

Date Run: 05-02-2008 1:31 PM
 Cnty Dist: 166-901
 From 04-01-2008 To 04-30-2008

Y-T-D Check Payments
 Cameron ISD
 Sort by Check Number, Account Code

Program: FIN1750
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
038294	04-01-2008	17535	WILTON INDUSTRIES INC	GENERIC	003905 244-61-6399.69-999-824000		C	REQ 003996 ADULT COMI	254.70
038295	04-04-2008	00839	TEXAS A & M UNIVERSITY	GENERIC	004100 255-23-6399.00-999-824000		C	REQ 004199 JOB FAIR/T.F	150.00
038296	04-10-2008	17547	COUNTRY RESTAURANT E SUPT OFFICE		004157 199-41-6399.00-701-899000		C	REQ 004274 Board Supplie	119.90
038297	04-11-2008	18327	HUTTO ATHLETIC BOOSTE	GENERIC	040908 199-36-6411.00-999-891000		C	MEALS-HUTTO TRACK ME	75.00
				GENERIC	040908 199-36-6412.13-999-891R00		C	MEALS-HUTTO TRACK ME	212.50
				GENERIC	040908 199-36-6412.14-999-891R00		C	MEALS-HUTTO TRACK ME	212.50
Check 038297 Total:									500.00
038298	04-15-2008	02835	AIRGAS SOUTHWEST INC	YOE HIGH	003201 199-11-6399.62-002-822000	107602847	C	REQ 003273 AIRGAS SUP	26.44
038299	04-15-2008	00038	ALERT SERVICES INC	GENERIC	003994 199-36-6399.00-999-891000	39117200	C	REQ 004084 Supplies	41.99
038300	04-15-2008	00057	AMERICAN FIRE AND SAFE	GENERIC	004067 199-51-6249.00-999-899000	164609	C	REQ 004160 Fire extinguisl	451.47
038301	04-15-2008	00073	ANDERLE LUMBER CO INC	YOE HIGH	003493 199-11-6399.56-002-811000	MTHLY STATMEN	C	REQ 003540 supplies/Fagn	21.90
				GENERIC	004002 199-51-6319.76-999-899000	MTHLY STATEME	C	REQ 004092 Building suppl	358.10
				GENERIC	004046 199-51-6319.77-999-899000	MTHLY STATEME	C	REQ 004138 Grounds supp	44.98
Check 038301 Total:									424.98
038302	04-15-2008	16790	ARBOR SCIENTIFIC CORP	YOE HIGH	003856 199-11-6399.52-002-811000	48330	C	REQ 003943 Science suppl	61.37
				YOE HIGH	003856 199-11-6399.52-002-811000	47836	C	REQ 003943 Science suppl	587.00
Check 038302 Total:									648.37
038303	04-15-2008	18089	AUTO BUS & TRUCK AIR LT	GENERIC	004148 199-34-6319.38-999-899000	10167	C	REQ 004245 #29 A/C Parts	99.26
038304	04-15-2008	01699	BAKERS FILTER INC	GENERIC	003173 199-51-6249.00-999-899000	39997	C	FILTER SERVICE CMS	240.80
038305	04-15-2008	18306	TOMMY C & REBECCA C B,		032508 199-00-5711.00-000-800000	2007 TAX REFUNI	Y	2007 TAX REFUND H/S	201.00
038306	04-15-2008	00289	BAYLOR UNIVERSITY	GENERIC	041408 199-36-6499.14-999-891000		C	REGISTRATION FEES	260.00
038307	04-15-2008	01060	BEN E KEITH CORP	GENERIC	004207 240-35-6341.04-999-899000		C	REQ 004285 march bills	12,482.63
				GENERIC	004207 240-35-6341.05-999-899000		C	REQ 004285 march bills	10,006.60
Check 038307 Total:									22,489.23
038308	04-15-2008	04081	LINDA BLINKA	BEN MILAM	041108 211-13-6411.00-104-830000		C	HUNTSVILLE-W/S	10.05

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038309	04-15-2008	00201	BLUE BELL CREAMERIES L	GENERIC	004175 240-35-6341.05-999-899000		C	REQ 004277 march bills	1,254.54
038310	04-15-2008	18314	GARY BOOTH		032608 199-36-6219.20-999-891000	CHINA SPRINGS	Y	OFFICIAL CHINA SPRING	62.25
038311	04-15-2008	00214	BORDENS INC	GENERIC	004180 240-35-6341.04-999-899000	577518	C	REQ 004282 march bills	5,859.97
				GENERIC	004180 240-35-6341.05-999-899000	577518	C	REQ 004282 march bills	5,859.97
Check 038311 Total:									11,719.94
038312	04-15-2008	00215	BOSWORTH PAPERS INC	BEN MILAM	004026 404-11-6399.51-104-824000	110378	C	REQ 004115 Paper	969.82
038313	04-15-2008	00221	NANCY BOWEN	YOE HIGH	040808 244-13-6411.00-002-822000		C	TRAVEL/MEAL-HUNTSVIL	34.35
				YOE HIGH	040808 244-31-6411.00-002-822000		C	TRAVEL-HUNTSVILLE	75.23
Check 038313 Total:									109.58
038314	04-15-2008	00222	BRADLEY PLUMBING INC	GENERIC	004152 199-51-6249.00-999-899000	22554	C	REQ 004249 Rent House st	75.00
038315	04-15-2008	01327	BRADY NEESON JR	GENERIC	003127 199-51-6249.00-999-899000	12122MT	C	REQ 003191 PEST CONF	360.00
038316	04-15-2008	00224	JACQUELINE BRASHEAR	JR HIGH	040308 211-13-6411.00-041-830000		C	TX LIB CONF-DALLAS-ME	84.00
038317	04-15-2008	00252	BRAZOS VALLEY REGIONA		032808 199-11-6229.00-101-823000		Y	TUITION	9,633.75
038318	04-15-2008	00234	BROOKSHIRE BROS INC	GENERIC	004178 240-35-6341.04-999-899000		C	REQ 004280 march bills	158.27
038319	04-15-2008	00249	SHIRLYNN BUCK	JR HIGH	040308 211-13-6411.00-041-830000		C	TX LIB CONF-DALLAS ME	84.00
038320	04-15-2008	18337	BUCK'S PIZZA	YOE HIGH	041108 199-36-6411.57-002-899000		C	PIZZA & DRINKS	9.58
				YOE HIGH	041108 199-36-6411.57-002-899000		D	CHECK MISPLACED	-9.58
				YOE HIGH	041108 199-36-6412.57-002-899000		D	CHECK MISPLACED	-335.42
				YOE HIGH	041108 199-36-6412.57-002-899000		C	PIZZA & DRINKS	335.42
Check 038320 Total:									.00
038321	04-15-2008	00256	BURLESON-MILAM SPECIA	GENERIC	004028 199-11-6492.00-999-823000	APRIL	C	REQ 004117 SPECIAL ED	1,383.56
				GENERIC	004028 199-93-6492.00-999-823000	APRIL	C	REQ 004117 SPECIAL ED	4,895.71
Check 038321 Total:									6,279.27
038322	04-15-2008	00339	C & L SALES CORP	GENERIC	004102 199-51-6249.38-999-899000	CG67358	C	REQ 004201 Grasshopper	21.70
				GENERIC	004103 199-51-6249.38-999-899000	98432	C	REQ 004202 Grasshopper	70.80
Check 038322 Total:									92.50

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
038323	04-15-2008	00331	CAM TEX HARDWARE INC	GENERIC	004122 199-34-6319.38-999-899000	035876	C	REQ 004213 Misc. Supplies	69.87
038324	04-15-2008	00343	CAMERON SEED CO	GENERIC	004121 199-51-6319.77-999-899000	STATEMENT	C	REQ 004212 Encumber for	123.65
038325	04-15-2008	00336	CAMERON TIRE STORE	GENERIC	004097 199-34-6319.39-999-899000	98970	C	REQ 004194 Tire for V-4	69.54
038326	04-15-2008	00295	CAROLINA BIOLOGICAL SL	YOE HIGH	040308 428-11-6399.00-002-811000	34342841RI	C	PT OF PO 3825	21.36
038327	04-15-2008	16956	CDW GOVERNMENT INC	GENERIC	004040 199-33-6399.00-999-899000	JWS4943	C	REQ 004129 Ink for Nurse	113.00
				YOE HIGH	004015 244-11-6399.00-002-822000	JXL9597	C	REQ 004106 R.JOHNSON	53.28
				YOE HIGH	004015 244-11-6399.00-002-822000	JWG0484	C	REQ 004106 R.JOHNSON	676.00
				BEN MILAM	004021 411-11-6396.00-104-811Y00	JWD7752	C	REQ 004110 Ink For Workn	120.00
Check 038327 Total:									962.28
038328	04-15-2008	00928	CHALKS TRUCK PARTS INC	GENERIC	004089 199-34-6319.38-999-899000	541301	C	REQ 004186 Misc. Bus Par	71.50
				GENERIC	004124 199-34-6319.38-999-899000	541773	C	REQ 004215 Safety Strap #	12.80
				GENERIC	004123 199-34-6319.38-999-899000	541723	C	PO Created by Req: 00421	59.25
Check 038328 Total:									143.55
038329	04-15-2008	00324	CISD CAMERON ELEM ACT C E S		004053 199-11-6412.00-101-811E00		C	REQ 004145 reimbursemer	309.00
038330	04-15-2008	00315	CISD JR HI ACTIVITY FUND	JR HIGH	004085 199-11-6399.00-041-811000	REIMBURSE	C	REQ 003904 RESERVATIC	500.00
				JR HIGH	004127 199-11-6399.43-041-811001		C	REQ 004221 REIMBURSEI	89.40
				JR HIGH	004109 199-31-6399.00-041-899000		C	REQ 004183 COUNSELOF	99.42
Check 038330 Total:									688.82
038331	04-15-2008	00314	CISD YOE HS ACTIVITY FU	GENERIC	004139 204-13-6411.00-999-824000		C	REQ 004236 REIMBURSEI	50.10
038332	04-15-2008	00408	CITY OF CAMERON	GENERIC	040308 199-51-6259.71-999-899000	MTHLY BILLS	C	MTHLY SERVICE 2/14-3/1	1,852.93
038333	04-15-2008	18307	DAMON & JOSEPHINE COF		032508 199-00-5711.00-000-800000	2007 TAX REFUND	Y	2007 TAX REFUND O/A	134.00
038334	04-15-2008	00447	COUFAL-PRATER EQUIPMI	GENERIC	004104 199-51-6249.38-999-899000	02-234774	C	PO Created by Req: 00420	7.49
038335	04-15-2008	00377	CURRY PRINTING SYSTEM	JR HIGH	003833 199-11-6269.00-041-811000	11741	C	REQ 003921 RISO @ CE &	53.59
				C E S	003833 199-11-6269.00-101-811000	11741	C	REQ 003921 RISO @ CE &	53.60
Check 038335 Total:									107.19

