444748	190913	865-11-6395.05-041-000000	FIELD DAY SHIRTS	617.70
074471	04-23-2010	GOLDSTAR FOOD SERVICE	444847	229187	240-35-6341.90-101-099000	FOOD	144.84
			444847	229188	240-35-6341.90-101-099000	FOOD	120.13
Totals for Check 074471							264.97
074472	04-23-2010	GOODWIN, KEVIN	444901	REGIONAL TRAINING	199-36-6399.05-001-091500	TRACK MEALS	288.00

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074472	04-23-2010	GOODWIN, KEVIN	444901	REGIONAL TRA	199-36-6412.04-001-091500		TRACK MEALS	384.00
Totals for Check 074472								672.00
074473	04-23-2010	GRADUATE SALES LTD	443305	11270	199-41-6499.02-702-099000		EOY EMPLOYEE AWARD PINS	1,480.00
074474	04-23-2010	GST PUBLIC SAFETY SI	444822	2100008646	199-52-6395.00-999-099000		POLICE OFFICER UNIFORMS	764.84
			444822	2100008642	199-52-6395.00-999-099000		POLICE OFFICER UNIFORMS	606.90
Totals for Check 074474								1,371.74
074475	04-23-2010	HAGGERTY, LAWRENCI	444908	OFFICIAL	199-36-6219.07-001-091000		SOFTBALL OFFICIAL	48.25
074476	04-23-2010	IBC SALES CORPORATI	444846	478602105429	240-35-6341.90-101-099000		BREAD	56.33
			444846	478602105431	240-35-6341.90-101-099000		BREAD	104.80
			444846	478602105432	240-35-6341.90-101-099000		BREAD	91.70
			444846	478602105430	240-35-6341.90-101-099000		BREAD	62.88
			444920	478602109465	240-35-6341.90-101-099000		FOOD	174.23
			444920	478602109468	240-35-6341.90-101-099000		FOOD	108.73
			444920	478602109466	240-35-6341.90-101-099000		FOOD	40.61
			444920	478602109467	240-35-6341.90-102-099000		FOOD	117.90
			444920	478602109466	240-35-6341.90-102-099000		FOOD	56.33
Totals for Check 074476								813.51
074477	04-23-2010	JOHNSON, ALLISON	444877	REIMBURSEMEI	199-13-6216.DH-999-030000		REIMBURSEMENT	9.19
074478	04-23-2010	KROLL, RICK	444903	OFFICIAL	199-36-6219.06-001-091000		BASEBALL OFFICIAL	105.00
074479	04-23-2010	L-1 ENROLLEMENT SEF	441470	18862	199-41-6499.02-702-099000		FINGERPRINT SERVICES	50.20
074480	04-23-2010	LABATT FOOD SERVICE	444849	04147709	240-35-6341.90-101-099000		FOOD	113.91
			444849	04147708	240-35-6341.90-101-099000		FOOD	44.41
			444849	04147708	240-35-6349.90-101-099000		SUPPLIES	32.31
			444849	04147709	240-35-6349.90-101-099000		SUPPLIES	21.17
Totals for Check 074480								211.80
074481	04-23-2010	LOW, MILTON "PETE"	444842	REIMBURSEMEI	199-36-6412.07-001-091500		REIMBURSEMENT FOR SOFTBALL	29.50
074482	04-23-2010	MOORE, JEREMY	444909	OFFICIAL	199-36-6219.07-001-091000		SOFTBALL OFFICIAL	82.75
074483	04-23-2010	PEACOCK LAKE INVEST	440192	WATER	458-51-6255.00-751-024000		RENT OF BUILDING 1 AEP	30.00
			440192	MAY	458-51-6269.00-751-024000		RENT OF BUILDING 1 AEP	1,500.00
Totals for Check 074483								1,530.00
074484	04-23-2010	PRESTON, STEPHENIA	444925	BEAUMONT	199-41-6411.00-750-099000		MILEAGE REIMBURSEMENT	132.61
074485	04-23-2010	RAINES, MICHEAL B	440204		458-11-6216.01-751-024000		AEP CONSULTANT	2,384.46
074486	04-23-2010	REESE, JONATHAN	444904	OFFICIAL	199-36-6219.06-001-091000		BASEBALL OFFICIAL	166.50
074487	04-23-2010	REGION VII ESC	444914	93619	199-41-6499.02-702-099000		SCHOOL BOARD WORKSHOPS	50.00
			444914	93620	199-41-6499.02-702-099000		SCHOOL BOARD WORKSHOPS	50.00
Totals for Check 074487								100.00
074488	04-23-2010	SAWYER, JIM	444906	OFFICIAL	199-36-6219.07-001-091000		BASEBALL OFFICIAL	45.00
074489	04-23-2010	SAWYER, KATHY	444061	MILEAGE	244-11-6411.00-001-022000		MILEAGE REIMBURSEMENT	276.58
074490	04-23-2010	SCANTRON CORPORAT	444178	6089643	199-13-6398.DH-999-099000		SCANNER SUPPLIES	22.50
074491	04-23-2010	SCHOOL NURSE SUPPL	444558	0311696-IN	199-33-6395.00-101-099000		MEDICAL SUPPLIES	391.80
074492	04-23-2010	SCIENCE KIT LLC	444396	3729-899-00	199-11-6395.DH-104-011000		KINDERGARTEN SUPPLIES	44.52
			444396	3729-899-01	199-11-6395.DH-104-011000		KINDERGARTEN SUPPLIES	27.46
Totals for Check 074492								71.98

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074493	04-23-2010	SCI-PORT DISCOVERY	444824	638419	865-11-6395.29-041-000000		MATH/SCIENCE CLUB TRIP	309.00
074494	04-23-2010	SELF, TIM	444902	OFFICIAL	199-36-6219.06-001-091000		BASEBALL OFFICIAL	99.50
074495	04-23-2010	STEWART, JASON	444912	OFFICIAL	199-36-6219.07-001-091000		OFFICIAL	83.50
074496	04-23-2010	STUMPS	444418	W113388600031	865-11-6395.46-001-000000		PROM SUPPLIES	662.02
074497	04-23-2010	TEJAS	444921	792830	240-35-6341.90-101-099000		FOOD	106.16
			444921	792737	240-35-6341.90-101-099000		FOOD	60.57
			444921	792831	240-35-6341.90-101-099000		FOOD	116.93
Totals for Check 074497								283.66
074498	04-23-2010	TEXAS HIGH SCHOOL C	444911	J. RUIZ	199-36-6411.13-001-091500		MEMBERSHIP DUES	40.00
			444911	R. RUIZ	199-36-6411.13-001-091500		MEMBERSHIP DUES	40.00
Totals for Check 074498								80.00
074499	04-23-2010	WAL-MART STORES INC	444453	003395	199-11-6395.00-001-011000		TAKS TUTORIAL SUPPLIES	203.25
			444453	006579	199-11-6395.00-001-011000		TAKS TUTORIAL SUPPLIES	54.72
			444593	000599	199-11-6395.74-001-022000		HOME ECONOMICS SUPPLIES	50.73
			444394	007764	199-11-6395.DH-001-011000		CLASSROOM SUPPLIES	20.00
			444394	009794	199-11-6395.DH-001-011000		CLASSROOM SUPPLIES	2.64
			444394	003159	199-11-6395.DH-001-011000		CLASSROOM SUPPLIES	7.36
			444394	007764	199-11-6395.DH-041-011000		CLASSROOM SUPPLIES	15.00
			444394	003159	199-11-6395.DH-041-011000		CLASSROOM SUPPLIES	10.00
			444190	009325	199-11-6395.DH-041-011000		SUPPLIES	18.36
			444190	009296	199-11-6395.DH-041-011000		SUPPLIES	6.00
			444190	007248	199-11-6395.DH-041-011000		SUPPLIES	53.70
			444394	007764	199-11-6395.DH-101-011000		CLASSROOM SUPPLIES	15.00
			444394	003159	199-11-6395.DH-101-011000		CLASSROOM SUPPLIES	10.00
			444394	007764	199-11-6395.DH-102-011000		CLASSROOM SUPPLIES	20.00
			444394	003159	199-11-6395.DH-102-011000		CLASSROOM SUPPLIES	2.00
			444394	007764	199-11-6395.DH-104-011000		CLASSROOM SUPPLIES	21.00
			444394	003159	199-11-6395.DH-104-011000		CLASSROOM SUPPLIES	3.38
			444006	003834	199-33-6395.00-102-099000		SUPPLIES	238.24
			442625	06101	199-41-6395.00-750-099000		OFFICE SUPPLIES	48.57
			443615	00014	211-11-6395.00-102-030000		DVD W/HEADPHONES	143.00
			444148	003834	283-11-6395.00-001-023000		PURCHASE SUPPLIES	328.80
			444533	000815	865-11-6395.05-001-000000		INCENTIVE REWARD	408.00
			443046	006364	865-11-6395.05-102-000000		SUPPLIES	193.89
			444392	005074	865-11-6395.05-102-000000		SUPPLIES	60.51
			444392	009190	865-11-6395.05-102-000000		SUPPLIES	23.46
			444392	008948	865-11-6395.05-102-000000		SUPPLIES	65.73
			442780	008602	865-11-6395.08-001-000000		CLASSROOM SUPPLIES	10.00
Totals for Check 074499								2,033.34
074500	04-23-2010	YEARY, JOHN	444905	OFFICIAL	199-36-6219.07-001-091000		BASEBALL OFFICIAL	45.00
074501	04-26-2010	1 ST CHOICE	444334	2433	698-81-6629.00-001-099000		CULINARY ARTS EQUIPMENT	2,697.48
074502	04-26-2010	ACE HARDWARE OF EA	444704	50011058	199-11-6395.DH-001-011000		SCIENCE SUPPLIES	8.33
			444704	50011058	199-11-6395.DH-041-011000		SCIENCE SUPPLIES	8.00
			444704	50011058	199-11-6395.DH-102-011000		SCIENCE SUPPLIES	1.66
Totals for Check 074502								17.99
074503	04-26-2010	AMMONS, MARK	444947	SERVICES	224-11-6219.00-041-023000		CONTRACT AT SERVICES	120.00
			444947	SERVICES	224-11-6219.00-101-023000		CONTRACT AT SERVICES	120.00
			444947	SERVICES	224-11-6219.00-102-023000		CONTRACT AT SERVICES	360.00
Totals for Check 074503								600.00
074504	04-26-2010	BEHAVIOR & LEARNING	444962	SERVICES	283-11-6216.00-001-023000		AUTISM TECHNICAL ASSISTANCE	1,200.02
			444962	SERVICES	283-11-6216.00-041-023000		AUTISM TECHNICAL ASSISTANCE	1,199.99

