

Check Date	Payee	Reason	Amount
02-08-2008	THE BANK OF NEW YORK	1999 Bond	45,345.00
02-08-2008	THE BANK OF NEW YORK	2005 Bond	194,228.13
02-08-2008	THE BANK OF NEW YORK	2006 Bond	77,132.50
02-08-2008	THE BANK OF NEW YORK	2007 Bond Int Payment	47,207.50
02-29-2008	LANDMARK BANK	Bus Lease Principle	2,099.38
02-06-2008	RICHARD JOHNSON	TO BALANCE Beta Club	-72.00 72.00
		Check Total:	.00
02-01-2008	REGION IV VOCAL DIVISION	TO BALANCE Choir	-480.00 480.00
		Check Total:	.00
02-12-2008	FORT WORTH SHAVER	FFA	31.99
02-26-2008	ANDERSON'S	Jr Class	3,372.75
02-20-2008	MASCOTS USA, LLC	MS Cheerleaders	433.00
02-27-2008	SAM'S WHOLESALE	Beta Club Cons Stand Supplies	301.76
02-27-2008	DR PEPPER	Beta Club Cons Stand	337.25
02-27-2008	R&R TRAVEL	Band San Antonio Trip	2,000.00
02-27-2008	CINEMARK	Senior Class Field Trip	735.00
02-27-2008	SUPER 8 AUSTIN AIRPORT	Choir State BB Tourn	239.78
02-07-2008	377 OIL AND LUBE	BUS MAINTENANCE	31.90
02-07-2008	Aaron Oliver	CLASS SUPPLIES	82.52
02-07-2008	CAPITAL ONE VISA	CONFERENCE-ML/CN CLASSROOM SUPPLIES EQ RENT	709.50 130.00 1,503.36
		Check Total:	2,342.86
02-07-2008	CARLA ATKINSON	TRAVEL REIMB	312.82
02-07-2008	CHILDRENS TREE LEARNING CENTER	PRESCHOOL SERVICES	375.00
02-07-2008	CHRISTA MARTIN	REIMB FOR SUPPLIES	59.51
02-07-2008	Dayton Tire Sales, Inc.	BUS TIRES	1,020.10
02-07-2008	DON HANKEY	TRAVEL REIMB	275.48
02-07-2008	DYNAVOX TECHNOLOGIES	SP THER SUPPLIES	429.22
02-07-2008	ELLIS TRUCK & AUTO	BUS REPAIRS	410.86
02-07-2008	Emily Hall	TRAVEL REIMB	205.64
02-07-2008	GREASE & GO	BUS MAINTENANCE	293.95

Check Date	Payee	Reason	Amount
02-07-2008	HANDWRITING WITHOUT TEARS	SUPPLIES	56.75
02-07-2008	KATHRYN KALAHAN, MA,MS,MT-BC,LPC	MUSIC THERAPY	1,000.00
02-07-2008	KAY GRIMES	TRAVEL REIMB	83.90
02-07-2008	Keesha McDonnell	TRAVEL REIMB	305.06
02-07-2008	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	120.12
02-07-2008	LAURA MOSBY	TRAVEL REIMB	158.11
02-07-2008	LAURIE HALL	TRAVEL REIMB	69.84
02-07-2008	LAVONDA BROWN	TRAVEL REIMB	265.29
02-07-2008	LEARNING RESOURCES	CLASSROOM SUPPLIES	22.90
02-07-2008	LINDA MCCORMICK	TRAVEL REIMB	31.04
02-07-2008	Lisa Bonine	PRINTER CARTRIDGES	38.96
02-07-2008	MARAKBIZ, LLC	SUPPLIES	610.00
02-07-2008	MARCUS DAVIS	TRAVEL REIMB	558.72
02-07-2008	MARGARET ADKINS	O&M SERVICES	3,044.40
02-07-2008	MARTHA WILSON	TRAVEL REIMB	125.61
02-07-2008	MELINDA CHEATHAM	TRAVEL REIMB	240.56
02-07-2008	MONA HARRISON	TRAVEL REIMB	120.76
02-07-2008	ONE STOP BUS	BUS REPAIRS	234.21
02-07-2008	PETTYS TIRE CENTER	TIRE REPAIR	13.97
02-07-2008	REGION 10 EDUCATION SVC.CENTER	REGION 10 FEES	1,020.00
02-07-2008	ROCK COMPUTERS	COMPUTER REPAIRS	399.95
02-07-2008	SALINA BYRD	TRAVEL REIMB	99.00
02-07-2008	SUE JENNINGS	TRAVEL REIMB	427.28
02-07-2008	SUSAN GELLINGER	TRAVEL REIMB	104.76
02-07-2008	TAMMY HUTCHINGS	TRAVEL REIMB	201.76
02-07-2008	VERNA LEE MORRIS	TRAVEL REIMB	106.70
02-21-2008	ABERNATHY ROEDER BOYD & JOPLIN	LEGAL FEES	55.50
02-21-2008	ABRAMS & COMPANY PUBLISHERS, INC	SUPPLIES	1,465.20
02-21-2008	AT&T MOBILITY	CELL PHONES CELL PHONES	114.80 200.97
		Check Total:	315.77
02-21-2008	AWARDS UNLIMITED	NAMETAGS	27.45

