

CHECK NUMBER	CHECK DATE	INVOICE NUMBER	COM VENDOR	ACCOUNT DESCRIPTION	AMOUNT
13455	03/05/2008	17839	4 FRONT NETWORK TECHNOLOGIES INC	PROFESSIONAL SERVICE	1,200.00
				Totals for 13455	1,200.00
13456	03/05/2008	304900017211	ABILITATIONS	GENERAL SUPPLIES	246.28
				Totals for 13456	246.28
13457	03/05/2008	FEBRUARY 2008	ABIOGENESIS	CONTRACTED MAINT. &	3,952.00
				Totals for 13457	3,952.00
13458	03/05/2008	2656873	ACR SUPPLY INC	GENERAL SUPPLIES-M&O	111.24
				Totals for 13458	111.24
13459	03/05/2008	53441	ADVANCED GRAPHICS	GENERAL SUPPLIES	569.82
				Totals for 13459	569.82
13460	03/05/2008	3259264	AMERICAN SOLUTIONS FOR BUSINESS	NON-FOOD SUPPLIES	1,002.00
				Totals for 13460	1,002.00
13461	03/05/2008	44168	AMERICAN BAND ACCESSORIES	GENERAL SUPPLIES	172.75
	03/05/2008	44920	AMERICAN BAND ACCESSORIES	GENERAL SUPPLIES	249.45
	03/05/2008	INT.	AMERICAN BAND ACCESSORIES	GENERAL SUPPLIES	12.50
				Totals for 13461	434.70
13462	03/05/2008	104760	AMERICAN OVERHEAD DOOR	CONTRACTED MAINT. &	130.00
				Totals for 13462	130.00
13463	03/05/2008	470370	AMIGO'S TIRES	CONTRACTED MAINT. &	15.00
	03/05/2008	554221	AMIGO'S TIRES	CONTRACTED MAINT. &	10.00
				Totals for 13463	25.00
13464	03/05/2008	021208	ARTERBERY, DAVID	TRAVEL - EMPLOYEE ON	51.59
				Totals for 13464	51.59
13465	03/05/2008	979 826-4907 62	AT&T	UTILITIES - TELEPHON	221.72
				Totals for 13465	221.72
13466	03/05/2008	979 826-3304 95	AT&T	UTILITIES - TELEPHON	3,846.90
				Totals for 13466	3,846.90
13467	03/05/2008	409 118-9025 14	AT&T	UTILITIES - TELEPHON	131.64
				Totals for 13467	131.64
13468	03/05/2008	806912670	AT&T LONG DISTANCE	UTILITIES - TELEPHON	180.48
				Totals for 13468	180.48
13469	03/05/2008	152179A	ATTAINMENT COMPANY, INC.	GENERAL SUPPLIES	908.25
				Totals for 13469	908.25
13470	03/05/2008	0172732108	AUSTACO	TRAVEL - STUDENTS	139.79
				Totals for 13470	139.79
13471	03/05/2008	184857	B & G CHEMICAL	GENERAL SUPPLIES-M&O	2,115.58
	03/05/2008	185443	B & G CHEMICAL	GENERAL SUPPLIES-M&O	12.84
				Totals for 13471	2,128.42
13472	03/05/2008	TRACK	BELLVILLE BOOSTER CLUB	FEES & DUES	200.00

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				Totals for 13472	200.00
13473	03/05/2008	02/14/08	BENNETT, SALLIE	PROFESSIONAL SERVICE	86.13
				Totals for 13473	86.13
13474	03/05/2008	02/15/08	BENTLEY, CALEB	PROFESSIONAL SERVICE	100.68
	03/05/2008	02/14/08	BENTLEY, CALEB	PROFESSIONAL SERVICE	110.68
				Totals for 13474	211.36
13475	03/05/2008	021108	BICKEL, SANDRA	MISC. OPERATING COST	42.06
				Totals for 13475	42.06
13476	03/05/2008	0012223501	BLUE BELL CREAMERIES, L.P.	FOOD SUPPLIES	101.52
	03/05/2008	0012223500	BLUE BELL CREAMERIES, L.P.	FOOD SUPPLIES	143.82
				Totals for 13476	245.34
13478	03/05/2008	00593546	MILK PRODUCTS, LP	FOOD SUPPLIES	556.21
	03/05/2008	00593605	MILK PRODUCTS, LP	FOOD SUPPLIES	722.27
	03/05/2008	00593398	MILK PRODUCTS, LP	FOOD SUPPLIES	265.57
	03/05/2008	00593402	MILK PRODUCTS, LP	FOOD SUPPLIES	11.04
	03/05/2008	00593462	MILK PRODUCTS, LP	FOOD SUPPLIES	345.96
	03/05/2008	00593399	MILK PRODUCTS, LP	FOOD SUPPLIES	492.32
	03/05/2008	00593461	MILK PRODUCTS, LP	FOOD SUPPLIES	500.08
	03/05/2008	00593547	MILK PRODUCTS, LP	FOOD SUPPLIES	306.71
	03/05/2008	00593606	MILK PRODUCTS, LP	FOOD SUPPLIES	144.10
	03/05/2008	00593806	MILK PRODUCTS, LP	FOOD SUPPLIES	569.32
	03/05/2008	00593856	MILK PRODUCTS, LP	FOOD SUPPLIES	700.76
	03/05/2008	00593683	MILK PRODUCTS, LP	FOOD SUPPLIES	472.57
	03/05/2008	00593725	MILK PRODUCTS, LP	FOOD SUPPLIES	569.50
	03/05/2008	00593857	MILK PRODUCTS, LP	FOOD SUPPLIES	359.32
	03/05/2008	00593808	MILK PRODUCTS, LP	FOOD SUPPLIES	224.00
	03/05/2008	00591513	MILK PRODUCTS, LP	FOOD SUPPLIES	350.72
	03/05/2008	00591600	MILK PRODUCTS, LP	FOOD SUPPLIES	212.72
	03/05/2008	00591611	MILK PRODUCTS, LP	FOOD SUPPLIES	11.15
	03/05/2008	00591655	MILK PRODUCTS, LP	FOOD SUPPLIES	452.95
	03/05/2008	00592063	MILK PRODUCTS, LP	FOOD SUPPLIES	482.80
	03/05/2008	00592462	MILK PRODUCTS, LP	FOOD SUPPLIES	177.42
	03/05/2008	00593682	MILK PRODUCTS, LP	FOOD SUPPLIES	181.83
	03/05/2008	00593726	MILK PRODUCTS, LP	FOOD SUPPLIES	480.83
				Totals for 13478	8,590.15
13479	03/05/2008	02/15/08	BRAU, JIMMY	PROFESSIONAL SERVICE	174.92
				Totals for 13479	174.92
13480	03/05/2008	02/08/08	BRYAN/COLLEGE STATION TASO	PROFESSIONAL SERVICE	50.00
				Totals for 13480	50.00
13481	03/05/2008	6702	CARDMEMBER SERVICE	TRAVEL - EMPLOYEE ON	114.45
	03/05/2008	1187	CARDMEMBER SERVICE	GENERAL SUPPLIES	113.95
	03/05/2008	1888	CARDMEMBER SERVICE	FEES & DUES	65.00
	03/05/2008	6650	CARDMEMBER SERVICE	TRAVEL - EMPLOYEE ON	185.30
				Totals for 13481	478.70
13482	03/05/2008	021208	CARTER, VANESSA	TRAVEL - EMPLOYEE ON	37.05
	03/05/2008	021208	CARTER, VANESSA	TRAVEL - EMPLOYEE ON	12.35
				Totals for 13482	49.40

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13483	03/05/2008	0122342-IN	CCV SOFTWARE INC	GENERAL SUPPLIES	771.15
				Totals for 13483	771.15
13484	03/05/2008	535436	CHALK'S TRUCK PARTS	GENERAL SUPPLIES-M&O	1,746.70
	03/05/2008	535681	CHALK'S TRUCK PARTS	GENERAL SUPPLIES-M&O	271.25
				Totals for 13484	2,017.95
13485	03/05/2008	470004	CHEMSEARCH	GENERAL SUPPLIES-M&O	666.53
				Totals for 13485	666.53
13486	03/05/2008	216184	CICI'S PIZZA	TRAVEL - STUDENTS	107.82
				Totals for 13486	107.82
13487	03/05/2008	662197	CICI'S PIZZA	TRAVEL - STUDENTS	198.00
				Totals for 13487	198.00
13488	03/05/2008	306700008114	CLASSROOM DIRECT	GENERAL SUPPLIES	605.45
				Totals for 13488	605.45
13489	03/05/2008	TOURNAMENT	COLLEGE STATION TASO	PROFESSIONAL SERVICE	1,560.00
				Totals for 13489	1,560.00
13490	03/05/2008	02/22/08	COLUMBUS ISD	PROFESSIONAL SERVICE	69.18
	03/05/2008	BASKETBALL PLAY	COLUMBUS ISD	PROFESSIONAL SERVICE	81.64
				Totals for 13490	150.82
13491	03/05/2008	1551521-1-0	CURRICULUM ASSOCIATES, INC.	GENERAL SUPPLIES	460.93
	03/05/2008	1551521-1-0	CURRICULUM ASSOCIATES, INC.	GENERAL SUPPLIES	169.20
				Totals for 13491	630.13
13492	03/05/2008	C-20297	CYPRESS-290 WELDING SUPP	RENTALS	120.00
				Totals for 13492	120.00
13493	03/05/2008	0273	DAIRY QUEEN	TRAVEL - STUDENTS	157.12
				Totals for 13493	157.12
13494	03/05/2008	JANUARY 2008	DEBUSK, MARY	PROFESSIONAL SERVICE	827.60
	03/05/2008	FEBRUARY 2008	DEBUSK, MARY	PROFESSIONAL SERVICE	578.80
				Totals for 13494	1,406.40
13495	03/05/2008	63211A	DECKER EQUIPMENT	GENERAL SUPPLIES-M&O	596.54
				Totals for 13495	596.54
13496	03/05/2008	XCF29D4C2	DELL MARKETING, L.P.	GENERAL SUPPLIES	605.97
				Totals for 13496	605.97
13497	03/05/2008	8010613T	DEPARTMENT OF INFORMATION RESOURCES	PROFESSIONAL SERVICE	115.15
	03/05/2008	8010613T	DEPARTMENT OF INFORMATION RESOURCES	PROFESSIONAL SERVICE	115.15
	03/05/2008	8010613T	DEPARTMENT OF INFORMATION RESOURCES	PROFESSIONAL SERVICE	115.15
	03/05/2008	8010613T	DEPARTMENT OF INFORMATION RESOURCES	PROFESSIONAL SERVICE	115.15
				Totals for 13497	460.60
13498	03/05/2008	25734	DIALECT ACCENT SPECIALIST INC	GENERAL SUPPLIES	68.35
				Totals for 13498	68.35