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074504	04-26-2010	BEHAVIOR & LEARNING	444962	SERVICES	283-11-6216.00-102-023000	AUTISM TECHNICAL ASSISTANCE	1,199.99
Totals for Check 074504							3,600.00
074505	04-26-2010	BROOKSHIRE BROTHEL	444703	97440	199-11-6395.DH-001-011000	HS SCIENCE SUPPLIES	1.59
074506	04-26-2010	C STONE THERAPY SEF	444955	SERVICES	199-11-6216.00-001-023000	CONTRACT OT SERVICES MARCH	419.25
			444955	SERVICES	199-11-6216.00-041-023000	CONTRACT OT SERVICES MARCH	419.25
			444955	SERVICES	199-11-6216.00-101-023000	CONTRACT OT SERVICES MARCH	419.25
			444955	SERVICES	199-11-6216.00-102-023000	CONTRACT OT SERVICES MARCH	419.25
			444955	SERVICES	199-11-6216.00-104-023000	CONTRACT OT SERVICES MARCH	419.25
Totals for Check 074506							2,096.25
074507	04-26-2010	CICI'S PIZZA - NACOGDOCHES	444937	882451	199-36-6412.06-001-091500	MEALS	60.00
074508	04-26-2010	CISD - TRANSPORTATION	444536	444536	199-11-6499.34-102-011000	RAGTOWN	159.60
			444537	444537	199-11-6499.34-102-011000	RAGTOWN	156.80
					199-34-6494.00-999-099000	TRANSPORTATION CREDIT	-526.90
			444856	444856	199-36-6499.34-001-099400	WHITEHOUSE	85.50
			444864	444864	224-11-6499.34-999-023000	MABANK	125.00
Totals for Check 074508							.00
074509	04-26-2010	CONTEMPORARY RECEPTION	443462	7718	865-11-6395.05-101-000000	TAKS INCENTIVES	308.00
074510	04-26-2010	DORIAN BUSINESS SYSTEMS	444835	3645	199-36-6499.15-001-091400	CHARMS SOFTWARE	500.00
074511	04-26-2010	EAST TEXAS SPORTS CENTER	444935	173002	199-36-6399.04-001-091500	SWEATS	219.60
			444935	172230	199-36-6399.04-001-091500	SWEATS	583.38
			444935	173275	199-36-6399.04-001-091500	SWEATS	268.01
			444935	172430	199-36-6399.05-001-091500	BLOCKS	63.12
			444935	173275	199-36-6399.05-001-091500	BLOCKS	28.62
			444934	173437	199-36-6399.05-001-091500	SPIKES AND FLATS	179.55
			444934	173563	199-36-6399.05-001-091500	SPIKES AND FLATS	49.95
			444934	172220	199-36-6399.05-001-091500	SPIKES AND FLATS	93.36
			444934	173012	199-36-6399.05-001-091500	SPIKES AND FLATS	430.92
			444934	172796	199-36-6399.05-001-091500	SPIKES AND FLATS	574.56
			444935	172886	865-11-6395.08-001-000000	SUITS	371.55
			444935	172231	865-11-6395.08-001-000000	SUITS	504.96
			444935	173275	865-11-6395.08-001-000000	SUITS	270.37
Totals for Check 074511							3,637.95
074512	04-26-2010	EDGE, LARRY	444838	JUDGE	199-11-6216.15-001-011400	TWIRLING JUDGE	150.00
074513	04-26-2010	GOLDSTAR FOOD SERVICE	444847	229189	240-35-6341.90-101-099000	FOOD	147.68
074514	04-26-2010	H & S DISCOUNT FOODS	444950	181723	199-11-6395.00-001-023000	PURCHASE SUPPLIES	40.06
			444950	173529	199-11-6395.00-001-023000	PURCHASE SUPPLIES	20.56
			444950	170467	199-11-6395.00-041-023000	PURCHASE SUPPLIES	33.18
			444950	127200	199-11-6395.00-041-023000	PURCHASE SUPPLIES	58.66
			444950	177844	199-11-6395.00-101-023000	PURCHASE SUPPLIES	43.98
			444950	102739	199-11-6395.00-102-023000	PURCHASE SUPPLIES	48.53
Totals for Check 074514							244.97
074515	04-26-2010	IBC SALES CORPORATION	444983	478602112503	240-35-6341.90-101-099000	BREAD	83.84
			444983	478602112502	240-35-6341.90-101-099000	BREAD	93.01
			444983	478602112501	240-35-6341.90-101-099000	BREAD	61.57
			444983	478602112500	240-35-6341.90-102-099000	BREAD	111.35
Totals for Check 074515							349.77
074516	04-26-2010	JONES, JIM	444848	CONSULTANT	199-36-6219.15-001-099400	CONSULTANT	750.00
074517	04-26-2010	LABATT FOOD SERVICE	444982	04213427	240-35-6341.90-101-099000	FOOD	386.81
			444982	04213428	240-35-6341.90-101-099000	FOOD	374.72
			444982	04213431	240-35-6341.90-101-099000	FOOD	386.26
			444957	04196405	240-35-6341.90-101-099000	FOOD	1,246.49