Check Date	Payee	Reason	Amount
02-21-2008	Beyond Play, LLC	CLASSROOM SUPPLIES	56.95
02-21-2008	Boystown Press	CLASSROOM SUPPLIES	57.35
02-21-2008	Diamond Service Center	BUS REPAIRS	812.50
02-21-2008	ELLIS TRUCK & AUTO	BUS REPAIRS	365.17
02-21-2008	FINAL DETAILS, INC	OFFICE CLEANING	385.00
02-21-2008	GUNTER ISD	P/R	168,112.13
		P/R	5,530.61
		P/R	209,900.75
		Check Total:	383,543.49
02-21-2008	GUNTER ISD	W/C	1,543.46
		W/C	34.82
		W/C	1,505.74
		Check Total:	3,084.02
02-21-2008	Hillerby Printing	PRINTING	103.42
02-21-2008	HOWE ISD	FUEL REIMB	2,973.60
02-21-2008	IKON OFFICE SOLUTIONS	EQ RENT	1,503.36
02-21-2008	INCLUSIVE TLC	SP THER SUPPLIES	657.00
02-21-2008	JENNIFER ENGLAND	TRAVEL REIMB	126.58
02-21-2008	Kathy Burge	TRAVEL REIMB	460.26
02-21-2008	KATHY COLEY	TRAVEL REIMB	83.90
02-21-2008	KRISTI BRASHIER	TRAVEL REIMB	96.03
02-21-2008	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	243.71
02-21-2008	LINDSAY BARKER	REIMB FOR FINGERPRINTING	40.21
02-21-2008	LINGUISYSTEMS, INC.	SP THER SUPPLIES	41.95
02-21-2008	MEDEIVAL TIMES& TOURNAMENT, INC	FIELD TRIP	305.00
02-21-2008	MUFFLER MASTER	BUS MAINT	50.00
02-21-2008	NASCO	CLASSROOM SUPPLIES	29.59
02-21-2008	Office Depot Credit Plan	OFFICE SUPPLIES	666.28
02-21-2008	ONE STOP BUS	BUS REPAIRS	260.32
02-21-2008	PEGGY CAMPBELL	TRAVEL REIMB	125.13
02-21-2008	REGION 10 EDUCATION SVC.CENTER	RE-CERTIFICATIONS	80.00
02-21-2008	ROBYN MATTHEWS	TRAVEL REIMB	93.12
02-21-2008	S & S ISD	FUEL REIMB	365.05
02-21-2008	SAM'S WHOLESALE	PRINTING SUPPLIES	683.63

Check Date	Payee	Reason	Amount
02-21-2008	SAM'S WHOLESALE	OFFICE SUPPLIES	631.30
		Check Total:	1,314.93
02-21-2008	SPRINT	TELEPHONE	132.48
02-21-2008	STAPLES CREDIT PLAN	PRINTING SUPPLIES	270.76
02-21-2008	SUZANNE WHEELER	CLASSROOM SUPPLIES	53.46
02-21-2008	W.W. COLLINS, JR.	BLDG RENT	2,430.00
02-21-2008	WAL-MART	CLASSROOM SUPPLIES	222.55
		CLASSROOM SUPPLIES	46.12
		BUS SUPPLIES	40.39
		OFFICE SUPPLIES	37.62
		Check Total:	346.68
02-28-2008	377 OIL AND LUBE	BUS REPAIRS	31.90
02-28-2008	ALPHA BURGLAR & FIRE	SECURITY SYSTEM	68.85
02-28-2008	CABLE ONE	INTERNET SERVICE	114.43
02-28-2008	CAPITAL ONE VISA	OFFICE SUPPLIES	275.81
		CONFERENCES/TRAVEL	1,580.90
		ADMIN TRAVEL	247.35
		FINGERPRINTING	155.52
		Check Total:	2,259.58
02-28-2008	CPI CRISIS PREVENTION INSTITUT	ANNUAL MEMBERSHIP FEE	100.00
02-28-2008	DAN RIDDLE	TRAVEL REIMB	32.01
02-28-2008	ELLIS TRUCK & AUTO	BUS REPAIRS	125.75
02-28-2008	Exxon Fleet Services	FUEL	3,016.80
02-28-2008	HANDWRITING WITHOUT TEARS	CLASSROOM SUPPLIES	110.88
02-28-2008	JACKIE KENNEDY	TRAVEL REIMB	463.52
02-28-2008	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	311.65
02-28-2008	ONE STOP BUS	BUS REPAIRS	28.10
02-28-2008	PATRICIA WARDELL	TRAVEL REIMB	160.59
02-28-2008	PETTYS TIRE CENTER	TIRES	77.14
02-28-2008	PRECISION BUSINESS MACHINES	LAMINATING MATERIALS	995.23
02-28-2008	TEAM BONNER	BUS REPAIRS	484.19
02-28-2008	VERIZON SOUTHWEST	TELEPHONE	104.14
02-28-2008	WHITESBORO ISD	FUEL REIMB	1,651.66
02-29-2008	IKON OFFICE SOLUTIONS	EQUIP RENTAL	1,503.36
02-01-2008	LANDMARK BANK	W/C Payment	139.49

