

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount
008594	04-11-2008		00843	JAY BROWN	191-36-6219.00-001-891000	D	SPEAKER-HOT COACHING (200.00
008595	04-11-2008		00847	TYE ADAMS	191-36-6219.00-001-891000	D	SPEAKER-HOT COACHING (50.00
008596	04-11-2008		00268	CRAIG STEELE	191-36-6219.00-001-891000	D	SPEAKER-HOT COACHING (50.00
008597	04-11-2008		00848	TIM SHIPMAN	191-36-6219.00-001-891000	D	SPEAKER-HOT COACHING (50.00
008598	04-11-2008		00849	ROWDY BRYAN	191-36-6219.00-001-891000	D	SPEAKER-HOT COACHING (50.00
018209	04-04-2008		00170	ACCESS VOICE & DATA, INC.	199-52-6249.00-001-899000	C	MONTHLY MONITORING FE	72.00
018210	04-04-2008		00857	ACP-AFFORDABLE COMP PF	199-11-6399.01-001-823000	C	HEADPHONE/CASSETTE/CI	617.65
018212	04-04-2008		00024	AMERICAN STATE BANK-VIS.	199-11-6399.00-001-822000	C	TECH-TEACHING SUPPLIES	79.99
					199-11-6399.22-001-824000		TECHNICAL SUPPLIES	502.23
					199-11-6411.01-001-822000		TRAVEL EXP-VOC ADV EXP	360.98
					199-11-6412.00-001-822000		TRAVEL EXP-VOC AG STUD	512.46
					199-36-6411.20-001-891000		EXP-MEALS-COACH MTG-J.	43.41
					199-36-6411.20-001-891000		MTG-COACHES MTG IN BR/	14.68
					199-36-6412.02-001-899000		UIL TRAVEL EXPENSE	207.90
					199-36-6412.26-001-891000		BB MEALS-POST DIST	207.26
					199-41-6411.00-701-899000		TRAVEL EXP-SUPT	59.15
					199-41-6411.00-750-899000		MEAL-SONIC-BKBP MEAL-V	5.73
					199-41-6499.00-702-899000		SCHOOL BOARD MTG SUPP	34.97
					199-41-6499.00-750-899000		MONTHLY FEE-STAMPS.CO	15.99
					211-11-6399.00-001-824000		COMPUTER SUPPLIES	360.95
					240-35-6399.00-001-899000		POSTAGE-CAFETERIA	230.00
					429-11-6399.00-001-811000		HS SCIENCE SUPPLIES	80.48
					429-11-6399.00-001-811000		HS ECONOMICS SUPPLIES	1,098.75
					429-11-6399.00-001-811000		CHAIRS FOR HS	409.95
					429-11-6399.00-001-811000		BLINDS FOR SCIENCE ROO	437.00
							Check 018212 Total:	4,661.88
018213	04-04-2008		00016	ANDERSON'S SCHOOL EVEN	429-11-6399.00-001-811000	C	MEDALS-INCENTIVE AWARI	140.67
018214	04-04-2008		00211	ANGELO ARCHIVES	199-41-6269.00-750-899000	C	LEGAL LETTER; BOX STOR/	33.75
018215	04-04-2008		00702	STANLEY SECURITY SOLUTI	199-51-6319.00-001-899000	C	KEYS TO HIGH SCHOOL	110.20
018216	04-04-2008		00488	BLOSSMAN EXTERMINATING	199-51-6219.00-001-899000	C	FIRE ANT TREATMENT	505.00
018217	04-04-2008		00119	CDW-G	199-11-6399.00-001-821000	C	G/T SUPPLIES-AR SUPPLIE!	1,000.00
					199-11-6399.22-001-822000		COMPUTER-SPEC ED/SERV	65.81
					199-11-6399.22-001-823000		COMPUTER-SPEC ED/SERV	566.97
					199-11-6399.22-001-823000		ACER MINITOWER & MONIT	1,133.94
					199-11-6399.22-001-824000		TECHNOLOGY HDW	905.68
					199-11-6399.22-001-824000		APC REPLACEMENT BATTE	253.49
					199-11-6399.22-001-824000		G/T SUPPLIES-AR SUPPLIE!	561.23
					411-11-6399.22-001-811000		EXTERNAL HARD DRIVE	319.29
					411-11-6399.22-001-811000		COMPUTER SUPPLIES	1,078.46
