

APRIL LISTING OF BILLS

Advantage Copy Systems	monthly copies	\$1,248.75	199-11
Biz	canned air for technology cleaning	\$31.44	199-11
BWI-Texarkana	injector parts repair	\$112.44	199-11
Caren Hodges	Vision Impaired services	\$231.25	199-11
CBS Supplies	classroom replacement cartridges	\$264.00	199-11
CDW	SD readers	\$114.23	199-11
CDW	netgear switch/Waterford	\$203.15	199-11
CDW	graphing calculators	\$3,041.95	199-11
Chesley Powell	Deaf-Ed Conf/meals & lodging	\$71.24	199-11
Chesley Powell	deaf interpreter services	\$979.00	199-11
Clay Ewell Educational	scantron sheets	\$46.00	199-11
Cydney Williams	reimburse meal	\$6.27	199-11
Darla Reed	reimburse meal	\$8.75	199-11
Days Inn	UIL lodging students (5)& teachers(2)	\$304.92	199-11
Dell Marketing	keyboard & mouse	\$87.09	199-11
Discount Wheel & Tires	flat repair & new trailer tire	\$107.00	199-11
Dustee Daugherty	meals 6 days	\$280.50	199-11
Educators Publishing	student books/ESL etc.	\$329.90	199-11
ETOX	welding materials	\$695.65	199-11
FFA Activity	lodging/registration reimburse	\$3,365.00	199-11
Firmin's Office City	bulletin board paper	\$193.55	199-11
Firmin's Office City	AA batteries	\$28.34	199-11
Firmin's Office City	laminating film	\$246.60	199-11
Jarvis Ind.	gong music stand	\$625.00	199-11
Julie Biggerstaff	meals/UIL students (5) & teachers (2)	\$359.00	199-11
Katy Clemens	mileage/workshop	\$38.00	199-11
Laurie Bult	GT supplies	\$53.02	199-11
Lidia Mejia	reimburse meals	\$16.50	199-11
Loretta Cox	meals 2 days	\$106.50	199-11
Master Audio Visual	projector screens (2)	\$208.76	199-11
McCormick's Enterprises	1500 power pack for band	\$488.30	199-11
McKay Music	frame hardware	\$440.00	199-11
McKay Music	misc band stands & pedals	\$453.88	199-11
McKay Music	band mallets	\$118.00	199-11
Melody's Southwest Consortium	random student drug testing	\$238.00	199-11
Michael Bowen	meals 6 days	\$280.50	199-11
Michael Bowen	teacher/student lodging/meals	\$304.79	199-11
Mitinet, Inc.	library online records	\$159.00	199-11
Mollie Stockinger	Orientation & Mobility services	\$162.50	199-11
Nasco	science supplies	\$141.50	199-11
Omni	parking/Omni Houston	\$77.63	199-11
Omni	lodging/Glasscock	\$810.81	199-11
Postmaster	stamps/sp ed	\$52.80	199-11
Rains High School	UIL entry fees	\$285.00	199-11
Redneck Trailer	spare wheel for band trailer	\$21.72	199-11
Region VIII. ESC	workshop/Tanton,Keith,Lynn	\$150.00	199-11
Rule Pediatric Therapy Services	Physical Therapy services	\$44.00	199-11

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Scantron	scantrons	\$140.76	199-11
Sherri Tate	mileage/Ft. Worth/TSHA Conf.	\$127.00	199-11
Texas State Billing Services	SHARS billing services	\$693.68	199-11
The Propane Co.	propane	\$526.26	199-11
TIVA	registration fee conference	\$250.00	199-11
TIVA	Board of Directors/meals	\$106.50	199-11
Tony Glascock	meals/Houston	\$533.70	199-11
Tony Glasscock	used trailer tire	\$32.50	199-11
Unisource	paper for hs	\$1,218.00	199-11
Unisource	paper for elem & jh	\$2,436.00	199-11