Check Date	Payee	Reason	Amount
02-01-2008	LANDMARK BANK	W/C Payment	712.00
		Check Total:	851.49
02-05-2008	LANDMARK BANK	Bus Lease Payment Interest	466.17
		Bus Lease Payment Principle	1,998.27
		Check Total:	2,464.44
02-06-2008	LANDMARK BANK	Jan TRS W/H	46,337.55
		Jan TRS W/H	8,417.75
		Jan TRS W/H	5,091.94
		Jan TRS W/H	1,279.35
		Jan TRS W/H	3,615.06
		Jan TRS W/H	305.67
		Jan TRS W/H	59.40
		Jan TRS W/H	59.40
		Jan TRS W/H	59.41
		Jan Health Ins Grayson	31,788.00
		Jan Health Ins Gunter	41,576.00
		Check Total:	138,589.53
02-07-2008	LANDMARK BANK	W/C Payment	1,715.98
02-13-2008	LANDMARK BANK	W/C Payment	460.00
02-19-2008	LANDMARK BANK	W/C Payment	712.00
02-22-2008	LANDMARK BANK	W/C Payment	3,086.48
		W/C Payment	1,012.00
		Check Total:	4,098.48
02-25-2008	LANDMARK BANK	Feb Tax W/H	59,299.12
02-22-2008	LANDMARK BANK	Feb Medicare Tax W/H	10,976.83
		Feb Medicare Tax W/H	10,976.83
02-28-2008	LANDMARK BANK	TRS W/H Feb	46,937.38
		TRS W/H Feb	5,602.44
02-25-2008	LANDMARK BANK	Grayson Health Ins Feb	31,788.00
		Gunter Health Ins Feb	40,857.00
02-28-2008	LANDMARK BANK	TRS W/H Feb	91.55
		TRS W/H Feb	91.54
		TRS W/H Feb	91.54
		TRS W/H Feb	326.06
		TRS W/H Feb	3,661.83
		TRS W/H Feb	1,274.51
		TRS W/H Feb	8,324.33
		Check Total:	220,298.96
02-29-2008	LANDMARK BANK	Bus Lease Interest	166.20
02-01-2008	DONALD HAMPTON CONSTRUCTION	HS Reno Phase 2 Const Mgr	6,000.00
02-04-2008	BRITNI MCDONALD	HS Field Trip Spons Meal Money	12.00
02-04-2008	TONI GITTENS	HS Field Trip Sponsor Meal Mon	12.00
02-04-2008	ANGIE LOGAN	HS Field Trip Sponsor Meal Mon	12.00
02-04-2008	SAM RHINE	HS Science Class Field Trip	315.00
02-07-2008	LANDMARK BANK	HS Girls Basketball Meal Money	108.00
		HS Girls Basketball Coach Mone	24.00
		Check Total:	132.00
02-07-2008	US BANK	HS Copier Fee	501.40

Check Date	Payee	Reason	Amount
02-07-2008	US BANK	MS Copier Fee	501.40
		Elem Copier Fee	501.40
		Check Total:	1,504.20
02-08-2008	BARRY SMITH	Basketball Official	90.00
		Basketball Official	60.00
		Check Total:	150.00
02-08-2008	BEN REED	District 14AA Official	160.00
02-08-2008	BOB SCHLINKMAN	Basketball Official	47.80
02-08-2008	CLASSIC SHINE	Maint Van & Mower Cleaning	26.00
		Bus Cleaning	180.00
		Check Total:	206.00
02-08-2008	DAVID BERRY	Basketball Official	143.40
02-08-2008	DAVID MCWHIRTER	Basketball Official	81.05
		District 14AA Official	120.00
		Check Total:	201.05
02-08-2008	DIANA FERGUSON	Cell Phone Reimbursement	35.00
02-08-2008	ED BRIGGS	Basketball Official	102.80
02-08-2008	ERIC FOSTER	District 14AA Official	160.00
02-08-2008	GERRY SLUSHER	Basketball Official	85.00
02-08-2008	GUNTER AREA CHAMBER OF COMMERCE	WRONG VENDOR	-35.00
		Bus Repair	35.00
		Check Total:	.00
02-08-2008	GUNTER TIMES-REVIEW	Newsletter	850.00
02-08-2008	JAKE BETHANY	Basketball Official	117.04
02-08-2008	JAMES MICHALAK	Basketball Official	57.02
02-08-2008	JOE VALENZUELA	Basketball Official	102.80
02-08-2008	JOHANNES WELDEAB	Basketball Official	69.48
02-08-2008	KEVIN MCGILL	Basketball Official	102.80
02-08-2008	KIP ERBE	Basketball Official	90.00
02-08-2008	KIRK JOLIVETT	Basketball Official	47.80
02-08-2008	LANCE LERAN	Basketball Official	81.05
02-08-2008	LORENZO HENRY	Basketball Official	95.47
02-08-2008	MICHAEL PAGE	Basketball Official	52.12
02-08-2008	RANDY BRITTAİN	District 14AA Official	120.00
02-08-2008	RAY RHODES	Basketball Official	69.48
02-08-2008	ROBERT KLAVITTER	Wrestling Official	177.85