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038336	04-15-2008	00986	D & E BUILDERS SUPPLY, I	GENERIC	004101 199-51-6319.76-999-899000	36173	C	REQ 004200 building Suppl	20.00
038337	04-15-2008	00517	DEALERS ELECTRICAL SU	GENERIC	004080 199-51-6319.76-999-899000	446642-00	C	PO Created by Req: 00417:	42.37
				GENERIC	004082 199-51-6319.76-999-899000	446685-00	C	PO Created by Req: 00417:	30.00
				GENERIC	004099 199-51-6319.76-999-899000	445970-01	C	REQ 004197 Building Supp	70.00
				GENERIC	004154 199-51-6319.76-999-899000	447359-00	C	REQ 004251 Building Supp	155.00
				GENERIC	199-51-6319.76-999-899000	0444775-00	M	MONTHLY STATEMENT	-5.00
					199-51-6319.76-999-899000			Check 038337 Total:	292.37
038338	04-15-2008	00116	BRENDA DIRBA	BEN MILAM	004111 199-11-6399.00-104-811A00		C	REQ 004193 Reimburseme	16.47
038339	04-15-2008	18292	DIVERSIFIED PRODUCTS &	GENERIC	004176 240-35-6341.05-999-899000		C	REQ 004278 march bills	834.00
038340	04-15-2008	00392	EBCO GENERAL CONTRAC	GENERIC	040708 199-81-6629.00-999-899000		C	ATHL COMPLEX - 7TH API	39,500.00
				YOE HIGH	040708 199-81-6629.01-002-899000		C	ATHL COMPLEX - 7TH API	7,723.71
								Check 038340 Total:	47,223.71
038341	04-15-2008	17011	EDUCATIONAL OUTFITTER	C E S	003950 263-11-6399.00-101-824000	1077052	C	REQ 004039 ESL Supplies	178.26
038342	04-15-2008	18283	EDUPHORIA INC.		003973 255-13-6219.00-999-824000		Y	REQ 004073 STAFF DEVE	4,500.00
					003920 262-11-6399.89-041-824000		Y	REQ 004012 SCHOOL OB.	3,204.25
				YOE HIGH	003920 270-11-6399.00-002-824000		C	REQ 004012 SCHOOL OB.	9,612.75
								Check 038342 Total:	17,317.00
038343	04-15-2008	17625	FLORIDA MICRO LLC	YOE HIGH	004037 211-11-6399.00-002-830000	61800	C	REQ 004132 calc./Murabito	10,132.50
038344	04-15-2008	00697	FOLLETT LIBRARY RESOU		003883 199-12-6329.08-104-899000	891065-3	Y	REQ 003818 Books	908.73
					003883 269-12-6329.08-104-824000	891065-3	Y	REQ 003818 Books	642.00
								Check 038344 Total:	1,550.73
038345	04-15-2008	00741	GEORGETOWN SPORTING	GENERIC	003995 199-36-6399.00-999-891000	3364	C	REQ 004085 Supplies	81.20
				GENERIC	003567 199-36-6399.00-999-891000	3158	C	REQ 003632 Supplies/Shirt	589.70
				GENERIC	003780 199-36-6399.00-999-891000	3370	C	REQ 003858 Supplies	50.90
				GENERIC	003718 199-36-6399.10-999-891Q00	3151	C	REQ 003796 Supplies	513.60
				GENERIC	040808 199-36-6399.10-999-891Q00	3511	C	PT PO 3804-SUPPLIESS	297.86
				GENERIC	003719 199-36-6399.10-999-891Q00	3362	C	REQ 003797 Supplies	105.50
				GENERIC	003735 199-36-6399.10-999-891Q00	3159	C	REQ 003817 SOCCER UNI	1,756.45
					199-36-6399.10-999-891Q00				

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038345	04-15-2008	00741	GEORGETOWN SPORTING	GENERIC	003781	3365	C	REQ 003863 Supplies	74.95
				GENERIC	199-36-6399.12-999-891R00		C	REQ 003883 Supplies	886.30
					003804	3511			
					199-36-6399.13-999-891Q00				
								Check 038345 Total:	4,356.46
038346	04-15-2008	00753	GLASS THE FLORIST INC	GENERIC	003993	YHAD	C	REQ 004083 Bows	37.50
					199-36-6399.00-999-891000				
038347	04-15-2008	00796	GULF COAST PAPER CO	GENERIC	040908	MTHLY STATEME	C	SUPPLIES	4.50
				GENERIC	199-51-6319.75-999-899000		C	REQ 004281 march bills	165.28
					004179				
					240-35-6249.00-999-899000				
								Check 038347 Total:	169.78
038348	04-15-2008	00833	ABBIE GAYLE HANKE	GENERIC	040408		C	MARCH TRAVEL	30.30
					240-35-6411.00-999-899000				
038349	04-15-2008	01055	HARCOURT EDUCATIONAL		003676	1529459	Y	REQ 003734 Supplies	100.00
					199-31-6339.00-104-821000		Y	REQ 003734 Supplies	348.65
					003676	1529459			
				BEN MILAM	199-31-6339.00-104-899000		D	WRONG VENDOR	-100.00
					003676	1529459			
				BEN MILAM	199-31-6339.00-104-821000		D	WRONG VENDOR	-348.65
					003676	1529459			
					199-31-6339.00-104-899000				
								Check 038349 Total:	.00
038350	04-15-2008	00848	HART INTERCIVIC INC		004083	29091	Y	REQ 004176 May 2008 Ele	100.33
					199-41-6439.00-702-899000				
038351	04-15-2008	00863	HEART OF TEXAS PRODUC	GENERIC	004174		C	REQ 004276 march bills	3,276.45
					240-35-6341.05-999-899000				
038352	04-15-2008	18036	TOMMY HOOKER	YOE HIGH	004095		C	REQ 004148 Reimb.	117.67
					199-23-6411.00-002-899000				
				YOE HIGH	004095		C	REQ 004148 Reimb.	75.47
					199-51-6259.72-002-899000				
								Check 038352 Total:	193.14
038353	04-15-2008	18334	HENRY HOWARD	GENERIC	041108	MADISONVILLE/LI	C	LIBERTY HILL/MADISONV	113.61
					199-36-6219.11-999-891000				
038354	04-15-2008	01533	HYATT REGENCY	JR HIGH	040308		C	TX LIB CONF-2 DAYS-2 TE	406.40
					211-13-6411.00-041-830000				
038355	04-15-2008	18273	IGNITE INC	JR HIGH	003978	SO# 817	C	REQ 003922 DAN PARKEF	1,000.00
					199-11-6399.00-041-830000				
038356	04-15-2008	17711	IKON OFFICE SOLUTIONS I	JR HIGH	002855	75973985	C	REQ 002914 COPIER LEA'	256.50
					199-23-6269.00-041-899000				
				C E S	002855	75973985	C	REQ 002914 COPIER LEA'	256.50
					199-23-6269.00-101-899000				
				SUPT OFFICE	002878	76006865	C	REQ 002934 COPIER LEA'	435.38
					199-41-6269.00-701-899000				
				SUPT OFFICE	002854	76042877	C	REQ 002913 COPIER LEA'	246.75
					199-41-6269.00-701-899000				
								Check 038356 Total:	1,195.13

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Y-T-D Check Payments
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
038357	04-15-2008	00971	INTERQUEST DETECTION	GENERIC	040308 199-52-6219.80-999-899000	1213	C	DRUG DOGS HS 3/10/08	180.00
038358	04-15-2008	00592	INZER-ADVANCE DESIGNS	GENERIC	003588 199-36-6399.25-999-891Q00	179381	C	REQ 003653 Powerlifting	302.58
038359	04-15-2008	17872	IVIE ENTERPRISES, INC	GENERIC	004112 199-51-6319.75-999-899000	103370	C	REQ 004198 Custodial Sup	35.05
038360	04-15-2008	18322	MICKEY JIMENEZ	GENERIC	040308 199-36-6219.21-999-891000	TAYLOR 3/20	C	OFFICIAL-TAYLOR-3/20	50.58
038361	04-15-2008	01071	DALE KEEN	GENERIC	004007 199-36-6399.24-999-891Q00		C	REQ 004097 Reimburseme	80.75
038362	04-15-2008	01073	KEITHS MINIMAX CORP	GENERIC	004173 199-36-6399.00-999-891000		C	REQ 004273 Supplies	102.99
				SCHOOL BOARD	041408 5856 199-41-6499.00-702-899000		C	SUPPIES	19.53
				GENERIC	004156 5854 199-51-6319.75-999-899000		C	REQ 004253 Custodial Sup	6.54
				GENERIC	004177 240-35-6342.05-999-899000		C	REQ 004279 march bills	90.32
Check 038362 Total:									219.38
038363	04-15-2008	01139	TONI LAFFERTY	YOE HIGH	004132 199-11-6412.00-002-811T00		C	REQ 004226 REG./STATE	40.00
038364	04-15-2008	18312	LAMOTTE	YOE HIGH	004096 199-11-6399.52-002-811000	1069712	C	REQ 004178 supplies/Laffe	61.37
038365	04-15-2008	01240	M & M FARM SUPPLY INC.	GENERIC	004143 199-51-6319.77-999-899000	70013096	C	REQ 004240 Grounds	179.00
				GENERIC	004144 199-51-6319.77-999-899000	70013105	C	REQ 004241 Grounds	140.01
Check 038365 Total:									319.01
038366	04-15-2008	01251	MAIN PRINTING INC	YOE HIGH	003562 199-11-6399.00-002-811000	15173	C	REQ 003627 supplies/Hook	124.90
				GENERIC	041008 15547 199-33-6399.00-999-899000		C	UPS	9.95
				INDIRECT COSTS F	041008 15547 199-41-6399.00-750-899000		C	NAME TAGS	24.00
				GENERIC	041008 15547 199-51-6319.75-999-899000		C	UPS	8.95
Check 038366 Total:									167.80
038367	04-15-2008	01277	MARTIN LINEN SERVICE C	GENERIC	004181 240-35-6342.04-999-899000		C	REQ 004284 march bills	199.39
				GENERIC	004181 240-35-6342.05-999-899000		C	REQ 004284 march bills	199.39
Check 038367 Total:									398.78
038368	04-15-2008	18338	JONATHON MCATEE	GENERIC	011408 461-61-6294.00-999-899000		C	LIGHTING & SOUND 4/17	190.00
038369	04-15-2008	00010	LANA MCDERMOTT	JR HIGH	041408 199-11-6411.62-041-822000		C	HOUSTON LIVESTOCK	1,159.84
				YOE HIGH	040608 199-36-6411.28-002-899000		C	HOUSTON LIVESTOCK 3/	136.15

