

CHECK NUMBER	CHECK DATE	INVOICE NUMBER	COM VENDOR	ACCOUNT DESCRIPTION	AMOUNT
13714	04/03/2008	80506	AARON GRAPHICS	GENERAL SUPPLIES	1,552.92
				Totals for 13714	1,552.92
13715	04/03/2008	MARCH 2008	ABIOTENESIS	CONTRACTED MAINT. &	3,952.00
				Totals for 13715	3,952.00
13716	04/03/2008	5052959	ACME ARCHITECTURAL HARDWARE	GENERAL SUPPLIES-M&O	177.98
				Totals for 13716	177.98
13717	04/03/2008	046840	ACTION RENTALS	RENTALS	476.26
				Totals for 13717	476.26
13718	04/03/2008	4642	ADMINISTRATIVE CONSULTING	FEES & DUES	200.00
				Totals for 13718	200.00
13719	04/03/2008	53576	ADVANCED GRAPHICS	GENERAL SUPPLIES	546.68
				Totals for 13719	546.68
13720	04/03/2008	15603	ALPHA FIRE PROTECTION	CONTRACTED MAINT. &	2,975.00
				Totals for 13720	2,975.00
13721	04/03/2008	807374	AMIGO'S TIRES	CONTRACTED MAINT. &	10.00
	04/03/2008	807245	AMIGO'S TIRES	CONTRACTED MAINT. &	10.00
				Totals for 13721	20.00
13722	04/03/2008	9276497793	APPLE, INC.	GENERAL SUPPLIES	884.25
				Totals for 13722	884.25
13723	04/03/2008	979 826-4907 62	AT&T	UTILITIES - TELEPHON	221.72
				Totals for 13723	221.72
13724	04/03/2008	979 826-3304 95	AT&T	UTILITIES - TELEPHON	3,840.68
				Totals for 13724	3,840.68
13725	04/03/2008	409 118-9025 14	AT&T	UTILITIES - TELEPHON	131.64
				Totals for 13725	131.64
13726	04/03/2008	806912670	AT&T LONG DISTANCE	UTILITIES - TELEPHON	77.12
				Totals for 13726	77.12
13727	04/03/2008	795355-0	BASIC OFFICE AND SCHOOL SUPPLY	GENERAL SUPPLIES	216.43
				Totals for 13727	216.43
13728	04/03/2008	03/25/08	BENTLEY, CALEB	PROFESSIONAL SERVICE	53.69
				Totals for 13728	53.69
13729	04/03/2008	03/06/08	BERGFELD, JEFF	PROFESSIONAL SERVICE	160.00
				Totals for 13729	160.00
13730	04/03/2008	03/08/08	BESETZNY, HARVEY	PROFESSIONAL SERVICE	270.00
	04/03/2008	03/28/08	BESETZNY, HARVEY	PROFESSIONAL SERVICE	90.00
	04/03/2008	03/25/08	BESETZNY, HARVEY	PROFESSIONAL SERVICE	90.00
				Totals for 13730	450.00
13731	04/03/2008	00593934	MILK PRODUCTS, LP	FOOD SUPPLIES	381.11
	04/03/2008	00593937	MILK PRODUCTS, LP	FOOD SUPPLIES	-26.59

CHECK NUMBER	CHECK DATE	INVOICE NUMBER	COM VENDOR	ACCOUNT DESCRIPTION	AMOUNT
13731	04/03/2008	00593975	MILK PRODUCTS, LP	FOOD SUPPLIES	345.87
	04/03/2008	00593933	MILK PRODUCTS, LP	FOOD SUPPLIES	502.70
	04/03/2008	00593974	MILK PRODUCTS, LP	FOOD SUPPLIES	613.80
	04/03/2008	00594057	MILK PRODUCTS, LP	FOOD SUPPLIES	234.40
	04/03/2008	00594056	MILK PRODUCTS, LP	FOOD SUPPLIES	553.55
	04/03/2008	00594105	MILK PRODUCTS, LP	FOOD SUPPLIES	735.38
	04/03/2008	00594287	MILK PRODUCTS, LP	FOOD SUPPLIES	454.59
	04/03/2008	00594288	MILK PRODUCTS, LP	FOOD SUPPLIES	-574.64
	04/03/2008	00594322	MILK PRODUCTS, LP	FOOD SUPPLIES	304.73
	04/03/2008	00594373	MILK PRODUCTS, LP	FOOD SUPPLIES	328.72
Totals for 13731					3,853.62
13732	04/03/2008	03/08/08	BUXTON, CHRIS	PROFESSIONAL SERVICE	160.00
Totals for 13732					160.00
13733	04/03/2008	4673	C & G WHOLESALE	GENERAL SUPPLIES	530.00
	04/03/2008	4673	C & G WHOLESALE	GENERAL SUPPLIES	530.00
Totals for 13733					1,060.00
13734	04/03/2008	8854085	CALLOWAY HOUSE	GENERAL SUPPLIES	77.90
Totals for 13734					77.90
13735	04/03/2008	CINV17296505	CAMP INVENTION, INC	PROFESSIONAL SERVICE	6,850.00
Totals for 13735					6,850.00
13736	04/03/2008	5416	CARDMEMBER SERVICE	TRAVEL	464.26
	04/03/2008	8376	CARDMEMBER SERVICE	ACTIVITY FUNDS	62.97
	04/03/2008	FINANCE	CARDMEMBER SERVICE	FEES & DUES	44.82
Totals for 13736					572.05
13737	04/03/2008	02/08/08	CARMICHAEL INC.	TRAVEL - STUDENTS	64.10
Totals for 13737					64.10
13738	04/03/2008	539279	CHALK'S TRUCK PARTS	GENERAL SUPPLIES-M&O	-460.00
	04/03/2008	539217	CHALK'S TRUCK PARTS	GENERAL SUPPLIES-M&O	104.70
	04/03/2008	538815	CHALK'S TRUCK PARTS	GENERAL SUPPLIES-M&O	876.80
Totals for 13738					521.50
13739	04/03/2008	51784109 RI	CHANNING BETE COMPANY INC	GENERAL SUPPLIES	524.88
Totals for 13739					524.88
13740	04/03/2008	480200	CHEMSEARCH	GENERAL SUPPLIES-M&O	215.98
Totals for 13740					215.98
13741	04/03/2008	650701	CICI'S PIZZA	TRAVEL - STUDENTS	66.00
Totals for 13741					66.00
13742	04/03/2008	012491	COMM-KEY, INC.	RENTALS	84.00
Totals for 13742					84.00
13743	04/03/2008	03/05/08	COOK, JAMES	PROFESSIONAL SERVICE	90.00
Totals for 13743					90.00
13744	04/03/2008	03/08/08	COOPER, DWAYNE	PROFESSIONAL SERVICE	270.00
Totals for 13744					270.00