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13499	03/05/2008	52523	DIIORIO'S	GENERAL SUPPLIES	27.93
				Totals for 13499	27.93
13500	03/05/2008	0013515	DISCOUNT UNIFORMS INTERNATIONAL INC	GENERAL SUPPLIES	41.94
				Totals for 13500	41.94
13501	03/05/2008	02/25/08	DR. DAO VAN DOAN, M.D.	PROFESSIONAL SERVICE	32.00
				Totals for 13501	32.00
13502	03/05/2008	22219	DUTCH GLO	RENTALS	170.00
	03/05/2008	22220	DUTCH GLO	NON-FOOD SUPPLIES	106.60
	03/05/2008	22267	DUTCH GLO	RENTALS	170.00
	03/05/2008	22268	DUTCH GLO	NON-FOOD SUPPLIES	55.20
	03/05/2008	22269	DUTCH GLO	NON-FOOD SUPPLIES	107.20
				Totals for 13502	609.00
13503	03/05/2008	020708	EASTVELD, CAMMIE	TRAVEL - EMPLOYEE ON	51.00
				Totals for 13503	51.00
13504	03/05/2008	02/26/08	EMERALD FOODS INC	TRAVEL - STUDENTS	76.07
				Totals for 13504	76.07
13505	03/05/2008	204	ESLINGER, CONNIE	PROFESSIONAL SERVICE	675.00
				Totals for 13505	675.00
13506	03/05/2008	POWERLIFTING	EXTENDED STAY AMERICA	TRAVEL - EMPLOYEE ON	67.80
	03/05/2008	POWERLIFTING	EXTENDED STAY AMERICA	TRAVEL - STUDENTS	135.58
				Totals for 13506	203.38
13507	03/05/2008	559903	FACTS ON FILE	GENERAL SUPPLIES	657.50
				Totals for 13507	657.50
13508	03/05/2008	100044691	FIRETROL PROTECTION SYSTEMS	GENERAL SUPPLIES	554.94
	03/05/2008	100042877	FIRETROL PROTECTION SYSTEMS	CONTRACTED MAINT. &	170.00
				Totals for 13508	724.94
13509	03/05/2008	022408	FITCH, KELLIE	MISC. OPERATING COST	45.45
				Totals for 13509	45.45
13510	03/05/2008	871574F-0	FOLLETT LIBRARY RESOURCES	GENERAL SUPPLIES	931.82
				Totals for 13510	931.82
13511	03/05/2008	735300	FOLLETT SOFTWARE COMPANY	CONTRACTED MAINT. &	949.00
				Totals for 13511	949.00
13512	03/05/2008	02/14/08	FOSTER, HENRY	PROFESSIONAL SERVICE	111.13
				Totals for 13512	111.13
13513	03/05/2008	01/25/08	FRAZIER MANAGEMENT MCDONALDS	TRAVEL - STUDENTS	136.06
				Totals for 13513	136.06
13516	03/05/2008	1063329174	G & K SERVICES	NON-FOOD SUPPLIES	19.60
	03/05/2008	1063329175	G & K SERVICES	GENERAL SUPPLIES-M&O	20.00
	03/05/2008	1063329176	G & K SERVICES	GENERAL SUPPLIES-M&O	42.19
	03/05/2008	1063329182	G & K SERVICES	GENERAL SUPPLIES-M&O	55.23
	03/05/2008	1063329183	G & K SERVICES	GENERAL SUPPLIES-M&O	38.19

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13516	03/05/2008	1063329184	G & K SERVICES	GENERAL SUPPLIES-M&O	146.03
	03/05/2008	1063329185	G & K SERVICES	GENERAL SUPPLIES-M&O	25.39
	03/05/2008	1063335420	G & K SERVICES	GENERAL SUPPLIES-M&O	42.19
	03/05/2008	1063335427	G & K SERVICES	GENERAL SUPPLIES-M&O	55.23
	03/05/2008	1063335428	G & K SERVICES	GENERAL SUPPLIES-M&O	35.35
	03/05/2008	1063335429	G & K SERVICES	GENERAL SUPPLIES-M&O	146.03
	03/05/2008	1063335430	G & K SERVICES	GENERAL SUPPLIES-M&O	25.39
	03/05/2008	1063335418	G & K SERVICES	NON-FOOD SUPPLIES	19.60
	03/05/2008	1063307698	G & K SERVICES	GENERAL SUPPLIES-M&O	20.00
	03/05/2008	1063307699	G & K SERVICES	GENERAL SUPPLIES-M&O	42.19
	03/05/2008	1063307706	G & K SERVICES	GENERAL SUPPLIES-M&O	55.23
	03/05/2008	1063307707	G & K SERVICES	GENERAL SUPPLIES-M&O	35.35
	03/05/2008	1063307708	G & K SERVICES	GENERAL SUPPLIES-M&O	141.17
	03/05/2008	1063307709	G & K SERVICES	GENERAL SUPPLIES-M&O	25.39
	03/05/2008	1063295651	G & K SERVICES	GENERAL SUPPLIES-M&O	35.35
	03/05/2008	1063307697	G & K SERVICES	NON-FOOD SUPPLIES	19.60
	03/05/2008	1063341612	G & K SERVICES	NON-FOOD SUPPLIES	19.60
	03/05/2008	1063341613	G & K SERVICES	GENERAL SUPPLIES-M&O	20.00
	03/05/2008	1063341614	G & K SERVICES	GENERAL SUPPLIES-M&O	42.19
	03/05/2008	1063341620	G & K SERVICES	GENERAL SUPPLIES-M&O	55.23
	03/05/2008	1063341621	G & K SERVICES	GENERAL SUPPLIES-M&O	35.35
	03/05/2008	1063341622	G & K SERVICES	GENERAL SUPPLIES-M&O	205.12
	03/05/2008	1063341623	G & K SERVICES	GENERAL SUPPLIES-M&O	25.39
	03/05/2008	1063347840	G & K SERVICES	NON-FOOD SUPPLIES	19.60
	03/05/2008	1063347841	G & K SERVICES	GENERAL SUPPLIES-M&O	20.00
	03/05/2008	1063347842	G & K SERVICES	GENERAL SUPPLIES-M&O	42.19
	03/05/2008	1063347849	G & K SERVICES	GENERAL SUPPLIES-M&O	55.23
	03/05/2008	1063347850	G & K SERVICES	GENERAL SUPPLIES-M&O	35.35
	03/05/2008	1063347851	G & K SERVICES	GENERAL SUPPLIES-M&O	144.41
	03/05/2008	1063347852	G & K SERVICES	GENERAL SUPPLIES-M&O	25.39
Totals for 13516					1,789.75
13517	03/05/2008	POWERLIFTING	GATESVILLE HIGH SCHOOL	FEES & DUES	90.00
Totals for 13517					90.00
13518	03/05/2008	15760198	GBC	GENERAL SUPPLIES	133.90
Totals for 13518					133.90
13519	03/05/2008	121307	GILLESPIE, JULIE	TRAVEL - EMPLOYEE ON	20.91
Totals for 13519					20.91
13521	03/05/2008	2644187	GLAZIER FOODS COMPANY	FOOD SUPPLIES	505.13
	03/05/2008	2644186	GLAZIER FOODS COMPANY	FOOD SUPPLIES	2,767.94
	03/05/2008	2644186	GLAZIER FOODS COMPANY	NON-FOOD SUPPLIES	654.88
	03/05/2008	2644188	GLAZIER FOODS COMPANY	FOOD SUPPLIES	1,340.22
	03/05/2008	2644188	GLAZIER FOODS COMPANY	NON-FOOD SUPPLIES	548.06
	03/05/2008	2649543	GLAZIER FOODS COMPANY	FOOD SUPPLIES	1,281.76
	03/05/2008	2649543	GLAZIER FOODS COMPANY	NON-FOOD SUPPLIES	223.08
	03/05/2008	2649544	GLAZIER FOODS COMPANY	FOOD SUPPLIES	127.49
	03/05/2008	2660516	GLAZIER FOODS COMPANY	FOOD SUPPLIES	523.81
	03/05/2008	2660515	GLAZIER FOODS COMPANY	FOOD SUPPLIES	1,662.61
	03/05/2008	2660515	GLAZIER FOODS COMPANY	NON-FOOD SUPPLIES	571.24
	03/05/2008	2654776	GLAZIER FOODS COMPANY	FOOD SUPPLIES	767.34
	03/05/2008	2654775	GLAZIER FOODS COMPANY	FOOD SUPPLIES	1,277.99
	03/05/2008	2654775	GLAZIER FOODS COMPANY	NON-FOOD SUPPLIES	307.42
	03/05/2008	2654778	GLAZIER FOODS COMPANY	FOOD SUPPLIES	163.90