VATAT	conf registration (2)	\$533.00	199-11
Wal-Mart	pedestal fan server room	\$26.00	199-11
Wal-Mart	mechanical pencils/ticket roll elem	\$42.20	199-11
Woodcraft Store	sealant	\$147.90	199-11
INSTRUCTION TOTAL		\$24,445.73	
Advantage Copy Systems	monthly copies	\$27.00	199-12
Bound to Stay Bound	books for hs library	\$417.06	199-12
Bound to Stay Bound	books for elementary library	\$1,720.22	199-12
Bound to Stay Bound	books for hs library	\$315.66	199-12
Brodart Co.	library supplies	\$90.86	199-12
Follett Library Resources	books for elementary library	\$548.30	199-12
Follett Library Resources	books for hs library	\$447.97	199-12
Follett Library Resources	replacement titles	\$308.34	199-12
Follett Library Resources	non fiction books for hs	\$79.28	199-12
Follett Library Resources	fiction titles books for hs	\$602.82	199-12
Marilyn Powers	Tx. Library conf.	\$66.00	199-12
MEDIA SERVICES TOTAL		\$4,623.51	
Advantage Copy Systems	monthly copies	\$54.00	199-23
Echo Publishing	registration cards	\$82.06	199-23
Firmin's Office City	office supplies	\$180.08	199-23
Hilton Garden Inn	lodging/summer TASSP conf	\$637.55	199-23
Postmaster	postage/hs	\$44.00	199-23
Postmaster	stamps/jh	\$88.00	199-23
Region 16 ESC	Learning Conf. registration	\$100.00	199-23
TASSP	registration for summer conf	\$250.00	199-23
SCHOOL ADMIN PRIN TOTAL		\$1,435.69	
Advantage Copy Systems	monthly copies	\$6.75	199-31
Amazon	counseling supplies	\$191.81	199-31
Positive Promotions	counselor materials	\$320.39	199-31
Stresstop.com	counselor materials	\$213.00	199-31
COUNSELING SRVICES TOTAL		\$731.95	
A-1 Auto Supply	shop supplies	\$485.68	199-34
Aerobic Enterprises	bus barn supplies	\$30.05	199-34
Brian Toliver Ford	ag truck repair	\$1,997.57	199-34
Exxon/Mobil	gasoline charges	\$314.11	199-34
Fuller Towing	towing bus #15	\$250.00	199-34
Heavy Duty Bus Sales	bus parts	\$248.22	199-34

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Ken's Tires, Inc.	3 tires & service	\$100.00	199-34
Region VIII. ESC	bus certification	\$480.00	199-34
Sansom Truck Parts	bus parts #3	\$138.95	199-34
Texas Tollway	toll payment	\$2.33	199-34
Winkle Oil	diesel	\$4,566.44	199-34
Wyatt's Towing	towing buses #16 & #3	\$300.00	199-34
TRANSPORTATION TOTAL		\$8,913.35	
Bank of America	athletic trainingcurriculum	\$314.97	199-36
Cody Finney	umpire & mileage	\$101.10	199-36
David Ownings	umpire & mileage	\$142.73	199-36
Fieldhouse	cage jackets	\$149.85	199-36
Fieldhouse	jh game shorts	\$90.00	199-36
Fieldhouse Sports	track tape measure	\$30.00	199-36
Frances Mowat	volleyball clinic meals (5)	\$457.50	199-36
Grand Saline Boosters	8th gr boys track meet meals	\$60.00	199-36
Grand Saline Boosters	7th gr boys track meet meals	\$72.00	199-36
Grand Saline Boosters	jh girls track meals	\$66.00	199-36
Grand Saline ISD	hs boys track meals	\$132.00	199-36
Grand Saline ISD	jh track meet fees	\$250.00	199-36
Grand Saline ISD	hs track meet fees	\$275.00	199-36
Hawkins Booster Club	hs boys track meet meals	\$72.00	199-36