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038369	04-15-2008	00010	LANA MCDERMOTT	YOE HIGH	040608		C	HOUSTON LIVESTOCK	136.15
					199-36-6411.28-002-899000			Check 038369 Total:	1,432.14
038370	04-15-2008	17926	RONALD MENDOZA	GENERIC	040308	TAYLOR 3/20	C	OFFICIAL-TAYLOR-3/20	43.23
					199-36-6219.21-999-891000				
038371	04-15-2008	01354	MILAM AUTO SUPPLY INC.	GENERIC	004150	48965	C	REQ 004247 Straps	3.98
					199-34-6319.38-999-899000				
				GENERIC	004088	48692	C	REQ 004184 V-5 Air Filter	8.84
					199-34-6319.38-999-899000			Check 038371 Total:	12.82
038372	04-15-2008	01358	MILAM GRAIN CO-FEED ST	GENERIC	040908	2849	C	SUPPLIES	19.80
					199-51-6319.76-999-899000				
038373	04-15-2008	18308	STANLEY MILLER		032508	2007 TAX REFUND	Y	2007 TAX REFUND H/S & C	335.00
					199-00-5711.00-000-800000				
038374	04-15-2008	17648	MR. C GOURMET SYRUPS	GENERIC	003281		C	REQ 003342 Breakfast Bag	31.30
					240-35-6342.04-999-899000				
038375	04-15-2008	01842	MIKE MULLINS	GENERIC	004006		C	REQ 004096 Reimburseme	82.02
					199-36-6411.00-999-891000				
038376	04-15-2008	17394	VIRGINIA MURDOCK	JR HIGH	040808		C	TRAVEL-COLLEGE STATI	52.22
					199-31-6411.00-041-899000				
				JR HIGH	040808		C	TRAVEL-HUNTSVILLE	101.61
					211-13-6411.00-041-830000			Check 038376 Total:	153.83
038377	04-15-2008	00458	NORCOST CO.	YOE HIGH	004020	605838	C	REQ 004119 OAP/Doskocil	288.30
					199-36-6399.28-002-899000				
038378	04-15-2008	18333	PCAT		041108		C	REINBURSE INSURANCE	825.30
					199-00-7919.00-000-800000				
038379	04-15-2008	17540	JEREMY MARK PICKELL	YOE HIGH	040408		C	AREA OAP MANAGMENT	570.70
					199-36-6219.90-002-899000				
038380	04-15-2008	18278	PRUFROCK PRESS	C E S	003947	244524	C	REQ 004033 Testing Mater	178.75
					199-31-6339.00-101-899000				
				BEN MILAM	003981	244503	C	REQ 004031 GT Testing	201.85
					199-31-6339.00-104-899000			Check 038380 Total:	380.60
038381	04-15-2008	00762	QUILL CORPORATION	INDIRECT COSTS F	004091	24723	C	REQ 004189 Supplies	62.62
					199-41-6399.00-750-899000				
038382	04-15-2008	01646	R & R ELECTRIC COMPAN\	GENERIC	041008	1554	C	HS ELECTRICAL PANEL F	25,777.00
					199-00-8913.00-999-899000				
038383	04-15-2008	03057	REGION 06 - ESC - HUNTS\	YOE HIGH	004005	7020001540	C	REQ 004095 scan sheets/V	80.00
					199-31-6399.00-002-899000				
				INDIRECT COSTS F	003052	7020001477	C	REQ 003140 RSCCC CON	11,991.05
					199-53-6239.00-750-899Y00				
				GENERIC	003044	5160000833	C	REQ 003132 TITLE I CONT	3,500.00
					211-11-6239.00-999-830000			Check 038383 Total:	15,571.05

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038384	04-15-2008	17997	RELIANT ENERGY	GENERIC	040308	MTHLY BILLS 199-51-6259.73-999-899000	C	MTHLY BILL 02/20-03/20	24,082.47
038385	04-15-2008	00980	RISO INC.	BEN MILAM	003172	5023342 199-11-6269.00-104-811000	C	REQ 003235 RENTAL-RIS	350.95
038386	04-15-2008	18313	GREGORY RIVERA		032608	CHINA SPRINGS 199-36-6219.20-999-891000	Y	OFFICIAL-CHINA SPRING	62.70
038387	04-15-2008	03054	SAFEGUARD DENTAL COR	TRS ADJUSTMENT	040808		C	COBRA INSURANCE	29.61
038388	04-15-2008	01790	SAM'S CLUB DIRECT CORP		040308	MTHLY STATEME 240-00-5751.10-000-800000	C	SUPPLIES-SNACK BAR-AI	175.16
038389	04-15-2008	00039	SCOTT & WHITE MEMORIA		032708		Y	REGISTRATION-WIMMER	97.50
					211-13-6411.00-104-830000		Y	REGISTRATION-LEWIN	97.50
					032708		Y	REGISTRATION-WATKINS	97.50
					211-13-6411.00-041-830000			Check 038389 Total:	292.50
038390	04-15-2008	18335	JOEY SLOVACEK	GENERIC	041108	MADISONVILLE/LI 199-36-6219.11-999-891000	C	OFFICIAL-MADISONVILL/L	46.73
038391	04-15-2008	02828	SMITH SUPPLY CO. INC.	GENERIC	004063	S20589 199-51-6319.75-999-899000	C	REQ 004156 Custodial sup	321.92
038392	04-15-2008	18303	SOLUTIONS LIMITED		004036	12651 199-13-6219.00-999-899000	Y	REQ 004131 21ST CENTU	1,250.00
038393	04-15-2008	18336	RANDY SPIKER	GENERIC	041108		C	TRANSPORTATION DEPT	1,241.40
038394	04-15-2008	17640	SUPER 8	GENERIC	041408		C	HOTEL-HUNTSVILLE 4-21	171.20
038395	04-15-2008	18069	SYSTEMS DESIGN	GENERIC	040708	8-114 240-35-6499.00-999-899000	C	INTERNET ACCESS-STUL	90.00
				GENERIC	040708	8-114 240-35-6499.00-999-899000	C	INTERNET ACCESS-PARE	90.00
								Check 038395 Total:	180.00
038396	04-15-2008	17074	TEACHER DIRECT	JR HIGH	003984	P42462400004 199-11-6399.00-041-821000	C	REQ 004060 GIFTED AND	119.96
038397	04-15-2008	02086	TEMPLE COLLEGE	YOE HIGH	040308	STATEMENT 428-11-6321.00-002-811000	C	BOOKS-(FALL & SPRING)	30,009.30
038398	04-15-2008	18325	C. LEE TURNER	YOE HIGH	040408		C	AREA OAP JUDGE	638.37
038399	04-15-2008	18309	EMIL VACULIN		032508	2007 TAX REFUND 199-00-5711.00-000-800000	Y	2007 TAX REFUND FRZ	284.91
038400	04-15-2008	02173	RYAN VRANA	GENERIC	041408		C	HUNTSVILLE-MEALS	72.00

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038401	04-15-2008	04213	WALSH ANDERSON BROW	SCHOOL BOARD	040408		C	LEGAL SERVICES-MAY EI	694.27
					199-41-6439.00-702-899000				
038402	04-15-2008	01225	WASTE MANAGEMENT/CEI	GENERIC	003034	055000626097	C	REQ 003122 WASTE MGM	267.93
				GENERIC	199-51-6259.71-999-899000				
				GENERIC	003033	055002126096	C	REQ 003121 WASTE MGM	140.38
				GENERIC	199-51-6259.71-999-899000				
				GENERIC	003030	055003126095	C	REQ 003118 WASTE MGM	265.47
				GENERIC	199-51-6259.71-999-899000				
				GENERIC	003033	055002126096	C	REQ 003121 WASTE MGM	421.16
				GENERIC	240-51-6259.71-999-899000				
				GENERIC	003032	55000826093	C	REQ 003120 WASTE MGM	338.03
				GENERIC	240-51-6259.71-999-899000				
				GENERIC	003031	055000726095	C	REQ 003119 WASTE MGM	434.25
					240-51-6259.71-999-899000				
								Check 038402 Total:	1,867.22
038403	04-15-2008	02455	XEROX CORP	JR HIGH	003116	031787481	C	REQ 003178 COPIER REN	275.00
					199-11-6269.00-041-811000				
				C E S	003116	031787481	C	REQ 003178 COPIER REN	275.00
					199-11-6269.00-101-811000				
								Check 038403 Total:	550.00
038404	04-17-2008	18342	RAVENS NEST GOLF CLUB	GENERIC	041701		C	REGIONAL GOLF FEES	90.00
				GENERIC	199-36-6499.15-999-891000				
				GENERIC	041701		C	REGIONAL GOLF FEES	490.00
					199-36-6499.16-999-891000				
								Check 038404 Total:	580.00
038405	04-18-2008	18345	COMFORT INN & SUITES-H	GENERIC	041708		C	HOTEL-HUMBLE 4/24	818.80
				GENERIC	199-36-6411.00-999-891000				
				GENERIC	041708		C	HOTEL-HUMBLE 4/24	614.10
					199-36-6412.14-999-891Q00				
								Check 038405 Total:	1,432.90
038406	04-18-2008	18335	JOEY SLOVACEK	GENERIC	041808	MADISONVILLE	C	OFFICIAL MADISONVILLE	63.66
					199-36-6219.11-999-891000				
038407	04-18-2008	18343	LA QUINTA INN - COLLEGE	GENERIC	041708		C	HOTEL-COLLEGE STATIO	274.56
				GENERIC	199-36-6411.00-999-891000				
				GENERIC	041708		C	HOTEL-COLLEGE STATIO	40.68
					199-36-6412.18-999-891Q00				
								Check 038407 Total:	315.24
038408	04-18-2008	01134	LA QUINTA INN - HUNTSVIL	GENERIC	041708		C	HOTEL HUNTSVILLE 4/21	356.68
				GENERIC	199-36-6411.00-999-891000				
				GENERIC	041708		C	HOTEL HUNTSVILLE 4/21	155.80
				GENERIC	199-36-6412.15-999-891Q00				
				GENERIC	041708		C	HOTEL HUNTSVILLE 4/21	283.60
					199-36-6412.16-999-891Q00				
								Check 038408 Total:	796.08
038409	04-18-2008	18346	LA QUINTA INN - KINGWOC	GENERIC	041708		C	HOTEL KINGWOOD 4/24	276.00
				GENERIC	199-36-6411.00-999-891000				
				GENERIC	041708		C	HOTEL KINGWOOD 4/24	1,012.00
					199-36-6412.13-999-891Q00				
								Check 038409 Total:	1,288.00
038410	04-18-2008	01842	MIKE MULLINS	GENERIC	041708		C	TEACHERS MEALS-HUNT	261.00
					199-36-6411.00-999-891000				