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13521	03/05/2008	2654778	GLAZIER FOODS COMPANY	NON-FOOD SUPPLIES	15.97
	03/05/2008	2654777	GLAZIER FOODS COMPANY	FOOD SUPPLIES	1,418.05
	03/05/2008	2654777	GLAZIER FOODS COMPANY	NON-FOOD SUPPLIES	315.53
	03/05/2008	2649542	GLAZIER FOODS COMPANY	FOOD SUPPLIES	283.38
	03/05/2008	2649541	GLAZIER FOODS COMPANY	FOOD SUPPLIES	2,026.41
	03/05/2008	2649541	GLAZIER FOODS COMPANY	NON-FOOD SUPPLIES	504.74
	03/05/2008	2660518	GLAZIER FOODS COMPANY	FOOD SUPPLIES	30.72
	03/05/2008	2660517	GLAZIER FOODS COMPANY	FOOD SUPPLIES	2,170.23
	03/05/2008	2660517	GLAZIER FOODS COMPANY	NON-FOOD SUPPLIES	427.95
Totals for 13521					19,915.85
13522	03/05/2008	120707	GLOVER, GENE	TRAVEL - EMPLOYEE ON	27.60
	03/05/2008	010808	GLOVER, GENE	TRAVEL - EMPLOYEE ON	27.60
	03/05/2008	090107	GLOVER, GENE	TRAVEL - EMPLOYEE ON	27.60
	03/05/2008	110607	GLOVER, GENE	TRAVEL - EMPLOYEE ON	27.60
	03/05/2008	020508	GLOVER, GENE	TRAVEL - EMPLOYEE ON	27.60
	03/05/2008	02/22/08	GLOVER, GENE	TRAVEL - EMPLOYEE ON	114.06
	03/05/2008	091007	GLOVER, GENE	TRAVEL - EMPLOYEE ON	27.60
	03/05/2008	100207	GLOVER, GENE	TRAVEL - EMPLOYEE ON	27.60
Totals for 13522					307.26
13523	03/05/2008	7528340	GOPHER SPORT	GENERAL SUPPLIES	37.72
	03/05/2008	7538936	GOPHER SPORT	GENERAL SUPPLIES	1,605.40
Totals for 13523					1,643.12
13524	03/05/2008	021208	GRANGER, ANDRE	TRAVEL - EMPLOYEE ON	77.28
Totals for 13524					77.28
13525	03/05/2008	0000387740	GTM SPORTSWEAR	GENERAL SUPPLIES	485.00
Totals for 13525					485.00
13526	03/05/2008	67	G/W COUNSELING PROGRAMS	PROFESSIONAL SERVICE	1,200.00
	03/05/2008	67	G/W COUNSELING PROGRAMS	PROFESSIONAL SERVICE	1,200.00
	03/05/2008	67	G/W COUNSELING PROGRAMS	PROFESSIONAL SERVICE	1,200.00
	03/05/2008	67	G/W COUNSELING PROGRAMS	PROFESSIONAL SERVICE	1,350.00
Totals for 13526					4,950.00
13527	03/05/2008	04167927	H W WILSON CO.	READING MATERIALS	642.00
Totals for 13527					642.00
13528	03/05/2008	0001505571	HARCOURT ASSESSMENT, INC	GENERAL SUPPLIES	20.89
	03/05/2008	0001505571	HARCOURT ASSESSMENT, INC	GENERAL SUPPLIES	20.89
	03/05/2008	0001505571	HARCOURT ASSESSMENT, INC	GENERAL SUPPLIES	20.89
	03/05/2008	0001505571	HARCOURT ASSESSMENT, INC	GENERAL SUPPLIES	20.88
Totals for 13528					83.55
13529	03/05/2008	447907	HAWTHORNE EDUCATIONAL SR	GENERAL SUPPLIES	209.00
Totals for 13529					209.00
13530	03/05/2008	56903	HERMANN INTERNATIONAL	GENERAL SUPPLIES-M&O	902.90
	03/05/2008	69486-1	HERMANN INTERNATIONAL	CONTRACTED MAINT. &	15.75
	03/05/2008	56972	HERMANN INTERNATIONAL	GENERAL SUPPLIES-M&O	118.26
	03/05/2008	57184	HERMANN INTERNATIONAL	GENERAL SUPPLIES-M&O	25.50
	03/05/2008	57025	HERMANN INTERNATIONAL	GENERAL SUPPLIES-M&O	-29.88
	03/05/2008	57127	HERMANN INTERNATIONAL	GENERAL SUPPLIES-M&O	599.75
	03/05/2008	57178	HERMANN INTERNATIONAL	GENERAL SUPPLIES-M&O	-250.00

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				Totals for 13530	1,382.28
13531	03/05/2008	5347-1	HEXCO ACADEMIC	GENERAL SUPPLIES	653.75
	03/05/2008	5347-3	HEXCO ACADEMIC	GENERAL SUPPLIES	78.00
				Totals for 13531	731.75
13532	03/05/2008	603-253434	HI-LO/O'REILLY AUTO PART	GENERAL SUPPLIES-M&O	66.96
	03/05/2008	603-253736	HI-LO/O'REILLY AUTO PART	GENERAL SUPPLIES-M&O	1,366.98
	03/05/2008	603-253606	HI-LO/O'REILLY AUTO PART	GENERAL SUPPLIES-M&O	3.31
	03/05/2008	603-253608	HI-LO/O'REILLY AUTO PART	GENERAL SUPPLIES-M&O	18.00
	03/05/2008	603-255150	HI-LO/O'REILLY AUTO PART	GENERAL SUPPLIES-M&O	513.67
	03/05/2008	603-256114	HI-LO/O'REILLY AUTO PART	GENERAL SUPPLIES-M&O	5.18
	03/05/2008	603-256869	HI-LO/O'REILLY AUTO PART	GENERAL SUPPLIES-M&O	24.00
				Totals for 13532	1,998.10
13533	03/05/2008	POWELIFTING	HILL, ROYCE	TRAVEL - STUDENTS	152.00
				Totals for 13533	152.00
13534	03/05/2008	196086D	HOLZE MUSIC CO	CONTRACTED MAINT. &	15.00
	03/05/2008	196085D	HOLZE MUSIC CO	CONTRACTED MAINT. &	40.00
	03/05/2008	93308R	HOLZE MUSIC CO	GENERAL SUPPLIES	256.41
	03/05/2008	196082D	HOLZE MUSIC CO	CONTRACTED MAINT. &	55.00
	03/05/2008	92745R	HOLZE MUSIC CO	GENERAL SUPPLIES	176.32
	03/05/2008	196084D	HOLZE MUSIC CO	CONTRACTED MAINT. &	45.00
	03/05/2008	196083D	HOLZE MUSIC CO	CONTRACTED MAINT. &	40.00
	03/05/2008	196020D	HOLZE MUSIC CO	CONTRACTED MAINT. &	74.00
	03/05/2008	92732R	HOLZE MUSIC CO	GENERAL SUPPLIES	24.56
	03/05/2008	92746R	HOLZE MUSIC CO	GENERAL SUPPLIES	49.11
				Totals for 13534	775.40
13535	03/05/2008	006856	HOMETOWN HARDWARE	GENERAL SUPPLIES-M&O	15.99
	03/05/2008	7459	HOMETOWN HARDWARE	GENERAL SUPPLIES-M&O	22.62
	03/05/2008	7339	HOMETOWN HARDWARE	GENERAL SUPPLIES-M&O	287.16
	03/05/2008	40887	HOMETOWN HARDWARE	GENERAL SUPPLIES	300.42
				Totals for 13535	626.19
13536	03/05/2008	1789250	HOUSTON COMMUNITY NEWSPAPERS	MISC. OPERATING COST	184.15
				Totals for 13536	184.15
13537	03/05/2008	1011208157	IKON OFFICE SOLUTIONS	TESTING MATERIALS	297.10
	03/05/2008	1011208157	IKON OFFICE SOLUTIONS	TESTING MATERIALS	302.90
				Totals for 13537	600.00
13538	03/05/2008	75620392	I O S CAPITAL	RENTALS	1,894.92
	03/05/2008	75620392	I O S CAPITAL	RENTALS	265.89
	03/05/2008	75620392	I O S CAPITAL	RENTALS	935.46
	03/05/2008	75620392	I O S CAPITAL	RENTALS	1,239.08
	03/05/2008	75620392	I O S CAPITAL	RENTALS	622.95
	03/05/2008	75620392	I O S CAPITAL	RENTALS	251.56
	03/05/2008	75620392	I O S CAPITAL	RENTALS	293.56
	03/05/2008	75620392	I O S CAPITAL	RENTALS	266.43
	03/05/2008	75620392	I O S CAPITAL	RENTALS	394.56
	03/05/2008	75620392	I O S CAPITAL	RENTALS	181.28
	03/05/2008	75620392	I O S CAPITAL	RENTALS	181.28
	03/05/2008	75620392	I O S CAPITAL	RENTALS	1,795.26
	03/05/2008	75690518	I O S CAPITAL	RENTALS	65.00

