

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
067150	09-19-2008	CHAPEL HILL MIDDLE S	990199	CHEERLEADER	865-11-6395.13-001-900000	VOID CK#67150	-21.00
			990199	CHAPARRALS	865-11-6395.15-001-900000	VOID CK#67150	-66.00
Totals for Check 067150							-87.00
067256	09-30-2008	CASELL, JENNY	990276	REIMBURSEME	865-11-6395.13-001-900000	VOID CK#67256	-220.00
067463	10-10-2008	LAQUINTA INN-SAN AN	990760	3098816036	199-13-6411.00-001-911000	VOID CK#67463	-88.04
			990760	3098816036	199-13-6411.00-041-911000	VOID CK#67463	-88.04
			990760	3098816036	199-13-6411.00-102-911000	VOID CK#67463	-88.04
Totals for Check 067463							-264.12
068103	11-25-2008	HARLAND TECHNOLOG	991863	99676950	270-11-6239.FL-001-924000	VOID CK#68103	-241.24
068124	12-02-2008	WAL-MART STORES INC	990954	008168	865-11-6395.05-041-900000	VOID CK#68124	-66.71
069510	03-03-2009	AUTO-CHLOR SERVICE	993616	2309104	240-35-6342.90-101-999000	CAFE SUPPLIES	69.00
			993616	2309105	240-35-6342.90-102-999000	CAFE SUPPLIES	58.50
			993616	2309102	240-35-6342.90-104-999000	CAFE SUPPLIES	139.00
Totals for Check 069510							266.50
069511	03-03-2009	BROOKSHIRE BROTHE	991128	51269	211-61-6395.00-041-930000	SUPPLIES AND MATERIALS	6.92
			991128	51273	211-61-6395.00-041-930000	SUPPLIES AND MATERIALS	5.66
			991128	51269	211-61-6395.00-101-930000	SUPPLIES AND MATERIALS	6.91
			991128	51273	211-61-6395.00-101-930000	SUPPLIES AND MATERIALS	5.66
			991128	51269	211-61-6395.00-102-930000	SUPPLIES AND MATERIALS	6.91
			991128	51273	211-61-6395.00-102-930000	SUPPLIES AND MATERIALS	5.65
			991128	51269	211-61-6395.00-104-930000	SUPPLIES AND MATERIALS	6.91
			991128	51273	211-61-6395.00-104-930000	SUPPLIES AND MATERIALS	5.65
			993136	51292	240-35-6341.90-101-999000	CAFETERIA SUPPLIES	17.55
			993622	40605	240-35-6341.90-101-999000	CAFE SUPPLIES	38.35
			993700	51290	240-35-6341.90-102-999000	CAFE SUPPLIES	16.99
			993136		240-35-6341.90-104-999000	CAFETERIA SUPPLIES	91.47
			993622	51280	240-35-6341.90-104-999000	CAFE SUPPLIES	75.11
			993668	51298	865-11-6395.05-102-900000	CLARA DERGINS SISTER'S FUNERAL	19.99
Totals for Check 069511							309.73
069512	03-03-2009	BURKHALTER, SCOTTY	993725	VS CARTHAGE	199-36-6219.52-999-991000	BASKETBALL SECURITY	100.00
069513	03-03-2009	CITY OF CENTER	990870	M-0001	199-51-6255.00-999-999000	WATER/SEWER/GARBAGE	8,007.03
069514	03-03-2009	DELL MARKETING LP	993376	XD4R1RFW3	199-12-6398.00-104-999120	FLM Library	38.23
			993376	SD4FTFKN6	199-12-6398.00-104-999120	FLM Library	925.77
			993376	SD4FTFKN6	865-12-6395.28-104-900000	FLM Library	165.48
Totals for Check 069514							1,129.48
069515	03-03-2009	DEMCO INC	993357	3467907	199-12-6399.00-001-999000	LIBRARY SUPPLIES	149.81
069516	03-03-2009	FOREMOST DAIRY - SHI	993693	41906344	240-35-6341.90-102-999000	CAFE SUPPLIES	54.60
			993693	41906492	240-35-6341.90-102-999000	CAFE SUPPLIES	194.43
			993693	41906547	240-35-6341.90-102-999000	CAFE SUPPLIES	179.49
			993693	41906488	240-35-6341.90-104-999000	CAFE SUPPLIES	476.61
			993693	41906760	240-35-6341.90-104-999000	CAFE SUPPLIES	194.43
			993693	41906543	240-35-6341.90-104-999000	CAFE SUPPLIES	361.74
			993693	41906547	240-35-6341.92-102-999000	CAFE SUPPLIES	93.10
			993693	41906492	240-35-6341.92-102-999000	CAFE SUPPLIES	111.53
			993693	41906543	240-35-6341.92-104-999000	CAFE SUPPLIES	191.05
			993693	41906488	240-35-6341.92-104-999000	CAFE SUPPLIES	350.63
Totals for Check 069516							2,207.61
069517	03-03-2009	HILTON RESORT - GAL	991784	82	199-13-6411.AP-041-921000	CONFERENCE LODGING	451.26
			991784	81	199-13-6411.AP-041-921000	CONFERENCE LODGING	451.26
			991784	83	199-23-6411.00-041-999000	CONFERENCE LODGING	451.26
Totals for Check 069517							1,353.78

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069518	03-03-2009	LABATT FOOD SERVICE	993701	02099822	240-35-6341.90-101-999000	CAFE SUPPLIES	1,208.19
			993701	02099822	240-35-6341.90-101-999000	CAFE SUPPLIES	162.96
			993701	02099822	240-35-6341.90-101-999000	CAFE SUPPLIES	41.72
			993701	02027113	240-35-6341.90-104-999000	CAFE SUPPLIES	640.90
			993701	02027113	240-35-6341.90-104-999000	CAFE SUPPLIES	2,332.10
			993701	02099822	240-35-6342.90-101-999000	CAFE SUPPLIES	43.90
Totals for Check 069518							4,429.77
069519	03-03-2009	MASTER AUDIO VISUAL	993358	4371	199-11-6399.00-101-911120	CLASSROOM EQUIPMENT	1,426.00
069520	03-03-2009	PROFESSIONAL FOOD	993698	910547761	240-35-6341.90-101-999000	CAFE SUPPLIES	197.28
			993698	910547762	240-35-6341.90-104-999000	CAFE SUPPLIES	204.00
Totals for Check 069520							401.28
069521	03-03-2009	REGION II ESC	993390	029945	263-21-6411.00-999-925000	REGISTRATION FEE	175.00
069522	03-03-2009	SCHOOL SPECIALTY IN	993434	208102149745	199-33-6395.00-102-999000	NURSE REFERRALS	120.75
069523	03-03-2009	STANDARD COFFEE SE	993621	7164-96702	240-35-6341.90-104-999000	CAFE SUPPLIES	102.86
			993699	7164-96707	240-35-6341.91-102-999000	CAFE SUPPLIES	91.20
Totals for Check 069523							194.06
069524	03-03-2009	SULLIVAN SUPPLY SOU	993452	0186477	865-11-6395.23-001-900000	SHOW SUPPLIES	144.59
069525	03-03-2009	TEJAS	993620	757880	240-35-6341.90-101-999000	CAFE SUPPLIES	29.38
			993619	757246	240-35-6341.90-101-999000	CAFE SUPPLIES	12.71
			993619	756645	240-35-6341.90-101-999000	CAFE SUPPLIES	54.31
			993619	757619	240-35-6341.90-101-999000	CAFE SUPPLIES	6.48
			993619	758223	240-35-6341.90-101-999000	CAFE SUPPLIES	5.59
			993619	756955	240-35-6341.90-101-999000	CAFE SUPPLIES	52.65
			993620	757876	240-35-6341.90-104-999000	CAFE SUPPLIES	42.38
			993620	758273	240-35-6341.90-104-999000	CAFE SUPPLIES	87.95
			993619	757620	240-35-6341.90-104-999000	CAFE SUPPLIES	53.91
			993619	756641	240-35-6341.90-104-999000	CAFE SUPPLIES	166.54
			993619	757018	240-35-6341.90-104-999000	CAFE SUPPLIES	62.96
			993619	757619	240-35-6342.90-101-999000	CAFE SUPPLIES	18.89
			993619	756955	240-35-6342.90-101-999000	CAFE SUPPLIES	60.36
			993619	758223	240-35-6342.90-101-999000	CAFE SUPPLIES	60.36
			993619	756643	240-35-6342.90-102-999000	CAFE SUPPLIES	469.89
			993619	757018	240-35-6342.90-104-999000	CAFE SUPPLIES	271.27
			993620	758273	240-35-6342.90-104-999000	CAFE SUPPLIES	165.51
			993619	757620	240-35-6342.90-104-999000	CAFE SUPPLIES	55.56
			993620	757876	240-35-6342.90-104-999000	CAFE SUPPLIES	49.52
			993620	757880	240-35-6395.00-999-999000	CAFE SUPPLIES	62.68
Totals for Check 069525							1,788.90
069526	03-03-2009	TEXAS IMAGING SYSTE	993662	EQ# T2186	199-11-6398.00-102-911120	FIX FAX MACHINE & TONER	202.00
069527	03-03-2009	CENTER FLORAL	993575	HOMECOMING	865-11-6395.29-001-900000	MU ALPHA THETA FLOWERS	60.00
069528	03-03-2009	CENTER NOON LIONS C	993807	J HOCKENBERF	199-41-6411.00-701-999000	MEMBERSHIP FEES	200.00
069529	03-03-2009	CLEAR SPRINGS REST/	993817	TEAM MEALS	199-36-6499.13-001-999500	BOYS BASKETBALL MEAL	237.15
069530	03-03-2009	CLEAR SPRINGS WATE	993641	490851	199-11-6395.00-001-911000	SUPPLIES	11.50
069531	03-03-2009	FLOWERS BAKING CO (	993781	44931294	240-35-6341.90-001-999000	CAFE SUPPLIES	273.47
			993696	44931298	240-35-6341.90-101-999000	CAFE SUPPLIES	29.88
			993781	44931296	240-35-6341.90-102-999000	CAFE SUPPLIES	32.69
			993781	44931366	240-35-6341.90-102-999000	CAFE SUPPLIES	44.82
			993697	44931292	240-35-6341.90-104-999000	CAFE SUPPLIES	126.48
			993696	44931298	240-35-6341.92-101-999000	CAFE SUPPLIES	45.78
Totals for Check 069531							553.12

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069532	03-03-2009	FOREMOST DAIRY - SHI	993651	41906718	240-35-6341.90-101-999000		CAFE SUPPLIES	375.16
			993651	41906805	240-35-6341.90-101-999000		CAFE SUPPLIES	401.31
			993651	41906851	240-35-6341.90-101-999000		CAFE SUPPLIES	362.89
			993651	41906546	240-35-6341.90-101-999000		CAFE SUPPLIES	344.74
			993651	41906623	240-35-6341.90-101-999000		CAFE SUPPLIES	258.29
			993651	41906759	240-35-6341.90-101-999000		CAFE SUPPLIES	221.77
			993623	41906675	240-35-6341.90-101-999000		CAFE SUPPLIES	367.18
			993623	41906343	240-35-6341.90-101-999000		CAFE SUPPLIES	149.93
			993623	41906593	240-35-6341.90-101-999000		CAFE SUPPLIES	339.18
			993623	41906491	240-35-6341.90-101-999000		CAFE SUPPLIES	255.99
			993623	41906401	240-35-6341.90-101-999000		CAFE SUPPLIES	236.05
			993623	41906452	240-35-6341.90-101-999000		CAFE SUPPLIES	354.06
			993661	41906428	240-35-6341.90-102-999000		CAFE SUPPLIES	106.05
			993661	41906302	240-35-6341.90-102-999000		CAFE SUPPLIES	300.49
			993661	41906403	240-35-6341.90-102-999000		CAFE SUPPLIES	202.96
			993661	41906453	240-35-6341.90-102-999000		CAFE SUPPLIES	41.41
			993694	41906756	240-35-6341.90-104-999000		CAFE SUPPLIES	184.15
			993694	41906803	240-35-6341.90-104-999000		CAFE SUPPLIES	564.35
			993694	41906847	240-35-6341.90-104-999000		CAFE SUPPLIES	262.25
			993652	41906620	240-35-6341.90-104-999000		CAFE SUPPLIES	442.74
			993652	41906672	240-35-6341.90-104-999000		CAFE SUPPLIES	425.31
			993652	41906673	240-35-6341.90-104-999000		CAFE SUPPLIES	13.27
			993652	41906489	240-35-6341.90-104-999000		CAFE SUPPLIES	15.27
			993661	41906450	240-35-6341.90-104-999000		CAFE SUPPLIES	283.91
			993661	41906302	240-35-6341.92-102-999000		CAFE SUPPLIES	115.50
			993661	41906453	240-35-6341.92-102-999000		CAFE SUPPLIES	81.53
			993694	41906756	240-35-6341.92-104-999000		CAFE SUPPLIES	186.40
			993694	41906803	240-35-6341.92-104-999000		CAFE SUPPLIES	301.58
			993694	41906847	240-35-6341.92-104-999000		CAFE SUPPLIES	193.80
			993694	41906804	240-35-6341.92-104-999000		CAFE SUPPLIES	88.38
			993652	41906620	240-35-6341.92-104-999000		CAFE SUPPLIES	201.83
			993652	41906672	240-35-6341.92-104-999000		CAFE SUPPLIES	299.85
			993661	41906450	240-35-6341.92-104-999000		CAFE SUPPLIES	135.30
Totals for Check 069532								8,112.88
069533	03-03-2009	GANDY INK	993645	162420	865-11-6395.13-001-900000		PLAYOFF SHIRTS	3,620.00
069534	03-03-2009	HARKNESS, MARIA	993606	CONSULTANT	199-13-6216.00-041-911000		GT	50.00
			993606	CONSULTANT	199-13-6216.00-041-930000		GT	1,000.00
Totals for Check 069534								1,050.00
069535	03-03-2009	LINDALE HIGH SCHOOL	993642	BALANCE UIL	199-36-6499.00-001-999000		VOID-PRINT CHKS 18.00	.00
069536	03-03-2009	MAIN STREET STITCH &	993584	FFA SHIRTS	865-11-6395.23-001-900000		VOID-PRINT CHKS 383.00	.00
069537	03-03-2009	PIZZERIA	993643	DECA	865-11-6395.18-001-900000		VOID-PRINT CHKS 210.00	.00
			993643	DECA	865-11-6395.18-001-900000		VOID-PRINT CHKS 210.00	.00
			993643	DECA	865-11-6395.18-001-900000		VOID-PRINT CHKS 224.00	.00
			993643	DECA	865-11-6395.18-001-900000		VOID-PRINT CHKS 189.00	.00
Totals for Check 069537								.00
069538	03-03-2009	QUILL CORPORATION	993608	4971705	199-31-6395.00-102-999000		VOID-PRINT CHKS 143.70	.00
069539	03-03-2009	ROCKIN C TRAILERS	993576	3535	865-11-6395.23-001-900000		VOID-PRINT CHKS 3488.31	.00
069540	03-03-2009	SFA PLANETARIUM	993737	PLANETS	865-11-6395.05-101-900000		VOID-PRINT CHKS 288.00	.00
069541	03-03-2009	SHELBY COUNTY 4-H C	993647	BUCKLE	865-11-6395.23-001-900000		VOID-PRINT CHKS 100.63	.00
069542	03-03-2009	UCA SUMMER CAMPS	993646	218594	865-11-6395.13-001-900000		VOID-PRINT CHKS 1600.00	.00
			993646	218597	865-11-6395.13-001-900000		VOID-PRINT CHKS 1000.00	.00
			993646	218595	865-11-6395.13-001-900000		VOID-PRINT CHKS 1300.00	.00
Totals for Check 069542								.00