CHECK NUMBER	CHECK DATE	INVOICE NUMBER	COM VENDOR	ACCOUNT DESCRIPTION	AMOUNT
13745	04/03/2008	03/07/08	CRAWFORD, JOEL	PROFESSIONAL SERVICE	49.24
	04/03/2008	02/15/08	CRAWFORD, JOEL	PROFESSIONAL SERVICE	104.24
	04/03/2008	03/28/08	CRAWFORD, JOEL	PROFESSIONAL SERVICE	45.23
Totals for 13745					198.71
13746	04/03/2008	C-20395	CYPRESS-290 WELDING SUPP	RENTALS	120.00
Totals for 13746					120.00
13747	04/03/2008	3149781	DEMCO, INC.	GENERAL SUPPLIES	242.50
Totals for 13747					242.50
13748	04/03/2008	8020614T	DEPARTMENT OF INFORMATION RESOURCES	PROFESSIONAL SERVICE	115.15
	04/03/2008	8020614T	DEPARTMENT OF INFORMATION RESOURCES	PROFESSIONAL SERVICE	115.15
	04/03/2008	8020614T	DEPARTMENT OF INFORMATION RESOURCES	PROFESSIONAL SERVICE	115.15
	04/03/2008	8020614T	DEPARTMENT OF INFORMATION RESOURCES	PROFESSIONAL SERVICE	115.15
Totals for 13748					460.60
13749	04/03/2008	03/25/08	DEWEASE, GLEN	PROFESSIONAL SERVICE	90.00
Totals for 13749					90.00
13750	04/03/2008	53431	DIIORIO'S	MISC. OPERATING COST	30.00
Totals for 13750					30.00
13751	04/03/2008	132556	EAST TEXAS SPORTS	GENERAL SUPPLIES	468.75
	04/03/2008	131785	EAST TEXAS SPORTS	GENERAL SUPPLIES	606.00
	04/03/2008	118984	EAST TEXAS SPORTS	GENERAL SUPPLIES	254.25
	04/03/2008	121637	EAST TEXAS SPORTS	GENERAL SUPPLIES	453.36
	04/03/2008	120375	EAST TEXAS SPORTS	GENERAL SUPPLIES	367.20
	04/03/2008	121872	EAST TEXAS SPORTS	GENERAL SUPPLIES	62.24
	04/03/2008	136380	EAST TEXAS SPORTS	GENERAL SUPPLIES	348.75
	04/03/2008	133297	EAST TEXAS SPORTS	GENERAL SUPPLIES	469.00
	04/03/2008	132541	EAST TEXAS SPORTS	GENERAL SUPPLIES	84.75
	04/03/2008	132130	EAST TEXAS SPORTS	GENERAL SUPPLIES	119.00
	04/03/2008	134937	EAST TEXAS SPORTS	GENERAL SUPPLIES	559.47
	04/03/2008	136221	EAST TEXAS SPORTS	GENERAL SUPPLIES	263.28
Totals for 13751					4,056.05
13752	04/03/2008	241021A	ECONOMY HANDICRAFTS	GENERAL SUPPLIES	1,258.00
	04/03/2008	241021B	ECONOMY HANDICRAFTS	GENERAL SUPPLIES	411.68
Totals for 13752					1,669.68
13753	04/03/2008	205	ESLINGER, CONNIE	PROFESSIONAL SERVICE	675.00
Totals for 13753					675.00
13754	04/03/2008	03/28/08	EWING, BOBBY	PROFESSIONAL SERVICE	63.48
Totals for 13754					63.48
13755	04/03/2008	718732826476213	EXXONMOBIL	GASOLINE & FUEL	339.52
Totals for 13755					339.52
13756	04/03/2008	P02302290101	FLAGHOUSE	GENERAL SUPPLIES	103.39
Totals for 13756					103.39
13757	04/03/2008	02/23/08	FOLLIS, WESS	PROFESSIONAL SERVICE	90.00
Totals for 13757					90.00

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13758	04/03/2008	03/25/08	FOSTER, HENRY	PROFESSIONAL SERVICE	46.13
				Totals for 13758	46.13
13759	04/03/2008	185	FOX CREEK GOLF COURSE	GENERAL SUPPLIES	521.00
				Totals for 13759	521.00
13761	04/03/2008	1063354085	G & K SERVICES	NON-FOOD SUPPLIES	19.60
	04/03/2008	1063354086	G & K SERVICES	GENERAL SUPPLIES-M&O	20.00
	04/03/2008	1063354087	G & K SERVICES	GENERAL SUPPLIES-M&O	42.19
	04/03/2008	1063354093	G & K SERVICES	GENERAL SUPPLIES-M&O	57.18
	04/03/2008	1063354094	G & K SERVICES	GENERAL SUPPLIES-M&O	36.30
	04/03/2008	1063354095	G & K SERVICES	GENERAL SUPPLIES-M&O	148.44
	04/03/2008	1063354096	G & K SERVICES	GENERAL SUPPLIES-M&O	26.34
	04/03/2008	1063360334	G & K SERVICES	GENERAL SUPPLIES-M&O	42.19
	04/03/2008	1063360341	G & K SERVICES	GENERAL SUPPLIES-M&O	57.18
	04/03/2008	1063360342	G & K SERVICES	GENERAL SUPPLIES-M&O	36.30
	04/03/2008	1063360343	G & K SERVICES	GENERAL SUPPLIES-M&O	144.12
	04/03/2008	1063360344	G & K SERVICES	GENERAL SUPPLIES-M&O	26.34
	04/03/2008	1063372809	G & K SERVICES	GENERAL SUPPLIES-M&O	57.18
	04/03/2008	1063372800	G & K SERVICES	NON-FOOD SUPPLIES	19.60
	04/03/2008	1063372810	G & K SERVICES	GENERAL SUPPLIES-M&O	36.30
	04/03/2008	1063372801	G & K SERVICES	GENERAL SUPPLIES-M&O	20.00
	04/03/2008	1063372811	G & K SERVICES	GENERAL SUPPLIES-M&O	144.12
	04/03/2008	1063372812	G & K SERVICES	GENERAL SUPPLIES-M&O	26.34
	04/03/2008	1063372802	G & K SERVICES	GENERAL SUPPLIES-M&O	42.19
	04/03/2008	1063379112	G & K SERVICES	NON-FOOD SUPPLIES	19.60
	04/03/2008	1063379113	G & K SERVICES	GENERAL SUPPLIES-M&O	20.00
	04/03/2008	1063379120	G & K SERVICES	GENERAL SUPPLIES-M&O	57.18
	04/03/2008	1063379121	G & K SERVICES	GENERAL SUPPLIES-M&O	36.30
	04/03/2008	1063379122	G & K SERVICES	GENERAL SUPPLIES-M&O	148.44
	04/03/2008	1063379123	G & K SERVICES	GENERAL SUPPLIES-M&O	26.34
				Totals for 13761	1,309.77
13762	04/03/2008	1962	G & L SEPTIC SERVICE	CONTRACTED MAINT. &	920.00
				Totals for 13762	920.00
13763	04/03/2008	2665848	GLAZIER FOODS COMPANY	FOOD SUPPLIES	1,683.51
	04/03/2008	2665848	GLAZIER FOODS COMPANY	NON-FOOD SUPPLIES	303.25
	04/03/2008	2665849	GLAZIER FOODS COMPANY	FOOD SUPPLIES	2,666.88
	04/03/2008	2665849	GLAZIER FOODS COMPANY	NON-FOOD SUPPLIES	265.57
	04/03/2008	2684462	GLAZIER FOODS COMPANY	FOOD SUPPLIES	2,258.48
	04/03/2008	2684462	GLAZIER FOODS COMPANY	NON-FOOD SUPPLIES	237.38
	04/03/2008	2684460	GLAZIER FOODS COMPANY	FOOD SUPPLIES	1,697.93
	04/03/2008	2684460	GLAZIER FOODS COMPANY	NON-FOOD SUPPLIES	162.49
	04/03/2008	2684463	GLAZIER FOODS COMPANY	GENERAL SUPPLIES	260.78
	04/03/2008	2684461	GLAZIER FOODS COMPANY	FOOD SUPPLIES	346.33
	04/03/2008	2672394	GLAZIER FOODS COMPANY	FOOD SUPPLIES	1,847.64
	04/03/2008	2672394	GLAZIER FOODS COMPANY	NON-FOOD SUPPLIES	543.28
				Totals for 13763	12,273.52
13764	04/03/2008	21ST CCLC 07-08	GOALS INC	PROFESSIONAL SERVICE	6,415.00
				Totals for 13764	6,415.00
13765	04/03/2008	NONE	GRAHAM, CARL	PROFESSIONAL SERVICE	130.00
	04/03/2008	03/07/08	GRAHAM, CARL	PROFESSIONAL SERVICE	90.00
				Totals for 13765	220.00