					411-11-6399.22-001-811000		COMPUTER-SPEC ED/SERV	505.05
							Check 018217 Total:	6,389.92
018218	04-04-2008		00023	CITY WATER DEPARTMENT	199-51-6259.00-001-899000	C	WATER, SEWER, GARBAGE	644.50
018219	04-04-2008		00389	CLASSROOMDIRECT	199-11-6399.01-001-823000	C	DRY ERASE BOARD SPECIA	325.49
018220	04-04-2008		00471	E-FILLIATE INC.	199-11-6399.22-001-824000	C	TECHNOLOGY HDW	437.19

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018220	04-04-2008		00471	E-FILLIATE INC.	411-11-6399.22-001-811000	C	REPAIR & MAINTENANCE S	683.74
							Check 018220 Total:	1,120.93
018221	04-04-2008		00830	DE LAGE LANDEN FINANCIAI	199-11-6269.00-001-823000	C	COPY MACHINE LEASE	1,345.00
018222	04-04-2008		00774	EARLY GLASS & BROWNWO	199-51-6399.00-001-899000	C	GLASS FOR HS DOOR	115.00
018223	04-04-2008		00274	ECS LEARNING SYSTEMS, IN	404-11-6399.00-001-811000	C	TAKS MATERIALS	309.31
018224	04-04-2008		00856	EDUCATIONAL RESOURCES	211-11-6399.00-001-824000	C	SOFTWARE FOR SPEC ED	511.91
018225	04-04-2008		00755	FORTRES GRAND CORP	289-11-6269.01-001-811000	C	BUILDING SITE LICENSE UF	1,155.00
018226	04-04-2008		00039	FRANK'S WATCH & TROPHY	199-36-6499.20-001-891000	C	BASKETBALL TROPHIES	1,100.00
018227	04-04-2008		00972	GEORGETOWN SPORTING C	199-36-6399.22-001-891000	C	AGILITY LADDER	94.00
018228	04-04-2008		00122	THOMAS GIBSON	199-51-6249.01-001-899000	C	ELECTRICAL WORK-BUILDII	574.70
018229	04-04-2008		00875	HARRY TENNANT & ASSOCI/	199-11-6269.00-001-823000	C	SCHOOL SITE MANAGER-YI	900.00
018230	04-04-2008		00050	HEART OF TEXAS CO-OP	199-93-6492.00-001-823000	C	MONTHLY COSTS FOR SHA	4,860.00
018231	04-04-2008		00977	DONNA HILL	199-13-6411.00-001-811000	C	REIMB-MILEAGE-CURRICUL	91.80
018232	04-04-2008		00064	LITTLE BUTANE COMPANY	199-51-6259.03-001-899000	C	PROPANE	720.72
018233	04-04-2008		00299	MELODY'S SOUTHWEST COI	199-52-6219.00-001-899000	C	RANDOM STUDENT DRUG &	266.00
018234	04-04-2008		00399	MILESTEK CORPORATION	199-11-6399.22-001-824000	C	TECHNOLOGY HDW	123.78
018235	04-04-2008		00918	NATIONAL SCHOOL PRODUC	211-11-6399.00-001-824000	C	SOFTWARE FOR WHITEBO/	1,000.00
018236	04-04-2008		00846	OMNI RESOURCES	429-11-6399.00-001-811000	C	7 MAPS-WORLD GEOGRAPI	420.80
018237	04-04-2008		00172	OUTSOURCE LEASE, INC.	199-36-6299.00-001-891000 240-35-6299.00-001-899000	C	ICE MACHINE LEASE ICE MACHINE LEASE	98.91 98.92
							Check 018237 Total:	197.83
018238	04-04-2008		00138	QUILL CORPORATION	199-11-6399.00-001-811000 429-11-6399.00-001-811000 429-11-6399.00-001-811000	C	TEACHING SUPPLIES LATERAL FILE CABINETS LATERAL FILE CABINET	979.94 739.98 369.99
							Check 018238 Total:	2,089.91
018239	04-04-2008		00380	RENAISSANCE LEARNING, IN	199-12-6249.22-001-811000	C	1 YR TECH SUPPORT & UPI	249.00
018240	04-04-2008		00497	MAXINE ROBBINS	211-11-6411.00-001-824000	C	REIMB. FOR MILEAGE, MEA	129.18
018241	04-04-2008		00093	ROCHELLE I.S.D.	199-33-6119.00-001-899000	C	NURSE'S SALARY-APR. 08	728.60
