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**CHECK PAYMENTS DISTRIBUTED  
AFTER APRIL BOARD MEETING  
APPROVAL REQUIRED AT MAY REGULAR BOARD MEETING**

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
000010	04-15-2013	00001	WORKER'S COMPENSATIO	ERA ISD	000175 755-51-6143.01-001-399000		D	W/C POOL CHECKS	537.00
042177	04-15-2013	00813	KREG ANDERSON	ERA ISD	000176 199-36-6411.00-001-391000	4/16-4/18/13	C	MEAL \$ REGIONAL TENNI	60.00
				ERA ISD	000176 199-36-6412.00-001-391000	4/16-4/18/13	C	MEAL \$ REGIONAL TENNI	480.00
<b>Check 042177 Total:</b>									<b>540.00</b>
042178	04-19-2013	00755	BLUE BELL CREAMERIES IN	ERA ISD	000234 240-35-6341.00-001-399000	040211063674	C	ICE CREAM	221.58
042179	04-19-2013	00550	COLEMAN, KENNY	ERA ISD	120843 199-36-6411.00-001-399000	TMSCA	C	REIMB MILEAGE FOR TMS	376.29
042180	04-19-2013	00272	COMMUNITY LUMBER COM	ERA ISD	000227 199-51-6319.00-001-399000	003123495	C	TWINE/GAS CAN	17.98
				ERA ISD	000227 199-51-6319.00-001-399000	003123497	C	CONCRETE/FENCE	7.98
<b>Check 042180 Total:</b>									<b>25.96</b>
042181	04-19-2013	01412	CONEXIS	SUPERINTENDENT	000233 199-41-6499.00-701-399000	0313DR35781	C	COBRA ADMIN/MARCH	44.80
042182	04-19-2013	00180	DOUGLASS DISTRIBUTING	ERA ISD	000225 199-34-6311.00-001-399000	30760002	C	DIESEL	2,094.66
042183	04-19-2013	00828	FLOWERS BAKING CO. OF	ERA ISD	000231 240-35-6341.00-001-399000	45213387	C	BREAD	63.40
042184	04-19-2013	00729	FOSTER'S LOCK SERVICE	ERA ISD	000230 199-51-6319.00-001-399000	50201	C	PADLOCKS	62.16
042185	04-19-2013	00283	HENNIGAN AUTO PARTS, IN	ERA ISD	000226 199-34-6319.00-001-399000	9336136186	C	FUEL HOSE	3.18
042186	04-19-2013	00071	JOSTENS INC	ERA ISD	120762 199-11-6499.00-001-311000	1078643	C	GRADUATION	713.64
042187	04-19-2013	01086	NTS COMMUNICATIONS	ERA ISD	000235 199-51-6259.02-001-399000	9406652007	C	LONG DISTANCE CHARGE	237.63
042188	04-19-2013	01479	OAK FARMS DALLAS	ERA ISD	000229 240-35-6341.00-001-399000	96202515	C		181.64
				ERA ISD	000229 240-35-6341.00-001-399000	96202589	C		287.60
				ERA ISD	000229 240-35-6341.00-001-399000	96202591	C	MILK	8.96
<b>Check 042188 Total:</b>									<b>478.20</b>
042189	04-19-2013	02106	ORIENTAL TRADING COMP	ERA ISD	120786 199-11-6399.20-001-311000	65671461101	C	TEXAS DAY AND BEACH D	20.50
				ERA ISD	120786 199-11-6399.23-001-311000	65671461101	C	TEXAS DAY AND BEACH D	33.49
<b>Check 042189 Total:</b>									<b>53.99</b>
042190	04-19-2013	00945	PATTERSON PROFESSIONA	ERA ISD	000232 199-51-6259.05-001-399000	1237	C	MONTHLY WASTEWATER/	1,806.00
042191	04-19-2013	00144	REALLY GOOD STUFF	ERA ISD	120791 199-11-6399.20-001-311000	4227983	C	TESTING PRIVACY	100.92