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				Totals for 13538	8,387.23
13539	03/05/2008	32135	IRLEN INSTITUTE	GENERAL SUPPLIES	25.95
				Totals for 13539	25.95
13540	03/05/2008	03-31320	JARRETT PUBLISHING	GENERAL SUPPLIES	542.28
	03/05/2008	03-31428	JARRETT PUBLISHING	GENERAL SUPPLIES	1,236.39
				Totals for 13540	1,778.67
13541	03/05/2008	020108	JEFFERSON, MILDRED	TRAVEL - EMPLOYEE ON	71.20
	03/05/2008	NONE	JEFFERSON, MILDRED	TRAVEL - EMPLOYEE ON	6.49
	03/05/2008	NONE	JEFFERSON, MILDRED	TRAVEL - STUDENTS	21.61
				Totals for 13541	99.30
13542	03/05/2008	1208-02	JOYCO	GENERAL SUPPLIES	118.30
				Totals for 13542	118.30
13543	03/05/2008	79519	KAMICO INSTRUCTIONAL MEDIA, INC.	GENERAL SUPPLIES	612.81
				Totals for 13543	612.81
13544	03/05/2008	08-01-23	KAY RESOURCES INC	PROFESSIONAL SERVICE	675.00
	03/05/2008	08-01-21	KAY RESOURCES INC	PROFESSIONAL SERVICE	225.00
				Totals for 13544	900.00
13545	03/05/2008	02/08/08	KELLER, DAVID	PROFESSIONAL SERVICE	101.15
				Totals for 13545	101.15
13546	03/05/2008	022108	KEY, HETHER	TRAVEL - EMPLOYEE ON	55.20
				Totals for 13546	55.20
13547	03/05/2008	FEBRUARY 2008	KID KIX	PROFESSIONAL SERVICE	630.00
				Totals for 13547	630.00
13548	03/05/2008	531178	KIMBALL MIDWEST	GENERAL SUPPLIES-M&O	925.06
				Totals for 13548	925.06
13549	03/05/2008	801170350009	KURZ AND COMPANY	FOOD SUPPLIES	104.05
	03/05/2008	801170350008	KURZ AND COMPANY	FOOD SUPPLIES	160.35
	03/05/2008	801170420008	KURZ AND COMPANY	FOOD SUPPLIES	132.25
	03/05/2008	801170420009	KURZ AND COMPANY	FOOD SUPPLIES	98.05
	03/05/2008	801170560008	KURZ AND COMPANY	FOOD SUPPLIES	160.60
	03/05/2008	801170490008	KURZ AND COMPANY	FOOD SUPPLIES	196.25
	03/05/2008	801170560009	KURZ AND COMPANY	FOOD SUPPLIES	118.75
	03/05/2008	801170490009	KURZ AND COMPANY	FOOD SUPPLIES	174.16
				Totals for 13549	1,144.46
13550	03/05/2008	110346	LAKESHORE	GENERAL SUPPLIES	1,368.23
	03/05/2008	161365	LAKESHORE	GENERAL SUPPLIES	292.66
	03/05/2008	161365	LAKESHORE	GENERAL SUPPLIES	292.64
				Totals for 13550	1,953.53
13551	03/05/2008	17	LAVENTRURA	TRAVEL - STUDENTS	86.26
				Totals for 13551	86.26
13552	03/05/2008	207820012	LEGAL DIGEST	FEES & DUES	150.00
	03/05/2008	207820177	LEGAL DIGEST	FEES & DUES	150.00

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13552	03/05/2008	207820331	LEGAL DIGEST	FEES & DUES	150.00
				Totals for 13552	450.00
13553	03/05/2008	22458	LESLIE G	GENERAL SUPPLIES	125.00
				Totals for 13553	125.00
13554	03/05/2008	8923530	LEWIS GROCERY AND DELI	TRAVEL - STUDENTS	128.70
	03/05/2008	8923541	LEWIS GROCERY AND DELI	TRAVEL - STUDENTS	136.09
	03/05/2008	02-8733	LEWIS GROCERY AND DELI	TRAVEL - STUDENTS	111.82
	03/05/2008	8923552	LEWIS GROCERY AND DELI	TRAVEL - STUDENTS	106.39
	03/05/2008	8923471	LEWIS GROCERY AND DELI	TRAVEL - STUDENTS	145.69
	03/05/2008	8923585	LEWIS GROCERY AND DELI	TRAVEL - STUDENTS	13.95
				Totals for 13554	642.64
13555	03/05/2008	80775	LIBRARY BINDING COMPANY	READING MATERIALS	400.02
				Totals for 13555	400.02
13556	03/05/2008	J00418440101	LIBRARY VIDEO COMPANY	GENERAL SUPPLIES	133.43
				Totals for 13556	133.43
13557	03/05/2008	02/14/08	LOCKETT, WILTON	PROFESSIONAL SERVICE	163.35
	03/05/2008	02/15/08	LOCKETT, WILTON	PROFESSIONAL SERVICE	120.00
				Totals for 13557	283.35
13558	03/05/2008	3763260	LRP PUBLICATIONS	GENERAL SUPPLIES	51.25
				Totals for 13558	51.25
13559	03/05/2008	INV099125	M & A TECHNOLOGY	TECH EQUIP & SOFTWARE	1,000.00
	03/05/2008	INV099125	M & A TECHNOLOGY	TECH EQUIP & SOFTWARE	2,099.00
				Totals for 13559	3,099.00
13560	03/05/2008	IN0211070	MACGILL	GENERAL SUPPLIES	96.15
				Totals for 13560	96.15
13561	03/05/2008	20377	MARIMON BUSINESS SYSTEMS INC	GENERAL SUPPLIES	9,276.80
	03/05/2008	21134	MARIMON BUSINESS SYSTEMS INC	GENERAL SUPPLIES	259.00
	03/05/2008	21086	MARIMON BUSINESS SYSTEMS INC	GENERAL SUPPLIES	129.54
	03/05/2008	21086	MARIMON BUSINESS SYSTEMS INC	GENERAL SUPPLIES	129.54
	03/05/2008	20895	MARIMON BUSINESS SYSTEMS INC	GENERAL SUPPLIES	295.54
	03/05/2008	20895	MARIMON BUSINESS SYSTEMS INC	GENERAL SUPPLIES	295.54
	03/05/2008	20656	MARIMON BUSINESS SYSTEMS INC	GENERAL SUPPLIES	2,618.01
	03/05/2008	20885	MARIMON BUSINESS SYSTEMS INC	GENERAL SUPPLIES	819.80
	03/05/2008	20885	MARIMON BUSINESS SYSTEMS INC	GENERAL SUPPLIES	819.80
				Totals for 13561	14,643.57
13562	03/05/2008	02/12/08 -370	MCDONALD'S 2868	TRAVEL - STUDENTS	79.31
	03/05/2008	02/12/08 - 355	MCDONALD'S 2868	TRAVEL - EMPLOYEE ON	10.84
	03/05/2008	02/12/08 - 355	MCDONALD'S 2868	TRAVEL - STUDENTS	81.65
				Totals for 13562	171.80
13563	03/05/2008	346 12/29/07	MCDONALD'S	TRAVEL - STUDENTS	53.33
	03/05/2008	312 12/29/07	MCDONALD'S	TRAVEL - STUDENTS	47.69
				Totals for 13563	101.02
13564	03/05/2008	02/26/08	MCDONALD'S/THE KADES COMPANY LTD	TRAVEL - STUDENTS	99.79
				Totals for 13564	99.79

CHECK NUMBER	CHECK DATE	INVOICE NUMBER	COM VENDOR	ACCOUNT DESCRIPTION	AMOUNT
13565	03/05/2008	COLUMBUS	MCLUKIE, GLORIA	TRAVEL - EMPLOYEE ON	40.37
	03/05/2008	OAP 03/07-08/08	MCLUKIE, GLORIA	TRAVEL - STUDENTS	416.00
				Totals for 13565	456.37
13566	03/05/2008	OAP 03/15/08	MCLUKIE, GLORIA	TRAVEL - STUDENTS	224.00
				Totals for 13566	224.00
13567	03/05/2008	07-23790-008	MEDICAID CLAIM SOLUTIONS	PROFESSIONAL SERVICE	4.67
	03/05/2008	08-237902-002	MEDICAID CLAIM SOLUTIONS	PROFESSIONAL SERVICE	67.85
				Totals for 13567	72.52
13568	03/05/2008	204360	MICROAGE	GENERAL SUPPLIES	685.00
				Totals for 13568	685.00
13569	03/05/2008	FEBRUARY 2008	MILLER, DENISE	PROFESSIONAL SERVICE	1,080.00
				Totals for 13569	1,080.00
13570	03/05/2008	81900017	MYERS TIRE SUPPLY	GENERAL SUPPLIES-M&O	24.95
				Totals for 13570	24.95
13571	03/05/2008	180044	NASCO	GENERAL SUPPLIES	365.24
	03/05/2008	209923	NASCO	GENERAL SUPPLIES	19.05
				Totals for 13571	384.29
13572	03/05/2008	021408	NEWTON, MATTHEW	TRAVEL - EMPLOYEE ON	352.16
	03/05/2008	021408	NEWTON, MATTHEW	FEES & DUES	49.69
				Totals for 13572	401.85
13573	03/05/2008	915856525-046	NEXTEL COMMUNICATIONS	UTILITIES - TELEPHON	870.78
				Totals for 13573	870.78
13574	03/05/2008	600565	NORCOSTCO, INC.	GENERAL SUPPLIES	184.20
	03/05/2008	604912	NORCOSTCO, INC.	GENERAL SUPPLIES	101.99
	03/05/2008	605427	NORCOSTCO, INC.	GENERAL SUPPLIES	70.90
				Totals for 13574	357.09
13576	03/05/2008	409789445-001	OFFICE DEPOT	GENERAL SUPPLIES	159.58
	03/05/2008	409789551001	OFFICE DEPOT	GENERAL SUPPLIES	11.95
	03/05/2008	416215286001	OFFICE DEPOT	GENERAL SUPPLIES	-119.59
	03/05/2008	416216004001	OFFICE DEPOT	GENERAL SUPPLIES	149.58
	03/05/2008	417386523001	OFFICE DEPOT	GENERAL SUPPLIES	23.80
	03/05/2008	417386335001	OFFICE DEPOT	GENERAL SUPPLIES	14.71
	03/05/2008	417386522001	OFFICE DEPOT	GENERAL SUPPLIES	15.63
	03/05/2008	41738824900	OFFICE DEPOT	GENERAL SUPPLIES	18.38
	03/05/2008	417388552001	OFFICE DEPOT	GENERAL SUPPLIES	60.66
	03/05/2008	417388553001	OFFICE DEPOT	GENERAL SUPPLIES	26.66
	03/05/2008	417388554001	OFFICE DEPOT	GENERAL SUPPLIES	22.07
	03/05/2008	417772482001	OFFICE DEPOT	GENERAL SUPPLIES	64.00
	03/05/2008	417772575001	OFFICE DEPOT	GENERAL SUPPLIES	15.80
	03/05/2008	418961900001	OFFICE DEPOT	GENERAL SUPPLIES	-21.15
	03/05/2008	418809137001	OFFICE DEPOT	GENERAL SUPPLIES	294.35
	03/05/2008	418809137001	OFFICE DEPOT	GENERAL SUPPLIES	294.44
	03/05/2008	418809137001	OFFICE DEPOT	GENERAL SUPPLIES	294.35
	03/05/2008	419112508001	OFFICE DEPOT	GENERAL SUPPLIES	27.59
	03/05/2008	419112508001	OFFICE DEPOT	GENERAL SUPPLIES	27.60