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038410	04-18-2008	01842	MIKE MULLINS	GENERIC	041708	199-36-6411.00-999-891000	C	TEACHERS MEALS-COLLI	219.00
				GENERIC	041708	199-36-6411.00-999-891000	C	TEACHERS MEALS-HUME	261.00
				GENERIC	041708	199-36-6411.00-999-891000	C	MILEAGE REIMBURSEME	127.78
				GENERIC	041708	199-36-6411.00-999-891000	C	TEACHERS MEALS-KING\	348.00
				GENERIC	041708	199-36-6411.00-999-891000	C	STUDENTS MEALS-KING\	602.00
				GENERIC	041708	199-36-6412.13-999-891Q00	C	STUDENTS MEALS-HUMB	430.00
				GENERIC	041708	199-36-6412.14-999-891Q00	C	STUDENTS MEALS-HUNT	43.00
				GENERIC	041708	199-36-6412.15-999-891Q00	C	STUDENTS MEALS-HUNT	301.00
				GENERIC	041708	199-36-6412.16-999-891Q00	C	STUDENTS MEALS-HUNT	301.00
				GENERIC	041708	199-36-6412.18-999-891Q00	C	STUDENTS MEALS-COLLI	43.00
								Check 038410 Total:	2,635.78
038411	04-25-2008	03021	AFLAC	AFLAC	DEDCHK	199-00-2153.00-023-800000	D	APR DED HEALTH INSUR	507.32
038412	04-25-2008	03001	AID ASSOC FOR LUTHERA AAL ANNUITY		DEDCHK	199-00-2159.00-031-800000	D	APR DED TAX SHEL. ANN	1,375.00
038413	04-25-2008	03002	AMERICAN HERITAGE LIFE AHL/LIFE/CANCER		DEDCHK	199-00-2153.00-018-800000	D	APR DED LIFE INSURANC	62.51
038414	04-25-2008	03000	ATPE	ATPE DUES	DEDCHK	199-00-2159.00-005-800000	D	APR DED TSTA DUES	763.25
038415	04-25-2008	03046	AVIVA LIFE INSURANCE CC ANNUITY #59		DEDCHK	199-00-2159.00-059-800000	D	APR DED TAX SHEL. ANN	2,213.00
038416	04-25-2008	18185	AXA EQUITABLE	ANNUITY #62	DEDCHK	199-00-2159.00-062-800000	D	APR DED TAX SHEL. ANN	300.00
038417	04-25-2008	03005	BRAZOS VALLEY SCHOOL YOЕ HIGH		DEDCHK	199-00-2154.00-002-800000	D	APR DED CREDIT UNION	1,330.00
038418	04-25-2008	03008	CAPITAL GUARDIAN TRUS' CGT ANNUITY		DEDCHK	199-00-2159.00-033-800000	D	APR DED TAX SHEL. ANN	1,890.00
038419	04-25-2008	03034	CNA GROUP BENEFITS	CNA LIFE	DEDCHK	199-00-2153.00-017-800000	D	APR DED LIFE INSURANC	1,779.42
038420	04-25-2008	02843	CONSECO HEALTH INSUR/	CONSECO COMPA	DEDCHK	199-00-2153.00-019-800000	D	APR DED LIFE INSURANC	259.60
				GAR CANCER	DEDCHK	199-00-2153.00-024-800000	D	APR DED HEALTH INSUR/	223.84
				ACCIDENT SECUR	DEDCHK	199-00-2153.00-050-800000	D	APR DED HEALTH INSUR/	32.75
								Check 038420 Total:	516.19
038421	04-25-2008	00725	G & K SERVICES INC	UNIFORMS/LOCAL	DEDCHK	199-00-2159.00-013-800000	D	APR DED MISCELLANEOL	44.37
038422	04-25-2008	03013	GENERAL AMERICAN LIFE	GEN AMERICAN	DEDCHK	199-00-2159.00-043-800000	D	APR DED TAX SHEL. ANN	275.00

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038423	04-25-2008	17922	GREAT AMERICAN LIFE IN	FIDELITY /GREEN	DEDCHK 199-00-2159.00-045-800000		D	APR DED TAX SHEL. ANN	250.00
038424	04-25-2008	03018	HORACE MANN	HORRACE MANN A	DEDCHK 199-00-2159.00-034-800000		D	APR DED TAX SHEL. ANN	100.00
038425	04-25-2008	18160	IAP	ANNUITY #61	DEDCHK 199-00-2159.00-061-800000		D	APR DED TAX SHEL. ANN	325.00
038426	04-25-2008	03048	ITEACHTEXAS	MULLENS, HARRY	DEDCHK 199-00-2159.00-011-800000		D	APR DED MISCELLANEO	1,200.00
038427	04-25-2008	03025	L S W	LSW #36	DEDCHK 199-00-2159.00-036-800000		D	APR DED TAX SHEL. ANN	3,600.00
038428	04-25-2008	03049	MET LIFE	MET LIFE	DEDCHK 199-00-2159.00-040-800000		D	APR DED TAX SHEL. ANN	500.00
038429	04-25-2008	03026	NATIONAL TEACHERS ASS	NTA: LIFE	DEDCHK 199-00-2153.00-016-800000		D	APR DED LIFE INSURANC	81.40
038430	04-25-2008	17358	OKLAHOMA GUARANTEED IN	COME REPL #95	DEDCHK 199-00-2159.00-095-800000		D	APR DED MISCELLANEO	119.67
038431	04-25-2008	03011	OPPENHEIMER FUNDS	OPPENHEIMER FU	DEDCHK 199-00-2159.00-056-800000		D	APR DED TAX SHEL. ANN	420.00
038432	04-25-2008	03056	PROTECTIVE LIFE	PROTECTIVE LIFE	DEDCHK 199-00-2153.00-007-800000		D	APR DED LIFE INSURANC	18.88
038433	04-25-2008	03015	RAY WOOD & FINE L.L.P.	WHITE/TX LOAN	DEDCHK 199-00-2159.00-081-800000		D	APR DED MISCELLANEO	100.72
038434	04-25-2008	03007	REASSURE AMERICA	REASSURE AMERI	DEDCHK 199-00-2159.00-049-800000		D	APR DED TAX SHEL. ANN	600.00
038435	04-25-2008	03052	ROCKDALE FEDERAL CRE	CREDIT UNION	DEDCHK 199-00-2154.00-003-800000		D	APR DED CREDIT UNION	647.81
038436	04-25-2008	03054	SAFEGUARD DENTAL COR	SAFEGRD DENTAL	DEDCHK 199-00-2153.00-025-800000		D	APR DED HEALTH INSUR	4,393.44
038437	04-25-2008	03044	SECURITY BENEFIT GROU	SECURITY BENEFI	DEDCHK 199-00-2159.00-046-800000		D	APR DED TAX SHEL. ANN	100.00
				ANNUITY #63	DEDCHK 199-00-2159.00-063-800000		D	APR DED 457 DEFERRED	1,291.66
				ANNUITY #64	DEDCHK 199-00-2159.00-064-800000		D		708.33
								Check 038437 Total:	2,099.99
038438	04-25-2008	01944	STATE FARM LIFE INS. CO.	JR HIGH	DEDCHK 199-00-2159.00-041-800000		D	APR DED TAX SHEL. ANN	50.00
038439	04-25-2008	18148	TEXAS TEACHERS ALT CE	INCOME REPL #77	DEDCHK 199-00-2159.00-077-800000		D	APR DED MISCELLANEO	399.50
038440	04-25-2008	03014	TASC	UNREIMBURSED M	DEDCHK 199-00-2159.00-098-800000		D	APR DED MISCELLANEO	1,188.33

