

For the Month of March

Check Nbr	Check Date	Payee	Org	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
		TOMMY C & REBECCA C		032508	2007 TAX REFUI	199-00-5711.00-000-800000	2007 TAX REFUND H/S	201.00
		GARY BOOTH	GENERIC	032608	CHINA SPRING	199-36-6219.20-999-891000	OFFICIAL CHINA SPRING 3	62.25
		BRAZOS VALLEY REGIC C E S		032808		199-11-6229.00-101-823000	TUITION	9,633.75
		DAMON & JOSEPHINE C		032508	2007 TAX REFUI	199-00-5711.00-000-800000	2007 TAX REFUND O/A	134.00
		EDUPHORIA INC.	GENERIC	003973		255-13-6219.00-999-824000	REQ 004073 STAFF DEVEL	4,500.00
			JR HIGH	003920		262-11-6399.89-041-824000	REQ 004012 SCHOOL OBJI	3,204.25
			YOE HIGH	003920		270-11-6399.00-002-824000	REQ 004012 SCHOOL OBJI	9,612.75
							Totals for Vendor 18283	17,317.00
		FOLLETT LIBRARY RES	BEN MILAM	003883	891065-3	199-12-6329.08-104-899000	REQ 003818 Books	908.73
				003883	891065-3	269-12-6329.08-104-824000	REQ 003818 Books	642.00
							Totals for Vendor 00697	1,550.73
		HARCOURT EDUCATIOI	BEN MILAM	003676	1529459	199-31-6339.00-104-821000	REQ 003734 Supplies	100.00
				003676	1529459	199-31-6339.00-104-899000	REQ 003734 Supplies	348.65
							Totals for Vendor 01055	448.65
		HART INTERCIVIC INC	SCHOOL B	004083	29091	199-41-6439.00-702-899000	REQ 004176 May 2008 Elec	100.33
		STANLEY MILLER		032508	2007 TAX REFUI	199-00-5711.00-000-800000	2007 TAX REFUND H/S & O	335.00
		GREGORY RIVERA	GENERIC	032608	CHINA SPRING	199-36-6219.20-999-891000	OFFICIAL-CHINA SPRING 3	62.70
		SCOTT & WHITE MEMOI	YOE HIGH	032708		211-13-6411.00-002-830000	REGISTRATION-LEWIN	97.50
			JR HIGH	032708		211-13-6411.00-041-830000	REGISTRATION-WATKINS	97.50
			BEN MILAM	032708		211-13-6411.00-104-830000	REGISTRATION-WIMMER	97.50
							Totals for Vendor 00039	292.50
		SOLUTIONS LIMITED	GENERIC	004036	12651	199-13-6219.00-999-899000	REQ 004131 21ST CENTUR	1,250.00
		EMIL VACULIN		032508	2007 TAX REFUI	199-00-5711.00-000-800000	2007 TAX REFUND FRZ	284.91
038034	03-05-2008	TOMMY BRASHEAR	GENERIC	030408		199-36-6411.00-999-891000	AUSTIN-MEALS- 2 COACHI	144.00
038035	03-05-2008	COPPERAS COVE ISD	GENERIC	030408		199-36-6499.25-999-891V00	REGISTRATION 3/7	30.00
038036	03-05-2008	SCOTT M CUMMINGS	GENERIC	030408	MEALS	199-36-6412.25-999-891V00	10 MEALS - GATESVILLE 3	50.00
				030408	MEALS	199-36-6412.25-999-891V00	2 MEALS - COPPERAS CO\	22.00
							Totals for Check 038036	72.00
038037	03-05-2008	DAYS INN	YOE HIGH	040408		199-36-6411.28-002-899000	AUSTIN-HOTEL 3/9-11-UIL	196.24
				040408		199-36-6412.28-002-899000	AUSTIN-HOTEL 3/9-11 UIL	392.48
							Totals for Check 038037	588.72
038038	03-05-2008	LEE ANN DOSKOCIL	YOE HIGH	030408		199-36-6411.28-002-899000	AUSTIN - 3/9-11 MEALS-TE	87.00
				030408		199-36-6412.28-002-899000	AUSTIN - 3/9-11 MEALS-ST	86.00
							Totals for Check 038038	173.00
038039	03-05-2008	GATESVILLE ISD	GENERIC	030408	ENTRY FEES	199-36-6499.25-999-891V00	REGISTRATION 3/8	175.00
038040	03-05-2008	LA QUINTA INN & SUITE	GENERIC	030408		199-36-6411.00-999-891000	HOTEL-AUSTIN	226.98
038041	03-05-2008	CARL TOMASCIK	YOE HIGH	030508		199-11-6412.62-002-822000	HOUSTON3/15 STUDENT M	28.00
				030508		199-11-6412.62-002-822000	HOUSTON 3/9,10 STUDEN	84.00
				030508		199-13-6411.62-002-822000	AUSTIN 3/1 - TRAVEL	72.42
				030508		199-13-6411.62-002-822000	AUSTIN 3/8 - TRAVEL	72.42
				030508		199-13-6411.62-002-822000	AUSTIN 3/8 - ADVANCE ME	12.00
				030508		199-13-6411.62-002-822000	HOUSTON 3/9-15 - TRAVEL	136.15
				030508		199-13-6411.62-002-822000	HOUSTON 3/9-15 - HOTEL	313.68
				030508		199-13-6411.62-002-822000	HOUSTON 3/9-15 - MEALS	216.00

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038041	03-05-2008	CARL TOMASCIK	YOE HIGH	030508		199-13-6411.62-002-822000	AUSTIN 3/1 ADVANCED ME	12.00
				030508		199-13-6411.62-002-822000	HOUSTON 3/16-22 - TRAVE	136.15
				030508		199-13-6411.62-002-822000	HOUSTON 3/16-22 - HOTEL	313.68
				030508		199-13-6411.62-002-822000	HOUSTON 3/16-22 - MEALS	216.00
							Totals for Check 038041	1,612.50
038042	03-05-2008	WHATABURGER INC	GENERIC	003875	10519	199-36-6412.12-999-891Q00	REQ 003964 Meals	99.52
038043	03-14-2008	ABILITATIONS INTEGRA BEN MILAM		003678		199-11-6399.00-104-823000	REQ 003745 Supplies	175.52
				003678		199-11-6399.00-104-823000	VOID-PRINT CHKS 175.52	.00
							Totals for Check 038043	175.52
038044	03-14-2008	AIRGAS SOUTHWEST II	YOE HIGH	003201	107499359	199-11-6399.62-002-822000	REQ 003273 AIRGAS SUPP	24.87
				003201	107499359	199-11-6399.62-002-822000	VOID-PRINT CHKS 24.87	.00
							Totals for Check 038044	24.87
038045	03-14-2008	ALERT SERVICES INC	GENERIC	003867	38933800	199-36-6399.00-999-891000	REQ 003956 Supplies	33.95
				003867	38933800	199-36-6399.00-999-891000	VOID-PRINT CHKS 33.95	.00
							Totals for Check 038045	33.95
038046	03-14-2008	ALLSTATE SIGN & PLAC	GENERIC	003968	118173	199-51-6319.77-999-899000	REQ 004064 Signs-safety at	266.19
				003968	118173	199-51-6319.77-999-899000	VOID-PRINT CHKS 266.19	.00
				003968	118173	199-51-6319.83-999-899000	REQ 004064 Signs-safety at	227.38
				003968	118173	199-51-6319.83-999-899000	VOID-PRINT CHKS 227.38	.00
							Totals for Check 038046	493.57
038047	03-14-2008	ANDERLE LUMBER CO I	GENERIC	003891	MTHLY STATEM	199-51-6319.76-999-899000	REQ 003978 Anticipated exp	171.56
				003891	MTHLY STATEM	199-51-6319.76-999-899000	VOID-PRINT CHKS 171.56	.00
							Totals for Check 038047	171.56
038048	03-14-2008	BILL ANDREWS	GENERIC	030508	MOODY 2/18	199-36-6219.21-999-891000	OFFICIAL-MOODY-2/18/08	61.70
				030508	MOODY 2/18	199-36-6219.21-999-891000	VOID-PRINT CHKS 61.70	.00
							Totals for Check 038048	61.70
038049	03-14-2008	ANTHONY AUSTIN	GENERIC	031108	COPPERAS CO\	199-36-6219.21-999-891000	OFFICIAL-COPPERAS COV	63.92
				031108	COPPERAS CO\	199-36-6219.21-999-891000	VOID-PRINT CHKS 63.92	.00
							Totals for Check 038049	63.92
038050	03-14-2008	AVENUE AUTO GLASS I	GENERIC	003913	MTHLY STATEM	199-34-6249.00-999-899000	REQ 004004 Glass Repairs	288.00
				003858	MTHLY STATEM	199-34-6249.00-999-899000	REQ 003946 Glass Repairs	238.00
				003913	MTHLY STATEM	199-34-6249.00-999-899000	VOID-PRINT CHKS 288.00	.00
				003858	MTHLY STATEM	199-34-6249.00-999-899000	VOID-PRINT CHKS 238.00	.00
							Totals for Check 038050	526.00
038051	03-14-2008	BAKERS FILTER INC	GENERIC	003173	39745	199-51-6249.00-999-899000	FILTER SERVICE - H/S	552.55
				003173	39745	199-51-6249.00-999-899000	VOID-PRINT CHKS 552.55	.00
							Totals for Check 038051	552.55
038052	03-14-2008	BALFOUR COMPANY	YOE HIGH	003495	164874	199-11-6499.22-002-811000	REQ 003544 diplomas/insert	674.45
				003495	164874	199-11-6499.22-002-811000	VOID-PRINT CHKS 674.45	.00
							Totals for Check 038052	674.45
038053	03-14-2008	BELTON ISD	GENERIC	031108		199-36-6499.11-999-891V00	BI-DISTRICT BASKETBALL	156.28
				031108		199-36-6499.11-999-891V00	VOID-PRINT CHKS 156.28	.00
							Totals for Check 038053	156.28
038054	03-14-2008	BOSWORTH PAPERS IN JR HIGH		003939	866822	199-11-6399.40-041-811000	REQ 003993 Copy Paper	1,454.73
				003939	866822	199-11-6399.40-041-811000	VOID-PRINT CHKS 1454.73	.00
			C E S	003939	866822	199-11-6399.40-101-811000	REQ 003993 Copy Paper	1,454.73
				003939	866822	199-11-6399.40-101-811000	VOID-PRINT CHKS 1454.73	.00
							Totals for Check 038054	2,909.46
038055	03-14-2008	CARL BRADLEY	GENERIC	003967		199-51-6319.76-999-899000	REQ 004063 Repair Vandali	79.19