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069543	03-03-2009	WATLINGTON, CHRIS	993571	REIMBURSEMEI	199-13-6411.00-001-924000	VOID-PRINT CHKS 60.28	.00
069544	03-03-2009	LINDALE HIGH SCHOOL	993642	BALANCE UIL	199-36-6499.00-001-999000	UIL MEET	18.00
069545	03-03-2009	MAIN STREET STITCH &	993584	FFA SHIRTS	865-11-6395.23-001-900000	FFA SHIRTS	383.00
069546	03-03-2009	PIZZERIA	993643	DECA	865-11-6395.18-001-900000	DECA SUPPLIES	224.00
			993643	DECA	865-11-6395.18-001-900000	DECA SUPPLIES	189.00
			993643	DECA	865-11-6395.18-001-900000	DECA SUPPLIES	210.00
			993643	DECA	865-11-6395.18-001-900000	DECA SUPPLIES	210.00
Totals for Check 069546							833.00
069547	03-03-2009	QUILL CORPORATION	993608	4971705	199-31-6395.00-102-999000	AWARD FRAMES	143.70
069548	03-03-2009	ROCKIN C TRAILERS	993576	3535	865-11-6395.23-001-900000	FFA MATERIALS	3,488.31
069549	03-03-2009	SFA PLANETARIUM	993737	PLANETS	865-11-6395.05-101-900000	EDUCATIONAL TOUR	288.00
069550	03-03-2009	SHELBY COUNTY 4-H C	993647	BUCKLE	865-11-6395.23-001-900000	FFA SUPPLIES	100.63
069551	03-03-2009	UCA SUMMER CAMPS	993646	218597	865-11-6395.13-001-900000	CHEER CAMP DEPOSIT	1,000.00
			993646	218595	865-11-6395.13-001-900000	CHEER CAMP DEPOSIT	1,300.00
			993646	218594	865-11-6395.13-001-900000	CHEER CAMP DEPOSIT	1,600.00
Totals for Check 069551							3,900.00
069552	03-03-2009	WATLINGTON, CHRIS	993571	REIMBURSEMEI	199-13-6411.00-001-924000	MEAL REIMBURSEMENT	60.28
069553	03-04-2009	PIZZA HUT - CENTER	993880	BOARD MEETIN	199-41-6499.02-702-999000	BD MEETING FOOD	42.19
			993880	BOARD MEETIN	199-41-6499.02-702-999000	VOID CK#69553	-42.19
Totals for Check 069553							.00
069554	03-04-2009	CHILDRESS, SHEILA	993691	REIMBURSEMEI	865-11-6395.05-102-900000	PURCHASES FOR SPRING FLING	22.64
069555	03-04-2009	CICI'S PIZZA - NACOGDI	993650	546717	199-36-6412.06-001-991500	BASEBALL MEALS	66.00
069556	03-04-2009	COACH 4 SUCCESS	993756	030609CISD	199-11-6399.00-102-930120	STAFF DEVELOPMENT/	1,410.00
069557	03-04-2009	COVINGTON LUMBER C	993665	50002977	199-11-6395.72-001-922000	SUPPLIES	15.90
			993666	50002806	199-11-6395.78-001-922000	SUPPLIES	57.48
Totals for Check 069557							73.38
069558	03-04-2009	DELTA PREMIUM SUPPLI	993801	7294	865-11-6395.05-102-900000	SCHOOL SPIRIT	431.13
069559	03-04-2009	FENLEY, LEANN	993894	STUDENT MEAL	199-36-6499.00-001-999000	UIL MEALS	45.00
069560	03-04-2009	FIRST PLACE GRAPHIC	993582	6650	865-11-6395.48-001-900000	SENIOR PLAQUES	41.90
069561	03-04-2009	FOOD SERVICE HOLDIN	993656	TEAM MEALS	199-36-6412.07-001-991500	SOFTBALL MEALS	20.52
069562	03-04-2009	GTM SPORTSWEAR	993721	810155	199-36-6399.04-001-991500	SUPPLIES	244.00
069563	03-04-2009	HOLIDAY INN EXPRESS	993757	65318730	199-11-6399.00-102-930120	KIM HOUSE/READING COACH	135.59
069564	03-04-2009	HUDSON SOFTBALL BO	993654	487074	199-36-6412.07-001-991500	SOFTBALL MEALS	37.50
069565	03-04-2009	JENNIFER'S CAKES	993680	779	199-11-6395.00-001-922000	LUNCHEON FOR CTE WEEK	180.59
069566	03-04-2009	KENDALL & SON LTD	993539	42490	199-51-6315.00-999-999000	SUPPLIES	4,246.00
			993539	42490	199-51-6399.00-999-999000	SUPPLIES	94.50
Totals for Check 069566							4,340.50
069567	03-04-2009	LUCAS, KELLY	993583	REIMBURSEMEI	865-11-6395.48-001-900000	SENIOR DECORATIONS	99.96
069568	03-04-2009	McDONALD'S - JACKSOI	993723	384	199-36-6412.14-001-991500	TEAM MEALS	39.20

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069568	03-04-2009	McDONALD'S - JACKSON	993724	108	199-36-6412.15-001-991500	TEAM MEALS	13.40
Totals for Check 069568							52.60
069569	03-04-2009	PINNACLE RESTAURAN	993720	31373	199-36-6412.08-001-991500	TEAM MEALS	80.00
069570	03-04-2009	QUILL CORPORATION	993658	5008970	199-11-6395.00-001-911000	SUPPLIES	208.78
			993648	5001890	199-11-6395.00-102-911000	TEACHER SUPPLIES	305.80
			993695	5046228	199-41-6395.00-750-999000	HANGING FILE FOLDERS	234.79
Totals for Check 069570							749.37
069571	03-04-2009	REGION XIII ESC	993709	L. SNELL	199-23-6411.00-102-999000	2009 CSOPE STATE CONFERENCE	170.00
069572	03-04-2009	ROYAL AWARDS	993649	2268	199-36-6497.12-001-991500	POWERLIFTING AWARDS	120.00
069573	03-04-2009	SAWYER, KATHY	993681	REIMBURSEMEI	199-11-6411.00-001-922000	REIMBURSEMENT	409.60
			993681	REIMBURSEMEI	244-11-6411.73-001-922000	REIMBURSEMENT	193.73
Totals for Check 069573							603.33
069574	03-04-2009	WATLINGTON, CHRIS	993909	STUDENT MEAL	199-36-6499.00-001-999000	UIL MEALS	100.00
069575	03-04-2009	WIL-MAY ENTERPRISES	993655	326	199-36-6412.15-001-991500	GIRLS SOCCER MEALS	85.62
069576	03-05-2009	A. C. OF C. FENCING	993876	565211	699-81-6629.00-999-999000	FENCE	5,868.00
069577	03-05-2009	ACE HARDWARE OF EA	993845	01593014	199-34-6319.00-999-999000	SUPPLIES	10.41
			993845	01591761	199-34-6319.00-999-999000	SUPPLIES	18.78
			993845	01593448	199-34-6319.00-999-999000	SUPPLIES	14.94
			993845	01593224	199-34-6319.00-999-999000	SUPPLIES	1.68
			993845	1593560	199-34-6319.00-999-999000	MAINT SUPPLIES	43.20
				01592833	199-34-6319.00-999-999000	CREDIT MEMO	-17.10
				01593594	199-34-6319.00-999-999000	CREDIT MEMO	-9.25
			993591	1592489	199-36-6399.05-001-991500	REPAIRTRACKHURDLES	9.85
			993845	01593286	199-51-6399.00-999-999000	SUPPLIES	13.84
			993845	01590516	199-51-6399.00-999-999000	SUPPLIES	72.57
			993845	01590722	199-51-6399.00-999-999000	SUPPLIES	156.64
			993845	01591710	199-51-6399.00-999-999000	SUPPLIES	166.39
			993845	01591103	199-51-6399.00-999-999000	SUPPLIES	28.78
			993845	01593020	199-51-6399.00-999-999000	SUPPLIES	26.42
			993845	01591704	199-51-6399.00-999-999000	SUPPLIES	20.96
			993845	01593224	199-51-6399.00-999-999000	SUPPLIES	4.32
			993845	01593437	199-51-6399.00-999-999000	SUPPLIES	15.09
			993845	01593237	199-51-6399.00-999-999000	SUPPLIES	19.80
			993845	01593278	199-51-6399.00-999-999000	SUPPLIES	8.81
			993845	01592832	199-51-6399.00-999-999000	SUPPLIES	26.53
			993845	01592681	199-51-6399.00-999-999000	SUPPLIES	11.69
			993845	01592421	199-51-6399.00-999-999000	SUPPLIES	14.83
			993845	01592420	199-51-6399.00-999-999000	SUPPLIES	12.86
			993845	01590027	199-51-6399.00-999-999000	SUPPLIES	1.62
			993845	01592187	199-51-6399.00-999-999000	SUPPLIES	5.58
			993845	01592133	199-51-6399.00-999-999000	SUPPLIES	21.14
			993845	01591202	199-51-6399.00-999-999000	SUPPLIES	10.76
			993845	1586468	199-51-6399.00-999-999000	MAINT SUPPLIES	38.40
			993845	1586527	199-51-6399.00-999-999000	MAINT SUPPLIES	240.63
			993845	1586694	199-51-6399.00-999-999000	MAINT SUPPLIES	9.99
			993845	1586965	199-51-6399.00-999-999000	MAINT SUPPLIES	65.32
			993845	1587123	199-51-6399.00-999-999000	MAINT SUPPLIES	20.35
			993845	1587180	199-51-6399.00-999-999000	MAINT SUPPLIES	539.10
			993845	1587641	199-51-6399.00-999-999000	MAINT SUPPLIES	3.60
			993845	1588076	199-51-6399.00-999-999000	MAINT SUPPLIES	7.74
			993845	1588233	199-51-6399.00-999-999000	MAINT SUPPLIES	13.49
			993845	1588289	199-51-6399.00-999-999000	MAINT SUPPLIES	13.77
			993845	1588625	199-51-6399.00-999-999000	MAINT SUPPLIES	135.00
			993845	1588800	199-51-6399.00-999-999000	MAINT SUPPLIES	539.10
			993845	1588929	199-51-6399.00-999-999000	MAINT SUPPLIES	2.70

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069577	03-05-2009	ACE HARDWARE OF EA	993845	1589928	199-51-6399.00-999-999000	MAINT SUPPLIES	13.80
			993845	1590161	199-51-6399.00-999-999000	MAINT SUPPLIES	21.10
			993845	1590306	199-51-6399.00-999-999000	MAINT SUPPLIES	12.84
			993845	1590806	199-51-6399.00-999-999000	MAINT SUPPLIES	4.60
			993845	1590819	199-51-6399.00-999-999000	MAINT SUPPLIES	.40
			993845	1590861	199-51-6399.00-999-999000	MAINT SUPPLIES	21.42
			993845	1591369	199-51-6399.00-999-999000	MAINT SUPPLIES	15.26
			993845	1591393	199-51-6399.00-999-999000	MAINT SUPPLIES	15.69
			993845	1591510	199-51-6399.00-999-999000	MAINT SUPPLIES	6.97
			993845	1592108	199-51-6399.00-999-999000	MAINT SUPPLIES	4.50
			993845	1592303	199-51-6399.00-999-999000	MAINT SUPPLIES	35.09
			993845	1593197	199-51-6399.00-999-999000	MAINT SUPPLIES	16.72
			993845	1593553	199-51-6399.00-999-999000	MAINT SUPPLIES	42.09
			993845	1593589	199-51-6399.00-999-999000	MAINT SUPPLIES	9.89
			993845	01593203	699-81-6629.00-041-999000	SUPPLIES	10.80
			993845	01592637	699-81-6629.00-041-999000	SUPPLIES	141.50
			993845	01592098	699-81-6629.00-041-999000	SUPPLIES	18.18
			993845	01590658	699-81-6629.00-041-999000	SUPPLIES	14.39
			993845	01593538	699-81-6629.00-041-999000	SUPPLIES	81.16
			993845	01593520	699-81-6629.00-041-999000	SUPPLIES	78.21
			993845	01590495	699-81-6629.00-041-999000	SUPPLIES	.84
			993845	01590527	699-81-6629.00-041-999000	SUPPLIES	4.94
			993845	01591207	699-81-6629.00-041-999000	SUPPLIES	11.70
			993845	01591205	699-81-6629.00-041-999000	SUPPLIES	7.20
			993845	01591345	699-81-6629.00-041-999000	SUPPLIES	31.50
			993845	01591360	699-81-6629.00-041-999000	SUPPLIES	41.87
			993845	01591392	699-81-6629.00-041-999000	SUPPLIES	51.73
			993845	01591437	699-81-6629.00-041-999000	SUPPLIES	38.80
			993845	01591518	699-81-6629.00-041-999000	SUPPLIES	22.49
			993845	01591975	699-81-6629.00-041-999000	SUPPLIES	7.65
			993845	01593223	699-81-6629.00-041-999000	SUPPLIES	152.99
			993845	01593405	699-81-6629.00-041-999000	SUPPLIES	112.83
Totals for Check 069577							3,389.48
069578	03-05-2009	ALEXANDER, CHERYL	993735	REIMBURSEMEI	865-11-6395.16-041-900000	REIMBURSEMENT	189.42
069579	03-05-2009	BRITTAIN, SHANA	993664	REIMBURSEMEI	199-11-6411.72-001-922000	REIMBURSEMENT	457.48
069580	03-05-2009	BROOKSHIRE BROTHEF	993750	40613	865-11-6395.05-041-900000	SUPPLIES	63.07
			993736	51292	865-11-6395.16-041-900000	BETA DANCE SUPPLIES	17.55
Totals for Check 069580							80.62
069581	03-05-2009	CENTER GLASS & TINTI	993847	3030	199-34-6249.00-999-999000	REPAIR	68.50
			993847	3017	199-34-6299.00-999-999000	REPAIR	97.00
			993847	3050	199-51-6219.00-999-999000	REPAIR	78.18
Totals for Check 069581							243.68
069582	03-05-2009	CENTER MOTOR COMP	993851	04458	199-34-6319.00-999-999000	PARTS	688.85
			993851	04705	199-34-6319.00-999-999000	PARTS	329.10
			993851	103840	199-34-6319.00-999-999000	PARTS	329.32
			993851	104080	199-34-6319.00-999-999000	PARTS	22.10
Totals for Check 069582							1,369.37
069583	03-05-2009	CENTER TIRE COMPAN	993848	1433955	199-34-6319.00-999-999000	REPAIR	9.50
			993848	1433935	199-34-6319.00-999-999000	REPAIR	63.00
			993848	1434331	199-34-6319.00-999-999000	REPAIR	17.50
Totals for Check 069583							90.00
069584	03-05-2009	CHALK'S TRUCK PARTS	993849	577879	199-34-6319.00-999-999000	PARTS	363.75
			993849	578158	199-34-6319.00-999-999000	PARTS	231.00
			993849	579208	199-34-6319.00-999-999000	PARTS	240.25
Totals for Check 069584							835.00
069585	03-05-2009	COVINGTON LUMBER C	992554	ACCT#1178	199-51-6399.00-999-999000	SUPPLIES	212.93

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069585	03-05-2009	COVINGTON LUMBER C	993850	50002300	699-81-6629.00-041-999000		PARTS	12.00
Totals for Check 069585								224.93
069586	03-05-2009	CURTIS 1000 INC - SOU'	993595	2256999	199-61-6219.01-999-999000		CENTERLINE	354.60
069587	03-05-2009	DAVID'S ALIGNMENT	993855	216556	199-34-6319.00-999-999000		PARTS	114.95
069588	03-05-2009	DEEP EAST TEXAS WOI	993907		199-11-6143.00-001-911000		WORKER'S COMP INSURANCE	6,799.21
			993907		199-11-6143.00-041-911000		WORKER'S COMP INSURANCE	4,382.34
			993907		199-11-6143.00-101-911000		WORKER'S COMP INSURANCE	2,737.24
			993907		199-11-6143.00-102-911000		WORKER'S COMP INSURANCE	4,033.47
			993907		199-11-6143.00-104-911000		WORKER'S COMP INSURANCE	5,081.02
			993907		199-21-6143.00-999-999000		WORKER'S COMP INSURANCE	348.88
			993907		199-31-6143.00-999-999000		WORKER'S COMP INSURANCE	436.21
			993907		199-33-6143.00-999-999000		WORKER'S COMP INSURANCE	436.21
			993907		199-41-6143.00-750-999000		WORKER'S COMP INSURANCE	869.21
			993907		199-51-6143.00-999-999000		WORKER'S COMP INSURANCE	3,475.45
			993907		199-61-6143.61-999-999000		WORKER'S COMP INSURANCE	75.84
			993907		211-11-6143.00-041-930000		WORKER'S COMP INSURANCE	298.78
			993907		211-11-6143.00-101-930000		WORKER'S COMP INSURANCE	344.74
			993907		211-11-6143.00-102-930000		WORKER'S COMP INSURANCE	200.87
			993907		211-11-6143.00-104-930000		WORKER'S COMP INSURANCE	137.90
			993907		211-13-6143.00-041-930000		WORKER'S COMP INSURANCE	46.88
			993907		211-13-6143.00-102-930000		WORKER'S COMP INSURANCE	46.88
			993907		211-21-6143.00-999-924000		WORKER'S COMP INSURANCE	301.53
			993907		211-61-6143.00-999-924000		WORKER'S COMP INSURANCE	252.81
			993907		212-21-6143.00-999-924000		WORKER'S COMP INSURANCE	183.86
			993907		224-11-6143.00-001-923000		WORKER'S COMP INSURANCE	348.88
			993907		224-11-6143.00-104-923000		WORKER'S COMP INSURANCE	86.87
			993907		240-35-6143.90-999-999000		WORKER'S COMP INSURANCE	5,415.19
			993907		255-11-6143.00-001-924000		WORKER'S COMP INSURANCE	413.69
			993907		255-11-6143.00-101-930000		WORKER'S COMP INSURANCE	137.90
			993907		263-11-6143.00-041-925000		WORKER'S COMP INSURANCE	80.44
			993907		263-11-6143.00-102-925000		WORKER'S COMP INSURANCE	91.93
			993907		263-61-6143.00-999-925000		WORKER'S COMP INSURANCE	91.92
Totals for Check 069588								37,156.15
069589	03-05-2009	DEEP EAST TEXAS WOI	993907		458-51-6143.00-751-924000		WORKER'S COMP INSURANCE	375.31
069590	03-05-2009	DYNASTUDY INC	993787	3570	199-11-6395.00-041-911000		TX HISTORY SUPPLIES	425.30
069591	03-05-2009	EAST TEXAS POULTRY	993856	70096890	199-51-6399.00-999-999000		SUPPLIES	98.69
			993861	70095825	199-51-6399.00-999-999000		PARTS	3.06
Totals for Check 069591								101.75
069592	03-05-2009	FOLLETT EDUCATIONAI	993688	319522A	199-12-6329.00-104-999000		BOOKS	210.00
069593	03-05-2009	FOLLETT SOFTWARE C	993689	5560436	199-12-6249.00-104-999000		LIBRARY SUPPLIES	1,297.00
069594	03-05-2009	FOUNTAIN PLUMBING	993857	1849	199-51-6249.00-999-999000		REPAIR	200.00
069595	03-05-2009	FRED HUDSON'S	993859	037916	199-51-6399.00-999-999000		SUPPLIES	3.29
			993859	038028	699-81-6629.00-041-999000		SUPPLIES	9.07
			993859	038018	699-81-6629.00-041-999000		SUPPLIES	46.92
			993859	037788	699-81-6629.00-041-999000		SUPPLIES	5.96
			993859	037382	699-81-6629.00-041-999000		SUPPLIES	6.93
			993859	037874	699-81-6629.00-041-999000		SUPPLIES	5.16
			993859	037704	699-81-6629.00-041-999000		SUPPLIES	5.28
			993859	037890	699-81-6629.00-041-999000		SUPPLIES	8.99
			993859	037987	699-81-6629.00-041-999000		SUPPLIES	12.37
Totals for Check 069595								103.97
069596	03-05-2009	GRADUATE SALES	990162	261632	199-11-6499.00-001-911000		GRADUATION SUPPLIES	529.82