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13766	04/03/2008	0000376822	GTM SPORTSWEAR	GENERAL SUPPLIES	1,544.00
	04/03/2008	0000389308	GTM SPORTSWEAR	GENERAL SUPPLIES	128.00
	04/03/2008	0000370017	GTM SPORTSWEAR	GENERAL SUPPLIES	32.00
	04/03/2008	0000392789	GTM SPORTSWEAR	GENERAL SUPPLIES	252.50
	04/03/2008	0000394619	GTM SPORTSWEAR	GENERAL SUPPLIES	8.50
Totals for 13766					1,965.00
13767	04/03/2008	68	G/W COUNSELING PROGRAMS	PROFESSIONAL SERVICE	787.50
	04/03/2008	68	G/W COUNSELING PROGRAMS	PROFESSIONAL SERVICE	787.50
	04/03/2008	68	G/W COUNSELING PROGRAMS	PROFESSIONAL SERVICE	787.50
	04/03/2008	68	G/W COUNSELING PROGRAMS	PROFESSIONAL SERVICE	787.50
Totals for 13767					3,150.00
13768	04/03/2008	30011	HCDE	FEES & DUES	665.00
Totals for 13768					665.00
13769	04/03/2008	UTILITIES	HEMPSTEAD, CITY OF	UTILITIES - WATER	1,378.56
	04/03/2008	UTILITIES	HEMPSTEAD, CITY OF	UTILITIES - ELECTRIC	24,396.01
	04/03/2008	UTILITIES	HEMPSTEAD, CITY OF	UTILITIES - GAS	2,917.66
	04/03/2008	UTILITIES	HEMPSTEAD, CITY OF	UTILITIES	3,113.68
Totals for 13769					31,805.91
13770	04/03/2008	57226	HERMANN INTERNATIONAL	GENERAL SUPPLIES-M&O	47.37
	04/03/2008	57285	HERMANN INTERNATIONAL	GENERAL SUPPLIES-M&O	14.62
	04/03/2008	57357	HERMANN INTERNATIONAL	GENERAL SUPPLIES-M&O	839.72
Totals for 13770					901.71
13771	04/03/2008	5347-2	HEXCO ACADEMIC	GENERAL SUPPLIES	355.00
Totals for 13771					355.00
13772	04/03/2008	603-259243	HI-LO/O'REILLY AUTO PART	GENERAL SUPPLIES-M&O	13.26
	04/03/2008	603-255148	HI-LO/O'REILLY AUTO PART	GENERAL SUPPLIES-M&O	432.28
	04/03/2008	603-257214	HI-LO/O'REILLY AUTO PART	GENERAL SUPPLIES-M&O	0.00
	04/03/2008	414-166115	HI-LO/O'REILLY AUTO PART	GENERAL SUPPLIES-M&O	15.47
Totals for 13772					461.01
13773	04/03/2008	1396326-001	HIGHSMITH CO. INC.	GENERAL SUPPLIES	802.20
	04/03/2008	1396326-001	HIGHSMITH CO. INC.	GENERAL SUPPLIES	47.06
	04/03/2008	1397033-001	HIGHSMITH CO. INC.	GENERAL SUPPLIES	155.62
Totals for 13773					1,004.88
13774	04/03/2008	VINES	HOLIDAY INN EXPRESS	TRAVEL - EMPLOYEE ON	90.00
Totals for 13774					90.00
13775	04/03/2008	007698	HOMETOWN HARDWARE	GENERAL SUPPLIES-M&O	36.83
	04/03/2008	7743	HOMETOWN HARDWARE	GENERAL SUPPLIES-M&O	10.50
Totals for 13775					47.33
13776	04/03/2008	1923027	HOUSTON COMMUNITY NEWSPAPERS	MISC. OPERATING COST	71.82
Totals for 13776					71.82
13777	04/03/2008	03/05/08	HUDGINS, MIKE	PROFESSIONAL SERVICE	90.00
Totals for 13777					90.00
13778	04/03/2008	5297	INDUSTRIAL ROOFING, INC.	CONTRACTED MAINT. &	503.15

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				Totals for 13778	503.15
13779	04/03/2008	75889300	I O S CAPITAL	RENTALS	1,407.24
	04/03/2008	75889300	I O S CAPITAL	RENTALS	234.56
	04/03/2008	75889300	I O S CAPITAL	RENTALS	668.60
	04/03/2008	75889300	I O S CAPITAL	RENTALS	943.68
	04/03/2008	75889300	I O S CAPITAL	RENTALS	327.56
	04/03/2008	75889300	I O S CAPITAL	RENTALS	251.56
	04/03/2008	75889300	I O S CAPITAL	RENTALS	293.56
	04/03/2008	75889300	I O S CAPITAL	RENTALS	259.56
	04/03/2008	75889300	I O S CAPITAL	RENTALS	394.56
	04/03/2008	75889300	I O S CAPITAL	RENTALS	181.28
	04/03/2008	75889300	I O S CAPITAL	RENTALS	181.28
	04/03/2008	75889300	I O S CAPITAL	RENTALS	535.56
				Totals for 13779	5,679.00
13780	04/03/2008	32560	IRLEN INSTITUTE	GENERAL SUPPLIES	62.40
				Totals for 13780	62.40
13781	04/03/2008	10153060	JOHNSON SUPPLY	GENERAL SUPPLIES-M&O	330.00
				Totals for 13781	330.00
13782	04/03/2008	S1917785.001	JOHNSTONE SUPPLY	GENERAL SUPPLIES-M&O	489.86
				Totals for 13782	489.86
13783	04/03/2008	80040	KAMICO INSTRUCTIONAL MEDIA, INC.	GENERAL SUPPLIES	268.29
				Totals for 13783	268.29
13784	04/03/2008	08-01-44	KAY RESOURCES INC	PROFESSIONAL SERVICE	225.00
				Totals for 13784	225.00
13785	04/03/2008	031408	KEY, HETHER	TRAVEL - EMPLOYEE ON	35.77
				Totals for 13785	35.77
13786	04/03/2008	03/26/08	KID KIX	PROFESSIONAL SERVICE	580.00
				Totals for 13786	580.00
13787	04/03/2008	556792	KIMBALL MIDWEST	GENERAL SUPPLIES-M&O	466.18
	04/03/2008	565316	KIMBALL MIDWEST	GENERAL SUPPLIES-M&O	524.30
				Totals for 13787	990.48
13788	04/03/2008	801170630009	KURZ AND COMPANY	FOOD SUPPLIES	108.60
	04/03/2008	801170630008	KURZ AND COMPANY	FOOD SUPPLIES	213.60
	04/03/2008	801170700009	KURZ AND COMPANY	FOOD SUPPLIES	204.10
	04/03/2008	801170700008	KURZ AND COMPANY	FOOD SUPPLIES	119.20
	04/03/2008	801170840001	KURZ AND COMPANY	FOOD SUPPLIES	183.80
	04/03/2008	801170840002	KURZ AND COMPANY	FOOD SUPPLIES	185.15
				Totals for 13788	1,014.45
13789	04/03/2008	021408	KUTCHER, FREDERICK	TRAVEL - EMPLOYEE ON	94.43
	04/03/2008	021408	KUTCHER, FREDERICK	FEES & DUES	13.32
				Totals for 13789	107.75
13790	04/03/2008	01-6632	LEWIS GROCERY AND DELI	TRAVEL - STUDENTS	19.58
	04/03/2008	8923445	LEWIS GROCERY AND DELI	TRAVEL - STUDENTS	203.23
	04/03/2008	8923423	LEWIS GROCERY AND DELI	TRAVEL - STUDENTS	107.25