Check Date	Payee	Reason	Amount
02-08-2008	RONALD BROWN	Basketball Official	102.80
02-08-2008	SERGIO LOPEZ	Basketball Official	75.00
02-08-2008	STEPHEN SULLIVAN	District 14AA Tourn District 14AA Official	160.00 160.00
		Check Total:	320.00
02-08-2008	5720 SCRUGGS WAY	Basketball Official	52.12
02-08-2008	TANNER ALLRED	Basketball Official District 14AA Official	57.02 160.00
		Check Total:	217.02
02-08-2008	TAWNIA KING	Basketball Official	68.90
02-08-2008	TERRY TATE	Basketball Official	107.80
02-08-2008	CONNIE WILLIAMS	HR Insurance Training Travel	199.82
02-08-2008	ELIZABETH KULBETH	TMEA Conv Sponsor Meals	72.00
02-08-2008	FARM & RANCH LIVING MAGAZINE	Ag Shop Mag Renewal	14.98
02-08-2008	GIFT	Donation to GIFT C Rotar	25.00
02-08-2008	GUMESINDO RODRIGUEZ	Basketball Official	56.13
02-08-2008	GUNTER AUTOMOTIVE & TRUCK REPAIR	Bus Repair	35.00
02-08-2008	GUNTER LUMBER & MILL	HS Maint Supplies MS Maint Supplies Prim Maint Supplies	94.79 25.35 43.02
		Check Total:	163.16
02-08-2008	JERRY MCWILLIAMS	Cell Phone Reimbursement	35.00
02-08-2008	JON RANDLE	Basketball Official	111.74
02-08-2008	JUSTIN WALLIS	Texas Music Ed Conf Meals	108.00
02-08-2008	KELLEY MARR	8th Grade Classroom Supplies	7.67
02-08-2008	LIFETOUCH PUBLISHING	MS Yearbook Deposit	1,136.25
02-08-2008	LINDSEY BOWEN	Migrant Student Tutoring	200.00
02-08-2008	MADELYN VAUGHAN	Cell Phone Reimbursement Trans Bus Parts Reimburse Maint Mileage	35.00 88.74 18.43
		Check Total:	142.17
02-08-2008	PAT AUTRY	Texas Music Ed Conf Registrat Texas Music Ed Conf Meals	50.00 108.00
		Check Total:	158.00
02-08-2008	PROGRESSIVE FARMER MAGAZINE	Ag Magazine Subscription Renew	34.00
02-08-2008	ROBERT HARDER	Basketball Official	111.74
02-08-2008	SANDY LAKE AMUSEMENT PARK	HS Choir Contest Fee MS Choir Contest Fee	125.00 125.00