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042192	04-19-2013	00022	SCHOOL SPECIALTY INC	ERA ISD	120805	308101565671 199-11-6399.20-001-323000	C	TEACHER/OFFICE SUPPLI	100.31
				ERA ISD	120805	308101565671 199-11-6399.21-001-311000	C	TEACHER/OFFICE SUPPLI	216.09
				ERA ISD	120805	308101565671 199-11-6399.23-001-311000	C	TEACHER/OFFICE SUPPLI	95.46
				ERA ISD	120805	308101565671 199-23-6399.20-001-399000	C	TEACHER/OFFICE SUPPLI	258.27
<b>Check 042192 Total:</b>									<b>670.13</b>
042193	04-19-2013	01699	SCHOOLS IN	ERA ISD	120829	W51038 199-11-6399.00-001-325000	C	HEADSETS FOR CEI	49.75
042194	04-19-2013	00573	SYSCO FOOD SERVICES	ERA ISD	000228	601465288 240-35-6341.00-001-399000	C	FOOD	2,279.82
042195	04-19-2013	01797	TELVENT DTN, LLC	ERA ISD	000236	3992167 199-11-6219.00-001-311000	C	WEATHER SYSTEM	129.00
042196	04-19-2013	01077	CDW GOVERNMENT INC	ERA ISD	120819	BP58984 199-11-6399.00-001-323000	C	TECHNOLOGY SUPPLIES	3,180.00
				ERA ISD	120819	BN99281 199-11-6639.00-001-311000	C	TECHNOLOGY SUPPLIES	626.00
				ERA ISD	120819	BP58984 199-11-6639.00-001-311000	C	TECHNOLOGY SUPPLIES	21,120.00
				ERA ISD	120822	BP02717 255-11-6399.00-001-311000	C	TECHNOLOGY SUPPLIES	4,374.00
				ERA ISD	120820	BP02695 255-11-6399.00-001-311000	C	TECHNOLOGY SUPPLIES	4,374.00
<b>Check 042196 Total:</b>									<b>33,674.00</b>
042197	04-23-2013	01199	NASSP/NHS/NJHS	ERA ISD	120835	0100878436 199-11-6499.02-001-311000	C	NHS PATCH AND PIN	190.10
042198	04-23-2013	00548	ATHLETIC SUPPLY, INC.	ERA ISD	120630	100191 199-36-6249.00-001-391000	C	RECONDITION HELMETS	2,500.00
				ERA ISD	120630	100191 199-36-6399.01-001-391000	C	RECONDITION HELMETS	503.00
<b>Check 042198 Total:</b>									<b>3,003.00</b>
042199	04-23-2013	00081	CBJ TIRE BATTERY, INC	ERA ISD	000300	26660 199-34-6319.00-001-399000	C	TIRE/GOLFCART	94.00
042200	04-23-2013	01889	HOME DEPOT	ERA ISD	000307	199-51-6249.02-001-399000	C	FENCE	134.44
				ERA ISD	000307	199-51-6319.00-001-399000	C	ROUNDUP	109.00
				ERA ISD	000307	199-51-6319.00-001-399000	C	PAINT/PARKINGLOT	99.68
				ERA ISD	120824	199-51-6399.01-001-399000	C	CONCRETE PAINT	49.96
<b>Check 042200 Total:</b>									<b>393.08</b>
042201	04-23-2013	01479	OAK FARMS DALLAS	ERA ISD	000301	96202644 240-35-6341.00-001-399000	C	MILK	149.58
042202	04-23-2013	01118	SANDY LAKE	ERA ISD	120755	5/1/13 199-36-6411.00-001-399000	C	FOOD FOR 5TH GRADE	20.00

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042203	04-23-2013	01329	TEXOMA REFRIGERATION	ERA ISD	000305	3654 199-51-6249.01-001-399000	C	HEATER/ELEM/WIRING/FU	231.65
				ERA ISD	000305	3690 199-51-6399.02-001-399000	C	A/C/CONTACTOR/HSE#4	196.49