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13576	03/05/2008	419112508001	OFFICE DEPOT	GENERAL SUPPLIES	27.58
	03/05/2008	418808585001	OFFICE DEPOT	GENERAL SUPPLIES	52.39
	03/05/2008	420298494001	OFFICE DEPOT	NON-FOOD SUPPLIES	17.49
	03/05/2008	419064930001	OFFICE DEPOT	GENERAL SUPPLIES	-160.99
	03/05/2008	419064930001	OFFICE DEPOT	GENERAL SUPPLIES	-160.99
	03/05/2008	419064930001	OFFICE DEPOT	GENERAL SUPPLIES	-160.99
	03/05/2008	420086649001	OFFICE DEPOT	GENERAL SUPPLIES	109.01
	03/05/2008	420298385001	OFFICE DEPOT	NON-FOOD SUPPLIES	82.70
	03/05/2008	419303183001	OFFICE DEPOT	GENERAL SUPPLIES	109.01
	03/05/2008	419312823001	OFFICE DEPOT	GENERAL SUPPLIES	165.59
	03/05/2008	419752369001	OFFICE DEPOT	GENERAL SUPPLIES	268.85
	03/05/2008	418959960001	OFFICE DEPOT	GENERAL SUPPLIES	24.83
Totals for 13576					1,754.89
13577	03/05/2008	I0312297	PEOPLE'S EDUCATION	TESTING MATERIALS	216.20
Totals for 13577					216.20
13578	03/05/2008	6381	PERFORMING ARTS SUPPLY CO.	GENERAL SUPPLIES	52.95
Totals for 13578					52.95
13579	03/05/2008	1202621-00	PERMA BOUND BOOKS	READING MATERIALS	647.77
Totals for 13579					647.77
13580	03/05/2008	909094315	PFS DISTRIBUTION CORPORATION	MISC. OPERATING COST	97.60
	03/05/2008	909094316	PFS DISTRIBUTION CORPORATION	MISC. OPERATING COST	110.40
Totals for 13580					208.00
13581	03/05/2008	8000-9000-0176-	PITNEY BOWES PURCHASE POWER	POSTAGE	125.00
	03/05/2008	8000-9000-0176-	PITNEY BOWES PURCHASE POWER	POSTAGE	125.00
	03/05/2008	8000-9000-0176-	PITNEY BOWES PURCHASE POWER	POSTAGE	125.00
	03/05/2008	8000-9000-0176-	PITNEY BOWES PURCHASE POWER	POSTAGE	125.00
	03/05/2008	8000-9000-0176-	PITNEY BOWES PURCHASE POWER	POSTAGE	500.00
Totals for 13581					1,000.00
13582	03/05/2008	02/08/08	POWELL, MELVIN	PROFESSIONAL SERVICE	70.00
Totals for 13582					70.00
13583	03/05/2008	1770980	PRO-ED	TESTING MATERIALS	541.20
Totals for 13583					541.20
13584	03/05/2008	022408	PRYOR, MALCOLM	MISC. OPERATING COST	38.00
Totals for 13584					38.00
13585	03/05/2008	NONE	QUALLS, STELLA	TRAVEL - EMPLOYEE ON	102.60
	03/05/2008	NONE	QUALLS, STELLA	GENERAL SUPPLIES	24.50
	03/05/2008	022008	QUALLS, STELLA	TRAVEL - EMPLOYEE ON	120.08
Totals for 13585					247.18
13586	03/05/2008	760197	RBC MUSIC	GENERAL SUPPLIES	56.42
	03/05/2008	757052	RBC MUSIC	GENERAL SUPPLIES	28.37
	03/05/2008	752889	RBC MUSIC	GENERAL SUPPLIES	95.49
	03/05/2008	754755	RBC MUSIC	GENERAL SUPPLIES	275.59
	03/05/2008	758673	RBC MUSIC	GENERAL SUPPLIES	130.00
Totals for 13586					585.87
13587	03/05/2008	5010006807	REGION IV	GENERAL SUPPLIES	1,090.10

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13587	03/05/2008	7430002676	REGION IV	FEES & DUES	20.00
	03/05/2008	5010007064	REGION IV	GENERAL SUPPLIES	444.00
	03/05/2008	7430002731	REGION IV	FEES & DUES	40.00
	03/05/2008	4100001447	REGION IV	FEES & DUES	150.00
	03/05/2008	5010007020	REGION IV	GENERAL SUPPLIES	660.00
Totals for 13587					2,404.10
13588	03/05/2008	023079	REGION II	MISC. OPERATING COST	150.00
Totals for 13588					150.00
13589	03/05/2008	5090008278	REGION VI EDUCATION SER.	PROFESSIONAL SERVICE	700.00
	03/05/2008	8220000133	REGION VI EDUCATION SER.	PROFESSIONAL SERVICE	625.00
	03/05/2008	8220000133	REGION VI EDUCATION SER.	PROFESSIONAL SERVICE	625.00
	03/05/2008	8220000133	REGION VI EDUCATION SER.	PROFESSIONAL SERVICE	625.00
	03/05/2008	8220000133	REGION VI EDUCATION SER.	PROFESSIONAL SERVICE	625.00
Totals for 13589					3,200.00
13590	03/05/2008	014140	REGION XII	FEES & DUES	300.00
Totals for 13590					300.00
13591	03/05/2008	127817	REGION XIII SR. CT.	FEES & DUES	300.00
Totals for 13591					300.00
13592	03/05/2008	41841	REPKA'S HARDWARE & SER.	GENERAL SUPPLIES-M&O	55.90
	03/05/2008	41479	REPKA'S HARDWARE & SER.	GENERAL SUPPLIES	130.00
Totals for 13592					185.90
13593	03/05/2008	SPAIN	RODEWAY INN	TRAVEL - EMPLOYEE ON	327.00
Totals for 13593					327.00
13594	03/05/2008	253-0237	RYAN'S CORPORATE OFFICE	TRAVEL - STUDENTS	170.52
Totals for 13594					170.52
13595	03/05/2008	2382	SAATP	MISC. OPERATING COST	285.00
Totals for 13595					285.00
13596	03/05/2008	3466	SAM'S CLUB DIRECT	MISC. OPERATING COST	284.98
Totals for 13596					284.98
13597	03/05/2008	664289	SAMUEL FRENCH, INC.	GENERAL SUPPLIES	85.74
Totals for 13597					85.74
13598	03/05/2008	1391895-00	SCHOOL HEALTH	GENERAL SUPPLIES	211.54
Totals for 13598					211.54
13599	03/05/2008	NONE	SCHOOL HOUSE GLOBAL ENTERPRISES	GENERAL SUPPLIES	639.00
Totals for 13599					639.00
13600	03/05/2008	15170-E	SCHOOLPRINT	GENERAL SUPPLIES	1,204.02
Totals for 13600					1,204.02
13601	03/05/2008	0227923-IN	SCHOOL NURSE SUPPLY	GENERAL SUPPLIES	49.75
Totals for 13601					49.75
13602	03/05/2008	BIELSTEIN-26068	SCHWARTZ & EICHELBAUM P.C.	TRAVEL - EMPLOYEE ON	175.00
Totals for 13602					175.00