018242	04-04-2008		00099	SAN SABA NEWS & STAR	199-41-6499.00-750-899000	C	DISPLAY AD-SCHOOL BOAF	114.00
018243	04-04-2008		00293	SCHOOL-LINK TECHNOLOGII	240-35-6499.00-001-899000	C	SHIPPING CHGS-POS TERM	63.95
018244	04-04-2008		00057	SCHWARTZ & EICHELBAUM,	199-11-6499.00-001-811000	C	2008 CONTRACT PACKAGE	70.00
018245	04-04-2008		00108	SKELTON'S HARDWARE & W	199-11-6399.04-001-822000 199-51-6319.00-001-899000	C	AG SUPPLIES SUPPLIES & MAINTENANCE	37.92 885.49
							Check 018245 Total:	923.41

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018246	04-04-2008		00945	TEACHER'S DISCOVERY	429-11-6399.00-001-811000	C	TEACHING SUPPLIES	76.90
018247	04-04-2008		00194	TEACHER'S MEDIA COMPAN	429-11-6399.00-001-811000	C	HISTORY SUPPLIES-HS-ETH	97.08
018248	04-04-2008		00631	TEXAS HIGH SCHOOL COACH	199-36-6499.21-001-891000	C	2008-2009 MEMBERSHIP & T	65.00
018249	04-04-2008		00018	TOSHIBA BUSINESS SOLUTIO	199-11-6269.00-001-823000 199-41-6249.00-701-899000	C	COPY MACHINE-OVERAGE REPAIR-PRINTER LABOR-SI	250.89 67.50
							Check 018249 Total:	318.39
018250	04-04-2008		00905	TRIUMPH LEARNING LLC	404-11-6399.00-001-811000	C	TAKS MATERIALS	989.01
018251	04-04-2008		00448	WEST CENTRAL WIRELESS	199-52-6259.00-001-899000	C	CELLULAR BILL	96.03
018252	04-04-2008		00156	WILLIE'S T'S	199-36-6399.30-001-891000	C	STATE CHAMPIONSHIP CAF	514.50
018253	04-04-2008		00223	PEGGY YORK	199-11-6219.03-001-811000	C	FILE FORM 486-E-RATE-NE	100.00
018254	04-11-2008		00002	ALERT SERVICES	199-36-6399.20-001-891000 199-36-6399.25-001-891000	C	FOOTBALL, MEDICAL SUPP FOOTBALL, MEDICAL SUPP	512.42 329.70
							Check 018254 Total:	842.12
018255	04-11-2008		00804	ATHLETIC SUPPLY, INC.	199-36-6399.18-001-891000 199-36-6399.18-001-891000 199-36-6399.30-001-891000	C	TRACK SUPPLIES/TRACK S TRACK STARTER PISTOL; B COACHES TRACK WORKOL	1,099.00 265.00 228.00
							Check 018255 Total:	1,592.00
018256	04-11-2008		00786	BARE-FOOT ATHLETICS	199-36-6399.32-001-891000	C	OFF SEASON T-SHIRTS & S	711.00
018257	04-11-2008		00839	KATHY BROCKMAN	199-36-6399.29-001-891000	C	USED REFRIGERATOR-BB C	100.00
018258	04-11-2008		00008	BURNHAM'S PAINT & SUPPL	199-51-6319.00-001-899000	C	PAINT & SUPPLIES	116.80
018259	04-11-2008		00070	CAP ROCK ENERGY	199-51-6259.02-001-899000	C	CHGS FROM 2/19-3/19/08	4,107.14
018260	04-11-2008		00119	CDW-G	199-11-6249.22-001-811000	C	TECHNOLOGY SUPPLIES	3,058.36
018261	04-11-2008		00154	GEN-TEX FERTILIZER, INC.	199-51-6319.02-001-899000	C	BERMUDA SEED	125.00
018262	04-11-2008		00071	CENTRAL TEXAS TELEPHON	199-51-6259.01-001-899000	C	TELEPHONE CHGS	533.90
018263	04-11-2008		00035	EDUCATION SERVICE CENTE	199-34-6239.00-001-899000	C	20 HR BUS DRIVER TRAIN-F	100.00