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069597	03-05-2009	HARDY'S MACHINE & W	993858	119813	199-34-6319.00-999-999000		PARTS	168.00
			993858	119735	199-34-6319.00-999-999000		PARTS	6.73
			993858	119690	199-34-6319.00-999-999000		PARTS	407.92
Totals for Check 069597								582.65
069598	03-05-2009	LABATT FOOD SERVICE	993749	02235342	865-11-6395.05-041-900000		SNACKS	305.12
069599	03-05-2009	LANCE INC	993679	334621	865-11-6395.05-104-900000		STUDENT SNACKS	125.10
			993679	334562	865-11-6395.05-104-900000		STUDENT SNACKS	86.34
Totals for Check 069599								211.44
069600	03-05-2009	LIGHT & CHAMPION NE	993687	004093	199-12-6329.00-104-999000		RENEWAL	65.00
069601	03-05-2009	MARK'S PLUMBING PAF	993860	758862	199-51-6399.00-999-999000		PARTS	231.35
			993860	748123	199-51-6399.00-999-999000		PARTS	157.68
Totals for Check 069601								389.03
069602	03-05-2009	MOLINA-NORIEGA, ELB,	993692	REIMBUREMEN	199-13-6411.00-104-911000		REIMBURSMENT	61.05
			993692	REIMBUREMEN	199-13-6411.00-104-911000		REIMBURSMENT	61.05
Totals for Check 069602								122.10
069603	03-05-2009	NEAL, SHIELA MARIE	993908		199-11-6216.00-101-911000		PROFESSIONAL DEVELOPMENT	295.44
			993908		199-11-6216.00-104-930000		PROFESSIONAL DEVELOPMENT	295.44
			993908		199-11-6219.00-041-911000		PROFESSIONAL DEVELOPMENT	295.44
			993908		199-11-6219.00-102-911000		PROFESSIONAL DEVELOPMENT	295.44
			993908		199-11-6249.00-001-911000		PROFESSIONAL DEVELOPMENT	295.44
Totals for Check 069603								1,477.20
069604	03-05-2009	OLMSTED-KIRK PAPER	993873	2123953	199-51-6315.00-999-999000		SUPPLIES	41.00
			993873	2119906	199-51-6315.00-999-999000		SUPPLIES	684.40
Totals for Check 069604								725.40
069605	03-05-2009	ONE STOP BUS STOP I	993875	29020126	199-34-6319.00-999-999000		PARTS	263.10
069606	03-05-2009	ORIENTAL TRADING CC	993546	630263366-01	865-11-6395.05-102-900000		A/R REWARDS	148.99
069607	03-05-2009	PARTY N THINGS	993734	0001384	865-11-6395.16-041-900000		BETA DANCE DECORATIONS	190.45
			993734	0001385	865-11-6395.16-041-900000		BETA DANCE DECORATIONS	13.90
Totals for Check 069607								204.35
069608	03-05-2009	PEGUES HURST MOTOI	993872	441114	199-34-6319.00-999-999000		PARTS	48.54
			993872	442068	199-34-6319.00-999-999000		PARTS	40.50
Totals for Check 069608								89.04
069609	03-05-2009	PIZZERIA	993682	28- R. BAKER	865-11-6395.05-104-900000		A/R SUPPLIES	78.91
069610	03-05-2009	RAY JONES CHEVROLE	993866	31115	199-34-6319.00-999-999000		PARTS	25.31
069611	03-05-2009	REGION 4 ESC	993264	4600007851	211-13-6219.00-041-930000		PROFESSIONAL DEVELOPMENT	5,290.00
			993081	4600006983	211-13-6239.00-102-930000		GATEWAYS TO SCIENCE	9,270.00
Totals for Check 069611								14,560.00
069612	03-05-2009	REGION VII ESC	993870	80347	199-34-6219.01-999-999000		RE-CERT	60.00
069613	03-05-2009	RIO THEATRE	993748	CMS	865-11-6395.05-041-900000		TEAM EVENT	505.00
069614	03-05-2009	RUSSELL'S FLOORS & I	993683	09221	199-11-6395.00-104-911000		CARPET	140.00
			993867	08949	199-51-6249.00-999-999000		INSTALLATION	750.00
Totals for Check 069614								890.00
069615	03-05-2009	SAFETY-KLEEN SYSTEI	993871	0038378843	199-34-6319.00-999-999000		SOLVENT	155.72
069616	03-05-2009	SAM'S CLUB DIRECT	993764	001399	865-11-6395.05-041-900000		SNACKS	921.94

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069617	03-05-2009	SHARP ELECTRONICS (	990946	51496111	458-11-6269.00-751-924000	COPIER RENTAL	96.20
069618	03-05-2009	SHELBY CO APPRAISAL	993074	2ND QUARTER	199-99-6213.00-703-999999	QUARTERLY PAYMENTS	38,482.97
069619	03-05-2009	SHELBY PRESSURE WA	993864	1138	199-34-6249.00-999-999000	WASHING	645.00
069620	03-05-2009	SHREVEPORT TRUCK C	993869	PS054035904:01	199-34-6319.00-999-999000	PARTS	121.69
			993869	PS054035070:01	199-34-6319.00-999-999000	PARTS	336.48
						Totals for Check 069620	458.17
069621	03-05-2009	SOLAR SUPPLY INC	993865	532987	199-51-6399.00-999-999000	PARTS	314.00
069622	03-05-2009	TAKS COACH	991890	721351	199-11-6395.00-041-911000	TAKS STUDY SUPPLIES	301.59
			991890	721476	199-11-6395.00-041-911000	TAKS STUDY SUPPLIES	94.53
						Totals for Check 069622	396.12
069623	03-05-2009	TEXAS HIGH SCHOOL	993900	ENTRY FEES	199-36-6499.00-001-999000	UIL ENTRY FEE	112.00
069624	03-05-2009	TOLEDO AUTOMOTIVE :	993863	820718	199-34-6319.00-999-999000	PARTS	95.47
			993863	820718	199-34-6319.00-999-999000	PARTS	187.30
			993863	820910	199-34-6319.00-999-999000	PARTS	4.52
			993863	821077	199-34-6319.00-999-999000	PARTS	96.76
			993863	823242	199-34-6319.00-999-999000	PARTS	12.39
			993863	821229	199-34-6319.00-999-999000	PARTS	12.65
			993863	821405	199-34-6319.00-999-999000	PARTS	55.23
			993863	824677	199-34-6319.00-999-999000	PARTS	62.40
			993863	824046	199-34-6319.00-999-999000	PARTS	69.36
			993863	823963	199-34-6319.00-999-999000	PARTS	247.93
			993863	823752	199-34-6319.00-999-999000	PARTS	4.80
			993863	823729	199-34-6319.00-999-999000	PARTS	264.71
			993863	823689	199-34-6319.00-999-999000	PARTS	187.30
			993863	823901	199-34-6319.00-999-999000	PARTS	5.78
			993863	821127	199-34-6319.00-999-999000	PARTS	7.26
			993863	822958	199-34-6319.00-999-999000	PARTS	7.33
			993863	822568	199-34-6319.00-999-999000	PARTS	5.61
			993863	824584	199-34-6319.00-999-999000	PARTS	32.06
			993863	824742	199-34-6319.00-999-999000	PARTS	289.22
			993863	824856	199-34-6319.00-999-999000	PARTS	250.93
			993863	824308	199-34-6319.00-999-999000	PARTS	264.75
			993863	825247	199-34-6319.00-999-999000	PARTS	141.84
			993863	825112	199-34-6319.00-999-999000	PARTS	180.62
			993863	825193	199-34-6319.00-999-999000	PARTS	45.82
			993863	825619	199-34-6319.00-999-999000	PARTS	16.86
			993863	825525	199-34-6319.00-999-999000	PARTS	5.98
			993863	825707	199-34-6319.00-999-999000	PARTS	60.88
			993863	825547	199-34-6319.00-999-999000	PARTS	9.78
			993863	827306	199-34-6319.00-999-999000	PARTS	7.77
			993863	827286	199-34-6319.00-999-999000	PARTS	59.39
			993863	826630	199-34-6319.00-999-999000	PARTS	8.69
			993863	825014	199-34-6319.00-999-999000	PARTS	47.07
			993863	825882	199-34-6319.00-999-999000	PARTS	6.40
			993863	826800	199-34-6319.00-999-999000	PARTS	7.98
			993863	826360	199-34-6319.00-999-999000	PARTS	780.92
			993863	826063	199-34-6319.00-999-999000	PARTS	5.29
			993863	826694	199-34-6319.00-999-999000	PARTS	18.04
			993863	825132	199-34-6319.00-999-999000	PARTS	46.23
			993863	828060	199-34-6319.00-999-999000	PARTS	275.84
			993863	827941	199-34-6319.00-999-999000	PARTS	127.98
			993863	828002	199-34-6319.00-999-999000	TRANS SUPPLIES	130.48
					199-34-6319.00-999-999000	CREDIT MEMO	-6.50
					199-34-6319.00-999-999000	CREDIT MEMO	-250.54
			823700		199-34-6319.00-999-999000	CREDIT MEMO	-187.30
			823961		199-34-6319.00-999-999000	CREDIT MEMO	-20.00
					199-34-6319.00-999-999000	CREDIT MEMO	-13.38

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069624	03-05-2009	TOLEDO AUTOMOTIVE	993863	824408	865-11-6395.23-001-900000	FFA SUPPLIES	23.78
			993863	825402	865-11-6395.23-001-900000	FFA SUPPLIES	71.32
			993863	825102	865-11-6395.23-001-900000	FFA SUPPLIES	80.15
					865-11-6395.23-001-900000	CREDIT MEMO	-3.34
Totals for Check 069624							3,841.81
069625	03-05-2009	TW COLLINS INC	993842	04756	199-51-6399.00-999-999000	CEILING TILE	537.60
069626	03-05-2009	TWIN STATE TRUCKS IN	993862	FC78950	199-34-6249.00-999-999000	PARTS	241.23
			993862	FC78958	199-34-6249.00-999-999000	PARTS	158.58
			993862	FC78532	199-34-6249.00-999-999000	PARTS	303.41
			993862	76076	199-34-6249.00-999-999000	PARTS	435.86
			993862	FC79179	199-34-6319.00-999-999000	PARTS	1,758.26
			993862	FC78858	199-34-6319.00-999-999000	PARTS	846.72
			993862	76076	199-34-6319.00-999-999000	PARTS	703.22
Totals for Check 069626							4,447.28
069627	03-05-2009	FRED HUDSON'S	993859	037609	199-51-6399.00-999-999000	MAINT SUPPLIES	3.99
			993859	037669	199-51-6399.00-999-999000		11.27
			993859	037702	199-51-6399.00-999-999000		13.88
			993859	037719	199-51-6399.00-999-999000		7.80
			993859	037723	199-51-6399.00-999-999000		15.08
			993859	037769	199-51-6399.00-999-999000		16.24
			993859	037814	199-51-6399.00-999-999000		6.08
			993859	037831	199-51-6399.00-999-999000		3.57
			993859	037870	199-51-6399.00-999-999000		31.96
			993859	037900	199-51-6399.00-999-999000		5.00
			993859	037900	199-51-6399.00-999-999000		18.00
			993859	038005	199-51-6399.00-999-999000		10.89
			993859	038015	199-51-6399.00-999-999000		42.37
		699-81-6629.00-041-999000	CREDIT MEMO	-6.93			
Totals for Check 069627							179.20
069628	03-05-2009	NATIONAL BETA CLUB	993922	JTX0199	865-11-6395.05-041-900000	BETA CLUB CONVENTION FEES	800.00
069629	03-06-2009	SHELBY COUNTY TITLE	993942	EARNEST	698-81-6629.00-001-999000	EARNEST MONEY	20,000.00
069630	03-06-2009	AUTO-CHLOR SERVICE	993786	2330720	240-35-6342.90-104-999000	CAFE SUPPLIES	252.00
			993786	2330722	240-35-6349.90-101-999000	CAFE SUPPLIES	69.00
			993786	2330723	240-35-6349.90-102-999000	CAFE SUPPLIES	117.00
Totals for Check 069630							438.00
069631	03-06-2009	BLUE BELL CREAMERIE	993779	0210904613	240-35-6341.90-102-999000	CAFE SUPPLIES	138.06
069632	03-06-2009	CHEM-SERV INC	993790	069672	240-35-6349.90-101-999000	CAFE SUPPLIES	94.90
			993790	069666	240-35-6349.90-104-999000	CAFE SUPPLIES	231.70
			993790	069673	240-35-6349.90-104-999000	CAFE SUPPLIES	187.70
Totals for Check 069632							514.30
069633	03-06-2009	COCA-COLA ENTERPRI	993742	6291231716	865-11-6395.05-101-900000	SNACK SHACK SUPPLIES	80.00
			993830	6291232717	865-11-6395.05-101-900000	SNACK SHACK	128.00
Totals for Check 069633							208.00
069634	03-06-2009	DELL MARKETING LP	993747	XD52PTPN2	199-12-6399.00-104-999120	INK	198.00
069635	03-06-2009	EBSCO INFORMATION	993753	7421996	199-12-6329.00-104-999000	RENWAL	1,151.82
069636	03-06-2009	GOPHER	993712	7698720	265-11-6395.00-999-930000	ELEMENTARY ACE	124.94
069637	03-06-2009	HUGHES FLORIST	993741	59668	865-11-6395.05-101-900000	COURTESEY COMMITTEE	93.94
069638	03-06-2009	LABATT FOOD SERVICE	993868	02027117	240-35-6341.90-101-999000	CAFE SUPPLIES	1,336.89
			993777	02162391	240-35-6341.90-101-999000	CAFE SUPPLIES	926.31
			993777	02162391	240-35-6341.90-101-999000	CAFE SUPPLIES	161.69

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069638	03-06-2009	LABATT FOOD SERVICE	993777	02162391	240-35-6341.90-101-999000	CAFE SUPPLIES	129.95
			993877	02027120	240-35-6341.90-102-999000	CAFE SUPPLIES	2,568.18
			993877	02027119	240-35-6341.90-102-999000	CAFE SUPPLIES	1,162.49
			993777	02162389	240-35-6341.90-104-999000	CAFE SUPPLIES	1,204.02
			993877	02235345	240-35-6341.91-102-999000	CAFE SUPPLIES	1,232.63
			993877	02027118	240-35-6341.92-102-999000	CAFE SUPPLIES	586.30
			993777	02162389	240-35-6341.92-104-999000	CAFE SUPPLIES	538.38
			993877	02027120	240-35-6342.91-102-999000	CAFE SUPPLIES	100.62
			993877	02235345	240-35-6342.91-102-999000	CAFE SUPPLIES	54.24
			993868	02027117	240-35-6349.90-101-999000	CAFE SUPPLIES	63.18
			993777	02162391	240-35-6349.90-101-999000	CAFE SUPPLIES	93.27
			993877	02235343	240-35-6349.90-102-999000	CAFE SUPPLIES	104.44
			993777	02162389	240-35-6349.90-104-999000	CAFE SUPPLIES	74.12
Totals for Check 069638							10,336.71
069639	03-06-2009	LAKESHORE LEARNING	993593	372406	265-11-6395.00-999-930000	SUPPLIES	411.69
069640	03-06-2009	LANCE INC	993831	334685	865-11-6395.05-101-900000	SNACK SHACK	71.40
069641	03-06-2009	THE MARKERBOARD PE	993555	128259	265-11-6395.00-999-930000	SUPPLIES	90.00
069642	03-06-2009	NATIONAL NOTARY AS	993254	15590923	211-21-6395.00-999-924000	MEMBERSHIP RENEWAL	52.00
069643	03-06-2009	PIZZERIA	993740	1	865-11-6395.05-101-900000	A R PRIZES	2.59
			993740	2	865-11-6395.05-101-900000	A R PRIZES	4.88
			993740	1	865-11-6395.05-101-900000	A R PRIZES	9.76
Totals for Check 069643							17.23
069644	03-06-2009	PROFESSIONAL FOOD	993785	910547764	240-35-6341.90-102-999000	CAFE SUPPLIES	209.44
069645	03-06-2009	ROACH'S TEAM SUPPL	990798	34020-00	199-36-6399.02-001-991500	BOYSBBSUPPLIES	1,217.37
069646	03-06-2009	SAM'S CLUB DIRECT	993739	001038	865-11-6395.05-101-900000	SNACK SHACK SUPPLIES	567.70
			993739	000668	865-11-6395.05-101-900000	SNACK SHACK SUPPLIES	202.41
Totals for Check 069646							770.11
069647	03-06-2009	SANFORD & SONS INC	990710	FEBRUARY	199-51-6249.02-999-999000	GROUNDS MAINTENANCE	3,517.00
069648	03-06-2009	SCHOLASTIC BOOK CLI	993825	W2516607BF	865-12-6395.28-101-900000	BOOKFAIR	3,004.64
069649	03-06-2009	SCHOLASTIC CLASSRO	993738	M3923829	199-11-6395.00-101-911000	CLASSROOM RESOURCES	1,931.14
069650	03-06-2009	SHARP ELECTRONICS (	990891	51526515	199-21-6269.00-999-923000	COPIER CONTRACTS SY 08-09	65.00
069651	03-06-2009	TEJAS	993844	758552	240-35-6341.90-101-999000	CAFE SUPPLIES	32.54
			993791	757245	240-35-6341.90-102-999000	CAFE SUPPLIES	43.88
			993791	757879	240-35-6341.90-102-999000	CAFE SUPPLIES	113.16
			993844	758550	240-35-6341.90-102-999000	CAFE SUPPLIES	571.13
			993844	758967	240-35-6341.90-104-999000	CAFE SUPPLIES	138.44
			993844	758548	240-35-6341.90-104-999000	CAFE SUPPLIES	152.78
			993844	758552	240-35-6349.90-101-999000	CAFE SUPPLIES	87.96
			993844	758936	240-35-6349.90-101-999000	CAFE SUPPLIES	43.79
			993791	757245	240-35-6349.90-102-999000	CAFE SUPPLIES	113.37
			993791	757879	240-35-6349.90-102-999000	CAFE SUPPLIES	198.54
Totals for Check 069651							1,495.59
069652	03-06-2009	TEPSA	993625	MEM. # 29967	199-23-6411.00-102-999000	REGISTRATION & PRE-CONFERENCE	317.00
069653	03-06-2009	TEXAS EDUCATOR CEF	993944		199-13-6499.00-999-925000	EXCET EXAM FEES	360.00
069654	03-06-2009	UNIVERSITY OF TEXAS	993939	J HOCKENBERF	199-41-6411.00-701-999000	TACS SPRING CONFERENCE	40.00
069655	03-06-2009	UT TYLER HEALTH CEN	993784	C. FLOURNOY	199-23-6411.00-101-999000	MEDICAL CONFERENCE	40.00