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13603	03/05/2008	3443-916-03	SCIENCE KIT & BOREAL LAB	GENERAL SUPPLIES	132.14
				Totals for 13603	132.14
13604	03/05/2008	020608	SCROGIN, DEBORAH	TRAVEL - EMPLOYEE ON	5.52
	03/05/2008	020608	SCROGIN, DEBORAH	TRAVEL - EMPLOYEE ON	5.52
				Totals for 13604	11.04
13605	03/05/2008	TRACK	SEALY ISD	FEES & DUES	150.00
				Totals for 13605	150.00
13606	03/05/2008	012208	SHAFER, SHARON	TRAVEL - EMPLOYEE ON	8.00
				Totals for 13606	8.00
13607	03/05/2008	FEBRUARY 2008	SHELTON, EVELYN	PROFESSIONAL SERVICE	134.50
				Totals for 13607	134.50
13608	03/05/2008	24105	SHOW WHAT YOU KNOW PUBLISHING	GENERAL SUPPLIES	124.91
	03/05/2008	24280	SHOW WHAT YOU KNOW PUBLISHING	GENERAL SUPPLIES	106.44
				Totals for 13608	231.35
13609	03/05/2008	3008069-IN	SPECTRUM CORPORATION	CONTRACTED MAINT. &	252.00
				Totals for 13609	252.00
13610	03/05/2008	10187	SPORTS TURF MANAGEMENT	CONTRACTED MAINT. &	480.00
				Totals for 13610	480.00
13611	03/05/2008	7907	STEVENSON ENTERPRISES	GENERAL SUPPLIES-M&O	345.20
	03/05/2008	7908	STEVENSON ENTERPRISES	GENERAL SUPPLIES-M&O	1,096.06
				Totals for 13611	1,441.26
13612	03/05/2008	02/07/08	STILL, CAROL	TRAVEL - EMPLOYEE ON	24.99
				Totals for 13612	24.99
13614	03/05/2008	0917228-IN	SUN BELT FOOD COMPANY	FOOD SUPPLIES	199.30
	03/05/2008	0917720-IN	SUN BELT FOOD COMPANY	FOOD SUPPLIES	316.50
	03/05/2008	0917796-IN	SUN BELT FOOD COMPANY	FOOD SUPPLIES	105.00
	03/05/2008	0917726-IN	SUN BELT FOOD COMPANY	FOOD SUPPLIES	92.00
	03/05/2008	0917964-IN	SUN BELT FOOD COMPANY	FOOD SUPPLIES	143.00
	03/05/2008	0918141-IN	SUN BELT FOOD COMPANY	FOOD SUPPLIES	157.00
	03/05/2008	0918326-IN	SUN BELT FOOD COMPANY	FOOD SUPPLIES	164.00
	03/05/2008	0918499-IN	SUN BELT FOOD COMPANY	FOOD SUPPLIES	162.60
	03/05/2008	0918757-IN	SUN BELT FOOD COMPANY	FOOD SUPPLIES	128.00
	03/05/2008	0918916-IN	SUN BELT FOOD COMPANY	FOOD SUPPLIES	147.00
	03/05/2008	0919784-IN	SUN BELT FOOD COMPANY	FOOD SUPPLIES	17.50
	03/05/2008	0919467-IN	SUN BELT FOOD COMPANY	FOOD SUPPLIES	313.00
	03/05/2008	0918738-IN	SUN BELT FOOD COMPANY	FOOD SUPPLIES	202.30
	03/05/2008	0918989-IN	SUN BELT FOOD COMPANY	FOOD SUPPLIES	54.25
				Totals for 13614	2,201.45
13615	03/05/2008	IV363604	SUNDANCE	TEXTBOOKS	1,500.65
	03/05/2008	IV363604	SUNDANCE	TEXTBOOKS	250.00
				Totals for 13615	1,750.65
13616	03/05/2008	10028503	T K SALES	GENERAL SUPPLIES-M&O	903.50
	03/05/2008	10028793	T K SALES	GENERAL SUPPLIES-M&O	462.00

CHECK NUMBER	CHECK DATE	INVOICE NUMBER	COM VENDOR	ACCOUNT DESCRIPTION	AMOUNT
				Totals for 13616	1,365.50
13617	03/05/2008	08 5282 03	TAC SECURITY SYSTEMS	RENTALS	32.50
	03/05/2008	08 5399 03	TAC SECURITY SYSTEMS	RENTALS	45.00
	03/05/2008	08 5333 03	TAC SECURITY SYSTEMS	RENTALS	30.00
	03/05/2008	08 5317 03	TAC SECURITY SYSTEMS	RENTALS	32.00
	03/05/2008	08 5398 03	TAC SECURITY SYSTEMS	RENTALS	80.00
	03/05/2008	08 1126 03	TAC SECURITY SYSTEMS	RENTALS	395.00
	03/05/2008	08 5288 03	TAC SECURITY SYSTEMS	RENTALS	80.00
	03/05/2008	08 1113 03	TAC SECURITY SYSTEMS	RENTALS	15.00
	03/05/2008	08 5232 03	TAC SECURITY SYSTEMS	RENTALS	55.00
	03/05/2008	08 1112 03	TAC SECURITY SYSTEMS	RENTALS	15.00
	03/05/2008	08 1127 03	TAC SECURITY SYSTEMS	RENTALS	265.00
	03/05/2008	08 5341 03	TAC SECURITY SYSTEMS	RENTALS	60.00
	03/05/2008	08 1125 03	TAC SECURITY SYSTEMS	RENTALS	15.00
				Totals for 13617	1,119.50
13618	03/05/2008	319927	TASB	PROFESSIONAL SERVICE	236.88
				Totals for 13618	236.88
13619	03/05/2008	MWC-1710	TCASE	FEES & DUES	310.00
				Totals for 13619	310.00
13620	03/05/2008	08-0242	T E A - PUB	GENERAL SUPPLIES	100.00
				Totals for 13620	100.00
13621	03/05/2008	GLOVER	TEXAS ALLIANCE OF BLACK SCHOOL EDUC	FEES & DUES	20.00
				Totals for 13621	20.00
13622	03/05/2008	NONE	TEXAS COMPROLLER	OTHER REV.FROM LOCAL	2,000.00
				Totals for 13622	2,000.00
13623	03/05/2008	NONE	TEXAS SCHOOL BUSINESS	GENERAL SUPPLIES	28.00
				Totals for 13623	28.00
13624	03/05/2008	JANUARY 2008	THIEL, TODD	TRAVEL - EMPLOYEE ON	181.92
	03/05/2008	FEBRUARY 2008	THIEL, TODD	TRAVEL - EMPLOYEE ON	310.36
				Totals for 13624	492.28
13625	03/05/2008	I0690880	THOMAS PETROLEUM	GASOLINE & FUEL	2,339.60
	03/05/2008	I0690880	THOMAS PETROLEUM	GASOLINE & FUEL	8,118.76
				Totals for 13625	10,458.36
13626	03/05/2008	02/15/08	TIEMANN, WADE	PROFESSIONAL SERVICE	43.35
				Totals for 13626	43.35
13627	03/05/2008	020108	TONEY, NANETTE	TRAVEL - EMPLOYEE ON	28.70
				Totals for 13627	28.70
13628	03/05/2008	UIL	TRINITY ISD	MISC. OPERATING COST	4,000.00
				Totals for 13628	4,000.00
13629	03/05/2008	18785	TRUCK TUFF BEDLINERS & ACCESSORIES	CONTRACTED MAINT. &	450.00
				Totals for 13629	450.00
13630	03/05/2008	8033141	TUXEDO WHOLESALER	GENERAL SUPPLIES	452.64

CHECK NUMBER	CHECK DATE	INVOICE NUMBER	COM VENDOR	ACCOUNT DESCRIPTION	AMOUNT
				Totals for 13630	452.64
13631	03/05/2008	81075459	VEEDER-ROOT USTMAN/GILBARCO, INC.	PROFESSIONAL SERVICE	20.00
				Totals for 13631	20.00
13632	03/05/2008	121407	VINES, BETTY	TRAVEL - EMPLOYEE ON	27.26
	03/05/2008	012508	VINES, BETTY	TRAVEL - EMPLOYEE ON	27.26
	03/05/2008	010808	VINES, BETTY	TRAVEL - EMPLOYEE ON	35.26
	03/05/2008	121207	VINES, BETTY	TRAVEL - EMPLOYEE ON	35.26
	03/05/2008	011108	VINES, BETTY	TRAVEL - EMPLOYEE ON	30.38
	03/05/2008	012808	VINES, BETTY	TRAVEL - EMPLOYEE ON	107.84
				Totals for 13632	263.26
13633	03/05/2008	NONE	WADE SPRINKLER SERVICES	CONTRACTED MAINT. &	150.00
				Totals for 13633	150.00
13634	03/05/2008	003745	WAL-MART	GENERAL SUPPLIES	26.07
				Totals for 13634	26.07
13636	03/05/2008	003746	WAL-MART	GENERAL SUPPLIES	31.37
	03/05/2008	001463	WAL-MART	GENERAL SUPPLIES	118.37
	03/05/2008	009649	WAL-MART	GENERAL SUPPLIES	71.21
	03/05/2008	009602	WAL-MART	GENERAL SUPPLIES-M&O	1.35
	03/05/2008	000902	WAL-MART	GENERAL SUPPLIES-M&O	72.12
	03/05/2008	009736	WAL-MART	GENERAL SUPPLIES	55.65
	03/05/2008	006730	WAL-MART	GENERAL SUPPLIES	94.51
	03/05/2008	006860	WAL-MART	AWARDS	91.84
	03/05/2008	004757	WAL-MART	GENERAL SUPPLIES	198.99
	03/05/2008	001435	WAL-MART	GENERAL SUPPLIES	149.38
	03/05/2008	001435	WAL-MART	GENERAL SUPPLIES	149.38
	03/05/2008	003473	WAL-MART	GENERAL SUPPLIES	34.96
	03/05/2008	004005	WAL-MART	AWARDS	49.25
	03/05/2008	004005	WAL-MART	AWARDS	49.24
	03/05/2008	003745	WAL-MART	AWARDS	177.45
	03/05/2008	001458	WAL-MART	GENERAL SUPPLIES-M&O	24.02
	03/05/2008	002161	WAL-MART	GENERAL SUPPLIES	24.96
	03/05/2008	000046	WAL-MART	GENERAL SUPPLIES	7.88
	03/05/2008	003545	WAL-MART	GENERAL SUPPLIES	12.44
	03/05/2008	003545	WAL-MART	GENERAL SUPPLIES	12.44
	03/05/2008	003545	WAL-MART	GENERAL SUPPLIES	12.44
	03/05/2008	003545	WAL-MART	GENERAL SUPPLIES	12.44
	03/05/2008	000985	WAL-MART	GENERAL SUPPLIES	63.99
				Totals for 13636	1,515.68
13637	03/05/2008	080122-000	WALLER COUNTY ELECTRIC	FEES & DUES	100.00
				Totals for 13637	100.00
13638	03/05/2008	022408	WASHINGTON-GARRETT, KIM	MISC. OPERATING COST	29.80
				Totals for 13638	29.80
13639	03/05/2008	22120	WHATABURGER	TRAVEL - STUDENTS	149.90
	03/05/2008	250177	WHATABURGER	TRAVEL - STUDENTS	35.73
	03/05/2008	12930	WHATABURGER	TRAVEL - STUDENTS	91.72
	03/05/2008	12927	WHATABURGER	TRAVEL - STUDENTS	72.75
	03/05/2008	244982	WHATABURGER	TRAVEL - STUDENTS	123.15
				Totals for 13639	473.25