Check Date	Payee	Reason	Amount
02-08-2008	SANDY LAKE AMUSEMENT PARK	Elem Choir Contest Fee	125.00
		Check Total:	375.00
02-08-2008	SARA MCCARTY	8th Grade Classroom Supplies	50.87
02-08-2008	STEVE FLETCHER	7th Grade Classroom Acct	138.91
02-08-2008	STRUCTURAL PEST CONTROL SERVICE	Pest Control License Renewal	26.66
		Pest Control License Renewal	26.66
		Pest Control License Renewal	26.68
		Check Total:	80.00
02-08-2008	TAMI HAYES	3rd Classroom Writing Books	212.90
		3rd Classroom Writing Books	41.97
		Check Total:	254.87
02-08-2008	TRENT LANGFORD	Basketball Official	62.80
02-08-2008	TSPRA	TSPRA Ed Foundation Reg Fee	165.00
02-08-2008	UIL REGION 25 MUSIC	HS Band Contest Entry Fees	176.00
02-08-2008	ZACH ALLEN	Cell Phone Reimbursement	35.00
02-11-2008	A & K PRODUCT SPECIALITIES	Baseball Sign Letters	24.00
02-11-2008	ACCU CHEM LABORATORIES	Student Drug Testing	255.00
02-11-2008	CROWN AWARDS	HS Basketball Awards	161.65
02-11-2008	DEALERS ELECTRICAL SUPPLY	HS Maint Supplies	148.26
02-11-2008	DRAPHIX LLC	Ag Shop Supplies	207.17
02-11-2008	ELIZABETH KULBETH	Region Concert Travel Reimburs	132.41
02-11-2008	GLOVER'S EASY SCORE BOOKS	HS Baseball/Softball Supplies	99.00
02-11-2008	GUNTER SPECIAL UTILITY DIST	Ag Shop Water Bill	15.13
		HS Maint Water Bill	15.12
		Check Total:	30.25
02-11-2008	J W PEPPER & SON INC	HS Choir Supplies	75.00
02-11-2008	JUNIOR LIBRARY GUILD	HS Library Supplies	25.00
02-11-2008	MITINET INC	MS Library Supplies	189.00
02-11-2008	PLANO SPORTS CENTER	Baseball Uniforms & Supplies	4,728.50
		Baseball Supplies	71.00
		HS Softball Supplies	572.30
		Check Total:	5,371.80
02-11-2008	QUILL CORPORATION	MS Classroom Supplies	159.96
02-11-2008	RBC MUSIC	HS Band Music	33.17
02-11-2008	REGION XI	Bus Driver Drug Testing	141.00
02-11-2008	RISING STAR EDUCATION	Elem Counseling	16.00
02-11-2008	SPECIALIZED SYSTEMS	HS Fire Alarm Monitoring	105.00

Check Date	Payee	Reason	Amount
02-11-2008	SPECIALIZED SYSTEMS	Elem Fire Alarm Monitoring	105.00
		Check Total:	210.00
02-11-2008	TEX-OMA BUILDERS SUPPLY CO	Field House Doors	373.57
		Field House Doors	373.81
		Check Total:	747.38
02-11-2008	THE LOCK DOC	HS Repairs & New Locks	356.50
02-12-2008	A & K PRODUCT SPECIALITIES	Employee Name Badges	131.97
		Permanent Folder Stamp	49.98
		Check Total:	181.95
02-12-2008	A 1 PORTA PRIVY	Portable Toilet Rental	93.50
02-12-2008	ADRIAN OHANLON	Ag Teacher Travel	528.93
02-12-2008	AMERICAN ASSOC OF NOTARIES	Notary App Fees	84.94
		Notary App Fees	84.94
		Check Total:	169.88
02-12-2008	BLUE BELL CREAMERIES LP	MS Lunchroom Food	318.74
02-12-2008	CHALKS TRUCK PARTS	Bus Parts	76.95
02-12-2008	CHAS F WILLIAMS COMPANY INC	Hardware	3,504.00
		Marker/Tack Boards	3,466.00
		Check Total:	6,970.00
02-12-2008	CITY OF GUNTER	MS Water Bill	586.83
		Elem Water Bill	1,336.28
		HS Water Bill	1,297.77
		Check Total:	3,220.88
02-12-2008	EFFICIENT FACILITIES INTERNATIONAL	HS Cleaning	5,181.08
		Elem Cleaning	5,181.08
		Check Total:	10,362.16
02-12-2008	FRITCHER PLUMBING	Plumbing Materials	10,000.00
02-12-2008	HERTZ EQUIPMENT RENTAL	Storage Trailer Rental Fees	50.00
02-12-2008	IKON OFFICE SOLUTIONS	Elem Copier Rental Fees	1,350.22
		HS Copier Rental Fees	1,350.21
		MS Copier Rental Fees	1,350.21
		Check Total:	4,050.64
02-12-2008	INFINITY SUPPLY & SERVICE INC	HS Maint Supplies	84.50
		HS Maint Supplies	95.35
		Elem Maint Supplies	64.80
		Check Total:	244.65
02-12-2008	KELLE HINSON	HS Boys Basketball Meals	75.05
02-12-2008	KELLEY MARR	8th Grade Workbooks	52.00
02-12-2008	KENNEY RUSSELL	Cell Phone Reimbursement	35.00
02-12-2008	LANDMARK BANK	HS Band Comp Meal Non-Emp	12.00
		HS Band Competition Meals Stud	84.00