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038441	04-25-2008	03033	TRANSAMERCIA	TRANSAMERICA	DEDCHK 199-00-2159.00-047-800000		D	APR DED TAX SHEL. ANN	425.00
038442	04-25-2008	03037	TSTA	TSTA DUES	DEDCHK 199-00-2159.00-004-800000		D	APR DED TSTA DUES	122.70
038443	04-25-2008	03028	TX CHILD SUPPORT SDU	CHILD SUPPORT	DEDCHK 199-00-2159.00-008-800000		D	APR DED MISCELLANEOUS	590.00
038444	04-25-2008	03050	UNION SECURITY INSURANCE	LOI/DISABILITY	DEDCHK 199-00-2153.00-076-800000		D	APR DED HEALTH INSURANCE	3,087.88
038445	04-25-2008	03053	UNION SECURITY INSURANCE	CONSECO LIFE.	DEDCHK 199-00-2153.00-014-800000		D	APR DED LIFE INSURANCE	455.00
038446	04-25-2008	17912	UNITED STATES TREASURY	ADVANCE/SUB	DEDCHK 199-00-2159.00-084-800000		D	APR DED MISCELLANEOUS	312.74
038447	04-25-2008	03041	USAA LIFE INSURANCE	CC USAA/ANNUITY	DEDCHK 199-00-2159.00-044-800000		D	APR DED TAX SHEL. ANN	350.00
038448	04-25-2008	16762	VAN KAMPEN INVESTOR	S ANNUITY #58	DEDCHK 199-00-2159.00-058-800000		D	APR DED TAX SHEL. ANN	100.00
038449	04-24-2008	00445	MONICA BARTON	YOE HIGH	042408 199-11-6411.62-002-822000		C	SHSU-TEACHER MEALS	21.00
				YOE HIGH	042408 199-11-6412.62-002-822000		C	SHSU-STUDENT MEALS	76.00
Check 038449 Total:									97.00
038450	04-24-2008	18352	SUPPER 8 MOTEL - HUNTSVILLE	YOE HIGH	042408 199-11-6411.62-002-822000		C	SHSU-MOTEL-TEACHER	36.00
				YOE HIGH	042408 199-11-6411.62-002-822000		D	WRONG VENDOR AND AMOUNT	-36.00
				YOE HIGH	042408 199-11-6412.62-002-822000		C	SHSU-MOTEL-STUDENTS	72.00
				YOE HIGH	042408 199-11-6412.62-002-822000		D	WRONG VENDOR AND AMOUNT	-72.00
Check 038450 Total:									.00
038451	04-24-2008	00445	MONICA BARTON	YOE HIGH	042508 199-11-6411.62-002-822000		C	MEALS-TEACHER-SHSU	36.00
				YOE HIGH	042508 199-11-6412.62-002-822000		C	MEALS-STUDENTS-SHSU	72.00
Check 038451 Total:									108.00
038452	04-24-2008	18352	SUPPER 8 MOTEL - HUNTSVILLE	YOE HIGH	042508 199-11-6412.62-002-822000		C	HOTEL-SHSU-HUNTSVILLE	95.23
038453	04-30-2008	17793	ACTION SPORTING GOODS	GENERIC	004226 5039 199-36-6399.10-999-891Q00		C	REQ 004328 Supplies	1,470.00
				GENERIC	004226 5814 199-36-6399.10-999-891Q00		C	REQ 004328 Supplies	1,120.00
Check 038453 Total:									2,590.00
038454	04-30-2008	01207	ALLTEL CORP	GENERIC	002917 7301657636-395 199-34-6499.87-999-899000		C	REQ 003006 CELL PHONE	17.88
				GENERIC	002917 7301657636-395 199-36-6499.87-999-891000		C	REQ 003006 CELL PHONE	8.94
				SUPT OFFICE	002917 7301657636-395 199-41-6499.00-701-899000		C	REQ 003006 CELL PHONE	17.88

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038454	04-30-2008	01207	ALLTEL CORP	GENERIC	002917	7301657636-395	C	REQ 003006 CELL PHONE	35.80
				GENERIC	199-51-6499.00-999-899000				
				GENERIC	002917	7301657636-395	C	REQ 003006 CELL PHONE	366.71
					199-53-6499.87-999-899000				
Check 038454 Total:									447.21
038455	04-30-2008	18279	ALTA BOOK CENTER	C E S	004254	106278	C	REQ 004344 SUPPLIES	132.57
					263-11-6399.00-101-824000				
				C E S	004254	106278	C	REQ 004344 SUPPLIES	54.55
					263-11-6399.00-101-824000				
Check 038455 Total:									187.12
038456	04-30-2008	17651	AMER MED RESPONSE - M	GENERIC	004246	102927	C	REQ 004317 Ambulance	1,300.00
					199-36-6218.00-999-891000				
038457	04-30-2008	18149	AT&T	GENERIC	003269	2546977200	C	REQ 003326 ENHANCE PI	807.81
					199-51-6259.72-999-899000				
038458	04-30-2008	18149	AT&T	GENERIC	003269	2546977200	C	REQ 003326 ENHANCE PI	401.60
					199-51-6259.72-999-899000				
038459	04-30-2008	18045	AT&T	GENERIC	003125	81715608372822	C	REQ 003189 MONTHLY Cf	221.98
					199-51-6259.72-999-899000				
038460	04-30-2008	17205	AT&T	GENERIC	003121	25469724488380	C	REQ 003185 MTHLY BILL-I	265.06
					199-51-6259.72-999-899000				
038461	04-30-2008	17577	AT&T	GENERIC	003200	APR	C	REQ 003272 MONTHLY BI	32.61
					199-51-6259.72-999-899000				
038462	04-30-2008	17537	AT&T	GENERIC	003122	81715820003734	C	REQ 003186 MONTHLY Cf	392.97
					199-51-6259.72-999-899000				
038463	04-30-2008	17743	AT&T	GENERIC	003134	81715808385061	C	REQ 003200 T-1 LINE-HUN	295.03
					199-51-6259.72-999-899000				
038464	04-30-2008	01203	ATMOS ENERGY	GENERIC	041508		C	404 W 3RD	71.63
					199-51-6259.74-999-899000				
				GENERIC	041508		C	400 E 10TH	926.86
					199-51-6259.74-999-899000				
				GENERIC	041508		C	404 E 22ND	243.26
					199-51-6259.74-999-899000				
				GENERIC	041508		C	404 E 22ND	407.14
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				GENERIC	041508		C	312 E 12TH	146.41
					199-51-6259.74-999-899000				
				GENERIC	041508		C	1100 E 21ST	208.87
					199-51-6259.74-999-899000				
				GENERIC	041508		C	N LAMAR	23.53
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038465	04-30-2008	00162	AVENUE AUTO GLASS INC	GENERIC	004272	12415	C	REQ 004362 Vandalism Glk	218.00
					199-34-6499.87-999-899000				
				GENERIC	004272	12426	C	REQ 004362 Vandalism Glk	490.00
					199-34-6499.87-999-899000				
				GENERIC	004272	12416	C	REQ 004362 Vandalism Glk	245.00
					199-34-6499.87-999-899000				
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Date Run: 05-02-2008 1:31 PM
 Cnty Dist: 166-901
 From 04-01-2008 To 04-30-2008

Y-T-D Check Payments
 Cameron ISD
 Sort by Check Number, Account Code

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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
038466	04-30-2008	00164	BARNES & NOBLE INC	YOE HIGH	043008 244-11-6399.00-002-822000	9110001838	C	PO 3792-LOST CK-REISSI	39.90
038467	04-30-2008	00055	KATHRYN BARRETT	BEN MILAM	042808 211-13-6499.00-104-830000		C	MEALS-HOUSTON-READI	72.00
038468	04-30-2008	18353	LITT BARRETT	GENERIC	042408 199-34-6499.00-999-899000		C	CDL LICENSE RENEWAL	60.00
038469	04-30-2008	17608	PERRY BELL	YOE HIGH	004240 211-13-6499.00-002-830000		C	REQ 004255 REIMBURSEI	82.00
038470	04-30-2008	01784	BELLVILLE ISD	GENERIC	004228 199-36-6499.14-999-891000		C	REQ 004330 Entry Fee	100.00
038471	04-30-2008	18141	KATHERINE BERTRAM	GENERIC	003130 199-34-6299.00-999-823000	3/26-4/24	C	REQ 003196 MILEAGE-SP	405.84
038472	04-30-2008	00215	BOSWORTH PAPERS INC	YOE HIGH	004022 199-11-6399.00-002-811000	884098	C	REQ 004111 paper/Hooker	969.82
038473	04-30-2008	00217	BOUND TO STAY BOUND B C E S	C E S	003844 199-12-6329.08-101-899000	627623	C	REQ 003920 books for libra	88.46
					003844 269-12-6329.08-101-824000	627623	C	REQ 003920 books for libra	642.00
Check 038473 Total:									730.46
038474	04-30-2008	00224	JACQUELINE BRASHEAR	JR HIGH	042808 211-13-6411.00-041-830000		C	TRAVEL-DALLAS LIB CON	145.64
038475	04-30-2008	00339	C & L SALES CORP	GENERIC	004297 199-51-6249.38-999-899000	CG2455	C	REQ 004389 Vehcile repair	22.90
038476	04-30-2008	00299	C & W AUTO REPAIR INC	GENERIC	004190 199-34-6499.00-999-899000	STATEMENT	C	REQ 004294 9 Vehicle Stat	130.50
038477	04-30-2008	17462	CALDWELL ATHLETICS	GENERIC	004223 199-36-6499.13-999-891000		C	REQ 004325 Entry Fee	250.00
				GENERIC	004222 199-36-6499.14-999-891000		C	REQ 004324 Entry Fee	250.00
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038478	04-30-2008	00331	CAM TEX HARDWARE INC	GENERIC	004098 199-34-6319.38-999-899000	35784	C	REQ 004195 Bus Keys Mac	19.86
				GENERIC	004234 199-34-6319.38-999-899000	36111	C	REQ 004339 Misc. Fittings	18.02
				GENERIC	004098 199-34-6319.38-999-899000	35787	C	REQ 004195 Bus Keys Mac	3.87
				GENERIC	004287 199-51-6319.62-999-899000	036198	C	REQ 004379 Ag Farm	4.08
				GENERIC	004304 199-51-6319.76-999-899000	36301	C	REQ 004400 Encumber for	28.56
				GENERIC	004120 199-51-6319.76-999-899000	36103	C	REQ 004211 Encumber for	10.21
				GENERIC	004257 199-51-6319.79-999-899000	035872	C	REQ 004347 Light bulbs P/	21.98
Check 038478 Total:									106.58
038479	04-30-2008	00346	CAMERON HERALD	SCHOOL BOARD	042108 199-41-6439.00-702-899000		C	ELECTION NOTICE	118.80