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038055	03-14-2008	CARL BRADLEY	GENERIC	003967		199-51-6319.76-999-899000	VOID-PRINT CHKS 79.19	.00
Totals for Check 038055								79.19
038056	03-14-2008	BRENHAM I S D	YOE HIGH	003983		199-36-6412.28-002-899000	REQ 004053 UIL/Doskocil	567.00
				003983		199-36-6412.28-002-899000	VOID-PRINT CHKS 567.00	.00
Totals for Check 038056								567.00
038057	03-14-2008	BRIDGES TRANSITIONS	GENERIC	031008	5020567	211-13-6219.00-999-830000	PROFESSIONAL DEVELOP	1,200.00
				031008	5020567	211-13-6219.00-999-830000	VOID-PRINT CHKS 1200.00	.00
Totals for Check 038057								1,200.00
038058	03-14-2008	BSN/PASSON'S/GSC/CC	GENERIC	003797	92575210	199-36-6399.14-999-891Q00	REQ 003875 Track Supplies	719.44
				003797	92575210	199-36-6399.14-999-891Q00	VOID-PRINT CHKS 719.44	.00
Totals for Check 038058								719.44
038059	03-14-2008	CAM TEX HARDWARE II	GENERIC	004018	035388	199-34-6499.87-999-899000	REQ 004109 Bus Keys Madr	3.87
				004018	035388	199-34-6499.87-999-899000	VOID-PRINT CHKS 3.87	.00
				003971	MTHY STATEME	199-51-6249.38-999-899000	REQ 004067 Supplies	3.49
				003971	MTHY STATEME	199-51-6249.38-999-899000	VOID-PRINT CHKS 3.49	.00
				003971	MTHY STATEME	199-51-6319.76-999-899000	REQ 004067 Supplies	7.14
				003971	MTHY STATEME	199-51-6319.76-999-899000	VOID-PRINT CHKS 7.14	.00
				003971	MTHY STATEME	199-51-6319.77-999-899000	REQ 004067 Supplies	15.99
				003971	MTHY STATEME	199-51-6319.77-999-899000	VOID-PRINT CHKS 15.99	.00
Totals for Check 038059								30.49
038060	03-14-2008	CAMERON HERALD	INDIRECT (	030608	MTHLY STATEM	199-41-6299.00-750-899000	LEGAL NOTICE	66.00
				030608	MTHLY STATEM	199-41-6299.00-750-899000	VOID-PRINT CHKS 66.00	.00
Totals for Check 038060								66.00
038061	03-14-2008	CAMERON ROTARY CLI	YOE HIGH	003961	DUES	199-23-6148.78-002-899000	REQ 004054 dues/Hooker	132.00
				003961	DUES	199-23-6148.78-002-899000	VOID-PRINT CHKS 132.00	.00
		SUPT OFFI		031008		199-41-6499.91-701-899000	DUES-SUSTAINING	182.00
				031008		199-41-6499.91-701-899000	VOID-PRINT CHKS 182.00	.00
Totals for Check 038061								314.00
038062	03-14-2008	CAMERON SEED CO	GENERIC	003868	38711	199-36-6249.00-999-891000	REQ 003957 Supplies	16.85
				003868	38711	199-36-6249.00-999-891000	VOID-PRINT CHKS 16.85	.00
Totals for Check 038062								16.85
038063	03-14-2008	CAMERON TIRE STORE	GENERIC	003915	97316	199-34-6249.00-999-899000	REQ 004006 Flat Repair	15.00
				003915	97316	199-34-6249.00-999-899000	VOID-PRINT CHKS 15.00	.00
Totals for Check 038063								15.00
038064	03-14-2008	CAROLINA BIOLOGICAL	YOE HIGH	030608	31666957RI	199-11-6399.00-002-821000	PT OF PO 3609	6.41
				030608	31666957RI	199-11-6399.00-002-821000	VOID-PRINT CHKS 6.41	.00
				003825	32153929RI	428-11-6399.00-002-811000	REQ 003908 supplies/Laffer	168.74
				003825	31946321RI	428-11-6399.00-002-811000	REQ 003908 supplies/Laffer	158.17
				003825	32152217RI	428-11-6399.00-002-811000	REQ 003908 supplies/Laffer	320.50
				003825	32153929RI	428-11-6399.00-002-811000	VOID-PRINT CHKS 168.74	.00
				003825	31946321RI	428-11-6399.00-002-811000	VOID-PRINT CHKS 158.17	.00
				003825	32152217RI	428-11-6399.00-002-811000	VOID-PRINT CHKS 320.50	.00
Totals for Check 038064								653.82
038065	03-14-2008	CARROLL APPLIANCE F	GENERIC	003944	6180601	199-51-6319.76-999-899000	REQ 004049 SUPPLIES- T I	269.48
				003944	6180601	199-51-6319.76-999-899000	VOID-PRINT CHKS 269.48	.00
Totals for Check 038065								269.48
038066	03-14-2008	CDW GOVERNMENT INC	E S	003857	JMM9377	199-11-6396.00-101-811X00	REQ 003944 Toner	60.00
				003857	JMM9377	199-11-6396.00-101-811X00	VOID-PRINT CHKS 60.00	.00
		YOE HIGH		003901	JQB2000	199-23-6396.00-002-899000	REQ 003989 supplies/Jimen	95.27
				003901	JQB2000	199-23-6396.00-002-899000	VOID-PRINT CHKS 95.27	.00
		GENERIC		003826	JLB4606	240-35-6396.00-999-899000	PO Created by Req: 003909	210.00
				003826	JLB4606	240-35-6396.00-999-899000	VOID-PRINT CHKS 210.00	.00
		JR HIGH		003788	JLB5496	262-11-6399.89-041-824000	REQ 003853 LARA-ON LINE	381.97

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038066	03-14-2008	CDW GOVERNMENT INC	JR HIGH	003788	JLB5496	262-11-6399.89-041-824000	VOID-PRINT CHKS 381.97	.00
			YOE HIGH	003821	JKD5364	428-11-6396.51-002-811000	REQ 003903 supplies/Bus. I	782.03
				003821	JLB7726	428-11-6396.51-002-811000	REQ 003903 supplies/Bus. I	1,564.06
				003821	JJT7160	428-11-6396.51-002-811000	REQ 003903 supplies/Bus. I	116.07
				003821	JJT7160	428-11-6396.51-002-811000	VOID-PRINT CHKS 116.07	.00
				003821	JLB7726	428-11-6396.51-002-811000	VOID-PRINT CHKS 1564.06	.00
				003821	JKD5364	428-11-6396.51-002-811000	VOID-PRINT CHKS 782.03	.00
Totals for Check 038066								3,209.40
038067	03-14-2008	CHICK-FIL-A	GENERIC	003902		199-36-6412.12-999-891Q00	REQ 003990 Meals	138.46
				003902		199-36-6412.12-999-891Q00	VOID-PRINT CHKS 138.46	.00
Totals for Check 038067								138.46
038068	03-14-2008	CISD BEN MILAM ACT F BEN MILAM		031108		211-61-6399.00-104-830000	PARENT MEETING 3/6	219.80
				031108		211-61-6399.00-104-830000	VOID-PRINT CHKS 219.80	.00
Totals for Check 038068								219.80
038069	03-14-2008	CISD JR HI ACTIVITY FU	JR HIGH	003952		199-11-6399.00-041-811001	REQ 004041 REIMBURSE J	200.24
				003952		199-11-6399.00-041-811001	VOID-PRINT CHKS 200.24	.00
			GENERIC	030508		199-36-6412.12-999-891R00	REIMBURSE MEALS-LUEC	96.00
				030508		199-36-6412.12-999-891R00	VOID-PRINT CHKS 96.00	.00
Totals for Check 038069								296.24
038070	03-14-2008	CITY OF CAMERON	GENERIC	080608		199-51-6259.71-999-899000	MTHLY WATER BILLS 1/14-	1,966.72
				080608		199-51-6259.71-999-899000	VOID-PRINT CHKS 1966.72	.00
Totals for Check 038070								1,966.72
038071	03-14-2008	SCOTT M CUMMINGS	GENERIC	031008		199-36-6412.25-999-891V00	KILLEEN 3/15 POWERLIFTI	5.00
				031008		199-36-6412.25-999-891V00	VOID-PRINT CHKS 5.00	.00
				031008		199-36-6499.25-999-891V00	KILLEEN 3/15 POWERLIFTI	35.00
				031008		199-36-6499.25-999-891V00	VOID-PRINT CHKS 35.00	.00
Totals for Check 038071								40.00
038072	03-14-2008	CURRY PRINTING SYST	JR HIGH	003833	11599	199-11-6269.00-041-811000	REQ 003921 RISO @ CE &	94.12
				003833	11599	199-11-6269.00-041-811000	VOID-PRINT CHKS 94.12	.00
			C E S	003833	11599	199-11-6269.00-101-811000	REQ 003921 RISO @ CE &	94.13
				003833	11599	199-11-6269.00-101-811000	VOID-PRINT CHKS 94.13	.00
Totals for Check 038072								188.25
038073	03-14-2008	D & E BUILDERS SUPPL	GENERIC	003879	35866	199-51-6319.76-999-899000	REQ 003969 Building Suppli	232.00
				003879	35866	199-51-6319.76-999-899000	VOID-PRINT CHKS 232.00	.00
Totals for Check 038073								232.00
038074	03-14-2008	DEALERS ELECTRICAL	GENERIC	003836	172230/172514	199-51-6319.79-999-899000	REQ 003925 Light Bulbs	51.06
				003836	172230/172514	199-51-6319.79-999-899000	VOID-PRINT CHKS 51.06	.00
Totals for Check 038074								51.06
038075	03-14-2008	LINDA DOHNAK	BEN MILAM	030608		211-13-6411.00-104-830000	HUNTSVILLE 2/20 MEAL	8.63
				030608		211-13-6411.00-104-830000	VOID-PRINT CHKS 8.63	.00
Totals for Check 038075								8.63
038076	03-14-2008	CAROLYN DORNER	JR HIGH	030608		199-13-6411.00-041-830000	HUNTSVILLE-MEAL 2/13	11.24
				030608		199-13-6411.00-041-830000	VOID-PRINT CHKS 11.24	.00
Totals for Check 038076								11.24
038077	03-14-2008	DURACELL DIRECT	C E S	003468	0508039-02	199-11-6396.00-101-811X00	REQ 003531 computer supp	32.50
				003468	0508039-02	199-11-6396.00-101-811X00	VOID-PRINT CHKS 32.50	.00
Totals for Check 038077								32.50
038078	03-14-2008	DUSEK PHARMACY/RAI	GENERIC	003976	340629	199-34-6319.38-999-899000	REQ 004076 AAA Batteries	2.49
				003976	340629	199-34-6319.38-999-899000	VOID-PRINT CHKS 2.49	.00
Totals for Check 038078								2.49
038079	03-14-2008	D J EISENHART	YOE HIGH	003916		199-36-6399.57-002-899000	REQ 004007 reimb./Eisenha	65.00