018264	04-11-2008		00083	FARM PLAN	199-34-6249.00-001-899000 199-34-6249.01-001-899000 199-34-6249.08-001-899000 199-34-6249.10-001-899000 199-34-6311.00-001-899000	C	DEEP CREEK BUS-REPAIR INSP/REPAIR-SMALL BACK- REPAIR-FORD PICK-UP EXCURSION-STATE INSPEC DIESEL-AGRO FUEL	1,500.00 180.23 235.78 14.50 2,695.24
							Check 018264 Total:	4,625.75
018265	04-11-2008		00039	FRANK'S WATCH & TROPHY	199-36-6499.20-001-891000	C	1 FB & ENGRAVING	150.00
018266	04-11-2008		00832	FREDERICKSBURG ISD	199-36-6499.20-001-891000	C	PLAYOFF GAME-GIRLS BB-I	61.98
018267	04-11-2008		00374	SUSAN K. GOSSETT	199-41-6411.00-750-899000	C	BKKP TRAVEL EXP-3/28-4/9	138.60
018268	04-11-2008		00571	DENA HAMMETT	199-36-6411.20-001-891000	C	TRAVEL EXP TO WACO-TR/	223.00
018269	04-11-2008		00060	KING MUSIC COMPANY	199-11-6249.10-001-811000 199-11-6399.01-001-823000	C	TRUMPET REPAIR LAPEL MICROPHONE	75.00 180.00

* indicates voided checks

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018269	04-11-2008		00060	KING MUSIC COMPANY	199-11-6399.01-001-823000	C	WIRELESS MICROPHONE Check 018269 Total:	145.00 400.00
018270	04-11-2008		00824	RIBBONS GALORE	199-36-6499.20-001-891000	C	RIBBONS FOR JR HIGH TRA	274.54
018271	04-11-2008		00057	SCHWARTZ & EICHELBAUM,	199-11-6219.00-001-823000 199-41-6211.00-750-899000	C	SPECIAL ED GENERAL Check 018271 Total:	131.10 108.55 239.65
018272	04-18-2008		00257	AUTO-CHLOR SERVICES, LL	240-35-6299.00-001-899000	C	DISHWASHING LEASE FOR	170.19
018273	04-18-2008		00488	BLOSSMAN EXTERMINATING	199-51-6219.00-001-899000	C	MONTHLY PEST CONTROL-	161.00
018274	04-18-2008		00173	MILK PRODUCTS, LP	240-35-6341.00-001-899000	C	FOODS	963.63
018275	04-18-2008		00420	BROWNWOOD MUSIC	199-11-6399.10-001-811000	C	INSTRUMENT STANDS	106.00
018276	04-18-2008		00425	CASSIDY BURLESON	199-36-6411.00-001-899000	C	REIMB FOR MILEAGE-UIL R	200.70
018277	04-18-2008		00465	CHEROKEE ISD	199-36-6412.18-001-891000	C	DISTRICT TRACK MEALS-S	70.00
018278	04-18-2008		00627	CREATION ENGINE, INC.	429-11-6399.00-001-811000	C	TECHNOLOGY HDW-HS	788.00
018279	04-18-2008		00030	CULLIGAN AUTO SERVICE	240-35-6299.00-001-899000 240-35-6342.00-001-899000	C	WATER CONDITIONING LEA SALT Check 018279 Total:	36.00 18.00 54.00
018280	04-18-2008		00856	EDUCATIONAL RESOURCES	211-11-6399.00-001-824000	C	CD ROM-EARLY LEARNING	62.99
018281	04-18-2008		00515	ETA/CUISENAIRE	211-11-6399.00-001-824000 429-11-6399.00-001-811000	C	SCIENCE SUPPLIES SCIENCE SUPPLIES-HS Check 018281 Total:	38.91 .99 39.90
018282	04-18-2008		00039	FRANK'S WATCH & TROPHY	199-36-6499.20-001-891000	C	BI-DISTRICT BB TROPHY	400.00
018283	04-18-2008		00978	WILLIAM GIBSON	429-11-6399.00-001-811000	C	A-FRAME/HOIST-AG DEPT	1,415.90
018284	04-18-2008		00021	GUSTINE I.S.D.	199-36-6412.02-001-899000	C	CONCESSION STND CHGS-	202.50
018285	04-18-2008		00850	HICO ATHLETIC BOOSTER C	199-36-6412.18-001-891000	C	MEALS-DISTRICT TRACK MI	125.00
018286	04-18-2008		00236	JOSTENS	199-11-6499.02-001-811000	C	HS DIPLOMAS	153.10