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13790	04/03/2008	8923353	LEWIS GROCERY AND DELI	TRAVEL - STUDENTS	139.70
	04/03/2008	8923316	LEWIS GROCERY AND DELI	TRAVEL - STUDENTS	5.14
	04/03/2008	8923342	LEWIS GROCERY AND DELI	TRAVEL - STUDENTS	107.25
	04/03/2008	8923305	LEWIS GROCERY AND DELI	TRAVEL - STUDENTS	120.80
	04/03/2008	8923272	LEWIS GROCERY AND DELI	TRAVEL - STUDENTS	139.32
Totals for 13790					842.27
13791	04/03/2008	80905	LIBRARY BINDING COMPANY	CONTRACTED MAINT. &	561.72
Totals for 13791					561.72
13792	04/03/2008	T00302300001	LIBRARY VIDEO COMPANY	GENERAL SUPPLIES	484.62
	04/03/2008	T0030222001	LIBRARY VIDEO COMPANY	GENERAL SUPPLIES	76.80
Totals for 13792					561.42
13793	04/03/2008	03/19/08	LOCKETT, CURTIS	PROFESSIONAL SERVICE	68.38
Totals for 13793					68.38
13794	04/03/2008	INV100770	M & A TECHNOLOGY	TECH EQUIP & SOFTWARE	1,571.00
Totals for 13794					1,571.00
13795	04/03/2008	21180	MARIMON BUSINESS SYSTEMS INC	GENERAL SUPPLIES	418.60
	04/03/2008	21213	MARIMON BUSINESS SYSTEMS INC	GENERAL SUPPLIES	2,658.99
	04/03/2008	21244	MARIMON BUSINESS SYSTEMS INC	GENERAL SUPPLIES	1,169.10
	04/03/2008	21749	MARIMON BUSINESS SYSTEMS INC	GENERAL SUPPLIES	97.95
	04/03/2008	21638	MARIMON BUSINESS SYSTEMS INC	GENERAL SUPPLIES	115.98
	04/03/2008	21509	MARIMON BUSINESS SYSTEMS INC	GENERAL SUPPLIES	62.95
	04/03/2008	21509	MARIMON BUSINESS SYSTEMS INC	GENERAL SUPPLIES	100.00
	04/03/2008	21360	MARIMON BUSINESS SYSTEMS INC	GENERAL SUPPLIES	795.45
	04/03/2008	21360	MARIMON BUSINESS SYSTEMS INC	TECH EQUIP & SOFTWARE	552.68
	04/03/2008	21360	MARIMON BUSINESS SYSTEMS INC	GENERAL SUPPLIES	3,423.61
	04/03/2008	21813	MARIMON BUSINESS SYSTEMS INC	GENERAL SUPPLIES	949.20
	04/03/2008	21887	MARIMON BUSINESS SYSTEMS INC	GENERAL SUPPLIES	983.82
	04/03/2008	21887	MARIMON BUSINESS SYSTEMS INC	GENERAL SUPPLIES	983.83
	04/03/2008	21887	MARIMON BUSINESS SYSTEMS INC	GENERAL SUPPLIES	310.44
	04/03/2008	21887	MARIMON BUSINESS SYSTEMS INC	GENERAL SUPPLIES	167.24
	04/03/2008	21820	MARIMON BUSINESS SYSTEMS INC	GENERAL SUPPLIES	98.99
Totals for 13795					12,888.83
13796	04/03/2008	666938	MARK'S PLUMBING PARTS	GENERAL SUPPLIES-M&O	188.90
	04/03/2008	666939	MARK'S PLUMBING PARTS	GENERAL SUPPLIES-M&O	85.64
Totals for 13796					274.54
13797	04/03/2008	MARCH 2008	MARTINEZ, MARIA	TRAVEL - EMPLOYEE ON	12.42
	04/03/2008	MARCH 2008	MARTINEZ, MARIA	TRAVEL - EMPLOYEE ON	12.42
Totals for 13797					24.84
13798	04/03/2008	SCOUTING	MCCOWN, RICKY	TRAVEL - EMPLOYEE ON	82.89
	04/03/2008	022808	MCCOWN, RICKY	TRAVEL - EMPLOYEE ON	123.56
	04/03/2008	030608	MCCOWN, RICKY	TRAVEL - EMPLOYEE ON	103.77
Totals for 13798					310.22
13799	04/03/2008	03/05/08	MCDONALD'S 2868	TRAVEL - STUDENTS	75.83
Totals for 13799					75.83
13800	04/03/2008	08-237902-004	MEDICAID CLAIM SOLUTIONS	PROFESSIONAL SERVICE	2.14
Totals for 13800					2.14

CHECK NUMBER	CHECK DATE	INVOICE NUMBER	COM VENDOR	ACCOUNT DESCRIPTION	AMOUNT
13801	04/03/2008	49057	MENTORING MINDS	GENERAL SUPPLIES	542.28
				Totals for 13801	542.28
13802	04/03/2008	MARCH 2008	MILLER, DENISE	PROFESSIONAL SERVICE	945.00
				Totals for 13802	945.00
13803	04/03/2008	924856524-047	NEXTEL COMMUNICATIONS	UTILITIES - TELEPHON	299.99
	04/03/2008	915856525-047	NEXTEL COMMUNICATIONS	UTILITIES - TELEPHON	933.37
				Totals for 13803	1,233.36
13804	04/03/2008	4180056Y	NFPA	GENERAL SUPPLIES-M&O	83.95
				Totals for 13804	83.95
13805	04/03/2008	605544	NORCOSTCO, INC.	GENERAL SUPPLIES	148.00
				Totals for 13805	148.00
13806	04/03/2008	420716145001	OFFICE DEPOT	GENERAL SUPPLIES	1,443.12
	04/03/2008	420716375001	OFFICE DEPOT	GENERAL SUPPLIES	822.60
	04/03/2008	420878301001	OFFICE DEPOT	GENERAL SUPPLIES	76.36
	04/03/2008	421777031001	OFFICE DEPOT	GENERAL SUPPLIES	242.79
				Totals for 13806	2,584.87
13807	04/03/2008	623092309-01	ORIENTAL TRADING COMPANY	GENERAL SUPPLIES	178.10
				Totals for 13807	178.10
13808	04/03/2008	03/19/08	PAWLAK, MARK	PROFESSIONAL SERVICE	52.00
				Totals for 13808	52.00
13809	04/03/2008	909267354	PFS DISTRIBUTION CORPORATION	MISC. OPERATING COST	74.24
				Totals for 13809	74.24
13810	04/03/2008	03/07/08	PITCHFORD, MELVIN	PROFESSIONAL SERVICE	90.00
				Totals for 13810	90.00
13811	04/03/2008	1234831-MR08	PITNEY BOWES, INC.	CONTRACTED MAINT. &	1,116.00
				Totals for 13811	1,116.00
13812	04/03/2008	8000-9000-0178-	PITNEY BOWES PURCHASE POWER	POSTAGE	500.00
	04/03/2008	8000-9000-0178-	PITNEY BOWES PURCHASE POWER	POSTAGE	500.00
	04/03/2008	8000-9000-0178-	PITNEY BOWES PURCHASE POWER	POSTAGE	500.00
	04/03/2008	8000-9000-0178-	PITNEY BOWES PURCHASE POWER	POSTAGE	500.00
				Totals for 13812	2,000.00
13813	04/03/2008	000082208	PITTSBURGH PAINTS	GENERAL SUPPLIES	47.00
				Totals for 13813	47.00
13814	04/03/2008	03021069	POSITIVE PROMOTIONS	GENERAL SUPPLIES	280.50
	04/03/2008	03021069	POSITIVE PROMOTIONS	TESTING MATERIALS	280.50
				Totals for 13814	561.00
13815	04/03/2008	28868262	536-PRAXAIR DISTRIBUTION	GENERAL SUPPLIES	42.60
				Totals for 13815	42.60
13816	04/03/2008	S1107398.001	PYRAMID SCHOOL PRODUCTS	GENERAL SUPPLIES	237.65
				Totals for 13816	237.65