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038079	03-14-2008	D J EISENHART	YOE HIGH	003916		199-36-6399.57-002-899000	VOID-PRINT CHKS 65.00	.00
Totals for Check 038079								65.00
038080	03-14-2008	FAHEY & FARRELL INC	GENERIC	003894	10885	199-36-6399.11-999-891Q00	REQ 003981 Locks	211.60
				003894	10885	199-36-6399.11-999-891Q00	VOID-PRINT CHKS 211.60	.00
Totals for Check 038080								211.60
038081	03-14-2008	FIRETROL PROTECTION	GENERIC	003572	100044186,98,98	199-51-6247.00-999-899000	REQ 003637 Mandated Insp	1,000.00
				003572	100044186,98,98	199-51-6247.00-999-899000	VOID-PRINT CHKS 1000.00	.00
Totals for Check 038081								1,000.00
038082	03-14-2008	FLATT STATIONERS INC BEN MILAM		003784	058292	199-11-6399.00-104-811000	REQ 003866 Paper	224.00
				003784	058292	199-11-6399.00-104-811000	VOID-PRINT CHKS 224.00	.00
				003784	058292	199-11-6399.00-104-811A00	REQ 003866 Paper	224.00
				003784	058292	199-11-6399.00-104-811A00	VOID-PRINT CHKS 224.00	.00
				003784	058292	199-11-6399.00-104-811B00	REQ 003866 Paper	224.00
				003784	058292	199-11-6399.00-104-811B00	VOID-PRINT CHKS 224.00	.00
				003784	058292	199-11-6399.00-104-811C00	REQ 003866 Paper	224.00
				003784	058292	199-11-6399.00-104-811C00	VOID-PRINT CHKS 224.00	.00
				003784	058292	199-11-6399.00-104-811D00	REQ 003866 Paper	224.00
				003784	058292	199-11-6399.00-104-811D00	VOID-PRINT CHKS 224.00	.00
Totals for Check 038082								1,120.00
038083	03-14-2008	FOLLETT LIBRARY RES	YOE HIGH	003242	816392F-3	199-12-6329.00-002-899000	REQ 003245 supplies/library	91.76
				003242	816392F-3	199-12-6329.00-002-899000	VOID-PRINT CHKS 91.76	.00
				003791	876498F0	244-11-6399.00-002-822000	REQ 003869 supplies/library	65.03
				003791	8764981	244-11-6399.00-002-822000	REQ 003869 supplies/library	973.73
				003791	876498F0	244-11-6399.00-002-822000	VOID-PRINT CHKS 65.03	.00
				003791	8764981	244-11-6399.00-002-822000	VOID-PRINT CHKS 973.73	.00
Totals for Check 038083								1,130.52
038084	03-14-2008	FOLLETT SOFTWARE CO JR HIGH		003706	735942	199-12-6299.00-041-899000	REQ 003780 JACKIE BRASI	450.00
				003706	735942	199-12-6299.00-041-899000	VOID-PRINT CHKS 450.00	.00
Totals for Check 038084								450.00
038085	03-14-2008	GEORGETOWN SPORTI	GENERIC	003870		199-36-6399.17-999-891Q00	REQ 003959 Supplies	261.25
				003870		199-36-6399.17-999-891Q00	VOID-PRINT CHKS 261.25	.00
				003563		199-36-6399.20-999-891Q00	REQ 003628 Baseball Suppl	92.20
				003716		199-36-6399.20-999-891Q00	REQ 003794 Supplies	224.40
				003563		199-36-6399.20-999-891Q00	VOID-PRINT CHKS 92.20	.00
				003716		199-36-6399.20-999-891Q00	VOID-PRINT CHKS 224.40	.00
Totals for Check 038085								577.85
038086	03-14-2008	GLASS THE FLORIST IN INDIRECT (		003972		199-41-6399.00-750-899000	REQ 004072 Chamber Banq	10.00
				003972		199-41-6399.00-750-899000	VOID-PRINT CHKS 10.00	.00
Totals for Check 038086								10.00
038087	03-14-2008	GRAYS WHOLESALE TII	GENERIC	004010	119906	199-34-6319.39-999-899000	REQ 004100 Bus Tires	1,314.00
				004010	119906	199-34-6319.39-999-899000	VOID-PRINT CHKS 1314.00	.00
Totals for Check 038087								1,314.00
038088	03-14-2008	GULF COAST PAPER CO	GENERIC	003942	343805	199-51-6319.75-999-899000	REQ 004038 Building Suppli	41.62
				003942	343805	199-51-6319.75-999-899000	VOID-PRINT CHKS 41.62	.00
Totals for Check 038088								41.62
038089	03-14-2008	ABBIE GAYLE HANKE	GENERIC	031008		240-35-6411.00-999-899000	FEBRUARY TRAVEL	40.40
				031008		240-35-6411.00-999-899000	VOID-PRINT CHKS 40.40	.00
Totals for Check 038089								40.40
038090	03-14-2008	HEARNE ISD	GENERIC	031108	GAME SHARE	199-36-6499.00-999-891000	BASKETBALL SALADO/HE/	133.60
				031108	GAME SHARE	199-36-6499.00-999-891000	VOID-PRINT CHKS 133.60	.00
Totals for Check 038090								133.60
038091	03-14-2008	HEAVY DUTY BUS PAR1	GENERIC	003912	80640	199-34-6319.38-999-899000	REQ 004003 Decals	30.55

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038091	03-14-2008	HEAVY DUTY BUS PART	GENERIC	003912	80640	199-34-6319.38-999-899000	VOID-PRINT CHKS 30.55	.00
Totals for Check 038091								30.55
038092	03-14-2008	HENNA CHEVROLET	GENERIC	003887		199-34-6319.38-999-899000	REQ 003974 Parts for V-1 --	76.81
				003887		199-34-6319.38-999-899000	VOID-PRINT CHKS 76.81	.00
Totals for Check 038092								76.81
038093	03-14-2008	HIGHSMITH CO INC	YOE HIGH	003907	1351049-002	244-11-6399.00-002-822000	REQ 003998 LIBRARY ITEM	80.25
				003907	1351049-001	244-11-6399.00-002-822000	REQ 003998 LIBRARY ITEM	139.49
				003907	1351049-002	244-11-6399.00-002-822000	VOID-PRINT CHKS 80.25	.00
				003907	1351049-001	244-11-6399.00-002-822000	VOID-PRINT CHKS 139.49	.00
Totals for Check 038093								219.74
038094	03-14-2008	JANET HUNDLE	BEN MILAM	031108		211-13-6411.00-104-830000	HUNTSVILLE-MEAL 2/8	10.37
				031108		211-13-6411.00-104-830000	VOID-PRINT CHKS 10.37	.00
Totals for Check 038094								10.37
038095	03-14-2008	IKON OFFICE SOLUTION	YOE HIGH	003785	75697765	199-23-6269.00-002-899000	REQ 003867 MAINT-CANOI	216.67
				003785	75697765	199-23-6269.00-002-899000	VOID-PRINT CHKS 216.67	.00
		JR HIGH		002855	75705012	199-23-6269.00-041-899000	REQ 002914 COPIER LEAS	256.50
				003785	75697765	199-23-6269.00-041-899000	REQ 003867 MAINT-CANOI	108.33
				002855	75705012	199-23-6269.00-041-899000	VOID-PRINT CHKS 256.50	.00
				003785	75697765	199-23-6269.00-041-899000	VOID-PRINT CHKS 108.33	.00
		C E S		002855	75705012	199-23-6269.00-101-899000	REQ 002914 COPIER LEAS	256.50
				003785	75697765	199-23-6269.00-101-899000	REQ 003867 MAINT-CANOI	108.33
				002855	75705012	199-23-6269.00-101-899000	VOID-PRINT CHKS 256.50	.00
				003785	75697765	199-23-6269.00-101-899000	VOID-PRINT CHKS 108.33	.00
		BEN MILAM		003785	75697765	199-23-6269.00-104-899000	REQ 003867 MAINT-CANOI	216.67
				003785	75697765	199-23-6269.00-104-899000	VOID-PRINT CHKS 216.67	.00
		SUPT OFFI		002878	75759541	199-41-6269.00-701-899000	REQ 002934 COPIER LEAS	427.00
				002854	75787198	199-41-6269.00-701-899000	REQ 002913 COPIER LEAS	246.75
				002878	75759541	199-41-6269.00-701-899000	VOID-PRINT CHKS 427.00	.00
				002854	75787198	199-41-6269.00-701-899000	VOID-PRINT CHKS 246.75	.00
Totals for Check 038095								1,836.75
038096	03-14-2008	IKON OFFICE SOLUTION	YOE HIGH	003171	75705013	199-11-6269.00-002-811000	REQ 003234 RENT-DIST CC	1,571.00
				003171	75705013	199-11-6269.00-002-811000	VOID-PRINT CHKS 1571.00	.00
		JR HIGH		003171	75705013	199-11-6269.00-041-811000	REQ 003234 RENT-DIST CC	91.50
				003171	75705013	199-11-6269.00-041-811000	VOID-PRINT CHKS 91.50	.00
		C E S		003171	75705013	199-11-6269.00-101-811000	REQ 003234 RENT-DIST CC	91.50
				003171	75705013	199-11-6269.00-101-811000	VOID-PRINT CHKS 91.50	.00
		BEN MILAM		003171	75705013	199-11-6269.00-104-811000	REQ 003234 RENT-DIST CC	1,371.00
				003171	75705013	199-11-6269.00-104-811000	VOID-PRINT CHKS 1371.00	.00
		GENERIC		003171	75705013	199-36-6269.00-999-891000	REQ 003234 RENT-DIST CC	100.00
				003171	75705013	199-36-6269.00-999-891000	VOID-PRINT CHKS 100.00	.00
Totals for Check 038096								3,225.00
038097	03-14-2008	INTERQUEST DETECTIC	GENERIC	030608	1175	199-52-6219.80-999-899000	DRUG DOG VISIT2/11 YOE	180.00
				030608	1175	199-52-6219.80-999-899000	VOID-PRINT CHKS 180.00	.00
Totals for Check 038097								180.00
038098	03-14-2008	CALVIN T JANAK JR	GENERIC	031108	NAVASOTA 2/25	199-36-6219.20-999-891000	OFFICIAL NAVASOTA 2/25	88.24
				031108	NAVASOTA 2/25	199-36-6219.20-999-891000	VOID-PRINT CHKS 88.24	.00
Totals for Check 038098								88.24
038099	03-14-2008	JOHNSON OIL COMPAN	GENERIC	004004	0213430	199-34-6311.00-999-899000	REQ 004094 Gasoline	2,475.03
				004004	0213430	199-34-6311.00-999-899000	VOID-PRINT CHKS 2475.03	.00
Totals for Check 038099								2,475.03
038100	03-14-2008	KEITHS MINIMAX CORP	INDIRECT (	003935	5714	199-41-6399.00-750-899000	REQ 004027 Drinks	105.64
				003935	5714	199-41-6399.00-750-899000	VOID-PRINT CHKS 105.64	.00
		SCHOOL B		003917	5698	199-41-6499.00-702-899000	REQ 004009 BOARD SUPP	81.86

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038100	03-14-2008	KEITHS MINIMAX CORP	SCHOOL B	003917	5698	199-41-6499.00-702-899000	VOID-PRINT CHKS 81.86	.00
Totals for Check 038100								187.50
038101	03-14-2008	L & M WHOLESALE ELE	JR HIGH	003955	015492	199-12-6249.00-041-899000	REQ 004046 OVERHEAD R	95.44
				003955	015492	199-12-6249.00-041-899000	VOID-PRINT CHKS 95.44	.00
Totals for Check 038101								95.44
038102	03-14-2008	TONI LAFFERTY	YOE HIGH	031008		199-11-6411.00-002-821000	REIMBURSE-MEALS-SCI F	78.00
				031008		199-11-6411.00-002-821000	VOID-PRINT CHKS 78.00	.00
				031008		199-11-6412.00-002-821000	REIMBURSE-MEALS-SCI F	154.00
				031008		199-11-6412.00-002-821000	VOID-PRINT CHKS 154.00	.00
Totals for Check 038102								232.00
038103	03-14-2008	ANDREW LLOYD	YOE HIGH	003945	JUDGING	199-36-6219.28-002-899000	REQ 003880 judging/Doskoc	100.00
				003945	JUDGING	199-36-6219.28-002-899000	VOID-PRINT CHKS 100.00	.00
Totals for Check 038103								100.00
038104	03-14-2008	MIKE LOCKLEAR M.D.	GENERIC	003997		199-34-6219.00-999-899000	REQ 004087 DOT Physical	70.00
				003997		199-34-6219.00-999-899000	VOID-PRINT CHKS 70.00	.00
Totals for Check 038104								70.00
038105	03-14-2008	LONGHORN INTERNATL	GENERIC	003911	126932T	199-34-6319.38-999-899000	REQ 004002 Parts for #345	21.34
				003974	127562T	199-34-6319.38-999-899000	REQ 004074 Bus #10 Part	103.73
				003998	127482T	199-34-6319.38-999-899000	REQ 004088 Bus Parts	363.11
				003998	127482T	199-34-6319.38-999-899000	VOID-PRINT CHKS 363.11	.00
				003911	126932T	199-34-6319.38-999-899000	VOID-PRINT CHKS 21.34	.00
				003974	127562T	199-34-6319.38-999-899000	VOID-PRINT CHKS 103.73	.00
Totals for Check 038105								488.18
038106	03-14-2008	LORENA ATHLETICS	GENERIC	003872		199-36-6499.13-999-891000	REQ 003961 Entry Fees	150.00
				003872		199-36-6499.13-999-891000	VOID-PRINT CHKS 150.00	.00
				003874		199-36-6499.14-999-891000	REQ 003963 Entry Fees	150.00
				003874		199-36-6499.14-999-891000	VOID-PRINT CHKS 150.00	.00
Totals for Check 038106								300.00
038107	03-14-2008	LOWES BUSINESS ACC	GENERIC	003886	STATEMENT	199-51-6319.75-999-899000	REQ 003973 Grounds & Cus	209.91
				003886	STATEMENT	199-51-6319.75-999-899000	VOID-PRINT CHKS 209.91	.00
				003886	STATEMENT	199-51-6319.77-999-899000	REQ 003973 Grounds & Cus	263.98
				003886	STATEMENT	199-51-6319.77-999-899000	VOID-PRINT CHKS 263.98	.00
Totals for Check 038107								473.89
038108	03-14-2008	M F ATHLETIC COMPAN	GENERIC	003778	1254857	199-36-6399.14-999-891Q00	REQ 003856 Supplies	844.75
				003778	1254857	199-36-6399.14-999-891Q00	VOID-PRINT CHKS 844.75	.00
Totals for Check 038108								844.75
038109	03-14-2008	MAIN PRINTING INC	BEN MILAM	003552	15361	199-11-6399.00-104-811000	REQ 003521 AR supplies	249.00
				003552	15361	199-11-6399.00-104-811000	VOID-PRINT CHKS 249.00	.00
				003552	15361	199-11-6399.00-104-811000	WRONG AMT REISSUED C	-249.00
		JR HIGH		003831	15405	199-11-6399.50-041-811000	REQ 003918 TUMLINSON	105.00
				003831	15405	199-11-6399.50-041-811000	VOID-PRINT CHKS 105.00	.00
				003831	15405	199-11-6399.50-041-811000	WRONG AMT REISSUED C	-105.00
		BEN MILAM		003552	15361	199-12-6329.00-104-899000	REQ 003521 AR supplies	651.00
				003552	15361	199-12-6329.00-104-899000	VOID-PRINT CHKS 651.00	.00
				003552	15361	199-12-6329.00-104-899000	WRONG AMT REISSUED C	-651.00
		GENERIC		031008	15401	199-34-6399.00-999-899000	SUPPLIES	8.50
				031008	15401	199-34-6399.00-999-899000	VOID-PRINT CHKS 8.50	.00
				031008	15401	199-34-6399.00-999-899000	WRONG AMT REISSUED C	-8.50
				003854	15229	199-36-6399.20-999-891Q00	REQ 003940 Supplies	549.90
				003854	15229	199-36-6399.20-999-891Q00	VOID-PRINT CHKS 549.90	.00
				003854	15229	199-36-6399.20-999-891Q00	WRONG AMT REISSUED C	-549.90
		INDIRECT (		031008	15401	199-41-6399.00-750-899000	SUPPLIES	90.15
				031008	15401	199-41-6399.00-750-899000	VOID-PRINT CHKS 90.15	.00
				031008	15401	199-41-6399.00-750-899000	WRONG AMT REISSUED C	-90.15
		GENERIC		031009	15402	199-53-6399.00-999-899Y00	SUPPLIES	8.75