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038480	04-30-2008	00343	CAMERON SEED CO	GENERIC	004288 199-51-6319.62-999-899000	39635	C	REQ 004380 Grounds supp	54.80
038481	04-30-2008	16956	CDW GOVERNMENT INC	C E S	004116 199-11-6396.00-101-811X00	KBC3349	C	REQ 004207 Ink Cart. for E	57.00
				JR HIGH	003953 199-11-6399.51-041-830000	JXQ0303	C	REQ 004042 MARY ANN L	195.00
				YOE HIGH	004043 211-11-6399.00-002-830000	JXP6105	C	REQ 004135 laptops/R.Joh	6,334.40
				YOE HIGH	004015 244-11-6399.00-002-822000	KBH8715	C	REQ 004106 R.JOHNSON	546.52
				YOE HIGH	004015 244-11-6399.00-002-822000	JZB8731	C	REQ 004106 R.JOHNSON	586.19
				JR HIGH	002920 262-11-6399.89-041-824000	JZT3133	C	REQ 003009 TIP GRANT-S	1,150.00
Check 038481 Total:									8,869.11
038482	04-30-2008	17573	CENTRAL TX SCIENCE/EN	YOE HIGH	043008 199-11-6411.00-002-821000		C	SCI FAIR-AIRFAIR-ATLAN	401.00
				YOE HIGH	043008 199-11-6411.00-002-821000		C	SCI FAIR-REGISTRATION	100.00
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038483	04-30-2008	00928	CHALKS TRUCK PARTS INC	GENERIC	004198 199-34-6319.38-999-899000	543428	C	REQ 004303 Lift Oil	77.35
				GENERIC	004205 199-34-6399.00-999-899000	543293	C	REQ 004266 Safety Restrai	212.20
Check 038483 Total:									289.55
038484	04-30-2008	00645	CHINA SPRING ISD	GENERIC	004218 199-36-6499.20-999-891Q00		C	REQ 004320 Entry Fee	150.00
038485	04-30-2008	17958	CICI'S PIZZA - BELMEAD	GENERIC	004229 199-36-6412.20-999-891Q00		C	REQ 004331 Meals	77.52
038486	04-30-2008	00306	CISD BEN MILAM ACT FUNI	BEN MILAM	004238 199-11-6412.00-104-811D00		C	REQ 004217 Reimburseme	763.40
				BEN MILAM	004238 199-13-6411.00-104-811000		C	REQ 004217 Reimburseme	176.80
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038487	04-30-2008	00314	CISD YOE HS ACTIVITY FU	YOE HIGH	042108 199-36-6411.57-002-899000	REIMBURSE	C	MEALS-BAND-TEACHERS	9.58
				YOE HIGH	042108 199-36-6412.57-002-899000	REIMBURSE	C	MEALS-BAND-STUDENTS	335.42
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038488	04-30-2008	16889	CONSOLIDATED COMMUN	GENERIC	041708 199-53-6398.41-999-899Y00	1044	C	FIBER OPTIC LICENSE FE	2,269.19
038489	04-30-2008	00447	COUFAL-PRATER EQUIPMI	GENERIC	004302 199-51-6249.38-999-899000	02235629	C	REQ 004398 Grasshopper	38.50
038490	04-30-2008	18048	DAKTRONICS INC	GENERIC	004161 199-36-6249.00-999-891000	6236096	C	REQ 004260 Scoreboard	29.65
038491	04-30-2008	00517	DEALERS ELECTRICAL SU	GENERIC	004160 199-51-6319.79-999-899000	447919-00	C	REQ 004259 Building Supp	181.24

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
038492	04-30-2008	00548	SUSAN DOHNALIK	BEN MILAM	004284 199-11-6399.00-104-811D00		C	REQ 004375 Reim. for Sup	12.00
038493	04-30-2008	17417	EAI EDUCATION	C E S	004113 199-11-6399.51-101-811F00	0318425	C	REQ 004204 Math Supplies	36.90
				C E S	004110 199-11-6399.51-101-811F00	0319282	C	REQ 004185 Math Supplies	246.53
Check 038493 Total:									283.43
038494	04-30-2008	17789	D J EISENHART	YOE HIGH	004293 199-36-6399.57-002-899000		C	REQ 004385 reimb./band	88.13
				YOE HIGH	004291 199-36-6399.57-002-899000		C	REQ 004383 reimb./music	21.81
Check 038494 Total:									109.94
038495	04-30-2008	18341	DAVID FABER	GENERIC	041708 199-36-6219.21-999-891000	HUTTO 4/4	C	OFFICIAL HUTTO 4/4	53.69
038496	04-30-2008	18008	RODNEY FAUSETT	SUPT OFFICE	042308 199-51-6259.72-701-899000		C	CELL PHONE 3/8-4/7	114.94
038497	04-30-2008	00697	FOLLETT LIBRARY RESOU	BEN MILAM	042508 199-12-6329.08-104-899000	891065F-2	C	PT OF PO 3883 - BOOKS	231.31
038498	04-30-2008	18190	BRUCE FULLER	INDIRECT COSTS F	042208 199-41-6411.00-750-899000		C	TRAVEL -TASB-AUSTIN	293.00
038499	04-30-2008	00725	G & K SERVICES INC	GENERIC	002782 199-51-6299.00-999-899000	4/24/2008	C	REQ 002839 UNIFORM SE	60.39
				GENERIC	002782 199-51-6299.00-999-899000	4/3-4/17	C	REQ 002839 UNIFORM SE	149.14
Check 038499 Total:									209.53
038500	04-30-2008	00741	GEORGETOWN SPORTING	GENERIC	003869 199-36-6399.00-999-891000	3587	C	REQ 003958 Supplies	137.20
				GENERIC	003991 199-36-6399.10-999-891Q00	3581	C	REQ 004081 Supplies	517.40
				GENERIC	003779 199-36-6399.14-999-891Q00	3579	C	REQ 003857 Track Supplie	1,291.60
				GENERIC	003845 199-36-6399.14-999-891R00	ORDER 3315	C	REQ 003931 Supplies	175.85
				GENERIC	003796 199-36-6399.18-999-891Q00	3588	C	REQ 003874 Tennis Supplii	1,286.00
Check 038500 Total:									3,408.05
038501	04-30-2008	18025	WANDA J GORE	GENERIC	004241 244-61-6399.61-999-824000		C	REQ 004256 REIMBURSEI	170.00
038502	04-30-2008	00540	GTM SPORTSWEAR INC	GENERIC	003777 199-36-6399.14-999-891Q00	394367	C	REQ 003855 Track Supplie	929.00
038503	04-30-2008	00796	GULF COAST PAPER CO	GENERIC	004125 199-51-6319.75-999-899000	346443	C	REQ 004219 Custodial Sup	132.92
038504	04-30-2008	00826	HALJOHN INC/DBA MCDON	GENERIC	004184 199-36-6412.21-999-891Q00		C	REQ 004288 Meals	86.91
038505	04-30-2008	18310	HAMPTON INN	YOE HIGH	004131 199-11-6412.00-002-811T00		D	2 DIFFERENT DATES & AK	-259.42
				YOE HIGH	004131 199-11-6412.00-002-811T00		C	REQ 004225 ST. HIST. FAI	259.42

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prorg	Typ Cd	Reason	Amount
038505	04-30-2008	18310	HAMPTON INN	GENERIC	042908	199-36-6411.00-999-891000	C	ROOMS/MEALS-AUSTIN-T	836.16
				GENERIC	042908	199-36-6411.00-999-891000	D	2 DIFFERENT DATES & AC	-836.16
				GENERIC	042908	199-36-6412.14-999-891Q00	D	2 DIFFERENT DATES & AC	-60.00
				GENERIC	042908	199-36-6412.14-999-891Q00	C	ROOMS/MEALS-AUSTIN-T	60.00
Check 038505 Total:									.00
038506	04-30-2008	02076	HARCOURT ASSESSMENT	BEN MILAM	042408	1529459 199-31-6339.00-104-821000	C	HS TSTBKLT/NNAT KEYS	100.00
				BEN MILAM	042408	1529459 199-31-6339.00-104-899000	C	HS TSTBKLT/NNAT KEYS	348.65
Check 038506 Total:									448.65
038507	04-30-2008	00565	HEARNE ISD	GENERIC	004211	199-36-6499.14-999-891000	C	REQ 004311 Entry Fee	150.00
038508	04-30-2008	02910	HEAVY DUTY BUS PARTS I	GENERIC	004158	81423 199-34-6319.38-999-899000	C	REQ 004218 Misc. Bus Par	897.08
038509	04-30-2008	18358	WELDON KEITH HERRING	GENERIC	042908	LIBERTY HILL 199-36-6219.20-999-891000	C	OFFICIAL-LIBERTY HILL 4	120.00
				GENERIC	042908	KILLEEN 3/22 199-36-6219.20-999-891000	C	OFFICIAL-KILLEEN-3/22	120.00
Check 038509 Total:									240.00
038510	04-30-2008	18036	TOMMY HOOKER	YOE HIGH	004209	199-23-6411.00-002-899000	C	REQ 004306 reimb.	67.07
				YOE HIGH	004209	199-51-6259.72-002-899000	C	REQ 004306 reimb.	84.14
Check 038510 Total:									151.21
038511	04-30-2008	02004	HUBERT ROY	GENERIC	042908	LIBERTY HILL 199-36-6219.20-999-891000	C	OFFICIAL-LIBERTY HILL-4	120.00
038512	04-30-2008	00919	HUTTO ISD	GENERIC	082908	199-36-6499.13-999-891000	C	ENTRY FEES FOR BOYS	170.00
				GENERIC	004221	199-36-6499.14-999-891000	C	REQ 004323 Entry Fee	170.00
Check 038512 Total:									340.00
038513	04-30-2008	01533	HYATT REGENCY	YOE HIGH	043008	199-11-6411.00-002-821000	C	HOTEL-6DAYS-SCI FAIR	1,207.50
038514	04-30-2008	17711	IKON OFFICE SOLUTIONS I	JR HIGH	002914	76137098 199-11-6269.57-041-811000	C	REQ 003003 COPIER-CJH	50.00
				YOE HIGH	003785	76214971 199-23-6269.00-002-899000	C	REQ 003867 MAINT-CANC	216.67
				JR HIGH	003785	76214971 199-23-6269.00-041-899000	C	REQ 003867 MAINT-CANC	108.33
				C E S	003785	76214971 199-23-6269.00-101-899000	C	REQ 003867 MAINT-CANC	108.33
				BEN MILAM	003785	76214971 199-23-6269.00-104-899000	C	REQ 003867 MAINT-CANC	216.67
Check 038514 Total:									700.00
038515	04-30-2008	17413	IKON OFFICE SOLUTIONS I	YOE HIGH	003118	5008014587 199-23-6269.00-002-899000	C	REQ 003182 MONTHLY B/	84.70