<b>Check 042203 Total:</b>									<b>428.14</b>
042204	04-23-2013	01537	TOSHIBA BUSINESS SOLUTIERA ISD	ERA ISD	000306	9963717 199-11-6269.00-001-311000	C	COPIES	12.53
				ERA ISD	000306	9963718 199-11-6269.00-001-311000	C		126.92
<b>Check 042204 Total:</b>									<b>139.45</b>
042205	04-23-2013	00186	WAL MART	ERA ISD	120838	199-11-6399.02-001-322000	C	FCS	28.26
				ERA ISD	120783	199-11-6399.23-001-311000	C	TEXAS DAY	111.20
				ERA ISD	120719	199-12-6399.00-001-399000	C	READING INCENTIVE PAR	103.37
				ERA ISD		199-12-6399.00-001-399000	M		-53.28
				ERA ISD	120773	199-31-6399.00-001-399000	C	ACT/SAT REGISTRATION	6.97
				ERA ISD	000304	240-35-6341.00-001-399000	C	FOOD	132.34
				ERA ISD	000304	240-35-6343.00-001-399000	C	DRINKS	64.76
<b>Check 042205 Total:</b>									<b>393.62</b>
042206	04-23-2013	01280	GLENN WILSON	ERA ISD	120811	5/1/13 199-36-6219.02-001-399000	C	ACCOMPANIST/ASST W/R	300.00
042207	04-24-2013	00739	MATT FANNING	ERA ISD	120859	4/26-27/13 199-36-6411.00-001-391000	C	TRAVEL/REG TRACK/ABIL	375.00
				ERA ISD	120859	4/26-27/13 199-36-6412.00-001-391000	C	TRAVEL/REG TRACK/ABIL	960.00
<b>Check 042207 Total:</b>									<b>1,335.00</b>
042208	04-25-2013	00813	KREG ANDERSON	ERA ISD	120862	4/29-30/13 199-36-6411.00-001-391000	C	MEALS\$/STATETENNIS	50.00
				ERA ISD	120862	4/29-30/13 199-36-6412.00-001-391000	C	MEALS\$/STATETENNIS	80.00
<b>Check 042208 Total:</b>									<b>130.00</b>
042209	04-25-2013	00067	ED SERVICE CENTER #11	ERA ISD	000257	238548 199-34-6219.01-001-399000	C	DRUG TESTING/MARCH	66.00
042210	04-25-2013	01430	ERA ADMIN. PETTY CASH	ERA ISD	000258	199-23-6399.01-001-399000	C	SECONDARY POSTAGE	47.26
				ERA ISD	000258	199-23-6399.21-001-399000	C	ELEMENTARY POSTAGE	1.32
				SUPERINTENDENT	000258	199-41-6399.00-701-399000	C	ADMIN SUPPLIES	13.26
				SUPERINTENDENT	000258	199-41-6399.01-701-399000	C	ADMIN POSTAGE	6.11
<b>Check 042210 Total:</b>									<b>67.95</b>
042211	04-25-2013	00828	FLOWERS BAKING CO. OF	ERA ISD	000256	45213569 240-35-6341.00-001-399000	C	FOOD	63.40

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042212	04-25-2013	01479	OAK FARMS DALLAS	ERA ISD	000255	96202723 240-35-6341.00-001-399000	C	MILK	258.84
042213	04-25-2013	00573	SYSCO FOOD SERVICES	ERA ISD	000051	601506560 240-35-6341.00-001-399000	C	FOOD	1,949.60
042214	04-25-2013	01306	JEREMY THOMPSON	SUPERINTENDENT	120863	199-41-6411.00-701-399000	C	REIMBURSEMENTS	239.05
042215	04-25-2013	01732	TROPICAL BEVERAGE	ERA ISD	000252	12788 240-35-6341.00-001-399000	C	FOOD	476.00
042216	04-25-2013	01308	TSP&C COOPERATIVE	ERA ISD	000250	3/13/13 199-34-6249.00-001-399000	C	AUTOMOBILE INSURANCE	4,315.00