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069656	03-11-2009	A. C. OF C. FENCING	993963	565212	699-81-6629.00-999-999000	BASEBALL FENCE	2,985.77
069657	03-11-2009	ACE HARDWARE OF EA	993931	01592689	199-11-6395.78-001-922000	SUPPLIES	85.54
			993931	01592957	199-11-6395.78-001-922000	SUPPLIES	8.86
Totals for Check 069657							94.40
069658	03-11-2009	AUDIO VISUAL AIDS CO	993644	012978	199-11-6395.00-001-911000	SUPPLIES	337.88
			993585	012975	199-11-6395.00-001-911000	SUPPLIES	337.88
Totals for Check 069658							675.76
069659	03-11-2009	BROOKSHIRE BROTHEI	993813	40617	240-35-6341.90-104-999000	CAFE SUPPLIES	52.31
			993813	40617	240-35-6342.90-104-999000	CAFE SUPPLIES	37.96
			993824	40618	865-11-6395.05-101-900000	COURTESEY COMMITTEE	108.23
Totals for Check 069659							198.50
069660	03-11-2009	CAUDLE, ROBBIE	993928	REIMBURSEMEI	199-11-6395.SI-001-924000	TAKS SUPPLIES	5.49
069661	03-11-2009	CDW-GOVERNMENT, IN	993803	NKP0948	199-11-6398.00-102-911120	TECHNOLOGY	596.87
			993827	NKM5590	199-11-6398.00-102-930120	PROJECTOR BULB FOR LAB	295.44
Totals for Check 069661							892.31
069662	03-11-2009	CLAY EWELL EDUCATIC	993926	150: CENTER	865-11-6395.23-001-900000	FFA ENTRY FEES	109.50
069663	03-11-2009	COMPLETE PRINTING &	993775	63220	199-11-6395.00-001-911000	SUPPLIES	418.50
			993775	63219	199-11-6395.00-001-911000	SUPPLIES	434.00
Totals for Check 069663							852.50
069664	03-11-2009	DATA PROJECTIONS IN	993397	318412	199-11-6395.00-041-930000	SHIPPING CHARGES	30.76
069665	03-11-2009	DELL MARKETING LP	993711	XD4XC7N56	265-11-6395.00-999-930000	TONER	739.86
069666	03-11-2009	FLOWERS BAKING CO (	993814	44931439	240-35-6341.90-101-999000	CAFE SUPPLIES	80.75
			993781	44931233	240-35-6341.90-102-999000	CAFE SUPPLIES	57.29
			993781	44931437	240-35-6341.90-102-999000	CAFE SUPPLIES	15.26
			993814	44931433	240-35-6341.90-104-999000	CAFE SUPPLIES	115.60
			993781	44931437	240-35-6341.91-102-999000	CAFE SUPPLIES	17.43
			993814	44931439	240-35-6341.92-101-999000	CAFE SUPPLIES	29.88
			993814	44931433	240-35-6341.92-104-999000	CAFE SUPPLIES	15.26
Totals for Check 069666							331.47
069667	03-11-2009	FORTRESS SOFTWARE	993889	08-632U	865-11-6395.29-001-900000	MU ALPHA THETA FUNDRAISER	201.40
069668	03-11-2009	GOPHER	993712	7701377	265-11-6395.00-999-930000	ELEMENTARY ACE	206.10
			993799	7700594	865-11-6395.05-102-900000	PLAYGROUND SUPPLIES	1,060.00
Totals for Check 069668							1,266.10
069669	03-11-2009	GRAPHIK SPECIALTEEZ	993015	SHIRTS	865-11-6395.05-102-900000	STUDENT T-SHIRTS FOR A/R REWAR	160.00
069670	03-11-2009	GREENLEAF FLORIST	992964	31007059	199-11-6395.72-001-922000	CLASSROOM SUPPLIES	1,146.26
			992964	31007276	199-11-6395.72-001-922000	CLASSROOM SUPPLIES	160.05
					199-11-6395.72-001-922000	CREDIT MEMO	-159.00
					199-11-6395.72-001-922000	CREDIT MEMO	-100.05
					199-11-6395.72-001-922000	CREDIT MEMO	-160.05
Totals for Check 069670							887.21
069671	03-11-2009	LABATT FOOD SERVICE	993812	02099824	240-35-6341.90-102-999000	CAFE SUPPLIES	2,237.81
			993812	02162394	240-35-6341.90-102-999000	CAFE SUPPLIES	1,161.32
			993812	02162394	240-35-6341.90-102-999000	CAFE SUPPLIES	42.53
			993812	02162398	240-35-6341.90-102-999000	CAFE SUPPLIES	98.27
			993812	02162396	240-35-6341.90-102-999000	CAFE SUPPLIES	77.77
			993846	02099817	240-35-6341.90-104-999000	CAFE SUPPLIES	2,096.35
			993846	02235337	240-35-6341.90-104-999000	CAFE SUPPLIES	2,303.51
			993812	02099825	240-35-6341.91-102-999000	CAFE SUPPLIES	1,865.79
			993812	02162397	240-35-6341.91-102-999000	CAFE SUPPLIES	50.10

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069671	03-11-2009	LABATT FOOD SERVICE	993812	02162396	240-35-6341.91-102-999000	CAFE SUPPLIES	1,447.76
			993812	02099826	240-35-6341.92-102-999000	CAFE SUPPLIES	489.48
			993812	02162395	240-35-6341.92-102-999000	CAFE SUPPLIES	45.77
			993812	02099824	240-35-6349.90-102-999000	CAFE SUPPLIES	43.26
			993812	02099825	240-35-6349.90-102-999000	CAFE SUPPLIES	28.00
			993812	02099826	240-35-6349.90-102-999000	CAFE SUPPLIES	74.82
			993812	02162393	240-35-6349.90-102-999000	CAFE SUPPLIES	70.20
						Totals for Check 069671	12,132.74
069672	03-11-2009	MAIN STREET STITCH &	993883	FFA SHIRTS	865-11-6395.23-001-900000	FFA SUPPLIES	270.00
			993883	FFA SHIRTS	865-11-6395.23-001-900000	FFA SUPPLIES	695.00
						Totals for Check 069672	965.00
069673	03-11-2009	NATIONAL ASSOCIATIO	993917	128567-C. RUDL	199-33-6411.00-102-999000	MEMBERSHIP DUES FOR CHERIE RUI	149.50
069674	03-11-2009	QUILL CORPORATION	993667	5008939	199-11-6398.00-102-930120	FAX MACHINE TONER & DEVELOPER	89.99
			993667	5019116	199-11-6398.00-102-930120	FAX MACHINE TONER & DEVELOPER	104.99
						Totals for Check 069674	194.98
069675	03-11-2009	SAM'S CLUB DIRECT	993752	000687	199-11-6398.00-104-911120	SUPPLIES	698.00
			993752	000687	865-11-6395.05-104-900000	SUPPLIES	511.44
						Totals for Check 069675	1,209.44
069676	03-11-2009	SANFORD & SONS INC	990711	FEBRUARY	199-36-6219.51-999-999000	FOOTBALL FIELD MAINTENANCE	816.67
069677	03-11-2009	SCHOOL HEALTH CORP	993765	1607889-00	199-33-6395.00-041-999000	HEALTH SUPPLIES	234.16
069678	03-11-2009	SCHOOL SPECIALTY IN	993609	208102171291	199-11-6395.00-102-911000	TEACHER SUPPLIES	467.49
			993809	208102180221	199-11-6395.00-102-911000	LAMINATING FILM	767.70
						Totals for Check 069678	1,235.19
069679	03-11-2009	SHANZ, SHARRON	993919	REIMBURSEMEI	199-11-6411.00-001-923000	MILEAGE REIMB/FEB	13.75
069680	03-11-2009	TCEA	993364	L. BRAZZEL	199-11-6411.73-001-922000	MEMBERSHIP RENEWAL	30.00
069681	03-11-2009	TEXAS A & M UNIVERSI'	993961	TUITION	244-11-6411.72-001-922000	FLORAL DESIGN SCHOOL	975.00
			993961	CREATIVE DESI	244-11-6411.72-001-922000	FLORAL DESIGN SCHOOL	74.95
			993961	PARKING	244-11-6411.72-001-922000	FLORAL DESIGN SCHOOL	100.00
						Totals for Check 069681	1,149.95
069682	03-11-2009	SPORT SUPPLY GROUF	993808	93014883	865-11-6395.05-102-900000	PLAYGROUND SUPPLIES	296.41
069683	03-11-2009	WALSH ANDERSON BR	993339	314601	199-11-6216.00-001-923000	AUDIO CONFERENCE/MATERIALS FEI	126.00
			993339	314601	199-11-6216.00-041-923000	AUDIO CONFERENCE/MATERIALS FEI	126.00
			993339	314601	199-11-6216.00-101-923000	AUDIO CONFERENCE/MATERIALS FEI	126.00
			993339	314600	199-11-6216.00-102-923000	AUDIO CONFERENCE/MATERIALS FEI	126.00
			993339	314600	199-11-6216.00-104-923000	AUDIO CONFERENCE/MATERIALS FEI	126.00
						Totals for Check 069683	630.00
069684	03-11-2009	WATLINGTON, CHRIS	993888	REIMBURSEMEI	199-36-6499.00-001-999000	UIL SUPPLIES	223.75
			993886	REIMBURSEMEI	865-11-6395.54-001-900000	ONE ACT PLAY MEALS	303.61
						Totals for Check 069684	527.36
069685	03-11-2009	WHITNEY, SUZANNE	993884	REIMBURSEMEI	199-13-6411.00-001-924000	HOMEBOUND TRAVEL	73.15
069686	03-11-2009	WILKINS, RONNIE	993892	REIMBURSEMEI	199-13-6411.00-001-911000	CLOSEUP MEALS	95.36
069687	03-11-2009	WORLD BOOK INC	993918	WBE1381650	199-12-6249.00-001-999000	WORLD BOOK ONLINE	216.50
			993918	WBE1381650	199-12-6249.00-102-999000	WORLD BOOK ONLINE	216.50
			993918	WBE1381650	199-12-6249.00-104-999000	WORLD BOOK ONLINE	216.50
			993918	WBE1381650	199-12-6299.00-041-999000	WORLD BOOK ONLINE	216.50
						Totals for Check 069687	866.00

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069688	03-11-2009	XEROX CORPORATION	990136	039122552	199-11-6269.00-101-911000	OFFICE RENTAL	551.45
069689	03-12-2009	ACE HARDWARE OF EA	993946	01591939	199-11-6395.72-001-922000	SUPPLIES	90.41
			993946	01591879	199-11-6395.72-001-922000	SUPPLIES	73.83
			993946	01591472	199-11-6395.72-001-922000	SUPPLIES	15.86
			993946	01591513	199-11-6395.72-001-922000	SUPPLIES	69.51
			993946	01592010	199-11-6395.72-001-922000	SUPPLIES	59.13
			993946	01592216	199-11-6395.72-001-922000	SUPPLIES	136.97
			993946	01592405	199-11-6395.72-001-922000	SUPPLIES	22.99
			993946	01592402	199-11-6395.72-001-922000	SUPPLIES	46.96
			993946	01592429	199-11-6395.72-001-922000	SUPPLIES	4.04
			993945	01593343	199-11-6395.72-001-922000	SUPPLIES	85.19
			993947	01593512	199-11-6395.72-001-922000	SUPPLIES	50.65
Totals for Check 069689							655.54
069690	03-12-2009	AMMONS, MARK	994146	SERVICES	224-11-6216.00-001-923000	CONT AT SERV/ MARCH	120.00
			994146	SERVICES	224-11-6216.00-041-923000	CONT AT SERV/ MARCH	120.00
			994146	SERVICES	224-11-6216.00-101-923000	CONT AT SERV/ MARCH	120.00
			994146	SERVICES	224-11-6216.00-102-923000	CONT AT SERV/ MARCH	120.00
			994146	SERVICES	224-11-6216.00-104-923000	CONT AT SERV/ MARCH	120.00
Totals for Check 069690							600.00
069691	03-12-2009	AVAYA INC	991420	0101973717	199-51-6256.00-999-999000	TELEPHONE MAINTENANCE	369.86
069692	03-12-2009	BURGER KING - LONGV	993841	234	199-36-6412.07-001-991500	SOFTBALL MEALS	43.52
			993818	279	199-36-6412.08-001-991500	TENNIS MEALS	94.80
Totals for Check 069692							138.32
069693	03-12-2009	BURGER KING - NACOC	993722	290	199-36-6412.14-001-991500	TEAM MEALS	65.86
			993722	289	199-36-6412.14-001-991500	TEAM MEALS	36.77
Totals for Check 069693							102.63
069694	03-12-2009	CENTER CHAPARRAL B	994291	POWERLIFT	199-36-6412.11-001-991500	STUDENT MEALS POWERLIFT	100.00
069695	03-12-2009	CISD - TRANSPORTATIK	993940	993940	199-11-6411.00-104-923000	KILGORE	78.10
			993139	993139	199-11-6411.73-001-922000	UT TYLER	470.40
			993448	993448	199-11-6411.76-001-922000	GALVESTON	376.20
			993449	993449	199-11-6411.76-001-922000	GALVESTON	305.25
			992935	992935	199-11-6499.34-041-911000	NACOGDOCHES	224.00
			993164	993164	199-11-6499.34-101-911000	SFA	254.80
			993165	993165	199-11-6499.34-101-911000	SFA	224.00
			993163	993163	199-11-6499.34-101-911000	SFA	224.00
			993166	993166	199-11-6499.34-101-911000	SFA	198.80
			993707	993707	199-11-6499.34-104-911000	PIZZERIA	22.40
			991732	991732	199-13-6411.00-041-911000	GALVESTON	257.40
			991733	991733	199-13-6411.00-041-911000	GALVESTON	254.65
					199-34-6499.34-999-999000	CREDIT TRANSPORTATION	-13,254.15
			991345	991345	199-36-6499.34-001-991500	SOFTBALL	406.00
			992174	992174	199-36-6499.34-001-991500	BASEBALL	64.40
			992938	992938	199-36-6499.34-001-991500	BULLARD	526.40
			993228	993228	199-36-6499.34-001-991500	RUSK	341.60
			993557	993557	199-36-6499.34-001-991500	TRACK	28.00
			993629	993629	199-36-6499.34-001-991500	BECKVILLE	43.45
			991346	991346	199-36-6499.34-001-991500	SOFTBALL	607.60
			992175	992175	199-36-6499.34-001-991500	BASEBALL	75.60
			992480	992480	199-36-6499.34-001-991500	LONGVIEW	403.20
			993447	993447	199-36-6499.34-001-991500	FORNEY	239.80
			993632	993632	199-36-6499.34-001-991500	RUSK	361.20
			991878	991878	199-36-6499.34-001-991500	PALESTINE	523.60
			992482	992482	199-36-6499.34-001-991500	BRYAN	445.20
			991879	991879	199-36-6499.34-001-991500	NACOGDOCHES	221.20
			993941	993941	199-36-6499.34-001-991500	STADIUM	16.50
			992939	992939	199-36-6499.34-001-991500	SABINE	431.20
			993312	993312	199-36-6499.34-001-991500	TRACK	22.40