CHECK NUMBER	CHECK DATE	INVOICE NUMBER	COM VENDOR	ACCOUNT DESCRIPTION	AMOUNT
13640	03/05/2008	02/08/08	WHITE, MORRIS	PROFESSIONAL SERVICE	83.35
				Totals for 13640	83.35
13641	03/05/2008	045784480003	WORLD ALMANAC EDUCATION	READING MATERIALS	22.40
	03/05/2008	045784480002	WORLD ALMANAC EDUCATION	READING MATERIALS	21.49
				Totals for 13641	43.89
13642	03/05/2008	9568471164	W.W. GRAINGER, INC.	GENERAL SUPPLIES-M&O	165.78
				Totals for 13642	165.78
13643	03/05/2008	45616186	ZEP MANUFACTURING COMPANY	GENERAL SUPPLIES-M&O	275.65
	03/05/2008	45615861	ZEP MANUFACTURING COMPANY	GENERAL SUPPLIES-M&O	735.82
				Totals for 13643	1,011.47
13644	03/06/2008	1015	BOYS AND GIRLS CLUB OF BELLVILLE	SUPPORT PERSONNEL	10,000.00
				Totals for 13644	10,000.00
13645	03/06/2008	FEBRAURY 2008	FOREMAN, MARK	TRAVEL - EMPLOYEE ON	240.88
				Totals for 13645	240.88
13646	03/06/2008	UTILITIES	HEMPSTEAD, CITY OF	UTILITIES - WATER	939.66
	03/06/2008	UTILITIES	HEMPSTEAD, CITY OF	UTILITIES - ELECTRIC	22,770.87
	03/06/2008	UTILITIES	HEMPSTEAD, CITY OF	UTILITIES - GAS	3,496.04
	03/06/2008	UTILITIES	HEMPSTEAD, CITY OF	UTILITIES	2,892.05
				Totals for 13646	30,098.62
13647	03/06/2008	NONE	LACEY, RANDELL	GENERAL SUPPLIES	250.00
				Totals for 13647	250.00
13648	03/06/2008	08 5274 03	TAC SECURITY SYSTEMS	RENTALS	30.00
				Totals for 13648	30.00
13649	03/06/2008	2nd QUARTER	WALLER COUNTY APPRAISAL DISTRICT	TAX COLLECTION	26,683.25
				Totals for 13649	26,683.25
13650	03/12/2008	OAP	AMERICA'S BEST VALUE INN	PROFESSIONAL SERVICE	179.85
				Totals for 13650	179.85
13651	03/12/2008	SPEECH JUDGE	CHEEK, LAURA	PROFESSIONAL SERVICE	200.00
				Totals for 13651	200.00
13652	03/12/2008	JUDGE	FROEBEL, BRADLEY	PROFESSIONAL SERVICE	200.00
				Totals for 13652	200.00
13653	03/12/2008	SPEECH JUDGE	GARDNER, TIFFANY	PROFESSIONAL SERVICE	200.00
				Totals for 13653	200.00
13654	03/12/2008	JUDGE	GENOVESE, ELIZABETH	PROFESSIONAL SERVICE	200.00
				Totals for 13654	200.00
13655	03/12/2008	SPEECH JUDGE	HENDERSON, LISA	PROFESSIONAL SERVICE	200.00
				Totals for 13655	200.00
13656	03/12/2008	NONE	HOUSTON CHRONICLE	READING MATERIALS	60.00
				Totals for 13656	60.00

CHECK NUMBER	CHECK DATE	INVOICE NUMBER	COM VENDOR	ACCOUNT DESCRIPTION	AMOUNT
13657	03/12/2008	CONTEST DIRECTO	KILLOUGH, CASEY	PROFESSIONAL SERVICE	400.00
				Totals for 13657	400.00
13658	03/12/2008	OAP	KLYPCHAK, CARRIE	PROFESSIONAL SERVICE	986.20
				Totals for 13658	986.20
13659	03/12/2008	NONE	MELLMAN, PAMELA	GENERAL SUPPLIES	39.93
				Totals for 13659	39.93
13660	03/12/2008	JUDGE	NEAL, CANDICE	PROFESSIONAL SERVICE	100.00
				Totals for 13660	100.00
13661	03/12/2008	MARCH 6, 2008	RAGSTON, MARY	PROFESSIONAL SERVICE	510.00
	03/12/2008	MARCH 6, 2008	RAGSTON, MARY	PROFESSIONAL SERVICE	190.00
				Totals for 13661	700.00
13662	03/12/2008	JUDGE	RAYMOND, LINDSEY	PROFESSIONAL SERVICE	100.00
				Totals for 13662	100.00
13663	03/12/2008	5308	READY BODIES LEARNING MINDS	FEES & DUES	825.00
				Totals for 13663	825.00
13664	03/12/2008	TRACK	SEALY HIGH SCHOOL	FEES & DUES	600.00
				Totals for 13664	600.00
13665	03/12/2008	JUDGE	SIMS, KRISTY	PROFESSIONAL SERVICE	100.00
				Totals for 13665	100.00
13666	03/12/2008	SANDS	SKILLPATH SEMINARS	FEES & DUES	199.00
				Totals for 13666	199.00
13667	03/12/2008	SPEECH JUDGE	TAYLOR, PHILLIP	PROFESSIONAL SERVICE	200.00
				Totals for 13667	200.00
13668	03/12/2008	FLOATING CLASSR	TEXAS A&M UNIVERSITY	FEES & DUES	300.00
	03/12/2008	KUNKEL	TEXAS A&M UNIVERSITY	FEES & DUES	65.00
				Totals for 13668	365.00
13669	03/12/2008	CONTEST	U I L MUSIC	FEES & DUES	460.00
				Totals for 13669	460.00
13670	03/12/2008	SPAIN	UNIVERSITY OF TEXAS	FEES & DUES	428.00
				Totals for 13670	428.00
13671	03/12/2008	291989	WALSH, ANDERSON, BROWN, SCHULZE & A	LEGAL SERVICES	198.00
	03/12/2008	291990	WALSH, ANDERSON, BROWN, SCHULZE & A	LEGAL SERVICES	359.50
	03/12/2008	291991	WALSH, ANDERSON, BROWN, SCHULZE & A	LEGAL SERVICES	838.50
				Totals for 13671	1,396.00
13672	03/12/2008	ADVANCE	KNOWLES, JEAN	SUPPORT PERSONNEL	300.00
				Totals for 13672	300.00
13609	03/13/2008	3008069-IN	SPECTRUM CORPORATION	CONTRACTED MAINT. &	-252.00
				Totals for 13609	-252.00