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038515	04-30-2008	17413	IKON OFFICE SOLUTIONS	JR HIGH	003118	5008014587 199-23-6269.00-041-899000	C	REQ 003182 MONTHLY B/	42.35
				C E S	003118	5008014587 199-23-6269.00-101-899000	C	REQ 003182 MONTHLY B/	42.35
				BEN MILAM	003118	8008014587 199-23-6269.00-104-899000	C	REQ 003182 MONTHLY B/	84.70
Check 038515 Total:									254.10
038516	04-30-2008	00947	IKON OFFICE SOLUTIONS	YOE HIGH	003171	76220777 199-11-6269.00-002-811000	C	REQ 003234 RENT-DIST C	1,571.00
				JR HIGH	003171	76220777 199-11-6269.00-041-811000	C	REQ 003234 RENT-DIST C	91.50
				C E S	003171	76220777 199-11-6269.00-101-811000	C	REQ 003234 RENT-DIST C	91.50
				BEN MILAM	003171	76220777 199-11-6269.00-104-811000	C	REQ 003234 RENT-DIST C	1,371.00
				GENERIC	003171	76220777 199-36-6269.00-999-891000	C	REQ 003234 RENT-DIST C	100.00
				SUPT OFFICE	002902	76137104 199-41-6269.00-701-899000	C	REQ 002968 SCANNER RE	295.00
Check 038516 Total:									3,520.00
038517	04-30-2008	18321	INFOBASE PUBLISHING	YOE HIGH	004117	546172 199-12-6329.00-002-899000	C	REQ 004208 book/Buck	29.50
038518	04-30-2008	18107	JOHNSON OIL COMPANY	GENERIC	004206	0217050-IN 199-34-6311.00-999-899000	C	REQ 004275 Diesel Fuel	24,284.17
				GENERIC	004201	0218756 199-34-6311.00-999-899000	C	REQ 004307 Unleaded Gas	2,418.82
Check 038518 Total:									26,702.99
038519	04-30-2008	01073	KEITHS MINIMAX CORP	SCHOOL BOARD	004253	5900 199-41-6499.00-702-899000	C	REQ 004343 Board Supplie	59.75
038520	04-30-2008	00227	KELBY KERLIN	GENERIC	042908	HUTTO 4/21 199-36-6219.20-999-891000	C	OFFICIAL-HUTTO-4/21	120.00
				GENERIC	042908	TAYLOR 3/20 199-36-6219.20-999-891000	C	OFFICIAL-TAYLOR-3/20	120.00
				GENERIC	042908	LAGRANGE 4/2 199-36-6219.20-999-891000	C	OFFICIAL-LAGRANGE-4/2	120.00
Check 038520 Total:									360.00
038521	04-30-2008	18348	COLIN KIERNAN	GENERIC	042308	SALADO/HEARNE 199-36-6219.11-999-891000	C	OFFICIAL-SALADO/HEARI	89.62
038522	04-30-2008	18357	LA QUINTA - AUSTIN	GENERIC	042908	199-36-6411.00-999-891000	C	2 ROOMS & PARKING	461.92
038523	04-30-2008	01139	TONI LAFFERTY	YOE HIGH	004151	199-36-6411.28-002-899000	C	REQ 004248 ST HIST FAIF	62.00
				GENERIC	004151	199-36-6412.28-999-899000	C	REQ 004248 ST HIST FAIF	63.00
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038524	04-30-2008	01139	TONI LAFFERTY	YOE HIGH	043008	199-11-6411.00-002-811000	C	MEALS-ATLANTA SCI FAIL	243.00
038525	04-30-2008	01141	LAKESHORE LEARNING	C E S	004108	250857 199-11-6399.51-101-811F00	C	PO Created by Req: 00418	102.26

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038526	04-30-2008	17454	LEXINGTON ATHLETICS	GENERIC	004213 199-36-6499.21-999-891Q00		C	REQ 004313 Entry Fee	150.00
038527	04-30-2008	01202	MIKE LOCKLEAR M.D.	GENERIC	004250 199-34-6219.00-999-899000	A RIOS	C	REQ 004340 Armando Rios	70.00
038528	04-30-2008	00564	LONGHORN INTERNATL.EC	GENERIC	004200 199-34-6319.38-999-899000	128466T	C	REQ 004305 Inst. Cluster	748.33
				GENERIC	199-34-6319.38-999-899000		M	CORE RETURN	-250.00
								Check 038528 Total:	498.33
038529	04-30-2008	01240	M & M FARM SUPPLY INC.	GENERIC	004258 199-51-6319.77-999-899000	70013380	C	REQ 004348 Herbicide	139.98
038530	04-30-2008	18092	MADISONVILLE ISD	GENERIC	004187 199-36-6499.17-999-891Q00		C	REQ 004291 Entry Fee	80.00
038531	04-30-2008	00678	MARI INC	C E S	004039 199-11-6399.00-101-811E00	72345	C	PO Created by Req: 00412!	55.39
038532	04-30-2008	00298	MARK'S PLUMBING PARTS	GENERIC	004202 240-35-6399.00-999-899000	675283	C	REQ 004308 Kitchen repair	36.32
038533	04-30-2008	17002	MCDONALDS - HUTTO	GENERIC	004165 199-36-6412.20-999-891Q00		C	REQ 004264 Meals	66.65
038534	04-30-2008	01312	MCDONALD'S INC- ROCKD.	GENERIC	004166 199-36-6412.20-999-891Q00		C	REQ 004265 Meals	22.66
038535	04-30-2008	01317	MCDONALD'S INC- TAYLOF	GENERIC	004227 199-36-6412.11-999-891Q00		C	REQ 004329 Meals	122.92
				GENERIC	004185 199-36-6412.18-999-891Q00		C	REQ 004289 Meals	93.41
				GENERIC	004170 199-36-6412.20-999-891Q00		C	REQ 004270 Meals	70.73
								Check 038535 Total:	287.06
038536	04-30-2008	01354	MILAM AUTO SUPPLY INC.	GENERIC	004168 199-34-6319.38-999-899000	49141	C	REQ 004268 Parts for #M-3	89.27
				GENERIC	004267 199-34-6319.38-999-899000	49416	C	REQ 004357 Spray Paint	17.67
								Check 038536 Total:	106.94
038537	04-30-2008	01358	MILAM GRAIN CO-FEED ST	GENERIC	004192 199-51-6319.76-999-899000	2941	C	REQ 004296 Pest Control	19.80
038538	04-30-2008	18349	RONALD C MORGAN	GENERIC	042308 199-36-6219.11-999-891000	SALADO/HEARNE	C	OFFICIAL-SALADO/HEARI	89.62
038539	04-30-2008	01842	MIKE MULLINS	GENERIC	042908 199-36-6411.00-999-891000		C	MEALS-TEACHER	108.00
				GENERIC	042908 199-36-6412.18-999-891Q00		C	MEALS-STUDENT	36.00
								Check 038539 Total:	144.00
038540	04-30-2008	17162	PAUL MUZNY	GENERIC	042908 199-36-6219.20-999-891000	TAYLOR 3/20	C	OFFICIAL-TAYLOR-3/20	120.00

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038540	04-30-2008	17162	PAUL MUZNY	GENERIC	042908	HUTTO 4/21 199-36-6219.20-999-891000	C	OFFICIAL-HUTTO-4/21	120.00
Check 038540 Total:									240.00
038541	04-30-2008	16996	NCG ENTERPRISES, LLC	GENERIC	004169	3100 199-36-6412.13-999-891Q00	C	REQ 004269 Meals	154.63
				GENERIC	004230	199-36-6412.20-999-891Q00	C	REQ 004332 Meals	139.68
Check 038541 Total:									294.31
038542	04-30-2008	01849	NCS PEARSON INC	YOE HIGH	004274	101102 199-31-6339.00-002-899000	C	REQ 004365 TAKS TEST S	10.00
038543	04-30-2008	16866	VICKI NORTON	C E S	042808	211-13-6411.00-101-830000	C	MEALS-READING 1ST-HO	72.00
038544	04-30-2008	16988	ONCOR ELECTRIC DELIVE	GENERIC	041708	ESD0073432 199-53-6219.41-999-899Y00	C	POLE RENTAL	3,571.16
038545	04-30-2008	02801	O'REILLY AUTO PARTS INC	GENERIC	004189	0607128234 199-34-6319.38-999-899000	C	REQ 004293 Locking Gas C	12.05
				GENERIC	004032	0607-127710 199-34-6319.38-999-899000	C	REQ 004123 Air Hammer	53.99
				GENERIC	004086	0607-130190 199-34-6319.38-999-899000	C	REQ 004177 Bus Wash So	79.98
				GENERIC	004016	0607-128534 199-34-6319.38-999-899000	C	REQ 004107 Wiper Blades	9.48
				GENERIC	004058	0607-129431 199-51-6249.38-999-899000	C	REQ 004151 Custodial Sup	10.67
Check 038545 Total:									166.17
038546	04-30-2008	01487	PINON ANTONIO	GENERIC	041708	HUTTO 4/4 199-36-6219.21-999-891000	C	OFFICIAL-HUTTO 4/4	50.58
038547	04-30-2008	01598	PITNEY INC- LOUISVILE K	YOE HIGH	004090	14640145208 199-11-6399.34-002-811000	C	REQ 004188 POSTAGE	403.80
				JR HIGH	004090	14640145208 199-11-6399.34-041-811000	C	REQ 004188 POSTAGE	403.80
				C E S	004090	14640145208 199-11-6399.34-101-811000	C	REQ 004188 POSTAGE	403.80
				BEN MILAM	004090	14640145208 199-11-6399.34-104-811000	C	REQ 004188 POSTAGE	403.80
				SUPT OFFICE	004090	14640145208 199-41-6399.34-701-899000	C	REQ 004188 POSTAGE	403.79
Check 038547 Total:									2,018.99
038548	04-30-2008	00762	QUILL CORPORATION	SUPT OFFICE	003969	5382452 199-41-6399.00-701-899000	C	REQ 004065 24-3A DISTRI	105.62
038549	04-30-2008	01646	R & R ELECTRIC COMPAN	GENERIC	004195	STATEMENT 199-51-6249.00-999-899000	C	REQ 004299 Contracted M	146.97
				GENERIC	004193	STATEMENT 240-35-6249.00-999-899000	C	REQ 004297 Kitchen repair	403.65
				GENERIC	004194	STATEMENT 240-35-6249.00-999-899000	C	REQ 004298 Kitchen repair	251.00
Check 038549 Total:									801.62
038550	04-30-2008	17928	ALTON RANDOLPH	GENERIC	042308	SALADO/HEARNE 199-36-6219.11-999-891000	C	OFFICIAL-SALADO/HEARI	89.62