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069695	03-12-2009	CISD - TRANSPORTATIC	993304	993304	199-36-6499.34-001-991500	JACKSONVILLE	406.00
			993310	993310	199-36-6499.34-001-991500	TRACK	16.80
			993311	993311	199-36-6499.34-001-991500	TRACK	30.80
			992375	992375	199-36-6499.34-001-991500	DIBOLL	397.60
			992376	992376	199-36-6499.34-001-991500	TYLER	481.60
			991349	991349	199-36-6499.34-001-991500	SOFTBALL	313.60
			992177	992177	199-36-6499.34-001-991500	BASEBALL	302.40
			992481	992481	199-36-6499.34-001-991500	JACKSONVILLE	434.00
			992940	992940	199-36-6499.34-001-991500	DIBOLL	383.60
			993305	993305	199-36-6499.34-001-991500	DIBOLL	518.00
			993726	993726	199-36-6499.34-001-991500	NACOGDOCHES	207.20
			992616	992616	199-36-6499.34-001-999000	NACOGDOCHES	420.00
			993728	993728	199-36-6499.34-001-999000	TYLER	481.60
			993832	993832	199-36-6499.34-001-999000	TEXARKANA	722.40
			992725	992725	199-36-6499.34-001-999000	DIBOLL	389.20
			992731	992731	199-36-6499.34-001-999555	CES	14.00
			993630	993630	283-11-6411.00-001-921000	SFA	44.00
			993631	993631	283-11-6411.00-001-921000	SFA	44.00
Totals for Check 069695							.00
069696	03-12-2009	CLEAR SPRINGS WATE	994027	693759	199-11-6395.00-041-923000	PURCHASE SUPPLES	23.00
			994027	RENT	199-11-6395.00-041-923000	PURCHASE SUPPLES	10.50
			994027	RENT	199-21-6395.00-999-923000	PURCHASE SUPPLES	9.00
Totals for Check 069696							42.50
069697	03-12-2009	COVINGTON LUMBER C	993943	50003122	199-11-6395.78-001-922000	SUPPLIES	115.13
069698	03-12-2009	DIBOLL ISD - ATHLETIC	993903	VARSITY	199-36-6499.04-001-999500	BOYS TRACK ENTRY FEE	100.00
			993903	JV	199-36-6499.04-001-999500	BOYS TRACK ENTRY FEE	75.00
Totals for Check 069698							175.00
069699	03-12-2009	FOREMOST DAIRY - SHI	993815	41906991	240-35-6341.90-101-999000	CAFE SUPPLIES	383.98
			993815	41906895	240-35-6341.90-101-999000	CAFE SUPPLIES	159.08
			993843	41906948	240-35-6341.90-101-999000	CAFE SUPPLIES	462.47
			993843	41906951	240-35-6341.90-101-999000	CAFE SUPPLIES	53.03
				41906545	240-35-6341.90-101-999000	CREDIT MEMO	-9.50
				41906622	240-35-6341.90-101-999000	CREDIT MEMO	-9.90
				41906802	240-35-6341.90-101-999000	CREDIT MEMO	-22.98
				41906850	240-35-6341.90-101-999000	CREDIT MEMO	-14.63
			993782	41906607	240-35-6341.90-102-999000	CAFE SUPPLIES	176.76
			993782	41906758	240-35-6341.90-102-999000	CAFE SUPPLIES	123.73
			993782	41906594	240-35-6341.90-102-999000	CAFE SUPPLIES	212.08
			993782	41906719	240-35-6341.90-102-999000	CAFE SUPPLIES	127.70
			993782	41906719	240-35-6341.90-102-999000	CAFE SUPPLIES	194.43
			993782	41906720	240-35-6341.90-102-999000	CAFE SUPPLIES	9.00
			993782	41906852	240-35-6341.90-102-999000	CAFE SUPPLIES	319.84
			993843	41906989	240-35-6341.90-102-999000	CAFE SUPPLIES	573.86
			993843	41906892	240-35-6341.90-104-999000	CAFE SUPPLIES	389.23
			993843	41906951	240-35-6341.90-104-999000	CAFE SUPPLIES	232.75
			993843	41906716	240-35-6341.90-104-999000	CAFE SUPPLIES	332.66
			993843	41906591	240-35-6341.90-104-999000	CAFE SUPPLIES	589.23
			993843	41906946	240-35-6341.90-104-999000	CAFE SUPPLIES	715.22
			993843	41906949	240-35-6341.90-104-999000	CAFE SUPPLIES	284.12
			993782	41906607	240-35-6341.92-102-999000	CAFE SUPPLIES	148.38
			993782	41906758	240-35-6341.92-102-999000	CAFE SUPPLIES	79.23
			993782	41906594	240-35-6341.92-102-999000	CAFE SUPPLIES	43.88
			993843	41906919	240-35-6341.92-104-999000	CAFE SUPPLIES	106.05
			993843	41906950	240-35-6341.92-104-999000	CAFE SUPPLIES	141.05
				41906402	240-35-6341.92-104-999000	CREDIT MEMO	-2.47
				41906303	240-35-6341.92-104-999000	CREDIT MEMO	-2.47
Totals for Check 069699							5,795.81
069700	03-12-2009	H & S DISCOUNT FOOD	994028	00108661	199-11-6395.00-041-923000	PURCHASE SUPPLIES/FEBRUARY	47.33

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069700	03-12-2009	H & S DISCOUNT FOOD	994028	00109809	199-11-6395.00-101-923000	PURCHASE SUPPLIES/FEBRUARY	54.04
			994028	00107372	199-11-6395.00-101-923000	PURCHASE SUPPLIES/FEBRUARY	70.74
			993887	00110030	199-11-6395.SI-001-924000	TAKS SNACKS	7.60
Totals for Check 069700							179.71
069701	03-12-2009	HAMPTON INN - AUSTIN	993386	84470589	263-21-6411.00-999-925000	CONFERENCE LODGING	185.30
069702	03-12-2009	HUDSON SOFTBALL BO	993653	487069	199-36-6412.07-001-991500	SOFTBALL MEALS	80.50
069703	03-12-2009	HUGHES FLORIST	993950	59944	865-11-6395.05-001-900000	FUNERAL FLOWERS	39.98
069704	03-12-2009	I E CLARK PUBLICATION	993965	2409295	199-36-6499.00-001-999000	ONE ACT PLAY FEES	234.00
069705	03-12-2009	INTEGRATED BIOMETR	994307	13528	199-41-6219.00-701-999000	FINGERPRINT SERVICES	100.40
069706	03-12-2009	JOHN TYLER HIGH SCH	993901	VARSITY	199-36-6499.04-001-999500	BOYS TRACK ENTRY FEE	150.00
069707	03-12-2009	KYOCERA MITA AMERIC	990200	94145	199-11-6269.00-102-911000	COPIER RENT	214.64
			990192	89059	199-11-6269.15-001-911400	COPIER RENTAL	161.08
			990145	93907	199-41-6269.00-750-999000	COPIER RENTAL	308.88
			990383	91963	211-13-6249.DH-999-924000	Copy machine rental	324.71
			990384	93988	211-21-6249.00-999-924000	Copy machine rental	308.88
Totals for Check 069707							1,318.19
069708	03-12-2009	LAQUINTA INN -GREEN	993663	40458	199-11-6411.72-001-922000	HOUSTON STOCK SHOW	769.80
			993663	40458	199-11-6411.72-001-922000	VOID CK#69708	-769.80
Totals for Check 069708							.00
069709	03-12-2009	McDANIEL, BETTY	993987	REIMBURSEMEI	199-41-6411.00-750-999000	WORKSHOP REG 7	77.00
069710	03-12-2009	McDONALD'S - JACKSO	993819	221	199-36-6412.09-001-991500	BOYS GOLF	29.69
069711	03-12-2009	NACOGDOCHES REGIO	994020	SERVICES	224-11-6216.00-101-923000	CONTRACTED EDUCATIONAL SERVIC	2,683.30
			994020	SERVICES	224-11-6216.00-102-923000	CONTRACTED EDUCATIONAL SERVIC	2,683.39
			994020	SERVICES	224-11-6216.00-104-923000	CONTRACTED EDUCATIONAL SERVIC	2,683.31
Totals for Check 069711							8,050.00
069712	03-12-2009	OATES, GLENDA SUE	994033	003	199-11-6219.00-041-923000	FEB/MAR CONTRACT AYP SERV	2,400.00
069713	03-12-2009	OMNI HOTEL - CORPUS	993898	D. SHANNON	199-36-6412.11-001-991500	GIRLS STATE POWERLIFTING	277.95
			993898	A. PRESTON	199-36-6412.11-001-991500	GIRLS STATE POWERLIFTING	277.95
Totals for Check 069713							555.90
069714	03-12-2009	PINE COVE, INC.	993964	SHIRTS	865-11-6395.48-001-900000	SENIOR SHIRTS	420.00
069715	03-12-2009	PINEYWOOD SEAFOOD	994165		199-41-6499.02-702-999000	BD MEETING DINNER	45.90
069716	03-12-2009	PIZZERIA	993927	69	199-11-6395.SI-001-924000	TAKS SNACKS	21.18
			993932	2	199-11-6499.SI-001-924000	INCENTIVE MEALS	232.50
Totals for Check 069716							253.68
069717	03-12-2009	QUILL CORPORATION	993837	5127067	199-11-6395.00-102-921000	G/T SUPPLIES	404.91
			993837	5136479	199-11-6395.00-102-921000	G/T SUPPLIES	1,209.27
			992630	3813584	199-11-6395.72-001-922000	SUPPLIES	251.94
			992630	3745871	199-11-6395.72-001-922000	SUPPLIES	62.09
			993804	5168823	199-11-6398.00-102-911120	INK & TONER FOR CAMPUS PRINTER	970.67
			993804	5162006	199-11-6399.00-102-911120	INK & TONER FOR CAMPUS PRINTER	179.98
			993804	5168823	199-11-6399.00-102-911120	INK & TONER FOR CAMPUS PRINTER	287.95
			992630	3731588	244-11-6395.72-001-922000	SUPPLIES	29.99
			993878	5136177	265-11-6395.00-999-930000	ACE PROGRAM	635.30
Totals for Check 069717							4,032.10
069718	03-12-2009	RUSK ATHLETIC BOOS	993811	MEALS	199-36-6499.11-001-999500	REGIONAL POWERLIFTING MEALS	18.00

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069719	03-12-2009	RUSK ISD - ATHLETICS	993902	ENTRY FEE	199-36-6499.04-001-999500	BOYS TRACK ENTRY FEE	150.00
			993902	ENTRY FEE	199-36-6499.04-001-999500	VOID CK#69719	-150.00
			993810	M. SUELL	199-36-6499.13-001-999500	BOYS POWERLIFTING ENTRY FEE	25.00
			993810	M. JOHNSON	199-36-6499.13-001-999500	BOYS POWERLIFTING ENTRY FEE	25.00
			993810	J. SMALL	199-36-6499.13-001-999500	BOYS POWERLIFTING ENTRY FEE	25.00
			993810	M. SUELL	199-36-6499.13-001-999500	VOID CK#69719	-25.00
			993810	J. SMALL	199-36-6499.13-001-999500	VOID CK#69719	-25.00
			993810	M. JOHNSON	199-36-6499.13-001-999500	VOID CK#69719	-25.00
Totals for Check 069719							.00
069720	03-12-2009	SAM'S CLUB DIRECT	993968	001145	199-11-6395.00-001-922000	SUPPLIES	669.41
069721	03-12-2009	SAWYER, KATHY	992385	DEC TRAVEL	199-11-6411.00-001-922000	DECEMBER TRAVEL	75.11
069722	03-12-2009	SHANNON, DONNA	993896	A. PRESTON	199-36-6412.11-001-991500	STUDENT MEAL MONEY-POWERLIFT.	60.00
069723	03-12-2009	SOUTHERN MULTIFOOI	993820	5367	199-36-6412.07-001-991500	SOFTBALL MEALS	23.80
069724	03-12-2009	TEPSA	994306	T LEMOINE	199-13-6411.00-041-911000	VOID-PRINT CHKS 158.50	.00
			994306	T LEMOINE	199-23-6411.00-102-999000	VOID-PRINT CHKS 158.50	.00
Totals for Check 069724							.00
069725	03-12-2009	TEXAS DEPT OF PUBLIC	994308	CR-0900-2618	199-41-6219.00-701-999000	VOID-PRINT CHKS 62.00	.00
			994304	CR-0900-4573	199-41-6219.00-701-999000	VOID-PRINT CHKS 20.00	.00
Totals for Check 069725							.00
069726	03-12-2009	THE MARKERBOARD PE	993951	125702	199-11-6395.00-001-924000	VOID-PRINT CHKS 148.50	.00
069727	03-12-2009	THSWPA	993895	A. PRESTON	199-36-6499.11-001-999500	VOID-PRINT CHKS 30.00	.00
069728	03-12-2009	WILSON, EMMA LEE	994145	SERVICES	224-11-6216.00-102-923000	VOID-PRINT CHKS 1166.40	.00
			994145	SERVICES	224-11-6216.00-104-923000	VOID-PRINT CHKS 388.80	.00
Totals for Check 069728							.00
069729	03-12-2009	THE MARKERBOARD PE	993951	125702	199-11-6395.00-001-924000	SCIENCE SUPPLIES	148.50
069730	03-12-2009	TEPSA	994306	T LEMOINE	199-13-6411.00-041-911000	CONFERENCE FEES	158.50
			994306	T LEMOINE	199-23-6411.00-102-999000	CONFERENCE FEES	158.50
Totals for Check 069730							317.00
069731	03-12-2009	TEXAS DEPT OF PUBLIC	994308	CR-0900-2618	199-41-6219.00-701-999000	CRIMINAL HISTORY INQUIRIES	62.00
			994304	CR-0900-4573	199-41-6219.00-701-999000	CRIMINAL HISTORY INQUIRIES	20.00
Totals for Check 069731							82.00
069732	03-12-2009	THSWPA	993895	A. PRESTON	199-36-6499.11-001-999500	STATE POWERLIFTING ENTRY FEE	30.00
069733	03-12-2009	WILSON, EMMA LEE	994145	SERVICES	224-11-6216.00-102-923000	CONT VI SERV/FEBRUARY	1,166.40
			994145	SERVICES	224-11-6216.00-104-923000	CONT VI SERV/FEBRUARY	388.80
Totals for Check 069733							1,555.20
069734	03-13-2009	REGIONAL PHYSICAL T	990187	MARCH	199-36-6399.12-001-991500	SPORTS MEDICINE AGREEMENT	669.00
069735	03-13-2009	RUSK ISD - ATHLETICS	993902	TRACK	199-36-6499.04-001-999500	TRACK ENTRY FEE	150.00
069736	03-13-2009	RUSK ISD - ATHLETICS	993810	POWERLIFT	199-36-6499.13-001-999500	POWERLIFT ENTRY FEES	75.00
069737	03-13-2009	TYSON FOODS INC	994305	06329863	240-35-6341.90-001-999000	POULTRY COMMODITIES	668.25
			994305	06329863	240-35-6341.90-101-999000	POULTRY COMMODITIES	668.27
			994305	06329863	240-35-6341.90-102-999000	POULTRY COMMODITIES	668.27
			994305	06329863	240-35-6341.90-104-999000	POULTRY COMMODITIES	668.27
Totals for Check 069737							2,673.06
069738	03-23-2009	HOLIDAY INN EXPRESS	994124	DAYA HILL	211-11-6411.DH-999-924000	HOTEL FOR DAYA HILL	203.30