CHECK NUMBER	CHECK DATE	INVOICE NUMBER	COM VENDOR	ACCOUNT DESCRIPTION	AMOUNT
13817	04/03/2008	03/11/08	RCDQ FRANKLIN	TRAVEL - STUDENTS	88.72
				Totals for 13817	88.72
13818	04/03/2008	03/08/08	REECE, BRAD	PROFESSIONAL SERVICE	160.00
				Totals for 13818	160.00
13819	04/03/2008	6010002045	REGION IV	GENERAL SUPPLIES	100.00
	04/03/2008	5010007190	REGION IV	FEES & DUES	100.00
	04/03/2008	5010007144	REGION IV	FEES & DUES	40.00
	04/03/2008	6010001996	REGION IV	FEES & DUES	20.00
	04/03/2008	7430002912	REGION IV	FEES & DUES	40.00
				Totals for 13819	300.00
13820	04/03/2008	5090008448	REGION VI EDUCATION SER.	PROFESSIONAL SERVICE	350.00
	04/03/2008	5090008449	REGION VI EDUCATION SER.	PROFESSIONAL SERVICE	500.00
	04/03/2008	5090008451	REGION VI EDUCATION SER.	PROFESSIONAL SERVICE	500.00
				Totals for 13820	1,350.00
13821	04/03/2008	128559	REGION XIII SR. CT.	GENERAL SUPPLIES	500.00
	04/03/2008	128559	REGION XIII SR. CT.	GENERAL SUPPLIES	155.00
				Totals for 13821	655.00
13822	04/03/2008	322389	REMEDIA PUBLICATIONS	GENERAL SUPPLIES	39.99
				Totals for 13822	39.99
13823	04/03/2008	41309	REPKA'S HARDWARE & SER.	GENERAL SUPPLIES-M&O	53.30
				Totals for 13823	53.30
13824	04/03/2008	942627404	RIVERSIDE PUBLISHING CO.	GENERAL SUPPLIES	639.59
	04/03/2008	942627404	RIVERSIDE PUBLISHING CO.	GENERAL SUPPLIES	639.59
				Totals for 13824	1,279.18
13825	04/03/2008	OAP	RUNNELS, JOY	PROFESSIONAL SERVICE	275.00
				Totals for 13825	275.00
13826	04/03/2008	304900018373	S.P.A.R.K.	GENERAL SUPPLIES	7,101.14
	04/03/2008	204900379777	S.P.A.R.K.	GENERAL SUPPLIES	169.57
	04/03/2008	204900385865	S.P.A.R.K.	GENERAL SUPPLIES	248.92
	04/03/2008	204900388590	S.P.A.R.K.	GENERAL SUPPLIES	102.95
				Totals for 13826	7,622.58
13827	04/03/2008	C1263575	SAX ARTS AND CRAFTS	GENERAL SUPPLIES	579.59
				Totals for 13827	579.59
13828	04/03/2008	3305	SCHOOL-LABELS.COM	GENERAL SUPPLIES	276.99
				Totals for 13828	276.99
13829	04/03/2008	208100264016	SCHOOL SPECIALTY, INC.	GENERAL SUPPLIES	47.09
				Totals for 13829	47.09
13830	04/03/2008	03/28/08	SCHROLLER, WESLEY	PROFESSIONAL SERVICE	90.00
				Totals for 13830	90.00
13831	04/03/2008	065222127803	SHELL CREDIT CARD CENTER	GASOLINE & FUEL	280.00
				Totals for 13831	280.00

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13832	04/03/2008	MARCH 2008	SHELTON, EVELYN	PROFESSIONAL SERVICE	154.50
				Totals for 13832	154.50
13833	04/03/2008	NONE	SHEPARD, RANDALL	PROFESSIONAL SERVICE	130.00
				Totals for 13833	130.00
13834	04/03/2008	022808	SMITH, KRISTIE	TRAVEL - EMPLOYEE ON	71.20
				Totals for 13834	71.20
13835	04/03/2008	0920018-IN	SUN BELT FOOD COMPANY	FOOD SUPPLIES	383.70
	04/03/2008	0920192-IN	SUN BELT FOOD COMPANY	FOOD SUPPLIES	247.30
	04/03/2008	0919918-IN	SUN BELT FOOD COMPANY	FOOD SUPPLIES	119.10
	04/03/2008	0920259-IN	SUN BELT FOOD COMPANY	FOOD SUPPLIES	182.00
	04/03/2008	0920771-IN	SUN BELT FOOD COMPANY	FOOD SUPPLIES	50.70
	04/03/2008	0920688-IN	SUN BELT FOOD COMPANY	FOOD SUPPLIES	332.80
	04/03/2008	0920769-IN	SUN BELT FOOD COMPANY	FOOD SUPPLIES	217.40
	04/03/2008	0921625-IN	SUN BELT FOOD COMPANY	FOOD SUPPLIES	111.40
	04/03/2008	0921794-IN	SUN BELT FOOD COMPANY	FOOD SUPPLIES	252.90
	04/03/2008	0921795-IN	SUN BELT FOOD COMPANY	FOOD SUPPLIES	200.50
	04/03/2008	0921440-IN	SUN BELT FOOD COMPANY	FOOD SUPPLIES	338.40
				Totals for 13835	2,436.20
13836	04/03/2008	02/23/08	SWAN, BILLY	PROFESSIONAL SERVICE	90.00
				Totals for 13836	90.00
13837	04/03/2008	10029426	T K SALES	GENERAL SUPPLIES-M&O	1,518.63
				Totals for 13837	1,518.63
13838	04/03/2008	LAW UPDATE	TASB	READING MATERIALS	110.00
				Totals for 13838	110.00
13839	04/03/2008	323122	TASB	FEES & DUES	180.00
				Totals for 13839	180.00
13840	04/03/2008	6200076418	TCI TIRE CENTER	GENERAL SUPPLIES-M&O	6,656.10
				Totals for 13840	6,656.10
13841	04/03/2008	54366	INSTRUCTIONAL MATERIALS SERVIC	GENERAL SUPPLIES	385.00
				Totals for 13841	385.00
13842	04/03/2008	I0703732	THOMAS PETROLEUM	GASOLINE & FUEL	1,990.56
	04/03/2008	I0703732	THOMAS PETROLEUM	GASOLINE & FUEL	7,962.24
				Totals for 13842	9,952.80
13843	04/03/2008	03/18/08	THREATT, REX	PROFESSIONAL SERVICE	75.00
				Totals for 13843	75.00
13844	04/03/2008	IV675169	TRIUMPH LEARNING	GENERAL SUPPLIES	1,132.51
	04/03/2008	IV675169	TRIUMPH LEARNING	GENERAL SUPPLIES	61.40
				Totals for 13844	1,193.91
13845	04/03/2008	19008	TRUCK TUFF BEDLINERS & ACCESSORIES	GENERAL SUPPLIES-M&O	225.00
				Totals for 13845	225.00
13846	04/03/2008	03/07/08	TUCK, JOHN	PROFESSIONAL SERVICE	56.36