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074517	04-26-2010	LABATT FOOD SERVICE	444918	04159964	240-35-6341.90-101-099000	CAFETERIA SUPPLIES	200.28
			444918	04159963	240-35-6341.90-101-099000	CAFETERIA SUPPLIES	822.23
			444918	04159961	240-35-6341.90-101-099000	CAFETERIA SUPPLIES	726.30
			444918	04159962	240-35-6341.90-101-099000	CAFETERIA SUPPLIES	455.28
			444957	04196408	240-35-6341.90-102-099000	FOOD	2,400.72
			444957	04196407	240-35-6341.90-102-099000	SUPPLIES	1,307.34
			444957	04196409	240-35-6341.90-102-099000	LUNCH	190.33
			444957	04196406	240-35-6341.90-102-099000	LUNCH	1,814.79
			444957	04196406	240-35-6349.90-101-099000	SUPPLIES	111.35
			444982	04213427	240-35-6349.90-102-099000	SUPPLIES	116.72
			444982	04213428	240-35-6349.90-102-099000	SUPPLIES	61.28
			444982	04213431	240-35-6349.90-102-099000	SUPPLIES	71.83
			444957	04196408	240-35-6349.90-102-099000	SUPPLIES	108.26
			444918	04159963	240-35-6349.90-102-099000	CAFETERIA SUPPLIES	307.66
			444918	04159961	240-35-6349.90-102-099000	CAFETERIA SUPPLIES	23.52
			444918	04159962	240-35-6349.90-102-099000	CAFETERIA SUPPLIES	85.95
Totals for Check 074517							11,198.12
074518	04-26-2010	LITTLE, GEORGE	444837	JUDGE	199-11-6216.15-001-011400	TWIRLING JUDGE	150.00
074519	04-26-2010	MCDONALD'S - CARTHA	444938	286	199-36-6412.07-001-091500	MEALS	43.89
074520	04-26-2010	OZARK PUBLISHING CC	444792	2107	199-12-6329.00-101-099000	LIBRARY RESOURCES	508.30
074521	04-26-2010	PAPER DIRECT INC	444817	1046044001016	199-61-6395.00-999-099000	CARD PRINTING SUPPLIES	113.91
074522	04-26-2010	REGION VII ESC	444791	SESSION#02477	199-13-6411.DH-999-030000	STAFF DEVELOPMENT-KAYLAN	45.00
			444791	SESSION#02477	199-13-6411.DH-999-030000	STAFF DEVELOPMENT-ALLISON	45.00
			444791	SESSION#02477	199-13-6411.DH-999-030000	STAFF DEVELOPMENT-LENETTE	45.00
			444791	SESSION#02477	199-13-6411.DH-999-030000	STAFF DEVELOPMENT-DAYA	45.00
			444791	SESSION#02477	199-13-6411.DH-999-030000	STAFF DEVELOPMENT	45.00
			444791	SESSION#02477	199-13-6411.DH-999-030000	STAFF DEVELOPMENT	45.00
			444791	SESSION#02477	199-13-6411.DH-999-030000	STAFF DEVELOPMENT	45.00
Totals for Check 074522							315.00
074523	04-26-2010	SHARP ELECTRONICS (	440594	53786685	199-11-6269.00-101-011000	COPIER RENTAL	59.45
			440598	53786685	199-21-6269.00-999-023000	COPIER RENTAL	118.90
			440599	53786685	199-21-6269.00-999-023000	COPIER RENTAL	118.90
			440594	53786685	199-21-6269.00-999-023000	COPIER RENTAL	59.45
			440597	53787000	199-21-6269.00-999-023000	COPIER RENTAL	224.70
			440596	53787000	199-31-6269.00-001-023000	COPIER RENTAL	224.70
Totals for Check 074523							806.10
074524	04-26-2010	T & G MEDICAL BILLING	444961	MARCH 2010	199-11-6216.00-041-023000	SHARS CONTRACT BILLING	1,725.91
074525	04-26-2010	TATUM MUSIC COMPAN	444845	57253	199-11-6249.15-001-011400	REPAIRS	144.00
			444845	57263	199-11-6249.15-001-011400	REPAIRS	29.50
			444845	57147	199-11-6249.15-001-011400	REPAIRS	45.50
			444844	96629	199-11-6395.15-001-011400	SUPPLIES	19.16
			444844	095047	199-11-6395.15-001-011400	SUPPLIES	170.40
			444844	096054	199-11-6395.15-001-011400	SUPPLIES	98.32
			444844	96439	199-11-6395.15-001-011400	SUPPLIES	134.12
			444844	89474	199-11-6395.15-001-011400	SUPPLIES	203.95
Totals for Check 074525							844.95
074526	04-26-2010	TEJAS	444981	793032	240-35-6341.90-101-099000	FOOD	134.35
			444956	793035	240-35-6341.90-101-099000	FOOD	237.83
			444956	793034	240-35-6341.90-101-099000	FOOD	178.37
			444956	793030	240-35-6341.90-101-099000	FOOD	346.94
Totals for Check 074526							897.49
074527	04-26-2010	WHATABURGER - CENT	444936	1081	199-36-6412.06-001-091500	MEALS	28.53

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074528	04-26-2010	WITT, CHRIS	444836	JUDGE	199-11-6216.15-001-011400	TWIRLING JUDGE	150.00
074529	04-26-2010	WORLD BOOK INC	444580	WBE1405025	199-12-6329.00-001-099000	UPDATE REFERENCE	949.00
074530	04-30-2010	FOLEY RENTALS INC - C	445029	89706	865-11-6395.05-102-000000	END OR TAKS REWARDS	315.01
074531	04-30-2010	GAMES2U	445030		865-11-6395.05-102-000000	END OF TAKS WEEK REWARD	999.00
074532	04-30-2010	NATIONAL BETA CLUB	445020		865-11-6395.05-041-000000	REGISTRATION FEES	80.00
074533	04-30-2010	SCI-PORT DISCOVERY (	444999	MEALS	865-11-6395.29-041-000000	MATH/SCIENCE CLUB FIELD TRIP	114.50
074534	04-30-2010	ACE HARDWARE OF EA	443808	50001727	199-34-6319.00-999-099000	BRACE	3.87
			445073	50006674	199-34-6319.00-999-099000	COPPER EL & TUBING	23.85
			445089	50007299	199-34-6319.00-999-099000	SCREW SET	7.20
			445080	50006114	199-51-6399.00-999-099000	DRILL BIT, BLK PIPE,	46.41
			445080	70000180	199-51-6399.00-999-099000	DRILL BIT, BLK PIPE,	4.26
			445080	50006289	199-51-6399.00-999-099000	DRILL BIT, BLK PIPE,	38.67
			445041	50011819	199-51-6399.00-999-099000	BATTERY, A/C FILTERS	9.00
			445041	50011884	199-51-6399.00-999-099000	BATTERY, A/C FILTERS	9.00
			445043	50010959	199-51-6399.00-999-099000	WALL PLATE	1.80
			445046	50009909	199-51-6399.00-999-099000	TOGGEL SWITCH, SLOAN ASSY	40.30
			445046	50009824	199-51-6399.00-999-099000	TOGGEL SWITCH, SLOAN ASSY	15.29
			445046	50011201	199-51-6399.00-999-099000	TOGGEL SWITCH, SLOAN ASSY	11.78
			445046	70000507	199-51-6399.00-999-099000	TOGGEL SWITCH, SLOAN ASSY	8.30
			445045	50010926	199-51-6399.00-999-099000	FENDER WASHER, BATTERY	10.34
			445045	50011473	199-51-6399.00-999-099000	FENDER WASHER, BATTERY	2.70
			445044	50011406	199-51-6399.00-999-099000	DOLLYS	49.14
			445051	50010976	199-51-6399.00-999-099000	TRAINING TABLES	12.59
			445051	50010823	199-51-6399.00-999-099000	TRAINING TABLES	37.57
			445070	50010444	199-51-6399.00-999-099000	CAFE ICE BOX	8.10
			445075	70000036	199-51-6399.00-999-099000	MISC MAINTENANCE SUPPLIES	2.59
			445075	70000030	199-51-6399.00-999-099000	MISC MAINTENANCE SUPPLIES	5.79
			445075	70000017	199-51-6399.00-999-099000	MISC MAINTENANCE SUPPLIES	10.56
			445075	70000007	199-51-6399.00-999-099000	MISC MAINTENANCE SUPPLIES	19.18
			445075	70000026	199-51-6399.00-999-099000	MISC MAINTENANCE SUPPLIES	14.49
			445075	70000060	199-51-6399.00-999-099000	MISC MAINTENANCE SUPPLIES	15.20
			445075	70000080	199-51-6399.00-999-099000	MISC MAINTENANCE SUPPLIES	6.98
			445075	70000149	199-51-6399.00-999-099000	MISC MAINTENANCE SUPPLIES	50.77
			445075	70000162	199-51-6399.00-999-099000	MISC MAINTENANCE SUPPLIES	2.78
			445075	70000093	199-51-6399.00-999-099000	MISC MAINTENANCE SUPPLIES	36.46
			445075	70000116	199-51-6399.00-999-099000	MISC MAINTENANCE SUPPLIES	6.93
			445075	70000096	199-51-6399.00-999-099000	MISC MAINTENANCE SUPPLIES	9.00
			445075	70000169	199-51-6399.00-999-099000	MISC MAINTENANCE SUPPLIES	23.59
			445086	50005945	199-51-6399.00-999-099000	COLDER, CPR PIPE, SCREWS	14.22
			445086	50006754	199-51-6399.00-999-099000	COLDER, CPR PIPE, SCREWS	23.24
			445086	50006935	199-51-6399.00-999-099000	COLDER, CPR PIPE, SCREWS	31.98
			445094	50007036	199-51-6399.00-999-099000	CHAIN COIL, WRENCH	4.32
			445094	50007057	199-51-6399.00-999-099000	CHAIN COIL, WRENCH	9.45
			445094	70000223	199-51-6399.00-999-099000	CHAIN COIL, WRENCH	23.83
			445097	01637141	199-51-6399.00-999-099000	CASTERS, PAINT, SPRAY VARNISH	23.20
			445097	50002989	199-51-6399.00-999-099000	CASTERS, PAINT, SPRAY VARNISH	186.32
			445097	50002750	199-51-6399.00-999-099000	CASTERS, PAINT, SPRAY VARNISH	27.00
			445097	50002574	199-51-6399.00-999-099000	CASTERS, PAINT, SPRAY VARNISH	7.18
			445097	50005547	199-51-6399.00-999-099000	CASTERS, PAINT, SPRAY VARNISH	162.15
			445097	50002391	199-51-6399.00-999-099000	CASTERS, PAINT, SPRAY VARNISH	18.89
			445106	50007891	199-51-6399.00-999-099000	SCREWS, FUSE	1.40
			445106	50007987	199-51-6399.00-999-099000	SCREWS, FUSE	1.99
			445108	50007259	199-51-6399.00-999-099000	ANCHORS, DOOR STOP	8.54
			445108	50007981	199-51-6399.00-999-099000	ANCHORS, DOOR STOP	8.10
			445117	50008815	199-51-6399.00-999-099000	GATES REPAIR	10.80
			445118	70000311	199-51-6399.00-999-099000	TURNBUCKLE, CABLE, BACKER ROD	30.53
			445118	50007896	199-51-6399.00-999-099000	TURNBUCKLE, CABLE, BACKER ROD	129.17
			445118	50008442	199-51-6399.00-999-099000	TURNBUCKLE, CABLE, BACKER ROD	21.77