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038109	03-14-2008	MAIN PRINTING INC	GENERIC	031009	15402	199-53-6399.00-999-899Y00	VOID-PRINT CHKS 8.75	.00
				031009	15402	199-53-6399.00-999-899Y00	WRONG AMT REISSUED C	-8.75
				031008	15401	255-23-6399.00-999-824000	SUPPLIES	390.00
				031008	15401	255-23-6399.00-999-824000	VOID-PRINT CHKS 390.00	.00
				031008	15401	255-23-6399.00-999-824000	WRONG AMT REISSUED C	-390.00
Totals for Check 038109								.00
038110	03-14-2008	MARK'S PLUMBING PAF	GENERIC	003226	666298	199-51-6319.76-999-899000	REQ 003305 Vandalism Rep	226.31
				003226	666298	199-51-6319.76-999-899000	VOID-PRINT CHKS 226.31	.00
Totals for Check 038110								226.31
038111	03-14-2008	LANA MCDERMOTT	JR HIGH	031108		199-23-6411.00-041-899000	SAN ANTONIO-REIMBURSI	500.09
				031108		199-23-6411.00-041-899000	VOID-PRINT CHKS 500.09	.00
Totals for Check 038111								500.09
038112	03-14-2008	RONALD MENDOZA	GENERIC	031008	MOODY 2/18	199-36-6219.21-999-891000	OFFICIAL-MOODY-2/18	43.90
				031108	GRANGER 2/29	199-36-6219.21-999-891000	OFFICIAL GRANGER 2/29	43.23
				031008	MOODY 2/18	199-36-6219.21-999-891000	VOID-PRINT CHKS 43.90	.00
				031108	GRANGER 2/29	199-36-6219.21-999-891000	VOID-PRINT CHKS 43.23	.00
Totals for Check 038112								87.13
038113	03-14-2008	MILAM AUTO SUPPLY IN	GENERIC	003914	MTHLY STATEM	199-34-6319.38-999-899000	REQ 004005 Misc. Parts	13.80
				003977	47418	199-34-6319.38-999-899000	REQ 004077 Light Lens	1.96
				003914	MTHLY STATEM	199-34-6319.38-999-899000	VOID-PRINT CHKS 13.80	.00
				003977	47418	199-34-6319.38-999-899000	VOID-PRINT CHKS 1.96	.00
				004017	47891	199-34-6399.00-999-899000	REQ 004108 Shop Tool	159.95
				004017	47891	199-34-6399.00-999-899000	VOID-PRINT CHKS 159.95	.00
Totals for Check 038113								175.71
038114	03-14-2008	NATIONAL SCHOOL FOI	GENERIC	003817	0385643370	199-34-6399.00-999-899000	REQ 003899 BUS FORMS	236.40
				003817	0385643325	199-34-6399.00-999-899000	REQ 003899 BUS FORMS	296.60
				003817	0385643370	199-34-6399.00-999-899000	VOID-PRINT CHKS 236.40	.00
				003817	0385643325	199-34-6399.00-999-899000	VOID-PRINT CHKS 296.60	.00
Totals for Check 038114								533.00
038115	03-14-2008	NAVASOTA ATHLETICS	GENERIC	003895	MEALS	199-36-6412.25-999-891Q00	REQ 003982 Meals	95.00
				003895	MEALS	199-36-6412.25-999-891Q00	VOID-PRINT CHKS 95.00	.00
				003896	ENTRY FEES	199-36-6499.25-999-891000	REQ 003983 Entry Fee	410.00
				003896	ENTRY FEES	199-36-6499.25-999-891000	VOID-PRINT CHKS 410.00	.00
Totals for Check 038115								505.00
038116	03-14-2008	NCS PEARSON INC	C E S	031208	3394493	270-11-6399.00-101-824000	SCANNER PO 3670	3,049.00
				031208	3394493	270-11-6399.00-101-824000	VOID-PRINT CHKS 3049.00	.00
Totals for Check 038116								3,049.00
038117	03-14-2008	MIKE NOKER	GENERIC	003975		199-34-6499.00-999-899000	REQ 004075 CDL License	60.00
				003975		199-34-6499.00-999-899000	VOID-PRINT CHKS 60.00	.00
				003970		199-51-6319.76-999-899000	REQ 004066 Reimbursemer	101.45
				003970		199-51-6319.76-999-899000	VOID-PRINT CHKS 101.45	.00
				003937		199-51-6411.00-999-899000	REQ 004029 Expense reimb	31.14
				003937		199-51-6411.00-999-899000	VOID-PRINT CHKS 31.14	.00
Totals for Check 038117								192.59
038118	03-14-2008	OFFICE DEPOT	C E S	002740	405559185-001	199-11-6399.00-101-811000	REQ 002780 Benchmarking	88.50
				002740	405559185-001	199-11-6399.00-101-811000	VOID-PRINT CHKS 88.50	.00
Totals for Check 038118								88.50
038119	03-14-2008	OFFICE DEPOT - LOS AI		031008	391463265-001	199-00-2110.02-000-800000	SUMMER COOP ORDER-PI	163.00
				031008	4089099950-001	199-00-2110.02-000-800000	SUMMER COOP ORDER-PI	6.30
				031008	408910708-001	199-00-2110.02-000-800000	SUMMER COOP ORDER-PI	62.40
				031008	408910708-001	199-00-2110.02-000-800000	VOID-PRINT CHKS 62.40	.00
				031008	4089099950-001	199-00-2110.02-000-800000	VOID-PRINT CHKS 6.30	.00

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038119	03-14-2008	OFFICE DEPOT - LOS AI		031008	391463265-001	199-00-2110.02-000-800000		VOID-PRINT CHKS 163.00	.00
Totals for Check 038119									231.70
038120	03-14-2008	O'REILLY AUTO PARTS	GENERIC	003964	0607-127563	199-51-6249.38-999-899000		PO Created by Req: 004058	222.71
				003964	0607-127563	199-51-6249.38-999-899000		VOID-PRINT CHKS 222.71	.00
				031108	STATEMENT	199-51-6319.76-999-899000		SUPPLIES	64.25
				031108	STATEMENT	199-51-6319.76-999-899000		VOID-PRINT CHKS 64.25	.00
Totals for Check 038120									286.96
038121	03-14-2008	PITSCO INC	YOE HIGH	003855	378296-1	199-11-6399.52-002-811000		REQ 003942 supplies/Scienc	489.73
				003855	378296-2	199-11-6399.52-002-811000		REQ 003942 supplies/Scienc	15.12
				003855	378296-1	199-11-6399.52-002-811000		VOID-PRINT CHKS 489.73	.00
				003855	378296-2	199-11-6399.52-002-811000		VOID-PRINT CHKS 15.12	.00
Totals for Check 038121									504.85
038122	03-14-2008	CHRISTINA PRINGLE	C E S	003951		199-13-6411.42-101-811000		REQ 004040 reimbursement	79.96
				003951		199-13-6411.42-101-811000		VOID-PRINT CHKS 79.96	.00
Totals for Check 038122									79.96
038123	03-14-2008	PYRAMID SCHOOL PRC	C E S	003876	S1107261001	199-11-6399.56-101-811000		REQ 003965 Art Supplies	83.52
				003876	S1107261001	199-11-6399.56-101-811000		VOID-PRINT CHKS 83.52	.00
Totals for Check 038123									83.52
038124	03-14-2008	QUIA CORPORATION	JR HIGH	003559	S208627	199-11-6399.46-041-811000		REQ 003624 SUBSCRIIPTIC	49.00
				003559	S208627	199-11-6399.46-041-811000		VOID-PRINT CHKS 49.00	.00
Totals for Check 038124									49.00
038125	03-14-2008	QUILL CORPORATION	INDIRECT (	003941	5323256	199-41-6399.00-750-899000		REQ 004035 Office Supplies	27.73
				003941	5297204	199-41-6399.00-750-899000		REQ 004035 Office Supplies	30.71
				003941	5297204	199-41-6399.00-750-899000		VOID-PRINT CHKS 30.71	.00
				003941	5323256	199-41-6399.00-750-899000		VOID-PRINT CHKS 27.73	.00
Totals for Check 038125									58.44
038126	03-14-2008	R & R ELECTRIC COMP/	GENERIC	003940	STATEMENT	199-51-6319.62-999-899000		REQ 004032 Ag Farm Septic	1,590.25
				003940	STATEMENT	199-51-6319.62-999-899000		VOID-PRINT CHKS 1590.25	.00
Totals for Check 038126									1,590.25
038127	03-14-2008	R & S WELDERS INC	GENERIC	003936	2476	240-35-6249.00-999-899000		REQ 004028 Skullery repair	45.00
				003936	2476	240-35-6249.00-999-899000		VOID-PRINT CHKS 45.00	.00
Totals for Check 038127									45.00
038128	03-14-2008	REGION 06 - ESC - HUN'	INDIRECT (	031108	5070006583	199-41-6411.00-750-899000		BRUCE-LEGAL W/S	45.00
				031108	5070006583	199-41-6411.00-750-899000		VOID-PRINT CHKS 45.00	.00
			YOE HIGH	003962	7010000141	255-23-6239.00-002-824000		REQ 004056 PERSONNEL I	250.00
				003963	7000000444	255-23-6239.00-002-824000		REQ 004057 CERT.TECH.A	137.50
				003962	7010000141	255-23-6239.00-002-824000		VOID-PRINT CHKS 250.00	.00
				003963	7000000444	255-23-6239.00-002-824000		VOID-PRINT CHKS 137.50	.00
			JR HIGH	003962	7010000141	255-23-6239.00-041-824000		REQ 004056 PERSONNEL I	250.00
				003963	7000000444	255-23-6239.00-041-824000		REQ 004057 CERT.TECH.A	137.50
				003962	7010000141	255-23-6239.00-041-824000		VOID-PRINT CHKS 250.00	.00
				003963	7000000444	255-23-6239.00-041-824000		VOID-PRINT CHKS 137.50	.00
			C E S	003962	7010000141	255-23-6239.00-101-824000		REQ 004056 PERSONNEL I	250.00
				003963	7000000444	255-23-6239.00-101-824000		REQ 004057 CERT.TECH.A	137.50
				003962	7010000141	255-23-6239.00-101-824000		VOID-PRINT CHKS 250.00	.00
				003963	7000000444	255-23-6239.00-101-824000		VOID-PRINT CHKS 137.50	.00
			BEN MILAM	003962	7010000141	255-23-6239.00-104-824000		REQ 004056 PERSONNEL I	250.00
				003963	7000000444	255-23-6239.00-104-824000		REQ 004057 CERT.TECH.A	137.50
				003962	7010000141	255-23-6239.00-104-824000		VOID-PRINT CHKS 250.00	.00
				003963	7000000444	255-23-6239.00-104-824000		VOID-PRINT CHKS 137.50	.00
Totals for Check 038128									1,595.00
038129	03-14-2008	RELIANT BUSINESS PR	GENERIC	031008	MTHLY STATEM	199-51-6259.73-999-899000		MTHLY BILL 1/22-2/20	24,691.35