CHECK NUMBER	CHECK DATE	INVOICE NUMBER	COM VENDOR	ACCOUNT DESCRIPTION	AMOUNT
13846	04/03/2008	02/14/08	TUCK, JOHN	PROFESSIONAL SERVICE	88.35
				Totals for 13846	144.71
13847	04/03/2008	GROSS	TEXAS STRUCTURAL PEST CONTROL BOARD	FEES & DUES	80.00
				Totals for 13847	80.00
13848	04/03/2008	WILLIAMS	TEXAS STRUCTURAL PEST CONTROL BOARD	FEES & DUES	60.00
				Totals for 13848	60.00
13849	04/03/2008	2008-1031	U EXPRESS IT	GENERAL SUPPLIES	188.65
				Totals for 13849	188.65
13850	04/03/2008	H/RH/ISD/H/100	VALITY TRAINING & DEVELOPMENT	MISC. OPERATING COST	280.00
				Totals for 13850	280.00
13851	04/03/2008	81107475	VEEDER-ROOT USTMAN/GILBARCO, INC.	PROFESSIONAL SERVICE	20.00
				Totals for 13851	20.00
13852	04/03/2008	03/26/08	WADE SPRINKLER SERVICES	CONTRACTED MAINT. &	650.00
				Totals for 13852	650.00
13853	04/03/2008	001781	WAL-MART	GENERAL SUPPLIES	41.50
	04/03/2008	000477	WAL-MART	GENERAL SUPPLIES	210.29
	04/03/2008	002557	WAL-MART	GENERAL SUPPLIES	37.23
	04/03/2008	009776	WAL-MART	GENERAL SUPPLIES	162.02
	04/03/2008	001742	WAL-MART	GENERAL SUPPLIES	13.14
	04/03/2008	004737	WAL-MART	AWARDS	243.36
	04/03/2008	008009	WAL-MART	GENERAL SUPPLIES	122.82
	04/03/2008	000001	WAL-MART	GENERAL SUPPLIES	12.30
	04/03/2008	007676	WAL-MART	FOOD SUPPLIES	26.56
				Totals for 13853	869.22
13854	04/03/2008	80222-006	WALLER COUNTY ELECTRIC	CONTRACTED MAINT. &	2,931.00
				Totals for 13854	2,931.00
13855	04/03/2008	2443	WALLING ENTERPRISES, INC.	GENERAL SUPPLIES	195.67
				Totals for 13855	195.67
13856	04/03/2008	S1254961	WEST MUSIC	GENERAL SUPPLIES	315.01
				Totals for 13856	315.01
13857	04/03/2008	03/18/08	WHITE, MORRIS	PROFESSIONAL SERVICE	75.00
				Totals for 13857	75.00
13858	04/03/2008	IN0217451	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	248.65
	04/03/2008	IN0218421	WILLIAM V. MACGILL & CO.	GENERAL SUPPLIES	449.95
				Totals for 13858	698.60
13859	04/03/2008	8168	WILLIAM H SADLIER, INC.	GENERAL SUPPLIES	511.34
	04/03/2008	8044	WILLIAM H SADLIER, INC.	GENERAL SUPPLIES	1,008.81
	04/03/2008	8045	WILLIAM H SADLIER, INC.	GENERAL SUPPLIES	579.38
	04/03/2008	8045	WILLIAM H SADLIER, INC.	GENERAL SUPPLIES	150.00
	04/03/2008	8045	WILLIAM H SADLIER, INC.	GENERAL SUPPLIES	570.00
	04/03/2008	8637	WILLIAM H SADLIER, INC.	GENERAL SUPPLIES	400.68
	04/03/2008	8638	WILLIAM H SADLIER, INC.	GENERAL SUPPLIES	88.58
	04/03/2008	8638	WILLIAM H SADLIER, INC.	GENERAL SUPPLIES	712.78

CHECK NUMBER	CHECK DATE	INVOICE NUMBER	COM VENDOR	ACCOUNT DESCRIPTION	AMOUNT
				Totals for 13859	4,021.57
13860	04/03/2008	9594354780	W.W. GRAINGER, INC.	GENERAL SUPPLIES-M&O	2,682.90
				Totals for 13860	2,682.90
13861	04/03/2008	1814	XIRRUS	TECH EQUIP & SOFTWARE	3,508.60
				Totals for 13861	3,508.60
13862	04/03/2008	02/21/08	ZEPEDA, JIMMY	TRAVEL	204.31
				Totals for 13862	204.31
13863	04/03/2008	OAP & UIL	AVILA, GABY	PROFESSIONAL SERVICE	225.00
				Totals for 13863	225.00
13864	04/03/2008	031208	FITCH, KELLIE	MISC. OPERATING COST	35.62
				Totals for 13864	35.62
13865	04/03/2008	031308	GRAVES, JOSHUA	TRAVEL - EMPLOYEE ON	31.05
				Totals for 13865	31.05
13866	04/03/2008	43057	REPKA'S HARDWARE & SER.	GENERAL SUPPLIES-M&O	56.66
				Totals for 13866	56.66
13867	04/03/2008	HISD0007	THERAPY IN MOTION	PROFESSIONAL SERVICE	2,100.00
	04/03/2008	HISD0007	THERAPY IN MOTION	PROFESSIONAL SERVICE	1,750.00
	04/03/2008	HISD0007	THERAPY IN MOTION	PROFESSIONAL SERVICE	250.00
	04/03/2008	HISD0007	THERAPY IN MOTION	PROFESSIONAL SERVICE	250.00
				Totals for 13867	4,350.00
13868	04/03/2008	UIL	TRINITY ISD	TRAVEL - STUDENTS	231.00
				Totals for 13868	231.00
13869	04/03/2008	006074	WAL-MART	GENERAL SUPPLIES-M&O	50.21
	04/03/2008	001783	WAL-MART	GENERAL SUPPLIES	16.44
	04/03/2008	007760	WAL-MART	GENERAL SUPPLIES	128.63
	04/03/2008	003399	WAL-MART	GENERAL SUPPLIES	173.06
	04/03/2008	006816	WAL-MART	GENERAL SUPPLIES	27.48
	04/03/2008	002831	WAL-MART	GENERAL SUPPLIES	86.22
	04/03/2008	NONE	WAL-MART	GENERAL SUPPLIES	-1.84
				Totals for 13869	480.20
13870	04/09/2008	UIL - REGIONAL	AMERICA'S BEST VALUE INN	TRAVEL - STUDENTS	517.75
				Totals for 13870	517.75
13871	04/09/2008	WILDLIFE CDE	BEST WESTERN	TRAVEL - EMPLOYEE ON	85.59
	04/09/2008	WILDLIFE CDE	BEST WESTERN	TRAVEL - STUDENTS	85.59
				Totals for 13871	171.18
13872	04/09/2008	02/23/08	FOLLIS, WESS	PROFESSIONAL SERVICE	40.00
				Totals for 13872	40.00
13873	04/09/2008	WILDLIFE CDE	FOREMAN, MARK	TRAVEL - STUDENTS	80.00
				Totals for 13873	80.00
13874	04/09/2008	NONE	GORDWIN, MARY	TRAVEL - STUDENTS	555.96
				Totals for 13874	555.96