Hawkins Booster Club	girls track meals	\$70.00	199-36
Hawkins ISD	hs track meet fees	\$175.00	199-36
Hometown Trophy	jh girls dist track awards	\$1,522.00	199-36
Hometown Trophy	jh/hs track meet awards	\$2,323.00	199-36
Imprest	state bb tournament meals (2)	\$255.71	199-36
James Hicks	umpire & mileage	\$117.75	199-36
Michael Kirk	umpire & mileage	\$156.60	199-36
No Shortcutts	summer clinic registration	\$225.00	199-36
North Lamar ISD	baseball tournament meals	\$90.50	199-36
Paul Tullis	mileage umpire meeting	\$78.65	199-36
Paul Tullis	DVD's/UT Clinic	\$41.64	199-36
Pizza Inn	softball tournament meal	\$96.00	199-36
Princeton ISD	hs boys track meet fees	\$250.00	199-36
Quitman Booster Club	jh boys track meet meals	\$105.00	199-36
Quitman ISD	jh track meet fees	\$200.00	199-36
Ralph Gore	umpire & mileage	\$68.75	199-36
Robert Cook	umpire & mileage	\$107.50	199-36
Shawn Stegall	umpire & mileage	\$74.10	199-36
Southern Multifoods, Inc.	meals baseball tournament	\$68.61	199-36
TABC	coaching clinic (5)	\$330.00	199-36
Virginia Green	meal reimbursement	\$43.30	199-36
Visa	lodging state tournament (2)	\$294.50	199-36
Wal-Mart	jh/hs track meet supplies	\$91.74	199-36
Williams Sporting Goods	jh track boys uniforms	\$600.00	199-36
Williams Sporting Goods	boy trk shorts,t-shirt,bkpkcs,com shorts	\$1,193.00	199-36

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CO-CURRICULAR TOTAL		\$10,791.50	
Advantage Copy Systems	monthly copies	\$13.50	199-41
Dept. of Public Safety	criminal history checks	\$9.00	199-41
Echo Publishing	envelopes	\$310.44	199-41
GDS	maintenance fee for tax software	\$350.00	199-41
Greg Reed	homestead exemption refund	\$156.00	199-41
Hart Intercivic	election supplies	\$345.00	199-41
Hopkins Co. Tax Appraisal	second quarterly payment	\$6,224.06	199-41
Imprest	job fair fee	\$100.00	199-41
Latson's Printing	sign holder for job fair	\$17.78	199-41
Nancy Rowell	mileage	\$61.00	199-41
Petty Cash	postage	\$25.83	199-41
Postmaster	stamps	\$440.00	199-41
Schwartz & Eichelbaum	legal fees	\$1,586.33	199-41
TASB Policy Service	Update 87	\$357.07	199-41
TASBO	Small Sch workshop registration	\$80.00	199-41
Wal-Mart	bd mtg supplies	\$7.54	199-41
Wal-Mart	job fair supplies	\$5.24	199-41
GENERAL ADMIN SUPT TOTAL		\$10,088.79	
A & S Air Conditioning	kitchen ac switches	\$79.72	199-51
Amsan Guest Products	maintenance supplies	\$1,330.62	199-51
Apex Supply	maintenance supplies	\$103.40	199-51
Atmos Energy	monthly services	\$2,495.79	199-51
Carr Sprigging	crushed asphalt	\$500.00	199-51
Chem Serv	cleaning supplies	\$1,274.65	199-51
Chem Serv	laundry product	\$226.45	199-51
Chem-Serv Inc.	cleaning supplies	\$834.75	199-51
City of Como	monthly services	\$403.35	199-51
Elliott Electric	electrical supplies	\$1,227.36	199-51
ETOX	cylinder	\$17.70	199-51
Farmers Electric	monthly services	\$9,368.45	199-51
Fix & Feed SS	kitchen roof repair/playground supplies	\$249.51	199-51
Fix & Feed SS	maintenance supplies	\$69.82	199-51