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038129	03-14-2008	RELIANT BUSINESS PR	GENERIC	031008	MTHLY STATEM	199-51-6259.73-999-899000	VOID-PRINT CHKS 24691.3	.00
Totals for Check 038129								24,691.35
038130	03-14-2008	RISO INC.	BEN MILAM	003172	MXPI538531	199-11-6269.00-104-811000	REQ 003235 RENTAL-RISO	312.99
				003172	MXPI538531	199-11-6269.00-104-811000	VOID-PRINT CHKS 312.99	.00
Totals for Check 038130								312.99
038131	03-14-2008	ROBINSON ISD - ATHLE	GENERIC	003849		199-36-6499.17-999-891Q00	REQ 003935 Entry Fees	128.00
				003849		199-36-6499.17-999-891Q00	VOID-PRINT CHKS 128.00	.00
Totals for Check 038131								128.00
038132	03-14-2008	ROCKDALE ATHLETIC C	GENERIC	003873	ENTRY FEES	199-36-6499.13-999-891000	REQ 003962 Entry Fees	100.00
				003873	ENTRY FEES	199-36-6499.13-999-891000	VOID-PRINT CHKS 100.00	.00
				003871	ENTRY FEES	199-36-6499.14-999-891000	REQ 003960 Entry Fees	100.00
				003871	ENTRY FEES	199-36-6499.14-999-891000	VOID-PRINT CHKS 100.00	.00
Totals for Check 038132								200.00
038133	03-14-2008	RSC EQUIPMENT RENT	GENERIC	003960	36182171-001	199-51-6249.00-999-899000	REQ 004052 Manlift Rental	332.00
				003960	36182171-001	199-51-6249.00-999-899000	VOID-PRINT CHKS 332.00	.00
Totals for Check 038133								332.00
038134	03-14-2008	SAFEGUARD DENTAL C TRS	ADJUS	031008	MARCH	199-00-2159.00-085-800000	DENTAL COBRA	29.61
				031008	MARCH	199-00-2159.00-085-800000	VOID-PRINT CHKS 29.61	.00
Totals for Check 038134								29.61
038135	03-14-2008	SALADO ISD	GENERIC	031108	GAME SHARE	199-36-6499.86-999-891000	BASKETBALL SALADO/HE/	133.59
				031108	GAME SHARE	199-36-6499.86-999-891000	VOID-PRINT CHKS 133.59	.00
Totals for Check 038135								133.59
038136	03-14-2008	SAM'S CLUB DIRECT CC	INDIRECT (	031008	STATEMENT	199-41-6499.00-750-899000	ADMIN FEE	50.00
				031008	STATEMENT	199-41-6499.00-750-899000	VOID-PRINT CHKS 50.00	.00
				031008	STATEMENT	240-00-5751.10-000-800000	SUPPLIE-YOE BAR	158.15
				031008	STATEMENT	240-00-5751.10-000-800000	VOID-PRINT CHKS 158.15	.00
			GENERIC	003790	STATEMENT	240-35-6341.10-999-899000	REQ 003868 HS Alacarte	150.59
				003885	STATEMENT	240-35-6341.10-999-899000	REQ 003972 Food Service	219.12
				031208	STATEMENT	240-35-6341.10-999-899000	SUPPLIES SNACK BAR-PO	78.90
				031208	STATEMENT	240-35-6341.10-999-899000	VOID-PRINT CHKS 78.90	.00
				003885	STATEMENT	240-35-6341.10-999-899000	VOID-PRINT CHKS 219.12	.00
				003790	STATEMENT	240-35-6341.10-999-899000	VOID-PRINT CHKS 150.59	.00
				003884	STATEMENT	240-35-6342.04-999-899000	REQ 003971 Breakfast Meal	104.04
				003884	STATEMENT	240-35-6342.04-999-899000	VOID-PRINT CHKS 104.04	.00
				003885	STATEMENT	240-35-6342.10-999-899000	REQ 003972 Food Service	30.48
				031208	STATEMENT	240-35-6342.10-999-899000	SUPPLIES SNACK BAR-PO	98.42
				031208	STATEMENT	240-35-6342.10-999-899000	VOID-PRINT CHKS 98.42	.00
				003885	STATEMENT	240-35-6342.10-999-899000	VOID-PRINT CHKS 30.48	.00
				031008	STATEMENT	240-35-6399.00-999-899000	BENDER	49.82
				031008	STATEMENT	240-35-6399.00-999-899000	VOID-PRINT CHKS 49.82	.00
				031008	STATEMENT	240-35-6499.00-999-899000	SAM MEMBERSHIP	15.00
				031008	STATEMENT	240-35-6499.00-999-899000	VOID-PRINT CHKS 15.00	.00
Totals for Check 038136								954.52
038137	03-14-2008	SCHOLASTIC BOOK FAI C E S		003900	100-2683	199-12-6329.08-101-899000	REQ 003988 Books	103.33
				003900	100-2683	199-12-6329.08-101-899000	VOID-PRINT CHKS 103.33	.00
Totals for Check 038137								103.33
038138	03-14-2008	SCHOOL HEALTH	GENERIC	003889	1393435-00	199-33-6399.00-999-899000	REQ 003976 Replacement S	335.33
				003889	1393435-00	199-33-6399.00-999-899000	VOID-PRINT CHKS 335.33	.00
Totals for Check 038138								335.33
038139	03-14-2008	SCHOOL SPECIALITY IN	GENERIC	003795	208100202032	199-51-6319.76-999-899000	REQ 003873 Parts for DR ta	44.79
				003795	208100202032	199-51-6319.76-999-899000	VOID-PRINT CHKS 44.79	.00
Totals for Check 038139								44.79
038140	03-14-2008	SHAW FABRIC PRODUC	JR HIGH	003893	11075	199-11-6399.62-041-811000	REQ 003980 PLASTIC & ST	384.00

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038140	03-14-2008	SHAW FABRIC PRODUC	JR HIGH	003893	11075	199-11-6399.62-041-811000	VOID-PRINT CHKS 384.00	.00
Totals for Check 038140								384.00
038141	03-14-2008	SHELL FLEET PLUS	GENERIC	031108	STATEMENT	199-34-6311.00-999-899000	FUEL-LUBBOCK	47.81
				031108	STATEMENT	199-34-6311.00-999-899000	VOID-PRINT CHKS 47.81	.00
Totals for Check 038141								47.81
038142	03-14-2008	MELISSA SHELTON	C E S	003444		199-31-6411.00-101-899000	REQ 003500 Conference	75.00
				003444		199-31-6411.00-101-899000	VOID-PRINT CHKS 75.00	.00
Totals for Check 038142								75.00
038143	03-14-2008	SMITH SUPPLY CO. INC	GENERIC	003851	S19560B1	199-51-6319.75-999-899000	REQ 003937 Custodial Supp	56.60
				003851	S19560B1	199-51-6319.75-999-899000	VOID-PRINT CHKS 56.60	.00
Totals for Check 038143								56.60
038144	03-14-2008	U S GAMES / SPORTS S	BEN MILAM	003882	92589427	199-11-6399.54-104-811000	REQ 003733 Supplies	527.31
				003882	92589427	199-11-6399.54-104-811000	VOID-PRINT CHKS 527.31	.00
Totals for Check 038144								527.31
038145	03-14-2008	JIMMY STORK	GENERIC	031108	NAVASOTA 2/25	199-36-6219.20-999-891000	OFFICIAL NAVASOTA 20/25	85.13
				031108	NAVASOTA 2/25	199-36-6219.20-999-891000	VOID-PRINT CHKS 85.13	.00
Totals for Check 038145								85.13
038146	03-14-2008	STROUD ERNEST	GENERIC	031108	COPPERAS CO\	199-36-6219.21-999-891000	OFFICIAL COPPERAS COV	35.00
				031108	COPPERAS CO\	199-36-6219.21-999-891000	VOID-PRINT CHKS 35.00	.00
Totals for Check 038146								35.00
038147	03-14-2008	STUDENT SUPPLY CO (	BEN MILAM	003749	08024553	199-11-6399.00-104-811000	REQ 003522 Supplies	270.00
				003749	08024553	199-11-6399.00-104-811000	VOID-PRINT CHKS 270.00	.00
Totals for Check 038147								270.00
038148	03-14-2008	TALLEY CHEMICAL CO I	GENERIC	003909	49955	199-51-6319.75-999-899000	REQ 004000 Custodial supp	255.23
				003909	49955	199-51-6319.75-999-899000	VOID-PRINT CHKS 255.23	.00
Totals for Check 038148								255.23
038149	03-14-2008	TAYLOR ATHLETIC DEP	GENERIC	003878	MEALS	199-36-6412.25-999-891Q00	REQ 003968 Meals	95.00
				003878	MEALS	199-36-6412.25-999-891Q00	VOID-PRINT CHKS 95.00	.00
				003805	ENTRY FEES	199-36-6499.25-999-891000	REQ 003884 Entry Fees	380.00
				003805	ENTRY FEES	199-36-6499.25-999-891000	VOID-PRINT CHKS 380.00	.00
Totals for Check 038149								475.00
038150	03-14-2008	TCEA	GENERIC	003815	115299	199-53-6411.00-999-899Y00	REQ 003897 TCEA CONFEL	145.00
				003815	115299	199-53-6411.00-999-899Y00	VOID-PRINT CHKS 145.00	.00
Totals for Check 038150								145.00
038151	03-14-2008	TEACHER DIRECT	C E S	003904	P42425980005	199-11-6399.00-101-821000	REQ 003995 G/T supplies	208.20
				003904	P42425980005	199-11-6399.00-101-821000	VOID-PRINT CHKS 208.20	.00
Totals for Check 038151								208.20
038152	03-14-2008	TEMPLE COLLEGE	YOE HIGH	003958		199-36-6499.57-002-899000	REQ 004050 entry fee	350.00
				003958		199-36-6499.57-002-899000	VOID-PRINT CHKS 350.00	.00
Totals for Check 038152								350.00
038153	03-14-2008	TEXAS LETTER JACKET	YOE HIGH	003957	77335/483-485	199-11-6499.22-002-811000	REQ 004048 LETTER JACK	70.00
				003957	77335/483-485	199-11-6499.22-002-811000	VOID-PRINT CHKS 70.00	.00
			GENERIC	003957	77335/483-485	199-36-6499.22-999-891000	REQ 004048 LETTER JACK	1,400.00
				003957	77335/483-485	199-36-6499.22-999-891000	VOID-PRINT CHKS 1400.00	.00
			YOE HIGH	003957	77335/483/485	199-36-6499.28-002-899000	REQ 004048 LETTER JACK	560.00
				003957	77335/483/485	199-36-6499.28-002-899000	VOID-PRINT CHKS 560.00	.00
Totals for Check 038153								2,030.00
038154	03-14-2008	UNIVERSITY INTERSCH	GENERIC	031108		199-36-6499.86-999-891000	BASKETBALL-ACADEMY/LI	94.20
				031108		199-36-6499.86-999-891000	BASKETBALL-LIB HILL/MAI	56.70
				031108		199-36-6499.86-999-891000	BASKETBALL-SALADO/HE/	151.95