CHECK NUMBER	CHECK DATE	INVOICE NUMBER	COM VENDOR	ACCOUNT DESCRIPTION	AMOUNT
13875	04/09/2008	OAP	HAMPTON INN & SUITES	TRAVEL - EMPLOYEE ON	624.20
	04/09/2008	OAP	HAMPTON INN & SUITES	TRAVEL - STUDENTS	2,496.80
Totals for 13875					3,121.00
13876	04/09/2008	NONE	MCLUKIE, GLORIA	MISC. OPERATING COST	-62.24
	04/09/2008	NONE	MCLUKIE, GLORIA	MISC. OPERATING COST	62.24
Totals for 13876					0.00
13877	04/09/2008	OAP	MCLUKIE, GLORIA	TRAVEL - EMPLOYEE ON	276.00
	04/09/2008	OAP	MCLUKIE, GLORIA	TRAVEL - STUDENTS	1,380.00
	04/09/2008	UIL REGIONAL	MCLUKIE, GLORIA	TRAVEL - STUDENTS	534.00
Totals for 13877					2,190.00
13878	04/09/2008	NONE	SAMUEL FRENCH	FEES & DUES	105.00
Totals for 13878					105.00
13879	04/09/2008	02/23/08	SWAN, BILLY	PROFESSIONAL SERVICE	40.00
Totals for 13879					40.00
13881	04/09/2008	08 5274 04	TAC SECURITY SYSTEMS	RENTALS	30.00
	04/09/2008	08 5282 04	TAC SECURITY SYSTEMS	RENTALS	32.50
	04/09/2008	08 5399 04	TAC SECURITY SYSTEMS	RENTALS	45.00
	04/09/2008	08 5333 04	TAC SECURITY SYSTEMS	RENTALS	30.00
	04/09/2008	08 5317 04	TAC SECURITY SYSTEMS	RENTALS	32.00
	04/09/2008	08 5398 04	TAC SECURITY SYSTEMS	RENTALS	80.00
	04/09/2008	08 1126 04	TAC SECURITY SYSTEMS	RENTALS	395.00
	04/09/2008	08 5288 04	TAC SECURITY SYSTEMS	RENTALS	80.00
	04/09/2008	08 1113 04	TAC SECURITY SYSTEMS	RENTALS	15.00
	04/09/2008	08 5232 04	TAC SECURITY SYSTEMS	RENTALS	55.00
	04/09/2008	08 1112 04	TAC SECURITY SYSTEMS	RENTALS	15.00
	04/09/2008	08 1127 04	TAC SECURITY SYSTEMS	RENTALS	265.00
	04/09/2008	08 5341 04	TAC SECURITY SYSTEMS	RENTALS	60.00
	04/09/2008	08 1125 04	TAC SECURITY SYSTEMS	RENTALS	30.00
Totals for 13881					1,164.50
13882	04/09/2008	293843	WALSH, ANDERSON, BROWN, SCHULZE & A	LEGAL SERVICES	62.00
	04/09/2008	293846	WALSH, ANDERSON, BROWN, SCHULZE & A	LEGAL SERVICES	636.00
	04/09/2008	293847	WALSH, ANDERSON, BROWN, SCHULZE & A	LEGAL SERVICES	235.00
Totals for 13882					933.00
13883	04/09/2008	TRACK MEET	CARPENTER, BILL	PROFESSIONAL SERVICE	350.00
Totals for 13883					350.00
13884	04/09/2008	NONE	MCLUKIE, GLORIA	MISC. OPERATING COST	115.24
Totals for 13884					115.24
13552	04/14/2008	207820012	LEGAL DIGEST	FEES & DUES	-150.00
	04/14/2008	207820177	LEGAL DIGEST	FEES & DUES	-150.00
	04/14/2008	207820331	LEGAL DIGEST	FEES & DUES	-150.00
Totals for 13552					-450.00
13715	04/14/2008	MARCH 2008	ABIOTENESIS	CONTRACTED MAINT. &	-3,952.00
Totals for 13715					-3,952.00
13885	04/14/2008	MARCH 2008	ABIOTENESIS	CONTRACTED MAINT. &	3,952.00

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				Totals for 13885	3,952.00
13886	04/14/2008	VINES	ACET	FEES & DUES	300.00
				Totals for 13886	300.00
13887	04/14/2008	040308	GORDWIN, MARY	TRAVEL - EMPLOYEE ON	204.32
				Totals for 13887	204.32
13888	04/14/2008	131883	HUGHES MFG. CO.	GENERAL SUPPLIES	15.75
	04/14/2008	131883	HUGHES MFG. CO.	GENERAL SUPPLIES	15.75
				Totals for 13888	31.50
13889	04/14/2008	REGIONAL GOLF	LA QUINTA	TRAVEL - EMPLOYEE ON	66.49
	04/14/2008	REGIONAL GOLF	LA QUINTA	TRAVEL - STUDENTS	66.49
				Totals for 13889	132.98
13891	04/14/2008	8923180	LEWIS GROCERY AND DELI	MISC. OPERATING COST	90.00
	04/14/2008	8923224	LEWIS GROCERY AND DELI	MISC. OPERATING COST	90.00
	04/14/2008	01-6107	LEWIS GROCERY AND DELI	MISC. OPERATING COST	130.00
	04/14/2008	01-6581	LEWIS GROCERY AND DELI	MISC. OPERATING COST	38.46
	04/14/2008	02+8685	LEWIS GROCERY AND DELI	MISC. OPERATING COST	31.92
	04/14/2008	01-4672	LEWIS GROCERY AND DELI	MISC. OPERATING COST	46.56
	04/14/2008	01-4806	LEWIS GROCERY AND DELI	MISC. OPERATING COST	369.60
	04/14/2008	0254041	LEWIS GROCERY AND DELI	TRAVEL - STUDENTS	146.14
	04/14/2008	0254063	LEWIS GROCERY AND DELI	TRAVEL - STUDENTS	128.70
	04/14/2008	0254085	LEWIS GROCERY AND DELI	TRAVEL - STUDENTS	85.80
	04/14/2008	0254155	LEWIS GROCERY AND DELI	TRAVEL - STUDENTS	85.80
	04/14/2008	0254251	LEWIS GROCERY AND DELI	TRAVEL - STUDENTS	128.70
	04/14/2008	8923176	LEWIS GROCERY AND DELI	TRAVEL - STUDENTS	171.60
	04/14/2008	02-6609	LEWIS GROCERY AND DELI	TRAVEL - STUDENTS	18.81
	04/14/2008	02-8486	LEWIS GROCERY AND DELI	TRAVEL - STUDENTS	12.94
				Totals for 13891	1,575.03
13892	04/14/2008	GOLF TOURNAMENT	NAVASOTA I.S.D.	FEES & DUES	150.00
				Totals for 13892	150.00
13893	04/14/2008	VINES	NORTHCROSS SUITES AUSTIN	TRAVEL - EMPLOYEE ON	270.00
				Totals for 13893	270.00
13894	04/14/2008	GOLF PRACTICE	QUAIL CREEK COUNTRY CLUB	FEES & DUES	45.00
				Totals for 13894	45.00
13895	04/18/2008	REGIONAL QUALIF	BRENHAM ATHLETIC DEPT	FEES & DUES	206.00
				Totals for 13895	206.00
13896	04/18/2008	AREA OAP	CALDWELL ISD	FEES & DUES	200.00
				Totals for 13896	200.00
13897	04/18/2008	TRACK MEET	COMFORT SUITES	TRAVEL - EMPLOYEE ON	245.23
	04/18/2008	TRACK MEET	COMFORT SUITES	TRAVEL - STUDENTS	1,226.17
				Totals for 13897	1,471.40
13898	04/18/2008	CATTLE JUDGING	DAYS INN	TRAVEL - STUDENTS	199.98
				Totals for 13898	199.98
13899	04/18/2008	7187 3282 6476	EXXONMOBIL	GASOLINE & FUEL	27.96