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074534	04-30-2010	ACE HARDWARE OF EA	445121	70000384	199-51-6399.00-999-099000	PVC, BULBS, NUT DRIVER	3.59
			445121	70000372	199-51-6399.00-999-099000	PVC, BULBS, NUT DRIVER	13.07
			445121	70000168	199-51-6399.00-999-099000	PVC, BULBS, NUT DRIVER	9.56
			445121	70000221	199-51-6399.00-999-099000	PVC, BULBS, NUT DRIVER	21.66
			445125	50008769	199-51-6399.00-999-099000	MISC MAINTENANCE SUPPLIES	9.00
			445125	50010801	199-51-6399.00-999-099000	MISC MAINTENANCE SUPPLIES	13.50
			445125	50009919	199-51-6399.00-999-099000	MISC MAINTENANCE SUPPLIES	63.00
			445125	50010357	199-51-6399.00-999-099000	MISC MAINTENANCE SUPPLIES	22.09
			445125	50009910	199-51-6399.00-999-099000	MISC MAINTENANCE SUPPLIES	17.97
			445125	70000396	199-51-6399.00-999-099000	MISC MAINTENANCE SUPPLIES	1.20
			445125	70000415	199-51-6399.00-999-099000	MISC MAINTENANCE SUPPLIES	3.09
			445125	70000433	199-51-6399.00-999-099000	MISC MAINTENANCE SUPPLIES	29.95
			445125	70000414	199-51-6399.00-999-099000	MISC MAINTENANCE SUPPLIES	27.69
			445125	50009607	199-51-6399.00-999-099000	MISC MAINTENANCE SUPPLIES	52.64
			445125	50009441	199-51-6399.00-999-099000	MISC MAINTENANCE SUPPLIES	24.91
			445125	50008756	199-51-6399.00-999-099000	MISC MAINTENANCE SUPPLIES	31.32
			445136	50012062	199-51-6399.00-999-099000	PVC PIPE, BLOCK SPLASH	27.00
			445136	50012023	199-51-6399.00-999-099000	PVC PIPE, BLOCK SPLASH	74.50
			445114	50007797	199-51-6399.ME-999-099000	LADDER	209.99
Totals for Check 074534							1,944.30
074535	04-30-2010	ALL - AMERICAN RECOI	444743	0	199-36-6249.01-001-091500	MID SCHOOL FB HELMETS	494.41
			444743	0	199-36-6249.01-041-091500	MID SCHOOL FB HELMETS	201.44
			444743	0	199-36-6399.01-001-091500	MID SCHOOL FB HELMETS	.43
			444743	0	199-36-6399.01-041-091500	MID SCHOOL FB HELMETS	29.15
			444744	0	199-36-6399.03-041-091500	MID SCHOOL SHORTS/TEES	49.99
			444744	0	199-36-6399.04-041-091500	MID SCHOOL SHORTS/TEES	250.00
			444743	0	865-11-6395.08-001-000000	MID SCHOOL FB HELMETS	707.65
			444744	0	865-11-6395.08-001-000000	MID SCHOOL SHORTS/TEES	766.84
Totals for Check 074535							2,499.91
074536	04-30-2010	AMERICAN EXTERMINA	445039	112200	199-51-6249.00-999-099000	MONTHLY PEST CONTROL	500.00
074537	04-30-2010	AMERICAN FILTER SER	445159	041610	199-51-6399.00-999-099000	FILTERS DISTRICT	476.00
074538	04-30-2010	AMSAN TEXAS	445076	219861267	199-51-6399.00-999-099000	FILTERS	680.16
			445124	220910400	199-51-6399.00-999-099000	DISTRICT	604.80
Totals for Check 074538							1,284.96
074539	04-30-2010	BENDER, SUSAN MICHE	445016	UIL MEALS	199-36-6499.00-001-099000	UIL MEALS	160.00
074540	04-30-2010	BLICK ART MATERIALS	444599	8434425	865-11-6395.07-001-000000	ART SUPPLIES	181.11
074541	04-30-2010	BOB EVANS EQUIPMEN	445123	210905	199-34-6319.00-999-099000	GAUGE WHEEL	15.90
074542	04-30-2010	BRAINCHILD CORP	444964	06797	865-11-6395.05-041-000000	TUTORIAL MATH PROGRAM	147.00
074543	04-30-2010	BROOKSHIRE BROTHEF	445112	97410	865-41-6395.30-999-000000	LUNCHEON	43.68
074544	04-30-2010	CAMPBELL, STEVE	445128	03172010	199-51-6249.00-999-099000	SET COMPRESSOR	320.00
074545	04-30-2010	CARL, CARLENE	444939	1013-3	224-11-6219.00-041-023000	CONTRACT SPEECH THERAPY/APRIL	400.13
			444939	1013-3	224-11-6219.00-101-023000	CONTRACT SPEECH THERAPY/APRIL	933.63
			444939	1013-3	224-11-6219.00-102-023000	CONTRACT SPEECH THERAPY/APRIL	1,413.63
			444939	1013-3	224-11-6219.00-104-023000	CONTRACT SPEECH THERAPY/APRIL	400.11
Totals for Check 074545							3,147.50
074546	04-30-2010	CDW-GOVERNMENT, IN	444645	SJZ7484	199-53-6395.00-999-099120	TECHNOLOGY SUPPLIES	841.77
			444645	SJF1384	199-53-6398.00-999-099000	TECHNOLOGY SUPPLIES	955.12
			444645	SKG8942	199-53-6398.00-999-099000	TECHNOLOGY SUPPLIES	85.12
			444645	SLC6649	199-53-6398.00-999-099000	TECHNOLOGY SUPPLIES	159.76
			444645	SKN6052	199-53-6398.01-999-099120	TECHNOLOGY SUPPLIES	78.10
			444645	SLC6649	199-53-6398.01-999-099120	TECHNOLOGY SUPPLIES	742.72
			444569	SJF1367	199-53-6398.01-999-099120	TECHNOLOGY SUPPLIES	1,775.78