Check Date	Payee	Reason	Amount
02-12-2008	LANDMARK BANK	HS Band Competition Meal Spons	24.00
		Check Total:	120.00
02-12-2008	LOWE'S HOME CENTERS INC	HS Science Classroom Supplies	128.05
		HS Maint Supplies	156.55
		Check Total:	284.60
02-12-2008	MARILYN DAVIS	8th Grade Workbooks	51.00
02-12-2008	NOTARY ASSOC OF TEXAS INC	Notary App Fees	72.95
02-12-2008	OAK FARMS DAIRY	MS Lunchroom Food	62.75
		MS Lunchroom Food	62.75
		MS Lunchroom Food	50.20
		MS Lunchroom Food	112.95
		MS Lunchroom Food	50.20
		MS Lunchroom Food	36.39
		MS Lunchroom Food	62.75
		MS Lunchroom Food	50.20
		Check Total:	488.19
02-12-2008	OFFICE DEPOT	Bus Office Supplies	117.32
02-12-2008	PEGGY MAPLES	Elem Lunchroom Food	326.11
		Elem Lunchroom Travel	148.41
		Check Total:	474.52
02-12-2008	PEGGY MAPLES COUNTRY COOKING	Board Meeting Dinner	172.24
02-12-2008	PROFESSIONAL SERVICE INDUSTRIES	Testing	400.50
02-12-2008	REGION 10 EDUCATION SVC.CENTER	Bus Driver Training	90.00
02-12-2008	SPECIALIZED SYSTEMS	MS Cameras	11,725.10
02-12-2008	TASB	Supt Local Policy 82 Update	236.64
		Board Book Annual Maint	650.00
		Check Total:	886.64
02-12-2008	TXU ELECTRIC	Elem Baseball Field Sec Light	21.52
		Elem Parking Lot Sec Light	34.73
		HS Parking Lot Sec Light	34.73
		Check Total:	90.98
02-12-2008	WILLIAMS SCOTTSMAN	Rent Mobile Office	174.87
02-14-2008	BRENT WATSON	Maint & Lawn Care	250.00
		Maint & Lawn Care	250.00
		Maint & Lawn Care	250.00
		Maint & Lawn Care	250.00
		Check Total:	1,000.00
02-14-2008	LANDMARK BANK	HS Basketb P/O Cheerleadr Meal	144.00
		HS Basketb P/O Spons Meals	36.00
		Check Total:	180.00
02-14-2008	WILLIAM ROTEN	Coach Clinic Meals	48.00
02-14-2008	FANCY DON JOHNSON	Coach Clinic Meals	48.00
02-18-2008	A & K PRODUCT SPECIALITIES	MS Renaissance	146.25

Check Date	Payee	Reason	Amount
02-18-2008	ABERNATHY ROEDER BOYD & JOPLIN	Legal Fees	1,127.50
02-18-2008	ANN TOLBERT	Travel Reimburse Reg 10 Worksh	50.50
02-18-2008	ATMOS ENERGY	Elem/Admin Gas Bill	945.46
		Primary Gas Bill	2,155.00
		HS Gas Bill	3,871.06
		Check Total:	6,971.52
02-18-2008	BIMBO BAKERIES	MS Lunchroom Food	103.44
		MS Lunchroom Food	104.08
		MS Lunchroom Food	66.38
		Check Total:	273.90
02-18-2008	BLUE BELL CREAMERIES LP	HS Lunchroom Food	191.84
		HS Lunchroom Food	192.03
		Check Total:	383.87
02-18-2008	CANDY BAIRD	Lifeskills Supplies	165.38
02-18-2008	CHEYRL COHAGAN	Cell Phone Reimbursement	35.00
		Teacher Lounge Supplies	11.97
		Teacher Gifts	110.00
		Check Total:	156.97
02-18-2008	CHILDREN'S CRISIS PREVENTION	Drug Dog Fees	324.90
02-18-2008	DEBBIE MURPHY	Books & Lab Supplies	60.85
		Art Materials	31.31
		Check Total:	92.16
02-18-2008	Diamond Service Center	Bus Repair	884.86
		Bus Repair	1,559.82
		Bus Repair	695.43
		Check Total:	3,140.11
02-18-2008	DOUGLASS DISTRIBUTING	Bus Diesel	2,762.00
02-18-2008	HARCOURT, INC	Elem GT Supplies	298.92
02-18-2008	JACKIE MAHANA	1st Grade Classroom Supplies	258.10
02-18-2008	JEANNIE SCHROETER	5th Grade Classroom Supplies	68.08
02-18-2008	JILL RODARMER	8th Grade Supplies	73.52
02-18-2008	KENNETH MURRAY	Basketball Official	102.59
02-18-2008	KEVIN MCGILL	Basketball Official	89.37
02-18-2008	KRISTI PELFREY	Pre-K Center Supplies	64.45
02-18-2008	LANDMARK BANK	Basketball P/Offs Coach Meals	36.00
		Basketball P/Offs Stud Meals	138.00
		Check Total:	174.00
02-18-2008	LOWELL KRATZ	Basketball Official	66.36
02-18-2008	OAK FARMS DAIRY	HS Lunchroom Food	100.40
		HS Lunchroom Food	112.95
		HS Lunchroom Food	100.40
		HS Lunchroom Food	112.95