CHECK NUMBER	CHECK DATE	INVOICE NUMBER	COM VENDOR	ACCOUNT DESCRIPTION	AMOUNT
				Totals for 13899	27.96
13900	04/18/2008	TRACK MEET	HAMPTON INN & SUITES	TRAVEL - EMPLOYEE ON	401.70
	04/18/2008	TRACK MEET	HAMPTON INN & SUITES	TRAVEL - STUDENTS	1,004.40
				Totals for 13900	1,406.10
13901	04/18/2008	STATE UIL	HOWARD JOHNSON PLAZA HOTEL	TRAVEL - EMPLOYEE ON	388.04
	04/18/2008	STATE UIL	HOWARD JOHNSON PLAZA HOTEL	TRAVEL - STUDENTS	194.02
				Totals for 13901	582.06
13902	04/18/2008	STATE UIL	MCLUKIE, GLORIA	TRAVEL - EMPLOYEE ON	128.00
	04/18/2008	STATE UIL	MCLUKIE, GLORIA	TRAVEL - STUDENTS	64.00
				Totals for 13902	192.00
13903	04/18/2008	667538	SAMUEL FRENCH	GENERAL SUPPLIES	60.62
	04/18/2008	651912	SAMUEL FRENCH	GENERAL SUPPLIES	29.20
				Totals for 13903	89.82
13904	04/18/2008	TRACK MEET	SARGENT, RICKY	TRAVEL - EMPLOYEE ON	384.00
	04/18/2008	TRACK MEET	SARGENT, RICKY	TRAVEL - STUDENTS	1,280.00
				Totals for 13904	1,664.00
13905	04/18/2008	041008	SCHMIDT, BLAIR	TRAVEL - EMPLOYEE ON	155.25
				Totals for 13905	155.25
13906	04/18/2008	NONE	SCHULTZ, FRED	CONTRACTED MAINT. &	100.00
				Totals for 13906	100.00
13907	04/18/2008	CATTLE JUDGING	THIEL, TODD	TRAVEL - STUDENTS	200.00
				Totals for 13907	200.00
13908	04/22/2008	012308	BATES, GARY	TRAVEL - EMPLOYEE ON	117.30
				Totals for 13908	117.30
13909	04/22/2008	718732826476213	EXXONMOBIL	GASOLINE & FUEL	27.52
				Totals for 13909	27.52
13910	04/22/2008	APRIL 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	729,096.14
	04/22/2008	APRIL 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	34,396.78
	04/22/2008	APRIL 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	7,370.20
	04/22/2008	APRIL 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	18,888.42
	04/22/2008	APRIL 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	5,547.04
	04/22/2008	APRIL 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	5,116.04
	04/22/2008	APRIL 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	1,504.77
	04/22/2008	APRIL 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	7,661.21
	04/22/2008	APRIL 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	18,610.98
	04/22/2008	APRIL 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	2,579.68
				Totals for 13910	830,771.26
13911	04/22/2008	04008	LOUKANIS, SHARON	TRAVEL - EMPLOYEE ON	27.60
				Totals for 13911	27.60
13912	04/22/2008	05/08/08	TEXAS A&M UNIVERSITY	FEES & DUES	300.00
				Totals for 13912	300.00
13913	04/25/2008	NONE	HERBERT, CHRISTINE	TRAVEL - STUDENTS	70.00

CHECK NUMBER	CHECK DATE	INVOICE NUMBER	COM VENDOR	ACCOUNT DESCRIPTION	AMOUNT
				Totals for 13913	70.00
13914	04/25/2008	04/09/08	MARTINEZ, JASON	PROFESSIONAL SERVICE	125.00
				Totals for 13914	125.00
13915	04/25/2008	042008	MCCOWN, RICKY	TRAVEL - EMPLOYEE ON	108.61
	04/25/2008	042008	MCCOWN, RICKY	TRAVEL - STUDENTS	217.22
				Totals for 13915	325.83
13916	04/25/2008	04/09/08	TREJO, MANUEL	PROFESSIONAL SERVICE	125.00
				Totals for 13916	125.00
13917	04/25/2008	22124	WHATABURGER	TRAVEL - STUDENTS	209.76
	04/25/2008	197023	WHATABURGER	TRAVEL - STUDENTS	50.18
	04/25/2008	197024	WHATABURGER	TRAVEL - STUDENTS	113.99
	04/25/2008	22123	WHATABURGER	TRAVEL - STUDENTS	33.91
				Totals for 13917	407.84
13918	04/25/2008	04/09/08	YOUNG, ROBERT	PROFESSIONAL SERVICE	125.00
				Totals for 13918	125.00
13919	04/29/2008	APRIL 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	6,050.65
	04/29/2008	APRIL 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	2,321.31
	04/29/2008	APRIL 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	517.36
	04/29/2008	APRIL 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	878.59
	04/29/2008	APRIL 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	66.06
	04/29/2008	APRIL 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	358.26
	04/29/2008	APRIL 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	1,344.82
	04/29/2008	APRIL 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	188.87
				Totals for 13919	11,725.92
13920	04/30/2008	NONE	LAWRENCE MARSHALL DEALERSHIPS	VEHICLES	8,414.93
				Totals for 13920	8,414.93
13921	04/30/2008	12/31/07	LUECKEMEYER, WENDY	PROFESSIONAL SERVICE	70.00
				Totals for 13921	70.00
13922	04/30/2008	TESTING	NACES PLUS FOUNDATION	GENERAL SUPPLIES	581.00
				Totals for 13922	581.00
13923	04/30/2008	BATES	TASSP	FEES & DUES	135.00
				Totals for 13923	135.00
13924	04/30/2008	FIELD TRIP	TEXAS A&M UNIVERSITY	FEES & DUES	800.00
				Totals for 13924	800.00
				Totals for checks	1,069,098.58

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
180	ATHLETICS	0.00	0.00	17,877.19	17,877.19
199	GENERAL FUND	735,146.79	62.97	139,538.93	874,748.69
204	SAFE & DRUG FREE SCHOOL	0.00	0.00	260.62	260.62
211	TITLE I	36,718.09	0.00	926.80	37,644.89
224	IDEA PART B FORMULA	7,887.56	0.00	8,935.70	16,823.26
240	FOOD SERVICE	19,767.01	0.00	19,073.02	38,840.03
244	VOCATIONAL	0.00	0.00	1,607.85	1,607.85
255	CLASS SIZE REDUCTION	5,613.10	0.00	2,222.30	7,835.40
261	READING FIRST GRANT	5,474.30	0.00	1,169.10	6,643.40
263	TITLE III - LEP	2,768.55	0.00	400.68	3,169.23
265	TEXAS 21ST CENTURY	19,955.80	0.00	21,150.68	41,106.48
404	ACCELERATED READING & MATH	1,504.77	0.00	0.00	1,504.77
409	HIGH SCHOOL REDESIGN	0.00	0.00	223.43	223.43
411	TECHNOLOGY FUND	0.00	0.00	5,079.60	5,079.60
428	HIGH SCHOOL ALLOTMENT	7,661.21	0.00	0.00	7,661.21
429	GRANT	0.00	0.00	8,072.53	8,072.53
***	Fund Summary Totals ***	842,497.18	62.97	226,538.43	1,069,098.58

***** End of report *****