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038154	03-14-2008	UNIVERSITY INTERSCH	GENERIC	031108		199-36-6499.86-999-891000	VOID-PRINT CHKS 94.20	.00
				031108		199-36-6499.86-999-891000	VOID-PRINT CHKS 56.70	.00
				031108		199-36-6499.86-999-891000	VOID-PRINT CHKS 151.95	.00
Totals for Check 038154								302.85
038155	03-14-2008	WALSH ANDERSON BR	SUPT OFFI	031008		199-41-6211.00-701-899000	LEGAL FEES	1,453.02
				031008		199-41-6211.00-701-899000	VOID-PRINT CHKS 1453.02	.00
		SCHOOL B		031008		199-41-6439.00-702-899000	LEGAL FEES	834.50
				031008		199-41-6439.00-702-899000	VOID-PRINT CHKS 834.50	.00
Totals for Check 038155								2,287.52
038156	03-14-2008	WARD'S NAT'L. SCIENC	JR HIGH	003903	9856-562-00	199-11-6399.52-041-811000	REQ 003992 SCIENCE DEP	78.48
				003903	9856-562-00	199-11-6399.52-041-811000	VOID-PRINT CHKS 78.48	.00
Totals for Check 038156								78.48
038157	03-14-2008	WASTE MANAGEMENT/	GENERIC	003030	054723726094	199-51-6259.71-999-899000	REQ 003118 WASTE MGMT	265.47
				003034	054721326095	199-51-6259.71-999-899000	REQ 003122 WASTE MGMT	267.93
				003033	054722726095	199-51-6259.71-999-899000	REQ 003121 WASTE MGMT	140.38
				003034	054721326095	199-51-6259.71-999-899000	VOID-PRINT CHKS 267.93	.00
				003030	054723726094	199-51-6259.71-999-899000	VOID-PRINT CHKS 265.47	.00
				003033	054722726095	199-51-6259.71-999-899000	VOID-PRINT CHKS 140.38	.00
				003031	054721426093	240-51-6259.71-999-899000	REQ 003119 WASTE MGMT	434.25
				003032	054721526090	240-51-6259.71-999-899000	REQ 003120 WASTE MGMT	338.03
				003033	054722726095	240-51-6259.71-999-899000	REQ 003121 WASTE MGMT	421.16
				003031	054721426093	240-51-6259.71-999-899000	VOID-PRINT CHKS 434.25	.00
				003033	054722726095	240-51-6259.71-999-899000	VOID-PRINT CHKS 421.16	.00
				003032	054721526090	240-51-6259.71-999-899000	VOID-PRINT CHKS 338.03	.00
Totals for Check 038157								1,867.22
038158	03-14-2008	XEROX CORP	JR HIGH	003116	031191079	199-11-6269.00-041-811000	REQ 003178 COPIER RENT	275.00
				003116	031191079	199-11-6269.00-041-811000	VOID-PRINT CHKS 275.00	.00
		C E S		003116	031191079	199-11-6269.00-101-811000	REQ 003178 COPIER RENT	275.00
				003116	031191079	199-11-6269.00-101-811000	VOID-PRINT CHKS 275.00	.00
Totals for Check 038158								550.00
038159	03-14-2008	XEROX CORP	YOE HIGH	003174	597942031	199-11-6269.70-002-811000	REQ 003237 RENTAL-COP'	200.25
				003174	597942031	199-11-6269.70-002-811000	VOID-PRINT CHKS 200.25	.00
Totals for Check 038159								200.25
038160	03-14-2008	DAVID ZUDELL	GENERIC	031108	GRANGER 2/29	199-36-6219.21-999-891000	OFFICIAL-GRANGER 2/29	56.36
				031108	GRANGER 2/29	199-36-6219.21-999-891000	VOID-PRINT CHKS 56.36	.00
Totals for Check 038160								56.36
038161	03-25-2008	AFLAC	AFLAC	DEDCH		199-00-2153.00-023-800000	MAR DED HEALTH INSURA	507.32
038162	03-25-2008	AID ASSOC FOR LUTHE	AAL ANNUI	DEDCH		199-00-2159.00-031-800000	MAR DED TAX SHEL. ANNI	1,375.00
038163	03-25-2008	AMERICAN HERITAGE	L AHL/LIFE/C	DEDCH		199-00-2153.00-018-800000	MAR DED LIFE INSURANCI	62.51
038164	03-25-2008	ATPE	ATPE DUE	DEDCH		199-00-2159.00-005-800000	MAR DED TSTA DUES	749.25
038165	03-25-2008	AVIVA LIFE INSURANCE	ANNUITY #	DEDCH		199-00-2159.00-059-800000	MAR DED TAX SHEL. ANNI	2,213.00
038166	03-25-2008	AXA EQUITABLE	ANNUITY #	DEDCH		199-00-2159.00-062-800000	MAR DED TAX SHEL. ANNI	300.00
038167	03-25-2008	BRAZOS VALLEY SCHO	YOE HIGH	DEDCH		199-00-2154.00-002-800000	MAR DED CREDIT UNION	1,330.00
038168	03-25-2008	CAPITAL GUARDIAN TR	CGT ANNU	DEDCH		199-00-2159.00-033-800000	MAR DED TAX SHEL. ANNI	1,890.00
038169	03-25-2008	CNA GROUP BENEFITS	CNA LIFE	DEDCH		199-00-2153.00-017-800000	MAR DED LIFE INSURANCI	1,779.42
038170	03-25-2008	CONSECO HEALTH INSI	CONSECO	DEDCH		199-00-2153.00-019-800000	MAR DED LIFE INSURANCI	259.60
			GAR CANC	DEDCH		199-00-2153.00-024-800000	MAR DED HEALTH INSURA	223.84

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038170	03-25-2008	CONSECO HEALTH INSI	ACCIDENT	DEDCH		199-00-2153.00-050-800000	MAR DED HEALTH INSURA	32.75
Totals for Check 038170								516.19
038171	03-25-2008	G & K SERVICES INC	UNIFORMS	DEDCH		199-00-2159.00-013-800000	MAR DED MISCELLANEOU	44.37
038172	03-25-2008	GENERAL AMERICAN LI	GEN AMER	DEDCH		199-00-2159.00-043-800000	MAR DED TAX SHEL. ANNI	275.00
038173	03-25-2008	GREAT AMERICAN LIFE	FIDELITY	DEDCH		199-00-2159.00-045-800000	MAR DED TAX SHEL. ANNI	250.00
038174	03-25-2008	HORACE MANN	HORRACE	DEDCH		199-00-2159.00-034-800000	MAR DED TAX SHEL. ANNI	100.00
038175	03-25-2008	IAP	ANNUITY #	DEDCH		199-00-2159.00-061-800000	MAR DED TAX SHEL. ANNI	325.00
038176	03-25-2008	ITEACHTEXAS	MULLENS,	DEDCH		199-00-2159.00-011-800000	MAR DED MISCELLANEOU	1,200.00
038177	03-25-2008	L S W	LSW #36	DEDCH		199-00-2159.00-036-800000	MAR DED TAX SHEL. ANNI	3,600.00
038178	03-25-2008	MET LIFE	MET LIFE	DEDCH		199-00-2159.00-040-800000	MAR DED TAX SHEL. ANNI	500.00
038179	03-25-2008	NATIONAL TEACHERS /	NTA: LIFE	DEDCH		199-00-2153.00-016-800000	MAR DED LIFE INSURANCI	81.40
038180	03-25-2008	OKLAHOMA GUARANTE	INCOME RI	DEDCH		199-00-2159.00-095-800000	MAR DED MISCELLANEOU	119.67
038181	03-25-2008	OPPENHEIMER FUNDS	OPPENHEI	DEDCH		199-00-2159.00-056-800000	MAR DED TAX SHEL. ANNI	420.00
038182	03-25-2008	PROTECTIVE LIFE	PROTECTI'	DEDCH		199-00-2153.00-007-800000	MAR DED LIFE INSURANCI	18.88
038183	03-25-2008	RAY WOOD & FINE L.L.	F WHITE/TX	DEDCH		199-00-2159.00-081-800000	MAR DED MISCELLANEOU	100.72
038184	03-25-2008	REASSURE AMERICA	REASSURE	DEDCH		199-00-2159.00-049-800000	MAR DED TAX SHEL. ANNI	600.00
038185	03-25-2008	ROCKDALE FEDERAL C	CREDIT UN	DEDCH		199-00-2154.00-003-800000	MAR DED CREDIT UNION	647.81
038186	03-25-2008	SAFEGUARD DENTAL C	SAFEGRD	DEDCH		199-00-2153.00-025-800000	MAR DED HEALTH INSURA	4,393.44
038187	03-25-2008	SECURITY BENEFIT GR	SECURITY	DEDCH		199-00-2159.00-046-800000	MAR DED TAX SHEL. ANNI	100.00
			ANNUITY #	DEDCH		199-00-2159.00-063-800000	MAR DED 457 DEFERRED	1,291.66
			ANNUITY #	DEDCH		199-00-2159.00-064-800000		708.33
Totals for Check 038187								2,099.99
038188	03-25-2008	STATE FARM LIFE INS.	JR HIGH	DEDCH		199-00-2159.00-041-800000	MAR DED TAX SHEL. ANNI	50.00
038189	03-25-2008	TEXAS TEACHERS ALT	INCOME RI	DEDCH		199-00-2159.00-077-800000	MAR DED MISCELLANEOU	399.50
038190	03-25-2008	TASC	UNREIMBU	DEDCH		199-00-2159.00-098-800000	MAR DED MISCELLANEOU	1,188.33
038191	03-25-2008	TRANSAMERCIA	TRANSAME	DEDCH		199-00-2159.00-047-800000	MAR DED TAX SHEL. ANNI	425.00
038192	03-25-2008	TSTA	TSTA DUES	DEDCH		199-00-2159.00-004-800000	MAR DED TSTA DUES	122.70
038193	03-25-2008	TX CHILD SUPPORT SD	CHILD SUP	DEDCH		199-00-2159.00-008-800000	MAR DED MISCELLANEOU	590.00
038194	03-25-2008	UNION SECURITY INSUI	LOI/DISABI	DEDCH		199-00-2153.00-076-800000	MAR DED HEALTH INSURA	3,087.88
038195	03-25-2008	UNION SECURITY INSUI	CONSECO	DEDCH		199-00-2153.00-014-800000	MAR DED LIFE INSURANCI	461.00
038196	03-25-2008	UNITED STATES TREAS	ADVANCE/	DEDCH		199-00-2159.00-084-800000	MAR DED MISCELLANEOU	312.74
038197	03-25-2008	USAA LIFE INSURANCE	USAA/ANN	DEDCH		199-00-2159.00-044-800000	MAR DED TAX SHEL. ANNI	350.00
038198	03-25-2008	VAN KAMPEN INVESTOI	ANNUITY #	DEDCH		199-00-2159.00-058-800000	MAR DED TAX SHEL. ANNI	100.00
038199	03-25-2008	MAIN PRINTING INC	BEN MILAM	032508	15361	199-11-6399.00-104-811000	PO 3552 - REISSUED CH	249.00
			JR HIGH	032508	15405	199-11-6399.50-041-811000	PO 3831 -REISSUED CK	105.00
			BEN MILAM	032508	15361	199-12-6329.00-104-899000	PO 3552 -REISSUED CK	651.00