Check Date	Payee	Reason	Amount
02-18-2008	OAK FARMS DAIRY	HS Lunchroom Food	100.40
		HS Lunchroom Food	87.85
		HS Lunchroom Food	6.58
		HS Lunchroom Food	99.65
		HS Lunchroom Food	112.95
		Check Total:	834.13
02-18-2008	POSITIVE PROOF	Elem Office Labels	213.95
02-18-2008	SPIRIT INK	Letter Jackets	2,240.00
02-18-2008	TEXAS TOLLWAYS	Tollway Fees	3.75
		WRONG VENDOR	-3.75
		Check Total:	.00
02-18-2008	WHITEWRIGHT ISD	DISTRICT 14AA PAYMENT	-90.88
		District 14AA Girls JV & MS	90.88
		Check Total:	.00
02-18-2008	WOODY YOUNG	Cell Phone Reimbursement	35.00
02-18-2008	CHILDCRAFT	Kindergarten Supplies	244.85
02-18-2008	COMFORT INN	HS Baseball Tournament Fee	706.20
02-18-2008	FRISCO ISD ATH DEPT	Frisco Wrestling Tourn Fees	273.14
02-18-2008	INFINITY SUPPLY & SERVICE INC	HS Cleaning Supplies	250.19
02-18-2008	KERRY CLEMENT	Baseball Coach Travel Meals	108.00
02-18-2008	LANDMARK BANK	Baseball Tourn Stud Meals	864.00
02-18-2008	MARIO JUNIOR TIRE SERVICE	Maint Truck Flat Repair	10.00
02-18-2008	MCDANIEL A/C & HEATING	MS Cafeteria Replaced Motor	774.40
02-18-2008	SCHOOL SPECIALTY	8th Grade Classroom Supplies	212.88
02-18-2008	THE LOCK DOC	HS Padlocks	49.90
		HS Padlocks and Keys	110.90
		Check Total:	160.80
02-18-2008	TODD HOGAN	Baseball Coach Travel Meals	108.00
02-18-2008	TREAT SOLUTIONS INC	HS Cleaning Supplies	214.80
02-19-2008	LANDMARK BANK	Boys Basketball P/O Stud Meal	90.00
		Boys Basketball P/O Coach Meal	24.00
		Check Total:	114.00
02-19-2008	LANDMARK BANK	Girls BB P/O Student Meals	90.00
		Girls BB P/O Coach Meals	24.00
		Check Total:	114.00
02-19-2008	BEST WERSTERN	GIFT Foundation Workshop Trave	88.79
02-19-2008	SPRINKLES	TAKS Tutoring Awards	16.00
02-20-2008	GRAYSON CO SP ED CO-OP	IDEA-B FORMULA	170,641.49

Check Date	Payee	Reason	Amount
02-20-2008	GRAYSON CO SP ED CO-OP	IDEA-B PRESCHOOL	4,450.16
		Check Total:	175,091.65
02-20-2008	BOB PHILLIPS	HS Baseball Announcer Fee	20.00
02-20-2008	BRUCE KEATTS	HS Athletic Travel	108.00
02-20-2008	CALLISBURG ISD	HS Varsity Boys Golf Fees	350.00
		HS Varsity Girls Golf Fee	40.00
		Check Total:	390.00
02-20-2008	CALLOWAY HOUSE INC	HS Band Laser Pointers	48.85
02-20-2008	CRACKER BARRELL	Elem Teacher Renaissance	450.00
		MS Teacher Renaissance	350.00
		Check Total:	800.00
02-20-2008	DALLAS WIND SYMPHONY	Band Concert Tickets	56.00
02-20-2008	DECATUR HIGH SCHOOL	Reg Powerlifting Meet Fee	25.00
02-20-2008	DENISON ATHLETIC BOOSTER CLUB	HS Varsity Girls Golf Fees	35.00
		HS Varsity Boys Golf Fees	300.00
		Check Total:	335.00
02-20-2008	GLENDA DOPHIED	MS PPAS Intern Training	151.50
02-20-2008	JESSICA HOGAN	HS Counselor Travel C/B Forum	78.78
02-20-2008	LA QUINTA INN	HS Athletic Travel Hotel	1,656.60
		EMPLOYEE CANCEL TRIP	-1,656.60
		Check Total:	.00
02-20-2008	LONNIE SCOTT	HS Boys Basketball Scout Trave	120.50
02-20-2008	PEGGY MAPLES	Elem Lunchroom Travel	23.23
02-20-2008	POTTSBORO I S D	HS Varsity Boys Golf Fees	240.00
02-20-2008	RENEE MAPLES	Travel Reimbursement	22.22
02-20-2008	SHEILA WINTER	HS Athletic Travel	108.00
		CANCELLED TRIP	-108.00
		Check Total:	.00
02-20-2008	WHITESBORO HIGH SCHOOL	HS Varsity Boys Golf Fees	300.00
02-20-2008	WOODY YOUNG	HS Athletic Travel	108.00
02-21-2008	MARY GAGE	Elem Contract Labor	3,750.00
02-21-2008	AT&T MOBILITY	Cell Phone Bill	135.08
02-21-2008	WAL-MART	Elem Lunchroom Food	37.49
02-21-2008	LEONARD ISD	Reg Powerlifting Entry Fee	30.00
02-21-2008	GUNTER AUTOMOTIVE & TRUCK REPAIR	School Van Repairs	747.74
02-21-2008	JEMS RESOURCE PARTNERS	Payroll Ded	2,556.07