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069739	03-24-2009	SHERATON AUSTIN HO	994692	934404900	199-41-6411.00-701-999000		CONFERENCE	324.82
069740	03-24-2009	AT&T	990487	9365985642	199-51-6256.00-999-999000		TELEPHONE SERVICES	2,800.69
			990486	9365985642	199-53-6259.00-999-999120		INTERNET SERVICES	4,361.20
							Totals for Check 069740	7,161.89
069741	03-24-2009	CENTER TIRE COMPAN	994634	1434132	199-34-6319.00-999-999000		FLATS REPAIRED	12.50
069742	03-24-2009	CENTERPOINT ENERG\	991305	3199542-6	199-51-6258.00-999-999000		NATURAL GAS	161.99
069743	03-24-2009	CENTERPOINT ENERG\	991305	3197951-1	199-51-6258.00-999-999000		NATURAL GAS	24.69
069744	03-24-2009	CENTERPOINT ENERG\	991305	2664925-1	199-51-6258.00-999-999000		NATURAL GAS	491.49
069745	03-24-2009	CENTERPOINT ENERG\	991305	2640665-2	199-51-6258.00-999-999000		NATURAL GAS	3,242.17
069746	03-24-2009	CENTERPOINT ENERG\	991305	7254436-4	199-51-6258.00-999-999000		NATURAL GAS	62.09
069747	03-24-2009	CENTERPOINT ENERG\	991305	2640676-9	199-51-6258.00-999-999000		NATURAL GAS	528.42
069748	03-24-2009	CHEM-SERV INC	994633	066451	240-35-6219.90-999-999000		REPAIR AUTO SCRUBBER	432.90
069749	03-24-2009	COCA-COLA ENTERPRI	994276	6291231716	865-12-6395.28-101-900000		SNACK SHACK SUPPLIES	80.00
			994276	6291232717	865-12-6395.28-101-900000		SNACK SHACK SUPPLIES	128.00
							Totals for Check 069749	208.00
069750	03-24-2009	COMFORT INN-ABILENE	994302	128114010	199-36-6412.11-001-991500		STATE POWERLIFTING LODGING	305.20
069751	03-24-2009	DCS INFORMATION SY	994636	70983-0209	199-41-6395.00-701-999000		NATIONAL CRIME SEARCHES	69.00
069752	03-24-2009	EAST LAMAR WATER SI	990505	158	199-51-6255.00-999-999000		WATER	15.08
069753	03-24-2009	GOODWIN-LASITER INC	990490	228023	698-81-6629.00-999-999000		ARCHITECHURE WORK NEW ELEM	39,057.82
069754	03-24-2009	GOODWIN-LASITER INC	990490	228024	698-81-6629.00-999-999000		ARCHITECHURE WORK NEW ELEM	25,430.77
069755	03-24-2009	GOODWIN-LASITER INC	990490	228022	698-81-6629.00-999-999000		ARCHITECHURE WORK NEW ELEM	5,112.28
069756	03-24-2009	HAGLUND LAW FIRM PC	994631	14610	199-41-6211.00-702-999000		VOID-PRINT CHKS 3858.25	.00
069757	03-24-2009	ISI COMMERCIAL REFR	994688	1990523	199-51-6399.ME-999-999000		VOID-PRINT CHKS 140.97	.00
069758	03-24-2009	MARK'S PLUMBING PAF	994686	762514	699-81-6629.00-041-999000		MAINT SUPPLIES	3,619.82
069759	03-24-2009	ODOM'S AUTO SERVICE	994691	15494	199-34-6249.00-999-999000		WRECKER SERVICES	225.00
069760	03-24-2009	PEACOCK LAKE INVEST	992197	WATER	199-51-6255.00-999-999000		RENT	30.00
			992197	MARCH	458-51-6269.00-751-924000		RENT	950.00
							Totals for Check 069760	980.00
069761	03-24-2009	PIZZERIA	994685	03232009	199-41-6499.02-702-999000		BD MEETING LUNCH	32.25
069762	03-24-2009	RAY JONES CHEVROLE	994689	31115	199-34-6319.00-999-999000		TRANS SUPPLIES	25.31
			994689	31095	199-34-6319.00-999-999000		TRANS SUPPLIES	75.13
							Totals for Check 069762	100.44
069763	03-24-2009	REGION 4 ESC	994629	8160000148	428-11-6239.00-999-911000		TEXAS VIRTUAL SCHOOLS	27,480.00
069764	03-24-2009	RUSK ATHLETIC BOOST	994575	TRACK MEET	199-36-6412.04-001-991500		TRACK TEAM MEALS	920.00
069765	03-24-2009	RUSK HIGH SCHOOL	994337	BASKETBALL	199-36-6499.13-001-999500		BI-DISTRICT BASKETBALL	103.88
069766	03-24-2009	SHANNON, DONNA	994289	J. SMALL	199-36-6412.11-001-991500		MEAL MONEY FOR BOYS STATE PL	54.00
069767	03-24-2009	SWEPCO	994303		199-51-6257.00-999-999000		ELECTRICITY	28,388.11

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069767	03-24-2009	SWEPCO	994303		240-35-6259.90-999-999000	ELECTRICITY	2,852.75
Totals for Check 069767							31,240.86
069768	03-24-2009	TEXAS HIGH SCHOOL P	994301	J. SMALL	199-36-6499.13-001-999500	STATE MEET ENTRY FEE	25.00
069769	03-24-2009	TIMBERLINE CONSTRU	990173	10	698-81-6629.00-999-999000	NEW ELEMENTARY CONSTRUCTION	752,551.00
069770	03-24-2009	TWIN STATE TRUCKS IN	994687	76424-1	199-34-6319.00-999-999000	TRANS REPAIRS	434.19
069771	03-24-2009	WAL-MART STORES INC	990654	001869	199-11-6395.00-001-911000	SUPPLIES	646.72
			993374	005246	199-11-6395.00-001-911000	SCIENCE LAB SUPPLIES	13.60
			993374	003804	199-11-6395.00-001-911000	SCIENCE LAB SUPPLIES	60.78
			993483	07663	199-11-6395.00-001-922000	SUPPLIES	73.48
			993920	000694	199-11-6395.00-001-923000	PURCHASE CLASSROOM MATERIALS	165.10
			993920	004833	199-11-6395.00-001-923000	PURCHASE CLASSROOM MATERIALS	233.78
			992852	06968	199-11-6395.00-001-923000	SUPPLIES	61.88
			993920	009359	199-11-6395.00-041-923000	PURCHASE CLASSROOM MATERIALS	238.98
			993920	004833	199-11-6395.00-101-923000	PURCHASE CLASSROOM MATERIALS	249.81
			993920	002068	199-11-6395.00-101-923000	PURCHASE CLASSROOM MATERIALS	38.74
					199-11-6395.00-101-923000	CREDIT MEMO	-249.81
			993380	005201	199-11-6395.00-102-911000	HANDS ON IN SCIENCE LAB	91.68
			993365	06008	199-11-6395.00-104-911000	SUPPLIES	224.50
			993365	08245	199-11-6395.00-104-911000	SUPPLIES	38.26
			993365	04294	199-11-6395.00-104-911000	SUPPLIES	119.87
			993365	08067	199-11-6395.00-104-911000	SUPPLIES	31.21
			993365	05081	199-11-6395.00-104-911000	SUPPLIES	97.80
			993755	001504	199-11-6395.00-104-911000	SUPPLIES	77.11
			993930	005258	199-11-6395.SI-001-924000	TAKS SUPPLIES	49.53
			993948	001612	199-11-6499.SI-001-924000	TAKS SUPLIES	112.50
			993377	007215	199-11-6499.SI-001-924000	TAKS SNACKS	355.77
			993574	005324	199-11-6499.SI-001-924000	INCENTIVE REWARDS	2,884.10
			993377	003672	199-11-6499.SI-001-924000	TAKS SNACKS	79.00
			993574	001870	199-11-6499.SI-001-924000	INCENTIVE REWARDS	7.44
			993574	002148	199-11-6499.SI-001-924000	INCENTIVE REWARDS	96.16
			993574	000666	199-11-6499.SI-001-924000	INCENTIVE REWARDS	49.80
			993574	006246	199-11-6499.SI-001-924000	INCENTIVE REWARDS	386.18
			991449	06704	199-41-6395.00-750-999000	OFFICE SUPPLIES	92.80
			992126	001268	199-51-6399.00-999-999000	MAINT OFFICE SUPPLIES	4.40
			992059	009469	211-21-6395.00-999-924000	CLASSROOM SUPPLIES	56.73
			992059	006600	211-21-6395.00-999-924000	CLASSROOM SUPPLIES	149.85
			993881	006984	240-35-6349.90-101-999000	CAFE SUPPLIES	5.25
			993881	006984	240-35-6349.90-102-999000	CAFE SUPPLIES	63.08
			993881	006984	240-35-6349.90-104-999000	CAFE SUPPLIES	89.82
			991981	003994	265-11-6395.00-999-930000	SUPPLIES FOR TUTORIALS	48.03
			991981	003392	265-11-6395.00-999-930000	SUPPLIES FOR TUTORIALS	77.36
			993350	007054	865-11-6395.05-102-900000	CLASSROOM SUPPLIES	5.50
			993350	007122	865-11-6395.05-102-900000	CLASSROOM SUPPLIES	16.56
Totals for Check 069771							6,843.35
069772	03-24-2009	WALSH, ANDERSON, BF	994630	313852	199-41-6211.00-702-999000	LEGAL SERVICES	313.00
			994630	313853	199-41-6211.00-702-999000	LEGAL SERVICES	391.00
Totals for Check 069772							704.00
069773	03-24-2009	HAGLUND LAW FIRM PC	994631	14610	199-41-6211.00-702-999000	LEGAL SERVICES	3,858.25
069774	03-24-2009	ISI COMMERCIAL REFR	994688	1990523	199-51-6399.ME-999-999000	SOLENOID ASSEMBLY	140.97
069775	03-24-2009	U S POST OFFICE	993776	POSTAGE	199-23-6395.00-001-999000	POSTAGE	1,000.00
069776	03-24-2009	EATON, CHRISTOPHER	994187		199-11-6216.15-001-911400	BAND PRIVATE LESSONS	432.00
069777	03-24-2009	GUNN, LINDSAY C.	994205		199-11-6216.15-001-911400	BAND PRIVATE LESSONS	94.00

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069778	03-24-2009	HALL, CELIA T.	994207		199-11-6216.15-001-911400	BAND PRIVATE LESSONS	360.00
069779	03-24-2009	JACKSON, RYAN	994191		199-11-6216.15-001-911400	BAND PRIVATE LESSONS	216.00
069780	03-24-2009	RANEY, MICHAEL L	994188		199-11-6216.15-001-911400	BAND PRIVATE LESSONS	360.00
069781	03-24-2009	SARTAIN, NICOLLE	994198		199-11-6216.15-001-911400	BAND PRIVATE LESSONS	432.00
069782	03-24-2009	TRENT, KASI	994190		199-11-6216.15-001-911400	BAND PRIVATE LESSONS	360.00
069783	03-24-2009	WEEMS, JACOB	994209		199-11-6216.15-001-911400	BAND PRIVATE LESSONS	432.00
069784	03-24-2009	SAM HOUSTON STATE I	994252	JOB FAIR	270-11-6411.TR-999-924000	JOB FAIR REGISTRATION FEES	110.00
069785	03-25-2009	WATLINGTON, CHRIS	994555	UIL MEALS	865-11-6395.54-001-900000	UIL MEALS	230.00
069786	03-25-2009	WATLINGTON, CHRIS	994552	STUDENT MEAL	865-11-6395.54-001-900000	ONE ACT PLAY MEALS	230.00
069787	03-26-2009	ACE HARDWARE OF EA	994046	90057078	199-11-6395.00-102-921000	PVC PIPE MAKE WHISPER PHONES	191.84
069788	03-26-2009	ALLSTATE ATHLETIC SI	994154	20738	199-36-6219.51-999-999000	FIELD MARKING PAINT	190.00
069789	03-26-2009	ALTO ISD - ATHLETICS	032520	REFUND	865-11-6395.08-001-900000	VOID-PRINT CHKS 65.00	.00
069790	03-26-2009	CAMT REGISTRATION	994025	53NDDCY2WWL	199-11-6411.00-102-921000	VOID-PRINT CHKS 85.00	.00
			994025	SRNLDF7WF2L	199-11-6411.00-102-921000	VOID-PRINT CHKS 85.00	.00
			994025	6MNPBXJJEYC	199-11-6411.00-102-921000	VOID-PRINT CHKS 72.48	.00
			994025	7LNWANLVJ7Z	199-33-6411.00-102-999000	VOID-PRINT CHKS 85.00	.00
			994025	7GNMX8DKNEU	199-33-6411.00-102-999000	VOID-PRINT CHKS 85.00	.00
			994025	76NK9R5F6C4	199-33-6411.00-102-999000	VOID-PRINT CHKS 85.00	.00
			994025	6MNPBXJJEYC	199-33-6411.00-102-999000	VOID-PRINT CHKS 12.52	.00
						Totals for Check 069790	.00
069791	03-26-2009	CENTER COUNTRY CLL	994048	05286	199-36-6412.09-001-991500	VOID-PRINT CHKS 460.00	.00
069792	03-26-2009	CENTERPOINT ENERG\	991305	3204722-7	199-51-6258.00-999-999000	NATURAL GAS	2,477.75
069793	03-26-2009	CENTERPOINT ENERG\	991305	2689440-2	199-51-6258.00-999-999000	NATURAL GAS	409.12
069794	03-26-2009	CHICK-FIL-A SOUTH LC	994220	5033027	199-36-6412.07-001-991500	SOFTBALLS MEALS	25.40
069795	03-26-2009	CICI'S PIZZA - NACOGDI	994134	546734	199-36-6412.15-001-991500	GIRLS SOCCER MEALS	82.50
069796	03-26-2009	CONTEMPORARY RECC	993828	26195	865-11-6395.05-101-900000	VOID-PRINT CHKS 694.00	.00
069797	03-26-2009	CULTURE FOR KIDS	993767	162751A	199-11-6395.00-041-911000	VOID-PRINT CHKS 71.91	.00
069798	03-26-2009	DAIRY QUEEN - JACKSC	994227	342	199-36-6412.14-001-991500	VOID-PRINT CHKS 159.50	.00
069799	03-26-2009	DELL MARKETING LP	994115	XD59PJ2F9	199-11-6399.00-041-911120	COUNSELOR SUPPLIES	185.98
			993798	XD53T7XD2	199-12-6399.00-104-999120	COMPUTER REPAIR	221.99
						Totals for Check 069799	407.97
069800	03-26-2009	DIBOLL JACK BACKERS	994213	TEAM MEALS	199-36-6412.04-001-991500	STUDENT MEALS	250.00
069801	03-26-2009	DUDLEY'S DESIGN & PF	994032	CITATIONS	199-11-6395.00-102-911000	CITATIONS	105.78
			994032	CITATIONS	199-11-6395.00-102-930000	CITATIONS	167.22
						Totals for Check 069801	273.00
069802	03-26-2009	EBSCO INFORMATION S	994292	EP7372	199-12-6329.00-102-999000	SUBSCRIPTION RENEWALS	791.58
069803	03-26-2009	EL ARRIERO MEXICAN I	994219	276907	199-36-6412.14-001-991500	VOID-PRINT CHKS 126.00	.00
069804	03-26-2009	FIRMIN'S OFFICE CITY	993746	12300-0	199-11-6395.00-101-930000	VOID-PRINT CHKS 128.88	.00

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069804	03-26-2009	FIRMIN'S OFFICE CITY	993745	12317-0	199-12-6399.00-101-999000	VOID-PRINT CHKS 452.29	.00
Totals for Check 069804							.00
069805	03-26-2009	FIRST PLACE GRAPHIC	994049	6671	199-36-6497.12-001-991500	AWARDS	76.00
069806	03-26-2009	GRADUATE SALES	990162	273826	199-11-6499.00-001-911000	DIPLOMAS	9.71
069807	03-26-2009	GRAPHIK SPECIALTEEZ	994264	SHIRTS	865-11-6395.05-102-900000	A/R REWARDS	100.00
069808	03-26-2009	H & S DISCOUNT FOOD	994133	23807	199-36-6399.13-001-991500	TRACK MEET DRINKS	36.81
069809	03-26-2009	LOW CHELSEA	994230	781	199-36-6497.12-001-991500	TRACK MEET HOSPITALITY	320.00
069810	03-26-2009	NATIONAL ASSOCIATIO	993762	C. FLOURNOY	199-33-6411.00-101-999000	MEMBERSHIP FEE	149.50
069811	03-26-2009	ORIENTAL TRADING CC	994031	630576428-01	865-11-6395.05-102-900000	STUDENT REWARDS	180.34
069812	03-26-2009	QUILL CORPORATION	993911	5249147	199-11-6395.00-102-911000	TEACHER SUPPLIES FOR SUMMER &	44.45
			993911	5237172	199-11-6395.00-102-911000	TEACHER SUPPLIES FOR SUMMER &	949.59
			993911	5236700	199-11-6395.00-102-911000	TEACHER SUPPLIES FOR SUMMER &	14.28
			994063	5371767	199-11-6395.00-102-925000	ESL SUPPLIES	62.97
			994063	5337848	199-11-6395.00-102-925000	ESL SUPPLIES	385.21
			994063	5331992	199-11-6395.00-102-925000	ESL SUPPLIES	9.89
			994293	5371490	199-12-6399.00-102-999000	TONER CARTRIDGE FOR LIBRARY	339.27
			993938	5237547	199-23-6395.00-102-999000	SUPPLIES FOR COUNSELOR'S OFFIC	101.79
			993937	5237185	199-31-6399.00-102-999000	SUPPLIES	204.99
			994141	5384556	199-53-6395.00-999-999120	TECH. OFFICE SUPPLIES	33.28
			994141	5370186	199-53-6395.00-999-999120	TECH. OFFICE SUPPLIES	682.41
			994141	5363702	199-53-6395.00-999-999120	TECH. OFFICE SUPPLIES	26.99
Totals for Check 069812							2,855.12
069813	03-26-2009	REALLY GOOD STUFF	993823	2504512	865-11-6395.05-101-900000	CLASSROOM SUPPLIES	265.44
069814	03-26-2009	REGION VII ESC	990532	73131	199-13-6411.00-001-923000	WORKSHOP FEE/BALLARD/HUBBLE	10.00
			990532	78514	199-13-6411.00-001-923000	WORKSHOP FEE/BALLARD/HUBBLE	10.00
Totals for Check 069814							20.00
069815	03-26-2009	ROACH'S TEAM SUPPL`	994221	36501	199-36-6399.02-001-991500	PLAYOFF BALLS	270.70
069816	03-26-2009	SAMPLE, JASON	994047	05288	199-36-6412.09-001-991500	BALLS AND TEAM MEALS	152.00
069817	03-26-2009	SHARP ELECTRONICS (	990229	51594222	199-11-6269.00-041-911000	Monthly Rental	1,382.24
			990892	51606597	199-11-6269.00-102-911000	COPIER CONTRACTS SY 08/09	313.57
			990967	51570502	199-11-6269.00-102-911000	YEARLY CONTRACT	576.50
Totals for Check 069817							2,272.31
069818	03-26-2009	SPORT SUPPLY GROUF	994055	93025751	865-11-6395.05-102-900000	PLAYGROUND EQUIPMENT	136.73
069819	03-26-2009	T & R STEAKHOUSE	994229	022409	199-36-6499.13-001-999500	PLAYOFF MEALS	195.50
			994235	022709	199-36-6499.13-001-999500	PLAYOFF MEAL	195.50
Totals for Check 069819							391.00
069820	03-26-2009	TEACHER WAREHOUSE	994044	269	865-11-6395.05-102-900000	STAFF REFRESHMENT	137.30
069821	03-26-2009	TEXAS ASSN BASKETB,	994136	H. HARRISON	199-36-6411.13-001-991500	COACHING CLINIC	90.00
069822	03-26-2009	TEXAS HIGH SCHOOL C	994138	39912	199-36-6411.13-001-991500	Membership Fee	80.00
069823	03-26-2009	TYGRIS VENDOR FINAN	991045	40513120200903	199-11-6269.00-102-911000	NEW COPIER YEARLY RENTAL AGRE	264.59
069824	03-26-2009	WATLINGTON, CHRIS	994496		199-36-6499.00-001-999000	VOID-PRINT CHKS 250.00	.00
069825	03-26-2009	WILLIAM V MACGILL	993934	0266783	199-33-6395.00-102-999000	VOID-PRINT CHKS 271.61	.00
069826	03-26-2009	XEROX CORPORATION	991988	039285380	199-11-6269.00-001-911000	VOID-PRINT CHKS 537.67	.00