Foxworth-Galbraith	pipe end cap	\$573.46	199-51
Foxworth-Galbraith	supplies for room modification	\$841.72	199-51
Griffin Communications	maintenance & monitoring	\$115.00	199-51
Hopkins Co. Precinct #2	gravel for road	\$1,864.42	199-34
J R Services	sewer repair	\$8,500.00	199-51
J R Services	24" drain pipe repair	\$800.00	199-51
Joe Bob's Inc.	pipe for septic repair	\$2,374.72	199-51
Lowe's	concreter mix, rake, tape	\$251.66	199-51
Maurice Flora	sand/dirt (8)	\$810.00	199-51
Meek's Laundry	clean rugs & mops	\$525.00	199-51
Mike Flora	sand/dirt (24)	\$2,160.00	199-51
North East Texas Disposal	sewer services	\$725.00	199-51
Northeast Tex. Jan. Supply	maintenance supplies	\$510.91	199-51
Terminix	pest control	\$292.00	199-51

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The Appliance Hospital	supplies	\$54.95	199-51
Verizon	monthly services	\$73.61	199-51
Verizon	monthly services	\$407.95	199-51
Waste Management	monthly services	\$876.57	199-51
Wells Fargo	tractor payment	\$477.09	199-51
PLANT MAINTENANCE TOTAL		\$40,415.63	
Alliance Bank	monthly loan payment	\$35,015.49	199-71
DEBT SERVICE TOTAL		\$35,015.49	
Charles Price	math & science tutor/Holy Hwy	\$100.00	215-11
Firmin's Office City	classroom supplies Holy Hwy	\$275.26	215-11
Judy Park	classroom tutor/Holy Hwy	\$920.00	215-11
Network Technologies	tech services/Holy Hwy	\$109.00	215-11
Sandra Morgan	classroom tutor/Holy Hwy	\$1,480.00	215-11
Sharon Wetzel	classroom tutor/Holy Hwy	\$930.00	215-11
Wal-Mart	memory sticks for book reports	\$21.76	215-11
TITLE I PT-D HOLY HWY TOTAL		\$3,836.02	
Advance Food Co.	processing fee/beef	\$519.27	240-35
Blue Bell Creameries	ice cream	\$726.36	240-35
Elliott Electric	freezer light bulbs	\$5.04	240-35
Flowers Baking of Tyler	bread and buns	\$605.95	240-35
JTM Food Group	processing fee/beef	\$1,131.50	240-35
Oak Farms Dairy	milk and juice	\$7,276.86	240-35
Professional Food Service	commodity delivery fee	\$192.50	240-35
Sysco Food Services	food for cafeteria	\$16,162.66	240-35
Tyson Food, Inc.	processing fee/chicken	\$990.00	240-35
Wal-Mart	food for vending /grant reimbursing	\$103.22	240-35
FOOD SERVICES TOTAL		\$27,713.36	
Gina Latta	meals Reading First	\$177.50	261-11
Riverside Publishing	practice test	\$47.60	261-11
Sharon O'Brien	meals Reading First	\$177.50	261-11
Westin Galleria	lodging/parking Reading First	\$330.00	261-11
READING FIRST GRANT TOTAL		\$732.60	
Master Audio Visual	projector screens (2)	\$208.76	284-11
IDEA-B PRE-SCHOOL STIMULUS TOTAL		\$208.76	
Jack Forsee	science lab tutoring/Holy Hwy	\$180.00	286-11
Verizon Wireless	Holy Hwy student internet	\$124.62	286-11
TITLE 1 PT-A STIMULUS TOTAL		\$304.62	
Office of Distance Learning	cash match for distance learning	\$3,000.00	411-11
TECHNOLOGY TOTAL		\$3,000.00	
Region VIII. ESC	workshop/Tanton,Keith,Lynn	\$300.00	415-11
PRE-K EARLY START TOTAL		\$300.00	
BSN Sports	athletic supplies	\$6,301.00	429-11
TEXAS FITNESS NOW GRANT TOTAL		\$6,301.00	
TOTAL		\$178,858.00	