018287	04-18-2008		00005	LABATT FOOD SERVICE	240-35-6341.00-001-899000 240-35-6341.01-001-899000	C	FOODS-L/ROOM ICE CREAM-L/ROOM Check 018287 Total:	4,135.80 432.90 4,568.70
018288	04-18-2008		00076	MAYFIELD PAPER COMPANY	199-51-6319.01-001-899000 199-51-6319.01-001-899000 240-35-6342.00-001-899000	C	CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES LUNCHROOM SUPPLIES/M/ Check 018288 Total:	.02 953.74 1,040.62 1,994.38
018289	04-18-2008		00299	MELODY'S SOUTHWEST COI	199-52-6219.00-001-899000	C	RANDOM STUDENT DRUG 1	570.00
018290	04-18-2008		00138	QUILL CORPORATION	199-11-6399.00-001-811000 199-11-6399.00-001-822000 199-41-6399.00-750-899000	C	TEACHER SUPPLIES TECHNICAL SUPPLIES C/O SUPPLIES-HD DISKETT Check 018290 Total:	289.47 95.83 17.99 403.29

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018291	04-18-2008		00380	RENAISSANCE LEARNING, IN	199-12-6399.01-001-811000	C	AR TESTS	207.95
018292	04-18-2008		00497	MAXINE ROBBINS	199-11-6399.03-001-823000	C	REIMB FOR SUPPLIES-SPEI	52.87
018293	04-18-2008		00707	SAMUEL FRENCH, INC.	199-36-6499.02-001-899000	C	OAP SCRIPTS, ROYALTY PA	162.89
018294	04-18-2008		00099	SAN SABA NEWS & STAR	199-41-6499.00-750-899000	C	1 YR SUBSCRIPTION-CENTI	21.00
018295	04-18-2008		00100	SAN SABA PRINTING	199-11-6499.01-001-811000 199-41-6439.00-702-899000	C	VISITOR PASSES W/LANYAI SCHOOL BOARD ELECTION Check 018295 Total:	27.80 59.92 87.72
018296	04-18-2008		00115	SUPER S FOODS	199-36-6399.27-001-891000 199-36-6399.33-001-891000 199-51-6499.00-001-899000 240-35-6341.00-001-899000	C	SNACKS FOR JUDGES-CHE TIDE-ATHLETIC DEPT. SERVICE CHGS FOODS-L/ROOM Check 018296 Total:	26.60 16.22 2.50 124.72 170.04
018297	04-18-2008		00018	TOSHIBA BUSINESS SOLUTIO	199-11-6269.00-001-823000 199-11-6399.00-001-811000	C	OVERAGE CHGS-COPY MA STAPLES FOR COPY MACH Check 018297 Total:	59.32 98.74 158.06
018298	04-18-2008		00133	WESTAIR-PRAXAIR DIST. INC	199-11-6399.06-001-822000	C	WELDING SUPPLIES	228.61
018299	04-23-2008		00208	BLINN COLLEGE	199-36-6412.02-001-899000	C	MEAL CHGS-REG UIL ACAD	43.75
018300	04-23-2008		00175	G & R GROCERY	199-36-6412.18-001-891000	C	FOOD SUPPLIES FOR COYC	259.01
018301	04-23-2008		00169	DELORES MASK	199-13-6499.00-001-811000	C	REIMB. FOR SUPPLIES-TEA	21.00
018302	04-23-2008		00362	MAY ISD	199-36-6412.18-001-891000	C	MEALS @ JR. HIGH TRACK	83.00
018303	04-23-2008		00388	JUNE MCPHERSON	240-35-6219.00-001-899000	C	CONTRACT SERVICES-CAF	588.00
018304	04-23-2008		00846	OMNI RESOURCES	211-11-6399.00-001-824000	C	IN REF. TO PO#086109-BAC	115.95
018305	04-23-2008		00165	VICKIE OVERSTREET	199-51-6219.02-001-899000	C	CONTRACT CLEANING SER	2,550.00
018306	04-23-2008		00332	PFS DISTRIBUTION CORP.	240-35-6344.00-001-899000	C	DELIVERY OF COMMODITIE	140.50
018307	04-23-2008		00497	MAXINE ROBBINS	199-11-6399.03-001-823000	C	REIMB. FOR SUPPLIES	79.18
018308	04-23-2008		00498	CHARLES SKIPPING	199-11-6249.02-001-811000	C	CONTRACT SERVICES-BAN	1,000.00