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069826	03-26-2009	XEROX CORPORATION	991989	039285381	199-11-6269.00-001-911000	VOID-PRINT CHKS 508.80	.00
			991202	039285383	199-11-6269.00-102-911000	VOID-PRINT CHKS 673.08	.00
			991202	039285382	199-11-6269.00-104-911000	VOID-PRINT CHKS 551.45	.00
			990137	039285379	199-23-6269.00-101-999000	VOID-PRINT CHKS 425.13	.00
			990247	039236556	199-41-6269.00-750-999000	VOID-PRINT CHKS 288.03	.00
Totals for Check 069826							.00
069827	03-26-2009	ALTO ISD - ATHLETICS	032520	REFUND	865-11-6395.08-001-900000	REFUND CROSS COUNTRY FEES	65.00
069828	03-26-2009	CAMT REGISTRATION	994025	SRNLDF7WF2L	199-11-6411.00-102-921000	CAMT MATH CONFERENCE/6 TEACHE	85.00
			994025	53NDDCY2WWL	199-11-6411.00-102-921000	CAMT MATH CONFERENCE/6 TEACHE	85.00
			994025	6MNPBXJJEYC	199-11-6411.00-102-921000	CAMT MATH CONFERENCE/6 TEACHE	72.48
			994025	7GNMX8DKNEU	199-33-6411.00-102-999000	CAMT MATH CONFERENCE/6 TEACHE	85.00
			994025	76NK9R5F6C4	199-33-6411.00-102-999000	CAMT MATH CONFERENCE/6 TEACHE	85.00
			994025	7LNWANLVJ7Z	199-33-6411.00-102-999000	CAMT MATH CONFERENCE/6 TEACHE	85.00
			994025	6MNPBXJJEYC	199-33-6411.00-102-999000	CAMT MATH CONFERENCE/6 TEACHE	12.52
Totals for Check 069828							510.00
069829	03-26-2009	CENTER COUNTRY CLL	994048	05286	199-36-6412.09-001-991500	ENTRY FEE	460.00
069830	03-26-2009	CONTEMPORARY RECC	993828	26195	865-11-6395.05-101-900000	TEST INCENTIVES	694.00
069831	03-26-2009	CULTURE FOR KIDS	993767	162751A	199-11-6395.00-041-911000	SOCIAL STUDIES SUPPLIES	71.91
069832	03-26-2009	DAIRY QUEEN - JACKSON	994227	342	199-36-6412.14-001-991500	BOYS SOCCER MEALS	159.50
069833	03-26-2009	EL ARRIERO MEXICAN RESTAURANT	994219	276907	199-36-6412.14-001-991500	BOYS SOCCER MEALS	126.00
069834	03-26-2009	FIRMIN'S OFFICE CITY	993746	12300-0	199-11-6395.00-101-930000	CLASSROOM SUPPLIES	128.88
			993745	12317-0	199-12-6399.00-101-999000	CLASSROOM SUPPLIES	452.29
Totals for Check 069834							581.17
069835	03-26-2009	WATLINGTON, CHRIS	994496		199-36-6499.00-001-999000	UIL DISTRICT MEAL MONEY	250.00
069836	03-26-2009	WILLIAM V MACGILL	993934	0266783	199-33-6395.00-102-999000	NURSES OFFICE EQUIPMENT	271.61
069837	03-26-2009	XEROX CORPORATION	991989	039285381	199-11-6269.00-001-911000	COPIER RENTAL	508.80
			991988	039285380	199-11-6269.00-001-911000	COPIER RENTAL	537.67
			991202	039285383	199-11-6269.00-102-911000	COPIER RENTAL	673.08
			991202	039285382	199-11-6269.00-104-911000	COPIER RENTAL	551.45
			990137	039285379	199-23-6269.00-101-999000	OFFICE RENTAL EQUIPMENT	425.13
			990247	039236556	199-41-6269.00-750-999000	COPY MACHINE	288.03
Totals for Check 069837							2,984.16
069838	03-27-2009	ACE HARDWARE OF EAST	994403	01591682	199-11-6395.72-001-922000	SUPPLIES	241.08
069839	03-27-2009	ALEXANDER, CHERYL	994564	REIMBURSEMENT	199-13-6411.00-041-911000	REIMBURSEMENT	86.40
069840	03-27-2009	ALINCO COSTUMES INC	994095	636316-DEPOSIT	865-11-6395.13-001-900000	CHEER COSTUMES-DEPOSIT	780.00
069841	03-27-2009	BEATY, MARK E.	994237	OFFICIAL	199-36-6219.14-001-991000	soccer official 3-6-09	137.50
069842	03-27-2009	BELROSE, LESTER	994217	MEET MEALS	199-36-6412.05-001-991500	HEMPHILL MEET MEALS 4-2-2009	210.00
069843	03-27-2009	BRADLEY, CAROL	994210	OFFICIAL	199-36-6219.14-001-991000	soccer officials 2/27/09	176.00
069844	03-27-2009	CAPROCK PRESS	994561	ELEM. ONLINE	199-11-6395.00-102-921000	HEALTHY AND WISE	100.00
069845	03-27-2009	COPELIN, ALEASE	993686	REIMBURSEMENT	211-32-6399.00-001-924000	REIMBURSEMENT	40.00
			993686	REIMBURSEMENT	211-32-6399.00-041-930000	REIMBURSEMENT	40.00
			993686	REIMBURSEMENT	211-32-6399.00-101-930000	REIMBURSEMENT	40.00
			993686	REIMBURSEMENT	211-32-6399.00-102-930000	REIMBURSEMENT	40.00

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069845	03-27-2009	COPELIN, ALEASE	993686	REIMBURSEMEI	211-32-6399.00-	104-930000	REIMBURSEMENT	41.66
Totals for Check 069845								201.66
069846	03-27-2009	CRUZAN, RALPH	994215	OFFICIAL	199-36-6219.14-	001-991000	SOCCER OFFICIAL	72.00
			994216	OFFICIAL	199-36-6219.14-	001-991000	soccer official 3/6/09	72.00
			994236	OFFICIAL	199-36-6219.14-	001-991000	soccer officials 2/24/09	77.00
			994233	OFFICIAL	199-36-6399.14-	001-991500	SOCCER OFFICIAL 3/10/09	72.00
Totals for Check 069846								293.00
069847	03-27-2009	DICKERSON, NANCY	994060	REIMBURSEMEI	199-13-6411.00-	001-911000	MEAL REIMBURSEMENT	75.38
			994061	REIMBURSEMEI	199-36-6499.00-	001-999000	UIL SUPPLIES	79.18
			994062	REIMBURSEMEI	283-11-6411.00-	001-921000	CONFERENCE MEALS	86.75
Totals for Check 069847								241.31
069848	03-27-2009	DYNASTUDY INC	994581	3625	404-11-6395.00-	041-930000	SOCIAL STUDIES SUPPLIES	1,053.00
069849	03-27-2009	EBSCO INFORMATION S	994572	EP7372	199-12-6329.00-	041-999000	LIBRARY SUBSCRIPTIONS	1,093.03
069850	03-27-2009	FIRMIN'S OFFICE CITY	994058	12452-0	199-11-6395.00-	001-911000	FRONT OFFICE SUPPLIES	1,614.59
			994058	12344-0	199-11-6395.00-	001-911000	FRONT OFFICE SUPPLIES	145.99
			993925	12183-0	199-11-6395.00-	001-911000	OFFICE SUPPLIES	64.99
			994652	12613-0	199-11-6395.00-	001-911000	SUPPLIES	128.00
				2406	199-11-6395.00-	001-911000	CREDIT MEMO	-25.00
			994533	12686-0	199-11-6395.00-	001-924000	SUPPLIES	83.00
			994533	12686-1	199-11-6395.00-	001-924000	SUPPLIES	14.49
Totals for Check 069850								2,026.06
069851	03-27-2009	FOLLETT SOFTWARE C	994617	5633390	199-12-6399.00-	041-999120	LIBRARY SUPPLIES	480.00
069852	03-27-2009	FOREMOST DAIRY - SHI	994197	41906891	240-35-6341.90-	001-999000	CAFE SUPPLIES	88.38
			994197	41906945	240-35-6341.90-	001-999000	CAFE SUPPLIES	284.11
			994197	41906988	240-35-6341.90-	001-999000	CAFE SUPPLIES	258.67
			994197	41906846	240-35-6341.90-	001-999000	CAFE SUPPLIES	301.78
			994197	41906757	240-35-6341.90-	001-999000	CAFE SUPPLIES	82.28
			994197	41906801	240-35-6341.90-	001-999000	CAFE SUPPLIES	240.61
			994197	41906715	240-35-6341.90-	001-999000	CAFE SUPPLIES	240.99
			994197	41906670	240-35-6341.90-	001-999000	CAFE SUPPLIES	287.54
			994197	41906619	240-35-6341.90-	001-999000	CAFE SUPPLIES	170.29
			994197	41906590	240-35-6341.90-	001-999000	CAFE SUPPLIES	141.41
			994197	41906542	240-35-6341.90-	001-999000	CAFE SUPPLIES	337.14
			994197	41906486	240-35-6341.90-	001-999000	CAFE SUPPLIES	167.61
Totals for Check 069852								2,600.81
069853	03-27-2009	FRANKLIN, PAM	994433	REIMBURSEMEI	283-11-6411.00-	001-921000	CONFERENCE MEALS	87.83
069854	03-27-2009	GANDY INK	994486	164178	865-11-6395.48-	001-900000	SOCCER PLAYOFF SHIRTS	1,776.25
069855	03-27-2009	GREEN, CHRIS	994242	OFFICIAL	199-36-6219.14-	001-991000	soccer official 3/10/09	55.00
			994238	OFFICIAL	199-36-6219.14-	001-991000	soccer official 3/3/09	65.00
			994234	OFFICIAL	199-36-6219.14-	001-991000	soccer official 3/6/09	55.00
Totals for Check 069855								175.00
069856	03-27-2009	H & S DISCOUNT FOOD:	994439	24568	199-11-6499.SI-	001-924000	INCENTIVE MEALS	52.40
069857	03-27-2009	HADDOX, SHEILA	994538	REIMBURSEMEI	199-13-6411.00-	041-911000	REIMBURSEMENT	86.03
069858	03-27-2009	HOCKENBERRY, MARY	994526	REIMBURSEMEI	199-13-6411.00-	041-911000	REIMBURSEMENT	80.39
069859	03-27-2009	JUAREZ, JOSEPH	994228	OFFICIAL	199-36-6219.14-	001-991000	soccer official 2/27/09	149.60
069860	03-27-2009	KOPECKY, AL	994226	OFFICIAL	199-36-6219.14-	001-991000	soccer officials 2/20/09	115.50
069861	03-27-2009	LAB RESOURCES INC	992754	1451A	199-11-6395.77-	001-922000	SUPPLIES	7,767.54

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069861	03-27-2009	LAB RESOURCES INC	992754	1451A	244-11-6395.77-001-922000	SUPPLIES	3,841.38
Totals for Check 069861							11,608.92
069862	03-27-2009	LABATT FOOD SERVICE	994309	03028251	240-35-6341.90-001-999000	CAFE SUPPLIES	41.72
			994194	02027116	240-35-6341.90-001-999000	CAFE SUPPLIES	196.30
			994194	02099819	240-35-6341.90-001-999000	CAFE SUPPLIES	1,054.87
			994194	02162390	240-35-6341.90-001-999000	CAFE SUPPLIES	1,048.98
			994194	02099821	240-35-6341.90-001-999000	CAFE SUPPLIES	37.17
			994194	02027114	240-35-6341.90-001-999000	CAFE SUPPLIES	627.78
			994196	02235338	240-35-6341.90-001-999000	CAFE SUPPLIES	1,275.23
			994309	03028251	240-35-6341.90-101-999000	CAFE SUPPLIES	821.88
			994194	02027115	240-35-6341.91-001-999000	CAFE SUPPLIES	1,694.92
			994194	02099818	240-35-6341.91-001-999000	CAFE SUPPLIES	1,594.42
			994194	02162390	240-35-6341.91-001-999000	CAFE SUPPLIES	1,516.75
			994196	02235339	240-35-6341.91-001-999000	CAFE SUPPLIES	1,410.86
			994194	02162390	240-35-6341.92-001-999000	CAFE SUPPLIES	345.86
			994194	02027114	240-35-6341.92-001-999000	CAFE SUPPLIES	196.30
			994196	02099820	240-35-6341.92-001-999000	CAFE SUPPLIES	378.45
			994196	02235340	240-35-6341.92-001-999000	CAFE SUPPLIES	254.42
			994309	03028251	240-35-6341.92-102-999000	CAFE SUPPLIES	107.40
			994196	02235338	240-35-6342.90-001-999000	CAFE SUPPLIES	10.91
			994194	02027115	240-35-6342.90-102-999000	CAFE SUPPLIES	58.09
			994309	03028251	240-35-6349.90-001-999000	CAFE SUPPLIES	33.10
			994194	02099819	240-35-6349.90-001-999000	CAFE SUPPLIES	132.73
			994194	02162390	240-35-6349.90-001-999000	CAFE SUPPLIES	47.35
			994196	02235339	240-35-6349.90-001-999000	CAFE SUPPLIES	55.36
Totals for Check 069862							12,940.85
069863	03-27-2009	LEHMAN'S PIPE & STEE	994402	186846	199-11-6395.72-001-922000	SUPPLIES	673.40
			994402	0228	199-11-6395.72-001-922000	SUPPLIES	10.10
Totals for Check 069863							683.50
069864	03-27-2009	LEMOINE, TAMMY	994537	REIMBURSEMEI	199-13-6411.00-041-911000	REIMBURSEMENT	59.98
069865	03-27-2009	MCGRAW, RONNI LEEA	994534	REIMBURSEMEI	199-13-6411.00-041-911000	REIMBURSEMENT	114.65
069866	03-27-2009	NATIONAL FFA ORGANI	994008	OE-45803	865-11-6395.23-001-900000	FFA SUPPLIES	408.00
069867	03-27-2009	NENNINGER, CHARLES	994240	OFFICIAL	199-36-6219.14-001-991000	Soccer official 3/3/09	116.60
069868	03-27-2009	NEUVILLE, DONNA	994560	REIMBURSEMEI	199-13-6411.00-041-911000	REIMBURSEMENT	74.48
069869	03-27-2009	NICHOLS, PAUL	994223	OFFICIAL	199-36-6219.14-001-991000	OFFICIAL	120.00
069870	03-27-2009	PIRAN, ALI	994239	OFFICIAL	199-36-6219.14-001-991000	OFFICIALS	93.50
			994225	OFFICIAL	199-36-6219.14-001-991000	soccer officials 2/20/09	88.50
Totals for Check 069870							182.00
069871	03-27-2009	QUILL CORPORATION	994029	5337763	199-11-6395.00-041-911000	SUPPLIES	2,206.25
			992911	4180980	199-11-6395.73-001-922000	SUPPLIES	643.87
			994125	5331637	199-11-6395.76-001-922000	SUPPLIES	199.99
			992911	4344156	199-11-6397.00-001-922000	SUPPLIES	484.99
			992911	4226110	199-11-6397.00-001-922000	SUPPLIES	98.99
			994125	5337750	244-11-6395.76-001-922000	SUPPLIES	414.74
Totals for Check 069871							4,048.83
069872	03-27-2009	RAYMOND, ANGELA	994524	REIMBURSEMEI	199-13-6411.00-041-911000	REIMBURSEMENT	81.35
069873	03-27-2009	RENAISSANCE LEARNI	994570	7682822	199-12-6329.00-041-999000	LIBRARY RENEWAL	2,295.00
069874	03-27-2009	SAM'S CLUB DIRECT			865-11-6395.05-041-900000	CREDIT MEMO	-25.60
			994083	004947	865-11-6395.05-104-900000	SUPPLIES	469.22