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038199	03-25-2008	MAIN PRINTING INC	GENERIC	032508	15401	199-34-6399.00-999-899000	PO 31008 - REISSUED CK	8.50
			INDIRECT	032508	15401	199-41-6399.00-750-899000	PO 31008 - REISSUED CK	90.15
			GENERIC	032508	15402	199-53-6399.00-999-899Y00	PO 31009 - REISSUED CK	8.75
				032508	15401	255-23-6399.00-999-824000	PO 31008 - REISSUED CK	390.00
							Totals for Check 038199	1,502.40
038200	03-26-2008	DRAMATIC PUBLISHING	YOE HIGH	003827		199-36-6499.79-002-899000	REQ 003910 SUPPLIES/DO	413.75
038201	03-27-2008	CALDWELL ATHLETICS	GENERIC	032508		199-36-6412.13-999-891Q00	TRACK MEET MEALS 3/27	205.00
				032508		199-36-6412.14-999-891Q00	TRACK MEET MEALS 3/27	225.00
							Totals for Check 038201	430.00
038202	03-27-2008	LEE ANN DOSKOCIL	GENERIC	032608		199-36-6411.00-999-891000	MEALS UIL EVENTS	165.00
			YOE HIGH	032608		199-36-6412.28-002-899000	MEALS UIL EVENTS	385.00
							Totals for Check 038202	550.00
038203	03-27-2008	PURCELL'S COUNTRY	YOE HIGH	032608		199-36-6411.28-002-899000	MEALS UIL DIST EVENTS	56.00
				032608		199-36-6412.28-002-899000	MEALS UIL DIST EVENTS	294.00
							Totals for Check 038203	350.00
038204	03-31-2008	ALLSTATE SIGN & PLAC	GENERIC	004009	118473	199-51-6319.76-999-899000	REQ 004099 Safety Audit	156.12
038205	03-31-2008	ALLTEL CORP	GENERIC	002917	7301657636-395	199-34-6499.87-999-899000	REQ 003006 CELL PHONE	22.05
				002917	7301657636-395	199-36-6499.87-999-891000	REQ 003006 CELL PHONE	11.02
			SUPT OFFI	002917	7301657636-395	199-41-6499.00-701-899000	REQ 003006 CELL PHONE	22.05
			GENERIC	002917	7301657636-395	199-51-6499.00-999-899000	REQ 003006 CELL PHONE	44.08
				002917	7301657636-395	199-53-6499.87-999-899000	REQ 003006 CELL PHONE	451.88
							Totals for Check 038205	551.08
038206	03-31-2008	ATSSB	YOE HIGH	003629		199-11-6412.57-002-811000	REQ 003703 2008 ATSSB-F	135.00
038207	03-31-2008	AT&T	GENERIC	003269	2546977200	199-51-6259.72-999-899000	REQ 003326 ENHANCE PH	576.87
038208	03-31-2008	AT&T	GENERIC	003125	81715608372822	199-51-6259.72-999-899000	REQ 003189 MONTHLY CH	221.98
038209	03-31-2008	AT&T	GENERIC	003121	2546972448838C	199-51-6259.72-999-899000	REQ 003185 MTHLY BILL-F	264.15
038210	03-31-2008	AT&T	GENERIC	003200	FEB	199-51-6259.72-999-899000	REQ 003272 MONTHLY BIL	32.49
038211	03-31-2008	AT&T	GENERIC	003122	81715820003734	199-51-6259.72-999-899000	REQ 003186 MONTHLY CH	392.97
038212	03-31-2008	AT&T	GENERIC	032608	81715808385061	199-51-6259.72-999-899000	MARCH BILL	130.99
038213	03-31-2008	ATMOS ENERGY	GENERIC	032408	081619-2	199-51-6259.74-999-899000	404 W 3RD ST	125.66
				032408	0861470-7	199-51-6259.74-999-899000	312 E 12 TH	272.06
				032408	1477533-0	199-51-6259.74-999-899000	400 E 12TH	2,478.71
				032408	0861472-3	199-51-6259.74-999-899000	404 E 22ND	342.79
				032408	0559587-1	199-51-6259.74-999-899000	1100 E 22ND	99.38
				032408	0861467-4	199-51-6259.74-999-899000	N LAMAR	21.36
				032408	0861471-5	199-51-6259.74-999-899000	404 E 22ND	518.24
							Totals for Check 038213	3,858.20
038214	03-31-2008	AVENUE AUTO GLASS I	GENERIC	004073	12238	199-34-6499.87-999-899000	REQ 004166 GLASS REPAI	100.00
				004073	12239	199-34-6499.87-999-899000	REQ 004166 GLASS REPAI	93.00
							Totals for Check 038214	193.00
038215	03-31-2008	BEN E KEITH CORP	GENERIC	004049	MTHLY STATEM	240-35-6341.04-999-899000	REQ 004141 FEB BILLS	8,073.98
				004049	MTHLY STATEM	240-35-6341.05-999-899000	REQ 004141 FEB BILLS	24,218.94
							Totals for Check 038215	32,292.92
038216	03-31-2008	KATHERINE BERTRAM	GENERIC	003130	2/22-3/25	199-34-6299.00-999-823000	REQ 003196 MILEAGE-SP I	320.40
038217	03-31-2008	BLUE BELL CREAMERIE	GENERIC	004050	MTHLY STATEM	240-35-6341.05-999-899000	REQ 004142 FEB BILLS	1,003.00

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038218	03-31-2008	BORDENS INC	GENERIC	032708	MTHLY BILL	240-35-6341.04-999-899000	FEB BILLS-PO 4052	4,728.00
				032708	MTHLY BILL	240-35-6341.05-999-899000	FEB BILLS- PO 4052	10,917.21
Totals for Check 038218								15,645.21
038219	03-31-2008	BRADY NEESON JR	GENERIC	003127	11942MT	199-51-6249.00-999-899000	REQ 003191 PEST CONTR	360.00
038220	03-31-2008	JACQUELINE BRASHEA	YOE HIGH	032708		211-13-6411.00-002-830000	REIMBURSE TX LIB CONF	165.00
038221	03-31-2008	SHIRLYNN BUCK	YOE HIGH	032608		211-13-6411.00-002-830000	TX LIB CONF-DALLAS-REG	165.00
038222	03-31-2008	BURLESON-MILAM SPE	GENERIC	004028	MARCH	199-11-6492.00-999-823000	REQ 004117 SPECIAL ED C	1,383.56
				004028	MARCH	199-93-6492.00-999-823000	REQ 004117 SPECIAL ED C	4,895.71
Totals for Check 038222								6,279.27
038223	03-31-2008	C & L SALES CORP	GENERIC	004071	CG2450	199-51-6249.38-999-899000	REQ 004164 Grounds Equip	30.90
038224	03-31-2008	CAM TEX HARDWARE II	GENERIC	004060		199-51-6319.76-999-899000	REQ 004153 Anticipated exp	40.00
				004060		199-51-6319.77-999-899000	REQ 004153 Anticipated exp	24.88
Totals for Check 038224								64.88
038225	03-31-2008	CAMERON ROTARY CLIC E S		003980		199-23-6499.00-101-899000	REQ 004008 Member Dues	198.00
038226	03-31-2008	CAMERON SEED CO	GENERIC	004001		199-51-6319.77-999-899000	REQ 004091 Grounds crew :	115.70
038227	03-31-2008	CAROLINA BIOLOGICAL	YOE HIGH	003825	31946321RI	428-11-6399.00-002-811000	REQ 003908 supplies/Laffer	59.80
038228	03-31-2008	CDW GOVERNMENT INC	JR HIGH	003946	JRV6156	199-11-6399.00-041-821000	REQ 003917 KERI HARRIS	105.31
				003946	JSM0288	199-11-6399.58-041-811000	REQ 003917 KERI HARRIS	39.11
				003946	JRF8621	199-11-6399.58-041-811000	REQ 003917 KERI HARRIS	153.65
			YOE HIGH	003918	JQM8745	244-11-6399.00-002-822000	REQ 004010 MEDIA CLASS	1,102.89
				003864	JQD4124	244-11-6399.00-002-822000	REQ 003953 supplies/Gore	269.00
			GENERIC	003956	JQZ7820	461-61-6399.00-999-899000	REQ 004047 SUPPLIE-PAC	149.60
Totals for Check 038228								1,819.56
038229	03-31-2008	CISD BEN MILAM ACT F BEN MILAM		004031		199-11-6399.34-104-811000	REQ 004122 Reim.	18.40
				004041		199-31-6399.00-104-899000	REQ 004130 Reim for Ink fo	72.10
Totals for Check 038229								90.50
038230	03-31-2008	CISD JR HI ACTIVITY FU	JR HIGH	004075		199-11-6399.56-041-811000	REQ 004168 REIMBURSEM	37.99
				004054		199-11-6399.83-041-811000	PO Created by Req: 004146	29.70
				004055		199-11-6399.83-041-811000	REQ 004147 FIRST AID KIT	270.00
Totals for Check 038230								337.69
038231	03-31-2008	COUNTRY RESTAURAN	GENERIC	004092	STATEMENT	240-35-6399.00-999-899000	REQ 004190 MARCH BILL	1,051.67
038232	03-31-2008	DEALERS ELECTRICAL	GENERIC	003999		199-51-6319.76-999-899000	REQ 004089 Light bulbs	115.20
038233	03-31-2008	TRUMAN DILL	GENERIC	004059		199-51-6319.76-999-899000	REQ 004152 Reimbursemer	320.00
038234	03-31-2008	DOCUMATION OF AUST	YOE HIGH	002903	94522166	199-31-6269.00-002-899000	REQ 002970 RENTAL-COPI	77.50
038235	03-31-2008	DOMINO'S PIZZA - BELT	YOE HIGH	032808		199-36-6412.57-002-899000	UIL CONCERT-MEALS	168.00
038236	03-31-2008	LEE ANN DOSKOCIL	YOE HIGH	004019		199-36-6412.28-002-899000	REQ 004118 reimb./entry fee	60.00
038237	03-31-2008	RODNEY FAUSETT	SUPT OFFI	004034		199-41-6411.00-701-899000	REQ 004126 Mileage	59.80
				032608		199-51-6259.72-701-899000	CELL PHONE-FEB	106.46
Totals for Check 038237								166.26
038238	03-31-2008	G & K SERVICES INC	GENERIC	002782	2/28-3/27	199-51-6299.00-999-899000	REQ 002839 UNIFORM SEF	272.45
038239	03-31-2008	CRAIG GEORGE	YOE HIGH	004030		199-36-6399.57-002-899000	REQ 004121 reimb./band	219.00
038240	03-31-2008	GULF COAST PAPER CC	GENERIC	004056	344612	199-51-6319.75-999-899000	REQ 004149 Custodial Supp	75.94