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074546	04-30-2010	CDW-GOVERNMENT, IN	444569	SKN6053	199-53-6398.01-999-099120	TECHNOLOGY SUPPLIES	1,009.00
			444645	SJF1385	199-53-6399.00-999-099120	TECHNOLOGY SUPPLIES	1,132.06
			444645	SLC6649	199-53-6399.00-999-099120	TECHNOLOGY SUPPLIES	858.50
			444194	SDH2668	411-11-6398.00-999-099120	DISTRICT NETWORK	1,393.28
			444194	SCZ4919	411-11-6398.00-999-099120	DISTRICT NETWORK	1,253.20
			444194	SFK6223	411-11-6398.00-999-099120	DISTRICT NETWORK	216.95
			444194	SFD1243	411-11-6398.00-999-099120	DISTRICT NETWORK	1,606.16
			443963	RZJ9339	411-11-6398.00-999-099120	DISTRICT PHONE SYSTEM	575.00
			443963	SFK6125	411-11-6398.00-999-099120	DISTRICT PHONE SYSTEM	950.00
			Totals for Check 074546				
074547	04-30-2010	CENTER GLASS & TINTI	445065	5097	199-34-6249.00-999-099000	REPLACE WINDOWS	97.00
			444927	5126	865-11-6395.05-102-000000	MIRRORS	112.50
Totals for Check 074547							209.50
074548	04-30-2010	CENTER MOTOR COMP	445084	107498	199-34-6319.00-999-099000	O RINGS, GASKET	62.11
			445132	107659	199-34-6319.00-999-099000	PULLEY	25.58
					199-34-6319.00-999-099000	CREDIT MEMO	-18.74
Totals for Check 074548							68.95
074549	04-30-2010	CENTER TIRE COMPAN	445054	1454758	199-34-6249.00-999-099000	TIRE REPAIRS	25.00
			445054	1457132	199-34-6249.00-999-099000	MOUNT & BALANCE	47.50
			445062	1457039	199-34-6249.00-999-099000	TIRE REPIAR	22.50
			445142	1456212	199-34-6249.00-999-099000	MOUNT & BALANCE	15.00
Totals for Check 074549							110.00
074550	04-30-2010	CENTERPOINT ENERG\	440472	8385125-3	199-51-6258.00-999-099000	NATURAL GAS	105.32
074551	04-30-2010	CENTERPOINT ENERG\	440472	3204722-7	199-51-6258.00-999-099000	NATURAL GAS	1,085.16
074552	04-30-2010	CENTERPOINT ENERG\	440472	2689440-2	199-51-6258.00-999-099000	NATURAL GAS	158.79
074553	04-30-2010	CHALK'S TRUCK PARTS	445035	625633	199-34-6319.00-999-099000	COMPRESSOR, NOZZLE, ROOF VENT	381.90
			445059	629021	199-34-6319.00-999-099000	ROOF VENT	288.05
			445037	628367	199-34-6319.00-999-099000	NOZZLE, 39" BACK,	366.80
			445037	628278	199-34-6319.00-999-099000	NOZZLE, 39" BACK,	323.60
			445036	627168	199-34-6319.00-999-099000	HEATER MOTOR, ROOF VENT, STOP	272.90
			445036	626013	199-34-6319.00-999-099000	HEATER MOTOR, ROOF VENT, STOP	554.85
			445035	626939	199-34-6319.00-999-099000	COMPRESSOR, NOZZLE, ROOF VENT	364.00
			445035	624282	199-34-6319.00-999-099000	COMPRESSOR, NOZZLE, ROOF VENT	282.70
			445035	624679	199-34-6319.00-999-099000	COMPRESSOR, NOZZLE, ROOF VENT	449.85
			445036	625267	199-34-6319.00-999-099000	HEATER MOTOR, ROOF VENT, STOP	79.15
			Totals for Check 074553				
074554	04-30-2010	CINTAS CORPORATION	445055	494700278	199-34-6319.00-999-099000	RAGS	40.15
			445131	494698524	199-34-6319.00-999-099000	RAGS	40.15
Totals for Check 074554							80.30
074555	04-30-2010	COBURN'S	445060	102817483	199-51-6399.00-999-099000	SLOAN FLUSH KIT REPAIRS	417.55
			445067	102802977	199-51-6399.00-999-099000	INLET VALVE	74.87
Totals for Check 074555							492.42
074556	04-30-2010	COMPLETE PRINTING &	444665	57172	199-12-6399.00-001-099000	SUPPLIES	463.50
			444665	67171	199-12-6399.00-001-099000	SUPPLIES	448.00
Totals for Check 074556							911.50
074557	04-30-2010	COMPUTERLAND - TYLI	444818	TY5686	698-81-6629.00-102-099000	TECHNOLOGY SUPPLIES	285.72
			444818	TY5686	698-81-6629.41-999-099000	TECHNOLOGY SUPPLIES	988.73
Totals for Check 074557							1,274.45
074558	04-30-2010	COURTYARD AUSTIN C	445017	853778363	199-36-6499.00-001-099000	STATE UIL ACCOMODATIONS	279.30
			445017	853778363	199-36-6499.10-001-099000	STATE UIL ACCOMODATIONS	630.40

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074558	04-30-2010	COURTYARD AUSTIN C	445017	853778363	865-11-6395.30-001-000000	STATE UIL ACCOMODATIONS	49.10
Totals for Check 074558							958.80
074559	04-30-2010	COVINGTON LUMBER C	445110	50025213	199-51-6399.00-999-099000	PAINT	22.66
			445120	50024902	199-51-6399.00-999-099000	PHILLIPS BIT	1.96
			445146	50025973	199-51-6399.00-999-099000	LUAN DOOR	99.95
			444587	50025235	865-11-6395.11-001-000000	APRIL SUPPLIES	56.85
			444587	50025551	865-11-6395.11-001-000000	APRIL SUPPLIES	96.52
			444587	50026018	865-11-6395.11-001-000000	APRIL SUPPLIES	46.03
			444587	50026208	865-11-6395.11-001-000000	APRIL SUPPLIES	153.79
			444587	50026632	865-11-6395.11-001-000000	APRIL SUPPLIES	26.89
			444587	50026737	865-11-6395.11-001-000000	APRIL SUPPLIES	86.21
			444587	50026745	865-11-6395.11-001-000000	APRIL SUPPLIES	31.01
Totals for Check 074559							621.87
074560	04-30-2010	CYPRESS CREEK PC IN	444991	99782	199-51-6249.00-999-099000	BATS	2,760.00
074561	04-30-2010	DELL MARKETING LP	444610	XDR5DNCC5	199-11-6398.53-999-011120	TECHNOLOGY SUPPLIES	1,559.35
			444610	XDR6DDF37	199-11-6398.53-999-011120	TECHNOLOGY SUPPLIES	4,329.00
			444610	XDR3W,WX3	199-11-6398.53-999-011120	TECHNOLOGY SUPPLIES	53.89
Totals for Check 074561							5,942.24
074562	04-30-2010	DYKES, LEON	445009	STATE MEALS	199-36-6399.07-001-091500	STATE TENNIS MEALS	22.00
			445009	STATE MEALS	199-36-6399.08-001-091500	STATE TENNIS MEALS	34.00
			445009	STATE MEALS	199-36-6399.13-001-091500	STATE TENNIS MEALS	9.00
			445009	STATE MEALS	199-36-6412.02-001-091500	STATE TENNIS MEALS	11.00
			445009	STATE MEALS	199-36-6412.03-001-091500	STATE TENNIS MEALS	7.00
			445009	STATE MEALS	199-36-6499.10-001-099500	STATE TENNIS MEALS	13.00
Totals for Check 074562							96.00
074563	04-30-2010	EAST LAMAR WATER SI	440725	158	199-51-6255.00-999-099000	WATER	22.61
074564	04-30-2010	EAST TEXAS POULTRY	445081	70108486	199-51-6399.00-999-099000	PUMP	100.19
			445088	70108619	199-51-6399.00-999-099000	RM 28, COND MOTOR	74.88
			445113	70108748	199-51-6399.00-999-099000	BELT	2.54
			445152	70109156	199-51-6399.00-999-099000	CONTACTOR	13.02
Totals for Check 074564							190.63
074565	04-30-2010	ELLIOTT ELECTRIC SUF	445127	01-87950-01	199-51-6399.00-999-099000	BULBS	225.00
			445061	01-00533-01	199-51-6399.00-999-099000	CONNECTORS, LOCKNUTS,	40.44
Totals for Check 074565							265.44
074566	04-30-2010	ETA CUISENAIRE	444654	50351539	199-11-6395.DH-102-011000	5TH GRADE MATH SUPPLIES	40.19
074567	04-30-2010	EYE ON SECURITY SYS	445130	6245	199-51-6249.00-999-099000	DVR REPLACEMENT	81.19
074568	04-30-2010	FLATT STATIONERS INC	444924	223455-00	199-11-6395.70-001-011000	COPY PAPER	1,975.00
			444924	223455-00	199-11-6395.70-041-011000	COPY PAPER	2,700.00
			444924	223455-00	199-11-6395.70-101-011000	COPY PAPER	1,500.00
			444924	223455-00	199-11-6395.70-102-011000	COPY PAPER	2,025.00
			444924	223455-00	199-11-6395.70-104-011000	COPY PAPER	2,600.00
			444854	223261-00	698-81-6629.00-001-099000	SUPPLIES	1,168.80
			444853	223259-00	698-81-6629.41-999-099000	SUPPLIES	6,089.48
Totals for Check 074568							18,058.28
074569	04-30-2010	FOUNTAIN PLUMBING	445052	1583	199-51-6249.00-999-099000	WATER LEAK	750.00
			445116	1574	199-51-6249.00-999-099000	REPAIR	200.00
Totals for Check 074569							950.00
074570	04-30-2010	GRAINGER	445154	9216959230	199-51-6399.00-999-099000	HEAT PUMP	2,107.82
			445150	9221953509	199-51-6399.00-999-099000	CONDENSOR	1,802.73
Totals for Check 074570							3,910.55