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069874	03-27-2009	SAM'S CLUB DIRECT	994274	001813	865-12-6395.28-101-900000	SNACK SHACK SUPPLIES	729.17
Totals for Check 069874							1,172.79
069875	03-27-2009	SANFORD, ALLISON	994554	REIMBURSEMEI	199-13-6411.00-041-911000	REIMBURSEMENT	91.10
069876	03-27-2009	SAWYER, KATHY	994388	REIMBURSEMEI	244-11-6395.00-001-922000	SUPPLIES	63.97
069877	03-27-2009	SPORTS MAGIC	993223	27004518	865-11-6395.55-001-900000	YEARBOOK FUNDRAISER	511.24
069878	03-27-2009	TEACHER WAREHOUSE	994034	7877	865-11-6395.05-041-900000	SUPPLIES	172.40
069879	03-27-2009	TEJAS	994195	756642	240-35-6341.90-001-999000	CAFE SUPPLIES	45.53
			994195	756952	240-35-6341.90-001-999000	CAFE SUPPLIES	58.74
			994195	757191	240-35-6341.90-001-999000	CAFE SUPPLIES	35.88
			994195	757621	240-35-6341.90-001-999000	CAFE SUPPLIES	75.74
			994195	757877	240-35-6341.90-001-999000	CAFE SUPPLIES	60.58
			994195	758224	240-35-6341.90-001-999000	CAFE SUPPLIES	48.46
			994195	758549	240-35-6341.90-001-999000	CAFE SUPPLIES	73.51
			994195	758888	240-35-6341.90-001-999000	CAFE SUPPLIES	88.15
			994195	756642	240-35-6349.90-001-999000	CAFE SUPPLIES	21.49
			994195	756952	240-35-6349.90-001-999000	CAFE SUPPLIES	225.23
			994195	757191	240-35-6349.90-001-999000	CAFE SUPPLIES	131.94
			994195	757621	240-35-6349.90-001-999000	CAFE SUPPLIES	101.65
			994195	757877	240-35-6349.90-001-999000	CAFE SUPPLIES	131.37
			994195	758224	240-35-6349.90-001-999000	CAFE SUPPLIES	135.26
			994195	758225	240-35-6349.90-001-999000	CAFE SUPPLIES	131.94
			994195	758549	240-35-6349.90-001-999000	CAFE SUPPLIES	289.91
			994195	758557	240-35-6349.90-001-999000	CAFE SUPPLIES	19.99
Totals for Check 069879							1,675.37
069880	03-27-2009	ACE HARDWARE OF EA	994036	01594387	199-11-6395.78-001-922000	SUPPLIES	11.88
069881	03-27-2009	HAAN CRAFTS CORPOF	993473	0120996	199-11-6395.74-001-922000	SUPPLIES	1,216.24
069882	03-27-2009	HILTON AMERICAS - HC	994024	323TZW360	199-13-6411.00-102-911000	HOTEL FOR CAMT MATH CONF.	267.51
			994024	323TZW370	199-13-6411.00-102-930000	HOTEL FOR CAMT MATH CONF.	894.03
Totals for Check 069882							1,161.54
069883	03-27-2009	LEARNING SEED	993971	62139	199-11-6395.74-001-922000	SUPPLIES	571.20
069884	03-27-2009	RENAISSANCE LEARNII	993353	3475617	199-12-6329.00-101-999000	CLASSROOM RESOURCES	149.00
069885	03-27-2009	ROACH'S TEAM SUPPL\	991720	34428-00	865-11-6395.08-001-900000	HATS	738.82
069886	03-27-2009	SAWYER, KATHY	994116	REIMBURSEMEI	199-11-6411.76-001-922000	REIMBURSEMENT	54.90
069887	03-27-2009	THE MARKERBOARD PE	993766	128954	199-11-6395.00-041-911000	SOCIAL STUDIES SUPPLIES	349.80
069888	03-30-2009	ADVANCE FOOD COMP.	991792	739792	240-35-6341.90-001-999000	CAFE SUPPLIES	937.62
			991792	739792	240-35-6341.90-101-999000	CAFE SUPPLIES	937.64
			991792	739792	240-35-6341.90-102-999000	CAFE SUPPLIES	937.64
			993778	760590	240-35-6341.90-102-999000	CAFE SUPPLIES	3,750.54
			991792	739792	240-35-6341.90-104-999000	CAFE SUPPLIES	937.64
Totals for Check 069888							7,501.08
069889	03-30-2009	ALLIED MOBILE HEALTH	994127	K. LUCAS	199-11-6411.77-001-922000	WORKSHOP REGISTRATION	200.00
069890	03-30-2009	BRAZZEL, LEE	993967	STUDENT MEAL	199-11-6411.73-001-922000	STUDENT MEALS FOR CONTEST	230.00
			993966	STUDENT MEAL	199-11-6411.73-001-922000	STUDENT MEAL MONEY	75.00
Totals for Check 069890							305.00
069891	03-30-2009	CAREER CLUSTER FUL	994648	19244	244-11-6395.00-001-922000	SUPPLIES	73.00
069892	03-30-2009	CDW-GOVERNMENT, IN	994272	NMS4361	199-12-6398.00-101-999120	CLASSROOM SUPPLIES	192.84

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069892	03-30-2009	CDW-GOVERNMENT, IN	994106	NM11880	199-12-6399.00-101-999120		CLASSROOM SUPPLIES	497.00
			994106	NM11880	199-23-6398.00-101-999120		CLASSROOM SUPPLIES	39.87
			994106	NNL7428	199-23-6398.00-101-999120		CLASSROOM SUPPLIES	144.59
Totals for Check 069892								874.30
069893	03-30-2009	CLASSROOM DIRECT	994006	206700575924	199-12-6398.00-101-999120		CLASSROOM SUPPLIES	569.40
069894	03-30-2009	COCA-COLA ENTERPRI	994578	6291233716	865-11-6395.05-101-900000		SNACK SHACK	128.00
069895	03-30-2009	COPELIN, ALEASE	994653	REIMBURSEMEI	283-11-6411.00-001-921000		GEAR UP TRAVEL	787.51
069896	03-30-2009	ETA CUISENAIRE	994101	50261344	404-11-6395.00-101-930000		CLASSROOM SUPPLIES	102.55
			994100	50261343	404-11-6395.00-101-930000		CLASSROOM SUPPLIES	484.02
Totals for Check 069896								586.57
069897	03-30-2009	FOLLETT SOFTWARE C	994285	5633389	199-12-6249.00-102-999000		RENEW SERVICE	480.00
069898	03-30-2009	GST PUBLIC SAFETY SI	994347	2009003510	199-52-6395.00-999-999000		SUPPLIES	822.79
			994347	2009003513	199-52-6395.00-999-999000		SUPPLIES	782.81
Totals for Check 069898								1,605.60
069899	03-30-2009	HUGHES FLORIST	994017	60316	865-11-6395.05-101-900000		COURTESEY COMMITTEE	30.00
069900	03-30-2009	LAKESHORE LEARNING	994102	402819	404-11-6395.00-101-930000		CLASSROOMS	125.07
069901	03-30-2009	LANCE INC	994580	334804	865-11-6395.05-101-900000		SNACK SHACK	218.64
069902	03-30-2009	LEMOINE, TAMMY	994401	REIMBURSEMEI	199-13-6411.00-041-911000		REIMBURSEMENT	200.00
			994491	REIMBURSEMEI	199-31-6411.00-102-999000		REPAYMENT FOR REG. VII WORKSHC	200.00
Totals for Check 069902								400.00
069903	03-30-2009	MILES, MARSHALL	994013	REIMBURSEMEI	199-11-6411.72-001-922000		REIMBURSEMENT	406.79
069904	03-30-2009	NASCO	994094	961618	404-11-6395.00-101-930000		CLASSROOM SUPPLIES	91.34
			994089	963739	404-11-6395.00-101-930000		CLASSROOM SUPPLIES	175.64
Totals for Check 069904								266.98
069905	03-30-2009	PIZZERIA	994018	5	865-11-6395.05-101-900000		A R PRIZES	3.09
			994018	12	865-11-6395.05-101-900000		A R PRIZES	9.46
			994018	6	865-11-6395.05-101-900000		A R PRIZES	4.88
			994018	6	865-11-6395.05-101-900000		A R PRIZES	4.88
			994018	12	865-11-6395.05-101-900000		A R PRIZES	9.46
			994582	1	865-12-6395.28-101-900000		AR PRIZES	2.59
			994582	1	865-12-6395.28-101-900000		AR PRIZES	9.76
			994582	2	865-12-6395.28-101-900000		AR PRIZES	4.88
			994582	5	865-12-6395.28-101-900000		AR PRIZES	7.17
			994582	4	865-12-6395.28-101-900000		AR PRIZES	12.65
Totals for Check 069905								68.82
069906	03-30-2009	QUILL CORPORATION	994567	5586296	199-11-6395.00-041-911000		SCIENCE SUPPLIES	62.98
			994280	5365195	199-11-6395.00-101-911000		CLASSROOM SUPPLIES	8.94
			994280	5371131	199-11-6395.00-101-911000		CLASSROOM SUPPLIES	65.90
			994270	5365211	199-11-6395.00-101-911000		CLASSROOM SUPPLIES	44.98
			994270	5371128	199-11-6395.00-101-911000		CLASSROOM SUPPLIES	385.24
			994271	5385562	199-11-6395.00-101-911000		CLASSROOM SUPPLIES	84.72
			994271	5371217	199-11-6395.00-101-911000		CLASSROOM SUPPLIES	216.59
			994267	5371199	199-11-6395.00-101-930000		CLASSROOM SUPPLIES	676.34
			994278	5371093	199-11-6395.00-101-930000		CLASSROOM SUPPLIES	192.22
			994278	5365172	199-11-6395.00-101-930000		CLASSROOM SUPPLIES	48.54
			994277	5371168	199-11-6395.00-101-930000		CLASSROOM SUPPLIES	896.52
			994396	5585245	199-11-6395.73-001-922000		SUPPLIES	62.86
			994269	5371149	199-11-6398.00-101-930120		CLASSROOM SUPPLIES	365.35
			994282	5371210	199-11-6398.00-101-930120		CLASSROOM SUPPLIES	535.43
			994268	5365352	199-11-6399.00-101-911120		CLASSROOM SUPPLIES	248.37

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069906	03-30-2009	QUILL CORPORATION	994268	5385463	199-11-6399.00-101-911120	CLASSROOM SUPPLIES	292.50
			994268	5371179	199-11-6399.00-101-911120	CLASSROOM SUPPLIES	1,266.17
			994279	5371225	199-12-6399.00-101-999000	CLASSROOM SUPPLIES	317.56
			994329	5585370	199-31-6399.00-001-999000	COUNSELING SUPPLIES	130.63
Totals for Check 069906							5,901.84
069907	03-30-2009	SHARP ELECTRONICS (	990946	51661764	458-11-6269.00-751-924000	COPIER RENTAL	96.20
069908	03-30-2009	SPORT SUPPLY GROUF	994262	93038605	199-11-6395.00-102-921000	P.E. EQUIPMENT	300.19
069909	03-30-2009	TATUM MUSIC COMPAN	993853	076688	199-11-6399.15-001-911400	SUPPLIES	2,200.00
			993853	077918	199-11-6399.15-001-911400	SUPPLIES	3,090.00
			993853	080218	199-11-6399.15-001-911400	SUPPLIES	220.50
			994045	076684	199-11-6399.15-001-911400	INSTRUMENTS	2,977.00
			994070	076683	199-11-6399.15-001-911400	SUPPLIES	1,695.00
Totals for Check 069909							10,182.50
069910	03-30-2009	TEACHER WAREHOUSE	993743	8528	199-11-6395.00-101-911000	CLASSROOM SUPPLIES	223.66
			993743	8529	199-11-6395.00-101-911000	CLASSROOM SUPPLIES	43.61
			994016	8380	199-11-6395.00-101-911000	COURTESEY COMMITTEE	151.29
Totals for Check 069910							418.56
069911	03-30-2009	WATLINGTON, CHRIS	994556	ONE ACT PLAY	865-11-6395.54-001-900000	UIL ONE ACT PLAY STUDENT MEALS	220.00
069912	03-30-2009	WATSON-TUCKER FLOF	994422	BALANCE	865-11-6395.23-001-900000	FFA FLOWERS	7.50
069913	03-30-2009	CISD - TRANSPORTATI	992995	992995	199-11-6411.72-001-922000	HOUSTON	283.86
			993078	993078	199-11-6411.72-001-922000	HOUSTON	283.80
			993167	993167	199-11-6499.34-101-911000	SFA	224.00
			994348	994348	199-13-6411.00-999-999000	KILGORE	76.45
					199-34-6499.34-999-999000	CREDIT TRANSPORTATION	-5,874.66
			992941	992941	199-36-6499.34-001-991500	HUDSON	380.80
			993559	993559	199-36-6499.34-001-991500	CARTHAGE	176.40
			992184	992184	199-36-6499.34-001-991500	BASEBALL	383.60
			994000	994000	199-36-6499.34-001-991500	PINEVILLE, LA	66.55
			991355	991355	199-36-6499.34-001-991500	SOFTBALL	369.60
			991352	991352	199-36-6499.34-001-991500	SOFTBALL	364.00
			992181	992181	199-36-6499.34-001-991500	BASEBALL	366.80
			991880	991880	199-36-6499.34-001-991500	HUDSON	411.60
			993510	993510	199-36-6499.34-001-991500	RUSK	72.05
			993821	993821	199-36-6499.34-001-991500	POWERLIFTING	69.30
			992377	992377	199-36-6499.34-001-991500	MARSHALL	313.60
			992983	992983	199-36-6499.34-001-991500	HUDSON	462.00
			993230	993230	199-36-6499.34-001-991500	LUFKIN	308.00
			993315	993315	199-36-6499.34-001-991500	CARTHAGE	176.40
			993316	993316	199-36-6499.34-001-991500	TRACK	14.00
			994311	994311	199-36-6499.34-001-991500	CORPUS CHRISTI	451.55
			992182	992182	199-36-6499.34-001-991500	BASEBALL	246.40
			991353	991353	199-36-6499.34-001-991500	SOFTBALL	179.20
			993988	993988	199-36-6499.34-001-999000	CARTHAGE	154.00
			994376	994376	283-11-6411.00-001-921000	NAC	40.70
Totals for Check 069913							.00
069914	03-31-2009	BUTLER, ANN	255498	REIMB 6/30/08	263-13-6411.00-001-925000	REPLACE LOST CK#66451	11.52
069915	03-31-2009	CHAPEL HILL MIDDLE S	990199	CHEERLEADER	865-11-6395.13-001-900000	REPLACE LOST CK#67150	21.00
			990199	CHAPARRALS	865-11-6395.15-001-900000	REPLACE LOST CK#67150	66.00
Totals for Check 069915							87.00
069916	03-31-2009	CORBELL, ZONIA	253763	REIMB 3/27/08	199-33-6411.00-101-999000	REPLACE LOST CK#65053	9.73
069917	03-31-2009	COX CONTRACTORS IN	994693	1	698-81-6629.00-001-999000	HIGH SCHOOL/INTERMEDIATE	131,744.93

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
069917	03-31-2009	COX CONTRACTORS IN	994693	1	698-81-6629.00-102-999000	HIGH SCHOOL/INTERMEDIATE	131,744.93
Totals for Check 069917							263,489.86
069918	03-31-2009	DAVIS, YOLANDA	253815	REIMB 4/3/08	199-13-6411.00-104-911000	REPLACE LOST CK#65196	17.43
069919	03-31-2009	LIGHTFOOT, LAURA	255842	OFF 8/27/08	199-36-6219.10-001-991000	REPLACE LOST CK#66946	172.65
069920	03-31-2009	CASELL, JENNY	990276	REIMB	865-11-6395.13-001-900000	REPLACE LOST CK#67256	220.00
069921	03-31-2009	SMITH, THELMA	255476	REIMB 6/30/08	199-13-6411.00-102-930000	REPLACE LOST CK#62144	15.05
069922	03-31-2009	STANFORD, DIANA	252970	REIMB 2/12/08	263-13-6411.00-001-925000	REPLACE LOST CK#64415	29.49
069923	03-31-2009	TINKLE, MARY LYNN	255710	REIMB 8/22/08	865-11-6395.45-001-900000	REPLACE LOST CK#66908	399.10
			251777	SR WHO MAKE	865-41-6395.03-999-900000	REPLACE LOST CK#64475	2,767.92
Totals for Check 069923							3,167.02
P60301	03-25-2009	LONE STAR INVESTMEN	DEDCH		163-00-2159.00-002-900000	MAR WIRE MISCELLANEOUS DEDUCT	768.00
P60302	03-25-2009	IRS TRANSFER	DEDCH		163-00-2151.00-000-900000	MAR WIRE PAYROLL DEDUCTION	88,788.77
			DEDCH		163-00-2152.01-000-900000	MAR WIRE PAYROLL DEDUCTION	16,409.85
			DEDCH		163-00-2152.02-000-900000	MAR WIRE PAYROLL DEDUCTION	16,409.85
Totals for Check P60302							121,608.47
P60303	03-25-2009	TRS TEXNET	DEDCH		163-00-2153.00-026-900000	MAR WIRE TEA CONTRIB	22,894.00
			DEDCH		163-00-2153.00-027-900000	MAR WIRE TEA CONTRIB	90,400.00
			DEDCH		163-00-2153.00-028-900000	MAR WIRE TEA CONTRIB	17,246.00
			DEDCH		163-00-2155.00-000-900000		78,427.30
			DEDCH		163-00-2155.01-000-900000		9,636.62
			DEDCH		163-00-2155.02-000-900000		6,488.75
			DEDCH		163-00-2155.03-000-900000		1,464.56
			DEDCH		163-00-2155.04-000-900000		6,118.46
			DEDCH		163-00-2155.05-000-900000		477.22
			DEDCH		163-00-2155.06-000-900000		1,315.27
			DEDCH		163-00-2155.07-081-900000	MAR WIRE RETIREE TRS SURCHG	620.00
			DEDCH		163-00-2159.00-009-900000	MAR WIRE TRS SERVICE BUY BACK	335.10
Totals for Check P60303							235,423.28
Total Checks							1,934,796.43

End of Report