CHECK NUMBER	CHECK DATE	INVOICE NUMBER	COM VENDOR	ACCOUNT DESCRIPTION	AMOUNT
13307	03/14/2008	QUALLS	MARRIOTT AUSTIN AIRPORT	TRAVEL - EMPLOYEE ON	-90.00
				Totals for 13307	-90.00
13673	03/14/2008	MARCH 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	723,907.56
	03/14/2008	MARCH 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	31,311.78
	03/14/2008	MARCH 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	7,370.20
	03/14/2008	MARCH 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	18,308.64
	03/14/2008	MARCH 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	5,547.04
	03/14/2008	MARCH 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	6,658.44
	03/14/2008	MARCH 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	2,721.60
	03/14/2008	MARCH 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	7,661.19
	03/14/2008	MARCH 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	20,590.85
	03/14/2008	MARCH 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	2,579.68
				Totals for 13673	826,656.98
13674	03/14/2008	603532202049781	HOME DEPOT CREDIT SERVICES	FEES & DUES	25.00
				Totals for 13674	25.00
13675	03/14/2008	NONE	MARTINEZ, EFRAIN	FEES & DUES	50.00
				Totals for 13675	50.00
13676	03/14/2008	204372	MICROAGE	TECH EQUIP & SOFTWARE	162.00
	03/14/2008	204371	MICROAGE	TECH EQUIP & SOFTWARE	225.00
	03/14/2008	204363	MICROAGE	TECH EQUIP & SOFTWARE	225.00
	03/14/2008	204366	MICROAGE	TECH EQUIP & SOFTWARE	321.00
	03/14/2008	204609	MICROAGE	TECH EQUIP & SOFTWARE	102.00
	03/14/2008	204347	MICROAGE	TECH EQUIP & SOFTWARE	225.00
	03/14/2008	204375	MICROAGE	TECH EQUIP & SOFTWARE	113.00
	03/14/2008	204374	MICROAGE	TECH EQUIP & SOFTWARE	225.00
				Totals for 13676	1,598.00
13677	03/14/2008	NONE	PESCHEL'S TREE SERVICE	CONTRACTED MAINT. &	2,200.00
				Totals for 13677	2,200.00
13678	03/14/2008	HISD009	THERAPY IN MOTION	PROFESSIONAL SERVICE	5,050.00
				Totals for 13678	5,050.00
13679	03/14/2008	STATE MEET	THSPA	FEES & DUES	25.00
				Totals for 13679	25.00
13680	03/14/2008	HIGH SCHOOL	WALLER COUNTY NEWS CITIZEN	READING MATERIALS	24.00
				Totals for 13680	24.00
13681	03/14/2008	02/19/08	ZWERNMAN, BILL	PROFESSIONAL SERVICE	200.00
	03/14/2008	02/22/08	ZWERNMAN, BILL	PROFESSIONAL SERVICE	150.00
	03/14/2008	02/26/08	ZWERNMAN, BILL	PROFESSIONAL SERVICE	150.00
				Totals for 13681	500.00
13499	03/24/2008	52523	DIIORIO'S	GENERAL SUPPLIES	-27.93
				Totals for 13499	-27.93
13666	03/24/2008	SANDS	SKILLPATH SEMINARS	FEES & DUES	-199.00
				Totals for 13666	-199.00
13682	03/25/2008	CAMT CONFERENCE	CAMT	MISC. OPERATING COST	340.00
				Totals for 13682	340.00

CHECK NUMBER	CHECK DATE	INVOICE NUMBER	COM VENDOR	ACCOUNT DESCRIPTION	AMOUNT
13683	03/25/2008	TARLETON JUDGEI	DAYS INN	TRAVEL - EMPLOYEE ON	66.69
	03/25/2008	TARLETON JUDGEI	DAYS INN	TRAVEL - STUDENTS	266.64
Totals for 13683					333.33
13684	03/25/2008	TARLETON JUDGEI	FOREMAN, MARK	TRAVEL - STUDENTS	160.00
Totals for 13684					160.00
13685	03/25/2008	MARCH 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	293.06
Totals for 13685					293.06
13686	03/25/2008	OAP	MCLUKIE, GLORIA	TRAVEL - EMPLOYEE ON	80.00
	03/25/2008	OAP	MCLUKIE, GLORIA	TRAVEL - STUDENTS	600.00
Totals for 13686					680.00
13687	03/25/2008	OAP	OLVERA, HECTOR	PROFESSIONAL SERVICE	500.00
Totals for 13687					500.00
13688	03/25/2008	XR-0800 3473X	TX DEPT OF PUBLIC SAFETY	PROFESSIONAL SERVICE	1.00
Totals for 13688					1.00
13689	03/26/2008	TRACK MEET	BRENNHAM ATHLETIC DEPT	FEES & DUES	200.00
Totals for 13689					200.00
13690	03/26/2008	OAP JUDGE	CRAFTON, WILLIAM	PROFESSIONAL SERVICE	739.00
Totals for 13690					739.00
13691	03/26/2008	09963180507	PROSPERITY BANK	OTHER DEBT SERVICE F	4,500.00
Totals for 13691					4,500.00
13692	03/26/2008	VINES	OMNI SAN ANTONIO HOTEL	TRAVEL - EMPLOYEE ON	150.00
Totals for 13692					150.00
13677	03/27/2008	NONE	PESCHEL'S TREE SERVICE	CONTRACTED MAINT. &	-2,200.00
Totals for 13677					-2,200.00
13693	03/27/2008	NONE	PESCHEL'S TREE SERVICE	CONTRACTED MAINT. &	2,200.00
Totals for 13693					2,200.00
13694	03/27/2008	MARCH 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	6,187.50
	03/27/2008	MARCH 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	2,125.82
	03/27/2008	MARCH 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	517.36
	03/27/2008	MARCH 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	1,180.68
	03/27/2008	MARCH 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	66.06
	03/27/2008	MARCH 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	456.00
	03/27/2008	MARCH 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	1,489.55
	03/27/2008	MARCH 2008	HEMPSTEAD I.S.D. PAYROLL	DUE TO TRUST ANG AGE	188.87
Totals for 13694					12,211.84
13695	03/27/2008	SPEECH JUDGE	BAYLESS, ALEXA	PROFESSIONAL SERVICE	200.00
Totals for 13695					200.00
13696	03/27/2008	READY WRITING J	FROEBEL, BRADLEY	PROFESSIONAL SERVICE	175.00
Totals for 13696					175.00
13697	03/27/2008	READY WRITING J	GENOVESE, ELIZABETH	PROFESSIONAL SERVICE	175.00

CHECK NUMBER	CHECK DATE	INVOICE NUMBER	COM VENDOR	ACCOUNT DESCRIPTION	AMOUNT
				Totals for 13697	175.00
13698	03/27/2008	SPEECH JUDGE	KILLOUGH, CASEY	PROFESSIONAL SERVICE	200.00
				Totals for 13698	200.00
13699	03/27/2008	POWERLIFTING	MCM ELEGANT HOTEL	TRAVEL - EMPLOYEE ON	216.20
	03/27/2008	POWERLIFTING	MCM ELEGANT HOTEL	TRAVEL - STUDENTS	216.20
				Totals for 13699	432.40
13692	03/28/2008	VINES	OMNI SAN ANTONIO HOTEL	TRAVEL - EMPLOYEE ON	-150.00
				Totals for 13692	-150.00
13700	03/28/2008	POWERLIFTING-ST	HILL, ROYCE	TRAVEL - EMPLOYEE ON	39.00
	03/28/2008	POWERLIFTING-ST	HILL, ROYCE	TRAVEL - STUDENTS	117.00
				Totals for 13700	156.00
13701	03/28/2008	995023	S & D PLUMBING CO.	CONTRACTED MAINT. &	390.00
				Totals for 13701	390.00
13702	03/28/2008	03/28/08	PESCHEL'S TREE SERVICE	CONTRACTED MAINT. &	3,950.00
				Totals for 13702	3,950.00
13703	03/28/2008	SPEECH JUDGE	BAYLESS, ALEXA	PROFESSIONAL SERVICE	100.00
				Totals for 13703	100.00
13704	03/28/2008	SPEECH JUDGE	CHEEK, LAURA	PROFESSIONAL SERVICE	100.00
				Totals for 13704	100.00
13705	03/28/2008	SPEECH JUDGE	GARDNER, TIFFANY	PROFESSIONAL SERVICE	100.00
				Totals for 13705	100.00
13706	03/28/2008	SPEECH JUDGE	HENDERSON, LISA	PROFESSIONAL SERVICE	100.00
				Totals for 13706	100.00
13707	03/28/2008	UIL AREA	MCLUKIE, GLORIA	TRAVEL - STUDENTS	442.00
				Totals for 13707	442.00
13708	03/28/2008	SPEECH JUDGE	TAYLOR, PHILLIP	PROFESSIONAL SERVICE	100.00
				Totals for 13708	100.00
13709	03/28/2008	SPEECH JUDGE	WESSELS, NATALIA	PROFESSIONAL SERVICE	300.00
				Totals for 13709	300.00
13711	03/28/2008	VINES	DRURY INN	TRAVEL - EMPLOYEE ON	180.00
				Totals for 13711	180.00
13712	03/31/2008	DAIRY JUDGING	DAYS INN	TRAVEL - STUDENTS	133.32
				Totals for 13712	133.32
13713	03/31/2008	DAIRY JUDGING	THIEL, TODD	TRAVEL - STUDENTS	100.00
				Totals for 13713	100.00
				Totals for checks	1,105,005.70

F U N D S U M M A R Y

FUND	DESCRIPTION	BALANCE SHEET	REVENUE	EXPENSE	TOTAL
180	ATHLETICS	0.00	0.00	8,832.37	8,832.37
199	GENERAL FUND	730,388.12	2,000.00	166,099.60	898,487.72
204	SAFE & DRUG FREE SCHOOL	0.00	0.00	1,298.25	1,298.25
211	TITLE I	33,437.60	0.00	5,220.64	38,658.24
224	IDEA PART B FORMULA	7,887.56	0.00	15,198.43	23,085.99
240	FOOD SERVICE	19,489.32	0.00	31,882.67	51,371.99
244	VOCATIONAL	0.00	0.00	982.69	982.69
255	CLASS SIZE REDUCTION	5,613.10	0.00	120.20	5,733.30
261	READING FIRST GRANT	7,114.44	0.00	13,765.80	20,880.24
263	TITLE III - LEP	2,768.55	0.00	177.26	2,945.81
265	TEXAS 21ST CENTURY	22,080.40	0.00	12,814.87	34,895.27
404	ACCELERATED READING & MATH	2,721.60	0.00	0.00	2,721.60
409	HIGH SCHOOL REDESIGN	0.00	0.00	2,061.16	2,061.16
411	TECHNOLOGY FUND	0.00	0.00	3,697.00	3,697.00
428	HIGH SCHOOL ALLOTMENT	7,661.19	0.00	0.00	7,661.19
429	GRANT	0.00	0.00	1,692.88	1,692.88
*** Fund Summary Totals ***		839,161.88	2,000.00	263,843.82	1,105,005.70

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