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074571	04-30-2010	H5 FARMS LLC	445158	398216	199-34-6249.00-999-099000		FLEX BASE	571.25
074572	04-30-2010	HARDY'S MACHINE & W	445143	128239	199-34-6249.00-999-099000		REPAIR, BUILD PLATES	45.00
			445143	128308	199-34-6249.00-999-099000		REPAIR, BUILD PLATES	79.55
			445143	128250	199-34-6249.00-999-099000		REPAIR, BUILD PLATES	37.28
			445143	128434	199-34-6249.00-999-099000		REPAIR, BUILD PLATES	48.00
			445066	128596	199-34-6319.00-999-099000		BATTERIES	179.92
			445119	128262	199-51-6399.00-999-099000		TOP LINK BUSHING	5.46
							Totals for Check 074572	395.21
074573	04-30-2010	HEALTH EDCO	444115	154968	283-31-6411.00-104-023000		WORKSHOP	179.00
074574	04-30-2010	HEMPHILL ISD	444953	CHS	199-36-6499.04-001-099500		REGIONAL QUALIFIERS MEET	80.00
074575	04-30-2010	HOPKINS WRECKER SE	445147	048154	199-34-6249.00-999-099000		TOW	350.00
			445147	048090	199-34-6249.00-999-099000		TOW	350.00
							Totals for Check 074575	700.00
074576	04-30-2010	HUFF, MITCHELL	444979	OFFICIAL	199-36-6219.07-001-091000		BASEBALL OFFICIAL	145.00
074577	04-30-2010	HUGHES FLORIST	444929	66495;66705	865-11-6395.05-102-000000		FLOWERS	93.10
074578	04-30-2010	INNOVATIVE OFFICE S	440283	136471	244-31-6395.00-001-022000		COPIER MAINT AGREEMENT	118.71
074579	04-30-2010	IVAN SMITH FURNITUR	445053	0416031OPZV	199-51-6399.00-999-099000		WATER FILTER	36.99
074580	04-30-2010	JACK'S SAW SHOP	445063	08940	199-51-6399.00-999-099000		DISTRICT	35.00
074581	04-30-2010	JOHNSTONE SUPPLY	445140	LV197344	199-51-6399.00-999-099000		A/C UNITS X 2	1,873.54
			445105	LV197106	199-51-6399.00-999-099000		CRANKCASE HEATER	24.73
			445042	LV197826	199-51-6399.00-999-099000		A/C UNIT	782.66
							Totals for Check 074581	2,680.93
074582	04-30-2010	KENDALL & SON LTD	445077	45776	199-51-6315.00-999-099000		FLOOR CLEANER	1,633.00
074583	04-30-2010	KNIGHT, LINDAY KAY	444946	CONSULTANT	199-11-6216.00-001-023000		CONTRACT COUNSELING APRIL	735.00
			444946	CONSULTANT	199-11-6216.00-041-023000		CONTRACT COUNSELING APRIL	735.00
			444946	CONSULTANT	199-11-6216.00-101-023000		CONTRACT COUNSELING APRIL	735.00
			444946	CONSULTANT	199-11-6216.00-102-023000		CONTRACT COUNSELING APRIL	735.00
							Totals for Check 074583	2,940.00
074584	04-30-2010	LASTER OUTDOOR POV	445157	102274	199-34-6249.00-999-099000		REPAIR	45.36
074585	04-30-2010	LITTLE NUTT OIL COMP	445151	38879	199-34-6311.34-999-099000		FUEL	10,464.80
074586	04-30-2010	LOFTICE, BELINDA	444941	9	283-11-6216.00-001-023000		CONTRACT ARD SERVICES/APRIL	787.50
			444941	9	283-11-6216.00-041-023000		CONTRACT ARD SERVICES/APRIL	787.50
			444941	9	283-11-6216.00-102-023000		CONTRACT ARD SERVICES/APRIL	787.50
							Totals for Check 074586	2,362.50
074587	04-30-2010	MARC	445090	6740385	199-51-6399.00-999-099000		COIL CLEANER	161.00
074588	04-30-2010	MARK'S PLUMBING PAF	445148	886023	199-51-6399.00-999-099000		SOLENIOD	38.28
			445068	887662	199-51-6399.00-999-099000		SOLENOID	60.58
							Totals for Check 074588	98.86
074589	04-30-2010	MARRIOTT PLAZA	444193	80172365	255-13-6411.00-041-030000		CSCOPE CONFERENCE ROOMS	455.19
			444193	80172117	255-13-6411.00-041-030000		CSCOPE CONFERENCE ROOMS	455.19
							Totals for Check 074589	910.38
074590	04-30-2010	MAYER-JOHNSON	444545	41717-MJI-29325	199-11-6395.00-104-023000		PURCHASE SOFTWARE	129.00
074591	04-30-2010	McADAMS PROPANE	445101	904672	199-51-6249.00-999-099000		BUCKET TRUCK	475.00

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074592	04-30-2010	McDANIEL, BETTY	445167	REIMBURSEMEI	199-41-6411.00-750-099000	TASB CONF, AUSTIN	114.97
074593	04-30-2010	MILLER, KEITH E. MD	445099	03252010	199-34-6219.00-999-099000	PHYSICAL	100.00
074594	04-30-2010	NACOGDOCHES SHEET	445047	66204A	199-51-6399.00-999-099000	A/C MOTOR-OFFICE	223.00
074595	04-30-2010	NALCOM WIRELESS CC	445074	31147	199-34-6319.00-999-099000	OFFICE MIC	87.20
074596	04-30-2010	ODOM'S AUTO SERVICE	445115	15824	199-34-6249.00-999-099000	TOWING	200.00
			445115	15828	199-34-6249.00-999-099000	TOWING	330.00
Totals for Check 074596							530.00
074597	04-30-2010	OLMSTED-KIRK PAPER	445153	2411253	199-51-6315.00-999-099000	PAPER PRODUCTS	678.00
			445092	2396494	199-51-6315.00-999-099000	CUST	2,184.40
			445107	2401386	199-51-6315.00-999-099000	PAPER PRODUCTS	62.10
			445107	2401387	199-51-6315.00-999-099000	PAPER PRODUCTS	477.00
Totals for Check 074597							3,401.50
074598	04-30-2010	OMNI HOTEL - FORT WC	444959	40003252772	199-21-6411.00-999-023000	LODGING EXPENSES TCASE	295.23
074599	04-30-2010	ONE STOP BUS STOP I	445049	21004061	199-34-6319.00-999-099000	CONDENSOR ASSY	594.18
074600	04-30-2010	PENDER'S MUSIC COMI	444526	0002796531	199-11-6395.15-001-011400	MUSIC	131.83
			444526	0002797599	199-11-6395.15-001-011400	MUSIC	29.05
Totals for Check 074600							160.88
074601	04-30-2010	PORTER'S INDUSTRIAL	445085	338098	199-51-6249.00-999-099000	MATS	82.89
			445085	338863	199-51-6249.00-999-099000	MATS	82.89
			445111	339629	199-51-6249.00-999-099000	MATS	82.89
			445111	340384	199-51-6249.00-999-099000	MATS	82.89
			445155	341154	199-51-6249.00-999-099000	MATS	82.89
			445160	342666	199-51-6249.00-999-099000	MATS	82.89
			445048	341907	199-51-6249.00-999-099000	MATS	82.89
Totals for Check 074601							580.23
074602	04-30-2010	PRECISION BUSINESS I	444568	60163	199-53-6395.00-999-099120	Laminator Supplies	49.98
074603	04-30-2010	PRESIDENT'S EDUCATI	444722	72537	865-11-6395.05-041-000000	AWARDS	71.00
074604	04-30-2010	PRICE INTERNATIONAL	445069	198423F	199-34-6319.00-999-099000	CONSOLE	149.08
			445134	199169F	199-34-6319.00-999-099000	PUMP, BUMPER, GRILLE	247.07
			445134	198937F	199-34-6319.00-999-099000	PUMP, BUMPER, GRILLE	647.36
			445057	200036F	199-34-6319.00-999-099000	KIT, HOUSING, GRILLE	1,350.14
			445057	199914F	199-34-6319.00-999-099000	KIT, HOUSING, GRILLE	821.28
			445057	199243F	199-34-6319.00-999-099000	KIT, HOUSING, GRILLE	311.31
Totals for Check 074604							3,526.24
074605	04-30-2010	QUILL CORPORATION	444878	4995853	199-11-6395.DH-001-011000	HS ENGLISH SUPPLIES	8.34
			444878	4988250	199-11-6395.DH-001-011000	HS ENGLISH SUPPLIES	10.79
			445078	4102696	199-51-6399.CE-999-099000	TIME CLOCKS-CUST	987.66
			445079	4095870	199-51-6399.CE-999-099000	TIME CLOCK-CUST	233.99
Totals for Check 074605							1,240.78
074606	04-30-2010	RAY JONES CHEVROLE	445040	32277	199-34-6249.00-999-099000	COMPRESS REPLACEMENT	305.00
			445040	81654	199-34-6249.00-999-099000	COMPRESS REPLACEMENT	341.90
			445083	32183	199-34-6319.00-999-099000	CLUTCH, HOSE ASSY, PLATE	204.81
Totals for Check 074606							851.71
074607	04-30-2010	RED BALL OXYGEN CO	445149	R403076	199-34-6319.00-999-099000	MONTHLY RENTAL	44.95
			445149	2559660	199-51-6399.00-999-099000	MONTHLY RENTAL	56.30
			445149	R403075	199-51-6399.00-999-099000	MONTHLY RENTAL	35.96
Totals for Check 074607							137.21
074608	04-30-2010	REGION VII ESC	444791	SESSION#02477	199-23-6411.00-101-099000	STAFF DEVELOPMENT-WULF	45.00