				SCHOOL BOARD	000250	3/13/13 199-41-6429.00-702-399000	C	LIABILITY INSURANCE	2,663.00
				ERA ISD	000250	3/13/13 199-51-6249.01-001-399000	C	PROPERTY INSURANCE	18,151.00
<b>Check 042216 Total:</b>									<b>25,129.00</b>
042217	04-29-2013	01740	A BEKA BOOK, INC	ERA ISD	120574	PI0000289486 199-11-6399.21-001-311000	C	KINDERGARTEN	43.00
				ERA ISD	120641	PI0000313466 199-11-6399.21-001-311000	C	MANIPULATIVES FOR REA	71.00
				ERA ISD	120574	PI0000289486 199-11-6399.22-001-311000	C	KINDERGARTEN	130.00
<b>Check 042217 Total:</b>									<b>244.00</b>
042218	04-29-2013	00272	COMMUNITY LUMBER COM	ERA ISD	000276	3123715 199-51-6249.02-001-399000	C	CHAIN LINK FENCE	106.27
				ERA ISD	000276	3123715 199-51-6319.00-001-399000	C	MAINTENANCE SUPPLIES	57.97
<b>Check 042218 Total:</b>									<b>164.24</b>
042219	04-29-2013	01295	LAMAR UNIVERSITY	SUPERINTENDENT	120864	JTHOMPSON 199-41-6499.00-701-399000	C	Seminar registration	100.00
042220	04-29-2013	01798	QUILL OFFICE PRODUCTS	ERA ISD	120849	2079651 199-11-6399.00-001-311000	C	SECONDARY CAMPUS	5.99
				ERA ISD	120848	2079664 199-11-6399.00-001-311000	C	GRADUATION	17.97
				ERA ISD	120850	2079655 199-11-6399.00-001-311000	C	SECONDARY CAMPUS	78.01
<b>Check 042220 Total:</b>									<b>101.97</b>
042221	04-29-2013	01816	SUCCESS BY DESIGN, INC	ERA ISD	120709	133256 199-11-6399.10-001-311000	C	STUDENT PLANNERS	347.31
042222	04-29-2013	01155	WESTERN PAPER COMPAN	ERA ISD	000277	17005073201 199-11-6399.06-001-311000	C	PAPER	1,080.00
042223	04-30-2013	01802	KRISTI COOPER	ERA ISD	120870	199-11-6411.01-001-323000	C	REIMB FOR FIELD TRIP	54.34
042224	04-30-2013	00047	ENDERBY GAS	ERA ISD	000352	15137 199-51-6259.04-001-399000	C	PROPANE	1,113.00
042225	04-30-2013	02099	FIVE STAR SUPPLY	ERA ISD	000351	43766 199-51-6319.00-001-399000	C	FOAMDISP/TOWELDISPEN	344.05

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042226	04-30-2013	01798	QUILL OFFICE PRODUCTS	ERA ISD	120865	2146481 199-11-6399.00-001-311000	C	BATTERIES	28.78
042227	04-30-2013	00732	R.A.I.D. CORP. SOUTHWEST	ERA ISD	000353	2384 199-11-6219.01-001-311000	C	DRUG DOG	275.00
042228	04-30-2013	01074	LEANN SPEARS	ERA ISD	120869	4/25-27/13 199-12-6411.00-001-399000	C	MEALS/TLA CONF 4/25-4/2	62.54
042229	04-30-2013	00281	TARLETON STATE UNIVERS	ERA ISD	000350	4/11/13 199-36-6219.01-001-391000	C	TRACK TIMING SYSTEM/DI	800.00
042230	04-30-2013	01537	TOSHIBA BUSINESS SOLUTI	ERA ISD	000354	9979368 199-11-6269.00-001-311000	C	COPIES	54.45
				ERA ISD	000354	9979369 199-11-6269.00-001-311000	C		539.90
								<b>Check 042230 Total:</b>	<b>594.35</b>
								<b>Grand Total:</b>	<b>84,297.50</b>

End of Report