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038241	03-31-2008	HAMPTON INN	YOE HIGH	032608		199-11-6411.00-002-821000	HOTEL ST SCI FAIR-SAN A	330.03
				032608		199-11-6412.00-002-821000	HOTEL ST SCI FAIR-SAN A	990.10
Totals for Check 038241								1,320.13
038242	03-31-2008	HEART OF TEXAS PROJ	GENERIC	004051	MTHLY STATEM	240-35-6341.05-999-899000	REQ 004143 FEB BILLS	2,924.15
038243	03-31-2008	ETTA HOLMAN	SUPT OFFI	032508		199-41-6499.00-701-899000	NOTARY STAMP REIMBUR	28.50
038244	03-31-2008	IKON OFFICE SOLUTION	JR HIGH	002914	75904018	199-11-6269.57-041-811000	REQ 003003 COPIER-CJH I	68.17
			YOE HIGH	003785	75952718	199-23-6269.00-002-899000	REQ 003867 MAINT-CANON	216.67
			JR HIGH	003785	75952718	199-23-6269.00-041-899000	REQ 003867 MAINT-CANON	108.33
			C E S	003785	75952718	199-23-6269.00-101-899000	REQ 003867 MAINT-CANON	108.33
			BEN MILAM	003785	75952718	199-23-6269.00-104-899000	REQ 003867 MAINT-CANON	216.67
Totals for Check 038244								718.17
038245	03-31-2008	IKON OFFICE SOLUTION	YOE HIGH	003118	5007777791	199-23-6269.00-002-899000	REQ 003182 MONTHLY BA	84.70
			JR HIGH	003118	5007777791	199-23-6269.00-041-899000	REQ 003182 MONTHLY BA	42.35
			C E S	003118	5007777791	199-23-6269.00-101-899000	REQ 003182 MONTHLY BA	42.35
			BEN MILAM	003118	5007777791	199-23-6269.00-104-899000	REQ 003182 MONTHLY BA	84.70
Totals for Check 038245								254.10
038246	03-31-2008	IKON OFFICE SOLUTION	YOE HIGH	003171	75961818	199-11-6269.00-002-811000	REQ 003234 RENT-DIST CC	1,571.00
			JR HIGH	003171	75961818	199-11-6269.00-041-811000	REQ 003234 RENT-DIST CC	91.50
			C E S	003171	75961818	199-11-6269.00-101-811000	REQ 003234 RENT-DIST CC	91.50
			BEN MILAM	003171	75961818	199-11-6269.00-104-811000	REQ 003234 RENT-DIST CC	1,371.00
			GENERIC	003171	75961818	199-36-6269.00-999-891000	REQ 003234 RENT-DIST CC	100.00
			SUPT OFFI	002902	75889784	199-41-6269.00-701-899000	REQ 002968 SCANNER RE	295.00
Totals for Check 038246								3,520.00
038247	03-31-2008	KEITHS MINIMAX CORP	INDIRECT (	003988	5731	199-41-6399.00-750-899000	REQ 004078 CE Luncheon	90.35
			GENERIC	003988	5731	255-23-6399.00-999-824000	REQ 004078 CE Luncheon	10.69
Totals for Check 038247								101.04
038248	03-31-2008	TONI LAFFERTY	YOE HIGH	032608		199-11-6411.00-002-821000	MEALS-ST SCI FAIR-SAN A	72.00
				032608		199-11-6412.00-002-821000	MEALS-ST SCI FAIR-SAN A	252.00
Totals for Check 038248								324.00
038249	03-31-2008	LAKESHORE LEARNING	BEN MILAM	003979	196116	263-11-6399.00-104-824000	REQ 003991 Bilingual Suppl	193.99
038250	03-31-2008	LEHNERT SAND & GRAV	GENERIC	004062	662711	199-51-6319.77-999-899000	REQ 004155 Gravel	450.00
038251	03-31-2008	BRUCE LITTLE	GENERIC	033108	ACADEMY/LEXII	199-36-6219.11-999-891000	OFFICIAL-ACADEMY/LEXII	108.80
038252	03-31-2008	LONE STAR COLLEGE	BEN MILAM	004042		211-13-6499.00-104-830000	REQ 004134 Workshop	50.00
038253	03-31-2008	MAIN PRINTING INC	C E S	003989	15403	199-11-6399.00-101-811000	REQ 004079 walk through fc	53.90
038254	03-31-2008	MARK'S PLUMBING PAF	GENERIC	004000	668164	199-51-6319.76-999-899000	REQ 004090 Building Suppli	18.40
				004057	666365	199-51-6319.76-999-899000	REQ 004150 Building Suppli	149.73
				004081	670634	199-51-6319.76-999-899000	REQ 004174 drinking ftn par	82.75
				004069	669080	199-51-6319.76-999-899000	REQ 004162 Building Suppli	72.79
Totals for Check 038254								323.67
038255	03-31-2008	MARTIN LINEN SERVICE	GENERIC	004048	MTHLY STATEM	240-35-6342.04-999-899000	REQ 004140 FEB BILLS	286.98
				004048	MTHLY STATEM	240-35-6342.05-999-899000	REQ 004140 FEB BILLS	286.98
Totals for Check 038255								573.96
038256	03-31-2008	MCS DOOR & HARDWARE	GENERIC	003959	5446	199-51-6319.76-999-899000	REQ 004051 Replace Locks	225.00
038257	03-31-2008	MICRO AGE INC		032708	198846	199-00-2110.02-000-800000	PO 2550 - TV MOUNTS	180.00
038258	03-31-2008	MILAM AUTO SUPPLY IN	GENERIC	004023	47908	199-34-6319.38-999-899000	REQ 004112 Oil Filters	11.70

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038258	03-31-2008	MILAM AUTO SUPPLY IN	GENERIC	004064	48253	199-34-6319.38-999-899000	REQ 004157 Alumaseal	3.38
Totals for Check 038258								15.08
038259	03-31-2008	MILAM COUNTY APPRA TAX COST		003476	2ND QUARTER	199-41-6213.00-703-899000	REQ 003539 TAX APPRAIS.	19,998.44
038260	03-31-2008	MILAM GRAIN CO-FEED	GENERIC	004047	2687	199-51-6319.76-999-899000	REQ 004139 IPM Problems	24.75
				004047	2418	199-51-6319.76-999-899000	REQ 004139 IPM Problems	19.80
Totals for Check 038260								44.55
038261	03-31-2008	MODUSERVE	GENERIC	004044	24628	240-35-6249.00-999-899000	REQ 004136 Kitchen repairs	37.42
038262	03-31-2008	BETH MOORE	INDIRECT (	004013		199-41-6399.00-750-899000	REQ 004103 Reimb. Batteri	3.25
038263	03-31-2008	NATIONAL ART SCHOOL	JR HIGH	003954	53962	199-11-6399.54-041-811000	REQ 004043 ART SUPPLIE	108.00
038264	03-31-2008	MIKE NOKER	GENERIC	004066		199-51-6319.76-999-899000	REQ 004159 Reimbursemer	19.92
				004011		199-51-6319.77-999-899000	REQ 004101 Expense reimb	199.99
				004066		199-51-6319.77-999-899000	REQ 004159 Reimbursemer	15.92
				004003		199-51-6411.00-999-899000	REQ 004093 Travel Reimbui	315.59
				004014		240-35-6342.05-999-899000	REQ 004105 Reimbursemer	200.00
Totals for Check 038264								751.42
038265	03-31-2008	PAT NORTON	BEN MILAM	004077		211-61-6399.00-104-830000	REQ 004170 PARENT MEE	183.05
038266	03-31-2008	P F S - DISTRIBUTION C	GENERIC	004093	908905659	240-35-6342.05-999-899000	REQ 004191 MARCH BILL	509.07
038267	03-31-2008	PITNEY INC- LOUISVILE	INDIRECT (	032408	739614	199-41-6299.00-750-899000	SERVICE AGREEMENT	461.00
				032408	7538227	199-41-6299.00-750-899000	RENTAL PAYMENT	636.75
Totals for Check 038267								1,097.75
038268	03-31-2008	PROMOTIONS NOW	GENERIC	003943	18029	255-23-6399.00-999-824000	REQ 004044 RECRUITING I	907.72
038269	03-31-2008	R & R ELECTRIC COMP	GENERIC	004061	MAR STATEMEN	199-51-6249.00-999-899000	REQ 004154 Contracted Ser	699.13
				004061	MAR STATEMEN	240-35-6249.00-999-899000	REQ 004154 Contracted Ser	241.35
Totals for Check 038269								940.48
038270	03-31-2008	R & S WELDERS INC	GENERIC	003996	2897	199-51-6249.00-999-899000	REQ 004086 Part Fabricatio	65.00
038271	03-31-2008	RAMCO OF DULUTH INC	YOE HIGH	003830	080207-1	199-11-6399.00-002-811000	REQ 003916 Lafferty	54.95
038272	03-31-2008	RBC MUSIC CO. INC.	YOE HIGH	002842	732596	199-11-6399.57-002-811000	REQ 002879 SUPPLIES/BAI	1,006.96
038273	03-31-2008	REGION 06 - ESC - HUN	GENERIC	032508	5090007623	255-23-6411.00-999-824000	PO#002232	75.00
038274	03-31-2008	DON RIEHART	GENERIC	033108	ACADEMY/LEXII	199-36-6219.11-999-891000	OFFICIAL ACADEMY/LEXIN	55.00
038275	03-31-2008	ROCKDALE I.S.D.		032708		199-00-5752.10-000-800000	PRE GAME SALES	1,983.00
038276	03-31-2008	SCHOOL BUS PARTS C	GENERIC	004033	10754344	199-34-6319.38-999-899000	REQ 004124 Seat Covers	280.21
038277	03-31-2008	SHEPPARD DONALD	GENERIC	004072		199-34-6499.87-999-899000	REQ 004165 Postage	2.13
038278	03-31-2008	TASB INC - AUSTIN	INDIRECT (	003990	322493	199-41-6499.00-750-899000	REQ 004080 Policy On Line	850.00
038279	03-31-2008	TEMPLE BLUEPRINT	GENERIC	004079	134377	199-51-6499.00-999-899000	REQ 004172 Blueprint copie	40.90
038280	03-31-2008	TEMPLE BOLT & SUPPL	GENERIC	003910	61922	199-34-6319.38-999-899000	REQ 004001 Misc. Hardware	22.42
038281	03-31-2008	TEMPLE GLASS & MIRR	GENERIC	004078	102153	199-51-6319.76-999-899000	REQ 004171 Building Repair	166.98
038282	03-31-2008	TEMPLE WINNELSON C	GENERIC	004068	16613900	199-51-6319.76-999-899000	REQ 004161 Building Suppli	92.00
038283	03-31-2008	TEPSA-AUSTIN	BEN MILAM	002759		199-23-6499.00-104-899000	REQ 002801 TEPSA Renew	345.00

For the Month of March

Check Nbr	Check Date	Payee	Org	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount
038284	03-31-2008	JIM TUBBS	GENERIC	033108	ACADEMY/LEXII	199-36-6219.11-999-891000	OFFICIAL ACADEMY/LEXIN	55.00
038285	03-31-2008	TURNER SNACKS & FOOD	GENERIC	004094	STATEMENT	240-35-6341.05-999-899000	REQ 004192 FEB BILLS	483.80
038286	03-31-2008	UIL REGION 8	YOE HIGH	004038	ENTRY FEES	199-36-6499.57-002-899000	REQ 004133 ENTRY/BAND	340.00
038287	03-31-2008	UIL REGION 8 MUSIC	JR HIGH	004045		199-11-6399.57-041-811000	PO Created by Req: 004137	350.00
038288	03-31-2008	UTSA TX SCI & ENGINEI	YOE HIGH	032608		199-11-6411.00-002-821000	REGISTRATION ST SCI FAI	220.00
038289	03-31-2008	VISA	INDIRECT (	032508		199-41-6219.00-750-899000	FINGERPRINTING SERVICE	51.84
				032508		199-41-6219.00-750-899000	SERVICE CHARGES	.65
			SUPT OFFI	003923		199-41-6399.00-701-899000	REQ 004015 UIL CALEND	13.50
Totals for Check 038289								65.99
038290	03-31-2008	KEITH WHITFIELD	GENERIC	032608	JARRELL 2/16	199-36-6219.11-999-891000	OFFICIAL-JARRELL 2/16	34.60
038291	03-31-2008	LAWERENCE WHITFIEL	GENERIC	032608	JARRELL 2/16	199-36-6219.11-999-891000	OFFICIAL-JARRELL 2/16	34.60
038292	03-31-2008	MARVIN WHITFIELD	GENERIC	032608	JARRELL 2/16	199-36-6219.11-999-891000	OFFICIAL JARRELL 2/16	34.59
038293	03-31-2008	XEROX CORP	YOE HIGH	003174	598066108	199-11-6269.70-002-811000	REQ 003237 RENTAL-COP'	200.25
038294	04-01-2008	WILTON INDUSTRIES IN	GENERIC	003905		244-61-6399.69-999-824000	REQ 003996 ADULT COMM	254.70

Total Checks 262,307.44

End of Report