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074608	04-30-2010	REGION VII ESC	445144	99164	199-34-6219.01-999-099000	PAM WEST	15.00
Totals for Check 074608							60.00
074609	04-30-2010	SAM'S CLUB DIRECT	444916	001123	865-11-6395.05-101-000000	SNACK SHACK	593.74
074610	04-30-2010	SAN AUGUSTINE TRAC	445145	084276	199-51-6399.00-999-099000	BLADES	29.70
074611	04-30-2010	SANFORD & SONS INC	445122	WEED & FEED	199-51-6249.02-999-099000	WEED & FEED	800.00
074612	04-30-2010	SFA PLANETARIUM	444932	CENTER ELEM.	865-11-6395.05-101-000000	EDUCATIONAL TRIP	322.50
074613	04-30-2010	SHERWIN WILLIAMS	445137	9585-5	199-51-6399.00-999-099000	PAINT	80.36
074614	04-30-2010	SNIDER'S PAINT & BOD	445103	2047	199-34-6249.00-999-099000	REPAIR	403.00
			445058	2105	199-34-6249.00-999-099000	REPAIR	92.00
Totals for Check 074614							495.00
074615	04-30-2010	SOLAR SUPPLY INC	445126	536958	199-51-6399.00-999-099000	FREON	837.00
074616	04-30-2010	STAR GRAPHICS OFFS	442030	OI18021	199-11-6269.00-001-011000	RISO MAINT CONTRACT	86.88
074617	04-30-2010	SUSAN G KOMEN FOR	444767	DONATION	865-11-6395.13-001-000000	DONATION	4,041.93
074618	04-30-2010	T.H.E. LAB	445129	11756	199-34-6219.00-999-099000	RANDOM DRUG TEST	500.00
074619	04-30-2010	TATUM MUSIC COMPAN	444922	56395	865-11-6395.09-001-000000	BAND REPAIRS AND SUPPLIES	42.50
			444922	56380	865-11-6395.09-001-000000	BAND REPAIRS AND SUPPLIES	47.50
			444922	56420	865-11-6395.09-001-000000	BAND REPAIRS AND SUPPLIES	37.50
			444922	60537	865-11-6395.09-001-000000	BAND REPAIRS AND SUPPLIES	35.00
			444922	56391	865-11-6395.09-001-000000	BAND REPAIRS AND SUPPLIES	47.50
			444922	60494	865-11-6395.09-001-000000	BAND REPAIRS AND SUPPLIES	42.50
			444922	56299	865-11-6395.09-001-000000	BAND REPAIRS AND SUPPLIES	39.50
			444922	56352	865-11-6395.09-001-000000	BAND REPAIRS AND SUPPLIES	42.50
			444922	094932	865-11-6395.09-001-000000	BAND REPAIRS AND SUPPLIES	196.80
			444922	094266	865-11-6395.09-001-000000	BAND REPAIRS AND SUPPLIES	22.40
			444922	60465	865-11-6395.09-001-000000	BAND REPAIRS AND SUPPLIES	42.50
			444923	56845	865-11-6395.09-001-000000	BAND REPAIRS AND SUPPLIES	69.50
			444923	56971	865-11-6395.09-001-000000	BAND REPAIRS AND SUPPLIES	39.50
			444923	56626	865-11-6395.09-001-000000	BAND REPAIRS AND SUPPLIES	43.50
			444923	56611	865-11-6395.09-001-000000	BAND REPAIRS AND SUPPLIES	45.00
			444923	56565	865-11-6395.09-001-000000	BAND REPAIRS AND SUPPLIES	42.50
			444923	56571	865-11-6395.09-001-000000	BAND REPAIRS AND SUPPLIES	22.50
			444923	56823	865-11-6395.09-001-000000	BAND REPAIRS AND SUPPLIES	43.50
			444923	56796	865-11-6395.09-001-000000	BAND REPAIRS AND SUPPLIES	32.50
			444923	56511	865-11-6395.09-001-000000	BAND REPAIRS AND SUPPLIES	115.50
			444923	57059	865-11-6395.09-001-000000	BAND REPAIRS AND SUPPLIES	47.50
			444923	56566	865-11-6395.09-001-000000	BAND REPAIRS AND SUPPLIES	39.50
Totals for Check 074619							1,137.20
074620	04-30-2010	TAVAC	444963	B. HUBBLE	224-11-6411.00-001-023000	CONFERENCE FEES/HUBBLE	230.00
074621	04-30-2010	TEXAS ASSC FOR PUP	445156	T. YOUNG	199-34-6398.00-999-099120	THOMAS SCHOOL	355.00
074622	04-30-2010	THOMAS BUS GULF CO.	445095	60026907	199-34-6319.00-999-099000	PIANO HINGER, SPACER, STRUT	153.22
			445095	60026918	199-34-6319.00-999-099000	PIANO HINGER, SPACER, STRUT	21.36
Totals for Check 074622							174.58
074623	04-30-2010	TOLEDO AUTOMOTIVE	445141	933731	199-34-6249.00-999-099000	NUTS, BOLT, BELTS, CONNECTOR	3.66
			445141	933715	199-34-6249.00-999-099000	NUTS, BOLT, BELTS, CONNECTOR	5.74
			445141	933427	199-34-6249.00-999-099000	NUTS, BOLT, BELTS, CONNECTOR	94.61
			445135	939090	199-34-6249.00-999-099000	OIL SEAL	69.10
			445100	929570	199-34-6319.00-999-099000	SERPENTIN, AIR FILTER, OIL FIT	104.42
			445100	930406	199-34-6319.00-999-099000	SERPENTIN, AIR FILTER, OIL FIT	33.57
			445100	923424	199-34-6319.00-999-099000	SERPENTIN, AIR FILTER, OIL FIT	63.75