018309	04-23-2008		00860	DOLORES SMITH	240-35-6219.00-001-899000	C	CONTRACT SERVICES-CAF	441.00
018310	04-23-2008		00801	TEXAS SCOTTISH RITE HOSI	199-11-6399.03-001-823000	C	TEACHING SUPPLIES	120.00
018311	04-23-2008		00604	THE LINCOLN NATIONAL LIFI	199-11-6142.00-999-899000	C	LIFE INS. PREMIUM-5-1 TO !	104.12
018312	04-23-2008		00894	TRAVIS WINN	199-41-6219.00-701-899000 199-41-6411.00-701-899000 240-00-5751.00-000-800000	C	CONTRACT SERVICES-APR TRAVEL EXP-MARCH/APRIL LUNCH CHARGES FOR APR Check 018312 Total:	5,865.00 342.51 -31.60 6,175.91
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018313	04-30-2008		00009	DONNA ADAMS	199-33-6411.00-001-899000	C	TRAVEL EXP-SCHOOL NUR	45.90
018314	04-30-2008		00211	ANGELO ARCHIVES	199-41-6269.00-750-899000	C	LEGAL LETTER, COMPUTEF	44.35
018315	04-30-2008		00851	CAMT	199-11-6499.00-001-811000	C	PRE-REGISTRATION FOR C	85.00

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018315	04-30-2008		00851	CAMT	199-11-6499.00-001-811000	C	PRE-REGISTRATION FOR C	85.00
							Check 018315 Total:	170.00
018316	04-30-2008		00389	CLASSROOMDIRECT	429-11-6399.00-001-811000	C	STORAGE CABINET	316.24
018317	04-30-2008		00492	COYOTE ONE STOP	240-35-6341.00-001-899000	C	FOODS	11.13
018318	04-30-2008		00270	DR. S. STUART FLANAGAN	199-11-6219.22-001-811000	C	SITE RENEWAL AGREEMEN	200.00
018319	04-30-2008		00803	FOLLETT LIBRARY RESOURC	199-12-6399.01-001-811000	C	BOOKS, AR QUIZZES, CATA	855.05
018320	04-30-2008		00887	DON FOWLER	289-11-6499.00-001-824000	C	TAKS PEP RALLY ITEMS	28.15
018321	04-30-2008		00957	GENEVALOGIC	289-11-6269.01-001-811000	C	SITE LICENSE AGREEMENT	2,101.40
018322	04-30-2008		00153	JERRY ZELLER, INC.	199-51-6319.01-001-899000	C	DEODORIZER SERVICE	84.00
018323	04-30-2008		00060	KING MUSIC COMPANY	199-11-6249.10-001-811000	C	FLUTE REPAIR	35.00
018324	04-30-2008		00099	SAN SABA NEWS & STAR	199-41-6499.00-750-899000	C	DISPLAY AD-NOTICE OF SC	228.00
018325	04-30-2008		00478	SMITH SYSTEM	199-11-6399.01-001-823000	C	COMPUTER ACCESS STATI	537.70
					211-11-6399.00-001-824000		COMPUTER ACCESS STATI	1,946.20
					429-11-6399.00-001-811000		COMPUTER ACCESS STATI	1,343.90
							Check 018325 Total:	3,827.80
018326	04-30-2008		00852	TEACHER'S HELPER KINDER	199-11-6399.18-001-811000	C	MAGAZINE SUBSCRIPTION	24.95
018327	04-30-2008		00265	UNIFIRST CORPORATION	199-51-6219.00-001-899000	C	SERVICE CHG. FOR MATS	262.95
					199-51-6319.04-001-899000		UNIFORMS	120.88
							Check 018327 Total:	383.83
018328	04-30-2008		00184	UNITED PARCEL SERVICE	199-36-6499.20-001-891000	C	UPS SHIPPING DOCUMENT	18.64
018329	04-30-2008		00180	WAL-MART COMMUNITY	199-11-6399.01-001-823000	C	SUPPLIES-HORTICULTURE	129.77
					199-41-6399.00-750-899000		SUPPLIES-CENTRAL OFFIC	27.42
					199-51-6319.01-001-899000		CUSTODIAL SUPPLIES	155.72
							Check 018329 Total:	312.91
Grand Totals:								86,779.83

End of Report