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038551	04-30-2008	00736	REALLY GOOD STUFF INC	BEN MILAM	004248	2110088	C	REQ 004336 Supplies	134.33
					199-11-6399.00-104-811D00				
				C E S	004256	2099730	C	REQ 004346 SUPPLIES	23.88
					263-11-6399.00-101-824000				
				C E S	004256	2086294	C	REQ 004346 SUPPLIES	69.80
					263-11-6399.00-101-824000				
								Check 038551 Total:	228.01
038552	04-30-2008	03057	REGION 06 - ESC - HUNTS\JR HIGH		004105	5090008547	C	REQ 004229 DVD Bil-ELS I	9.00
					199-31-6339.00-041-899000				
				INDIRECT COSTS F	004087	7020001546	C	REQ 004182 FORMS W2, I	136.00
					199-41-6399.00-750-899000				
				INDIRECT COSTS F	004301	8120000735	C	REQ 004394 School BD. Tr	500.00
					199-41-6499.00-750-899000				
				C E S	004235	5090008274	C	REQ 004055 CONTRACTE	500.00
					211-13-6219.00-101-830000				
								Check 038552 Total:	1,145.00
038553	04-30-2008	17997	RELIANT ENERGY	GENERIC	042508		C	MONTHLY BILLS 3/20-4/21	26,966.57
					199-51-6259.73-999-899000				
				GENERIC	042808		C	MONTHLY BILLS	396.00
					199-51-6259.73-999-899000				
				GENERIC	042508		C	MONTHLY BILLS 3/20-4/21	834.00
					240-51-6259.73-999-899000				
				GENERIC	042808		C	MONTHLY BILLS	12.24
					240-51-6259.73-999-899000				
								Check 038553 Total:	28,208.81
038554	04-30-2008	01688	REMEDIA PUBLICATIONS IIC E S		004255	321687	C	REQ 004345 SUPPLIES	421.91
					263-11-6399.00-101-824000				
038555	04-30-2008	00388	ALL AMERICAN SPORTS CI	GENERIC	003507	90756173	C	REQ 003569 SUPPLIES	457.60
					199-36-6399.10-999-891Q00				
				GENERIC	004171	90800075	C	REQ 004271 Supplies	300.00
					199-36-6399.10-999-891R00				
								Check 038555 Total:	757.60
038556	04-30-2008	17241	ROBINSON ISD - ATHLETIC	GENERIC	004164		C	REQ 004263 Meals	42.00
					199-36-6412.18-999-891Q00				
038557	04-30-2008	02192	ROCKDALE COUNTRY CLU	GENERIC	004183		C	REQ 004287 Meals Green I	204.00
					199-36-6399.11-999-891R00				
038558	04-30-2008	00092	RODRIGUEZ MARTINA	BEN MILAM	004300		C	REQ 004392 Reimburseme	20.82
					199-11-6399.00-104-811D00				
038559	04-30-2008	00824	SALADO ISD	GENERIC	004219		C	REQ 004321 Entry Fee	180.00
					199-36-6499.21-999-891Q00				
038560	04-30-2008	01790	SAM'S CLUB DIRECT CORF	GENERIC	004126		C	REQ 004220 VCR Tapes	31.68
					199-34-6399.88-999-899000				
				SUPT OFFICE	042108		C	MEMBERSHIP FEE	35.00
					199-41-6499.00-701-899000				
				SCHOOL BOARD	004290		C	REQ 004382 Board Supplie	28.84
					199-41-6499.00-702-899000				
				INDIRECT COSTS F	042108		C	MEMBERSHIP FEE	30.00
					199-41-6499.00-750-899000				
				GENERIC	042108		C	MEMBERSHIP FEE	30.00
					199-51-6499.00-999-899000				
					042108		C	SUPPLIES	492.98
					240-00-5751.10-000-800000				

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038560	04-30-2008	01790	SAM'S CLUB DIRECT CORF	GENERIC	042108 240-35-6494.00-999-899000		C	MEMBERSHIP FEE	30.00
Check 038560 Total:									678.50
038561	04-30-2008	02179	SKILLMAN ROSS	GENERIC	042908 199-36-6219.20-999-891000	KILLEEN 3/22	C	OFFICIAL-KILLEEN-3/22	120.00
038562	04-30-2008	17506	BARBER J SNEED	GENERIC	041708 199-36-6219.21-999-891000	LIBERTY HILL 4/	C	OFFICIAL 4/10 LIBERTY H	83.95
038563	04-30-2008	17055	SPRINTER RELAY FORMS	GENERIC	004162 199-36-6399.00-999-891000	11702	C	REQ 004261 Track Forms	110.00
038564	04-30-2008	01116	STAPLES BUSINESS ADVA	JR HIGH	004074 199-11-6399.51-041-830000	8009320909	C	REQ 004167 OFFICE FAX	77.98
				JR HIGH	003492 199-31-6399.00-041-899000	8009320909	C	REQ 003519 COUNSELOF	259.51
Check 038564 Total:									337.49
038565	04-30-2008	04149	JIMMY STORK	GENERIC	042908 199-36-6219.20-999-891000	LAGRANGE 4/2	C	OFFICIAL-LAGRANGE-4/2	120.00
038566	04-30-2008	18332	SUMMER FUND WATER PA	JR HIGH	004249 199-11-6399.00-041-830000		C	REQ 004337 REWARD TR	1,000.00
038567	04-30-2008	01475	TASO-BASEBALL-COLLEGE	GENERIC	004203 199-36-6299.00-999-891000		C	REQ 004309 Scrimmage Fe	50.00
038568	04-30-2008	02059	TASSP	YOE HIGH	004260 255-13-6411.00-002-824000		C	REQ 004350 ADV. REG. T.	135.00
038569	04-30-2008	17464	TAYLOR ISD ATHLETIC DE	GENERIC	004225 199-36-6499.16-999-891000		C	REQ 004327 Entry Fee	240.00
				GENERIC	004210 199-36-6499.21-999-891000		C	REQ 004310 SOFTBALL E	150.00
Check 038569 Total:									390.00
038570	04-30-2008	02086	TEMPLE COLLEGE	GENERIC	042508 199-11-6223.00-999-899000		C	SPRING 2008 TUITION & F	19,720.00
				YOE HIGH	042508 428-11-6223.00-002-811000		C	SPRING 2008 TUITION & F	4,890.00
Check 038570 Total:									24,610.00
038571	04-30-2008	00033	TEPSA-AUSTIN	C E S	004262 255-13-6411.00-101-824000		C	REQ 004352 MEMBERSHI	288.00
038572	04-30-2008	00155	TEXAS EDUCATION NEWS	SUPT OFFICE	004259 199-41-6329.00-701-899000		C	REQ 004349 NEWS ISSUE	175.00
038573	04-30-2008	02024	TEXAS LETTER JACKETS	GENERIC	004172 199-36-6499.22-999-891000	77335-532	C	REQ 004272 Award Jacket	70.00
038574	04-30-2008	00956	INSTRUMENTALIST THE C	YOE HIGH	004292 199-36-6497.57-002-899000		C	REQ 004384 band awards	168.20
038575	04-30-2008	00589	THORNDALE ISD	GENERIC	004216 199-36-6499.15-999-891000		C	REQ 004318 Entry Fee	200.00
038576	04-30-2008	01546	ELBERT TINDLE	GENERIC	041708 199-36-6219.21-999-891000	SOFTBALL 4/10	C	OFFICAL-LIBERTY HILL 4/	35.00

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038577	04-30-2008	02200	CARL TOMASCIK	YOE HIGH	042408 199-11-6411.62-002-822000		C	MEAL/FUEL	129.85
038578	04-30-2008	14015	TRIUMPH LEARNING LLC	C E S	004106 199-11-6399.00-101-811000	IV679481	C	REQ 004179 Reading Supp	190.62
038579	04-30-2008	16910	USI	BEN MILAM	004204 199-11-6399.00-104-811000	344948001013	C	REQ 004216 Laminator Sw	30.90
038580	04-30-2008	18340	UTHSC	YOE HIGH	004266 244-13-6411.62-002-822000		C	REQ 004356 TRAINING C.	150.00
038581	04-30-2008	17681	WEST ATHLETIC BOOSTEF	GENERIC	004217 199-36-6499.20-999-891Q00		C	REQ 004319 Entry Fee	100.00
038582	04-30-2008	18355	WESTIN OAKS - HOUSTON	C E S	042808 211-13-6411.00-101-830000		C	HOTEL-V NORTON-READI	138.75
				BEN MILAM	042808 211-13-6411.00-104-830000		C	HOTEL-K BARRETT-REAC	138.75
								Check 038582 Total:	277.50
038583	04-30-2008	02377	WHATABURGER INC	GENERIC	004186 199-36-6412.17-999-891Q00	269706	C	REQ 004290 Meals	78.95
038584	04-30-2008	00842	MORRIS WHITE	GENERIC	042908 199-36-6219.20-999-891000	ROCKDALE 4/15	C	OFFICIAL-ROCKDALE-4/15	120.00
038585	04-30-2008	17250	WIRELESS GENERATION	C E S	004024 404-11-6398.50-101-824000		C	REQ 004113 DIBELS SUBS	4,860.00
038586	04-30-2008	18359	STEVEN ZEIG	GENERIC	042908 199-36-6219.20-999-891000	ROCKDALE 4/15	C	OFFICIAL-ROCKDALE-4/15	120.00
038587	04-30-2008	18310	HAMPTON INN	YOE HIGH	043008 199-11-6412.00-002-811T00		C	HOTEL ST HIST FAIR 2 RC	259.42
038588	04-30-2008	18310	HAMPTON INN	GENERIC	043008 199-36-6411.00-999-891000		C	HOTEL-3 ROOMS-AUSTIN	680.16
038589	04-30-2008	01702	LINDA RICHTER	GENERIC	043008 199-36-6411.00-999-891000		C	MEALS TEACHER-AUSTIN	156.00
				GENERIC	043008 199-36-6412.14-999-891Q00		C	MEALS STUDENT-AUSTIN	60.00
								Check 038589 Total:	216.00
								Grand Total:	445,431.82

End of Report