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
074623	04-30-2010	TOLEDO AUTOMOTIVE	445100	932006	199-34-6319.00-999-099000		SERPENTIN, AIR FILTER, OIL FIT	19.98
			445100	932464	199-34-6319.00-999-099000		SERPENTIN, AIR FILTER, OIL FIT	8.70
			445100	932303	199-34-6319.00-999-099000		SERPENTIN, AIR FILTER, OIL FIT	72.06
			445100	932125	199-34-6319.00-999-099000		SERPENTIN, AIR FILTER, OIL FIT	9.97
			445100	931426	199-34-6319.00-999-099000		SERPENTIN, AIR FILTER, OIL FIT	135.36
			445100	931522	199-34-6319.00-999-099000		SERPENTIN, AIR FILTER, OIL FIT	34.89
			445096	930895	199-34-6319.00-999-099000		BATTERY, SPREADER, ALTERNATOR	6.72
			445096	930711	199-34-6319.00-999-099000		BATTERY, SPREADER, ALTERNATOR	101.48
			445096	930347	199-34-6319.00-999-099000		BATTERY, SPREADER, ALTERNATOR	150.99
			445096	930644	199-34-6319.00-999-099000		BATTERY, SPREADER, ALTERNATOR	309.61
			445109	931149	199-34-6319.00-999-099000		BELTS, TENSIONER	23.37
			445109	931134	199-34-6319.00-999-099000		BELTS, TENSIONER	115.13
			445133	933054	199-34-6319.00-999-099000		AIR FILTERS, BATTERY, OIL	72.82
			445133	934120	199-34-6319.00-999-099000		AIR FILTERS, BATTERY, OIL	29.71
			445133	932843	199-34-6319.00-999-099000		AIR FILTERS, BATTERY, OIL	22.30
			445133	933968	199-34-6319.00-999-099000		AIR FILTERS, BATTERY, OIL	26.46
			445050	936957	199-34-6319.00-999-099000		EZJECT, UNIV AC D	156.19
			445056	938824	199-34-6319.00-999-099000		V RIBB, LAMP, BLADE	40.69
			445056	938766	199-34-6319.00-999-099000		V RIBB, LAMP, BLADE	21.38
			445056	938197	199-34-6319.00-999-099000		V RIBB, LAMP, BLADE	16.78
			445064	936367	199-34-6319.00-999-099000		RAD SPC,	11.69
			445064	937116	199-34-6319.00-999-099000		RAD SPC,	4.49
			445072	934060	199-34-6319.00-999-099000		CLMAPS. BATTERIES, WIRE KIT	10.62
			445072	934442	199-34-6319.00-999-099000		CLMAPS. BATTERIES, WIRE KIT	61.38
			445072	934459	199-34-6319.00-999-099000		CLMAPS. BATTERIES, WIRE KIT	30.43
			445072	935461	199-34-6319.00-999-099000		CLMAPS. BATTERIES, WIRE KIT	85.17
			445072	936082	199-34-6319.00-999-099000		CLMAPS. BATTERIES, WIRE KIT	27.80
			445071	929041	199-34-6319.00-999-099000		EMER LIGHT, BATTERIES, FUNNEL,	20.20
			445071	934227	199-34-6319.00-999-099000		EMER LIGHT, BATTERIES, FUNNEL,	.99
			445071	935747	199-34-6319.00-999-099000		EMER LIGHT, BATTERIES, FUNNEL,	77.72
			445082	928739	199-34-6319.00-999-099000		SILICON, EMER LIGHT,	26.54
			445082	928350	199-34-6319.00-999-099000		SILICON, EMER LIGHT,	14.85
				930708	199-34-6319.00-999-099000		CREDIT MEMO	-40.00
					199-34-6319.00-999-099000		CREDIT MEMO	-.60
<b>Totals for Check 074623</b>								<b>2,080.72</b>
074624	04-30-2010	TOUCH OF HEAVEN	444928	47984	865-11-6395.05-102-000000		CROSS FOR BYNDOM SERVICE	16.95
074625	04-30-2010	TWIN STATE TRUCKS IN	445033	81268	199-34-6249.00-999-099000		REPAIR	106.35
			445138	FC91200	199-34-6249.00-999-099000		CAMSHAFT, ADJUSTER	266.59
			445032	FC89976	199-34-6319.00-999-099000		TRANS SUPPLIES	45.83
			445038	FC90922	199-34-6319.00-999-099000		PUMP, COMPRESSOR, CABLE, HOSE	701.00
			445038	FC90928	199-34-6319.00-999-099000		PUMP, COMPRESSOR, CABLE, HOSE	112.84
			445034	FC91128	199-34-6319.00-999-099000		ADJUSTER, LUG, GASKET, PANEL	148.10
			445034	FC91049	199-34-6319.00-999-099000		ADJUSTER, LUG, GASKET, PANEL	1,052.77
			445034	FC90982	199-34-6319.00-999-099000		ADJUSTER, LUG, GASKET, PANEL	513.38
			445032	FC90741	199-34-6319.00-999-099000		TRANS SUPPLIES	21.13
			445032	FC90546	199-34-6319.00-999-099000		TRANS SUPPLIES	380.91
				FC91045	199-34-6319.00-999-099000		CREDIT MEMO	-485.80
<b>Totals for Check 074625</b>								<b>2,863.10</b>
074626	04-30-2010	UCA SUMMER CAMPS	444742	291817	865-11-6395.13-041-000000		CHEER CAMP	5,665.12
074627	04-30-2010	W E SWORD COMPANY	445104	207622	199-51-6399.00-999-099000		DOOR REINFORCE, LOCKS	1,760.00
074628	04-30-2010	WAGSTAFF, JAMES	444945	20663	199-36-6499.13-001-099500		CERTIFICATES	391.57
			444945	20663	865-11-6395.08-001-000000		CERTIFICATES	566.19
<b>Totals for Check 074628</b>								<b>957.76</b>
074629	04-30-2010	WILLIAMSON, BRAD	444965	OFFICIAL	199-36-6219.07-001-091000		BASEBALL OFFICIALS	150.00
074630	04-30-2010	WINDHAM & SON RADIA	445091	924703	199-34-6249.00-999-099000		REPAIR	55.00
074631	04-30-2010	CISD - TRANSPORTATIC	443984	443984	199-11-6499.34-101-011000		NAC	221.20

For the Month of April

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
074631	04-30-2010	CISD - TRANSPORTATIC	444554	444554	199-11-6499.34-101-011000	COMMUNITY HOUSE	6.00
			443982	443982	199-11-6499.34-101-011000	NAC	152.00
			443981	443981	199-11-6499.34-101-011000	NAC	150.00
			443983	443983	199-11-6499.34-101-011000	NAC	146.00
			444538	444538	199-11-6499.34-102-011000	RAGTOWN	154.00
			444534	444534	199-11-6499.34-102-011000	RAGTOWN	114.00
					199-34-6494.00-999-099000	TRANSPORTATION CREDIT	-3,479.00
			442615	442615	199-36-6499.34-001-091500	HUNTINGTON	330.40
			441282	441282	199-36-6499.34-001-091500	HUNTINGTON	369.60
			444781	444781	199-36-6499.34-001-091500	BRYAN	1,052.80
			443217	443217	199-36-6499.34-001-091500	WHITE OAK	249.20
			440227	440227	199-36-6499.34-001-099400	RUSK	68.00
			444107	444107	224-11-6411.00-041-023000	KILGORE	68.25
			444107	444107	224-11-6411.00-101-023000	KILGORE	68.25
			444865	444865	224-11-6499.34-999-023000	LUFKIN	56.00
			444106	444106	224-31-6411.00-102-023000	SHREVEPORT	70.00
			444208	444208	283-11-6411.00-001-023000	CONROE	93.25
			444208	444208	283-31-6411.00-104-023000	CONROE	93.25
			444858	444858	865-11-6395.05-041-000000	RIO	16.80
Totals for Check 074631							.00
074632	04-30-2010	LABATT FOOD SERVICE	444930	04147710	199-11-6395.DH-101-011000	LESSON SUPPLIES	173.33
			444930	04147710	199-11-6395.DH-102-011000	LESSON SUPPLIES	138.65
			444930	04147710	199-11-6395.DH-104-011000	LESSON SUPPLIES	34.67
				04196406	240-35-6341.90-102-099000	CREDIT	-111.35
Totals for Check 074632							235.30
P60401	04-23-2010	LONE STAR INVESTMENT DEDCH			163-00-2159.00-002-000000	APR WIRE MISCELLANEOUS DEDUCT	759.00
P60402	04-23-2010	CISD FOOD SERVICE EI DEDCH			163-00-2159.00-088-000000	APR WIRE MISCELLANEOUS DEDUCT	1,599.00
P60403	04-23-2010	OFFICE OF THE ATTORNEY DEDCH			163-00-2159.00-008-000000	APR WIRE MISCELLANEOUS DEDUCT	2,948.59
P60404	04-23-2010	IRS TRANSFER	DEDCH		163-00-2151.00-000-000000	APR WIRE PAYROLL DEDUCTION	93,347.52
			DEDCH		163-00-2152.01-000-000000	APR WIRE PAYROLL DEDUCTION	16,937.19
			DEDCH		163-00-2152.02-000-000000	APR WIRE PAYROLL DEDUCTION	16,937.19
Totals for Check P60404							127,221.90
P60405	04-23-2010	TRS TEXNET	DEDCH		163-00-2153.00-021-000000	APR WIRE HEALTH INSURANCE	735.00
			DEDCH		163-00-2153.00-026-000000	APR WIRE TEA CONTRIB	23,046.00
			DEDCH		163-00-2153.00-027-000000	APR WIRE TEA CONTRIB	100,658.00
			DEDCH		163-00-2153.00-028-000000	APR WIRE TEA CONTRIB	12,509.00
			DEDCH		163-00-2155.00-000-000000		83,655.22
			DEDCH		163-00-2155.01-000-000000		9,427.98
			DEDCH		163-00-2155.02-000-000000		6,875.66
			DEDCH		163-00-2155.04-000-000000		6,415.68
			DEDCH		163-00-2155.05-000-000000		130.78
			DEDCH		163-00-2155.06-000-000000		942.68
			DEDCH		163-00-2155.07-081-000000	APR WIRE RETIREE TRS SURCHG	1,278.00
			DEDCH		163-00-2159.00-009-000000	APR WIRE TRS SERVICE BUY BACK	63.85
Totals for Check P60405							245,737.85
Total Checks							1,349,913.58

End of Report