Check Date	Payee	Reason	Amount
02-21-2008	AFLAC	Payroll Ded	4,871.28
02-21-2008	AIG - PAYMENT PROCESSING CENTER	Payroll Ded	675.00
02-21-2008	AMERICAN FUNDS	Payroll Ded	3,179.61
02-21-2008	AMERICAN FUNDS SERVICE CO	Payroll Ded	808.50
02-21-2008	AVIVA LIFE INSURANCE COMPANY	Payroll Ded	465.00
02-21-2008	CAFETERIA PLAN SOLUTIONS	Payroll Ded	7,225.18
		Payroll Ded	109.50
		Check Total:	7,334.68
02-21-2008	CAPITAL BANK & TRUST	Payroll Ded	800.00
02-21-2008	CINCINNATI LIFE	Payroll Ded	461.43
02-21-2008	FBS ADMINISTRATORS, LLC	Payroll Ded	202.70
		Payroll Ded	3,288.96
		Payroll Ded	75.83
		Payroll Ded	702.45
		Payroll Ded	2,260.18
		Payroll Ded	444.55
		Payroll Ded	238.45
		Payroll Ded	719.10
		Payroll Ded	160.00
		Payroll Ded	1,429.11
		Payroll Ded	727.50
		Check Total:	10,248.83
02-21-2008	FIRST SHERMAN BANK	Payroll Ded	285.00
02-21-2008	FRANKLIN LIFE INS CO	Payroll Ded	2,000.56
02-21-2008	FRANKLIN TEMPLETON	Payroll Ded	1,880.93
02-21-2008	GIFT	Payroll Ded	890.00
02-21-2008	GREAT AMERICAN PLAN ADMIN	Payroll Ded	75.00
02-21-2008	GUNTER ISD WORKER'S COMP FUND	W/C	73.17
		W/C	1.36
		W/C	2.22
		W/C	12.81
		W/C	11.09
		W/C	5,433.44
		W/C	958.89
		Check Total:	6,492.98
02-21-2008	HARTFORD LIFE INC	Payroll Ded	500.00
02-21-2008	NORTHERN LIFE INSURANCE CA32	Payroll Ded	1,282.00
02-21-2008	NORTHERN LIFE INSURANCE CA32	Payroll Ded	80.00
02-21-2008	JEM Resource Partners	Payroll Ded	11,659.51
02-21-2008	LSW	Payroll Ded	1,950.00
02-21-2008	METLIFE	Payroll Ded	920.00

Check Date	Payee	Reason	Amount
02-21-2008	MFS SERVICE CENTER	Payroll Ded	4,027.66
02-21-2008	MIDLAND NATIONAL LIFE INS CO	Payroll Ded	400.00
02-21-2008	NATIONAL FARM LIFE INSURANCE	Payroll Ded	41.51
02-21-2008	OPPENHEIMER FUNDS	Payroll Ded	200.00
02-21-2008	PRE-PAID LEGAL SERVICES	Payroll Ded	615.80
02-21-2008	PROTECTIVE LIFE INSURANCE CO	Payroll Ded	185.00
02-21-2008	PUTNAM RETIREMENT PLAN SERVICE	Payroll Ded	150.00
02-21-2008	REGION 10 EDUCATION SVC.CENTER	Payroll Ded	320.00
02-21-2008	SENTINEL ADMINISTRATIVE SERVICE	Payroll Ded	2,855.00
02-21-2008	STANDING CHAPTER 13 TRUSTEE	Payroll Ded	380.00
02-21-2008	TCTA	Payroll Ded	337.40
02-21-2008	TEXAS TOMORROW FUND	Payroll Ded	81.00
02-21-2008	TEXOMA EDUCATORS F C U	Payroll Ded	12,945.13
02-21-2008	USAA INVESTMENT MANAGEMENT CO	Payroll Ded	700.00
02-21-2008	WOODMEN OF THE WORLD/OMAHA	Payroll Ded	77.20
02-22-2008	BLUE BELL CREAMERIES LP	Elem Lunchroom Food	104.22
		Elem Lunchroom Food	55.43
		Elem Lunchroom Food	30.74
		Elem Lunchroom Food	54.18
		Check Total:	244.57
02-22-2008	DENISON OXYGEN SUPPLY	HS Ag Shop Supplies	154.10
		HS Ag Shop Supplies	42.90
		Check Total:	197.00
02-22-2008	FREE SPIRIT PUBLISHING	Elem Counseling Supplies	55.90
02-22-2008	GCEC TECHNOLOGIES	Elem Phone Bill	546.58
		HS Phone Bill	546.58
		MS Phone Bill	546.58
		Check Total:	1,639.74
02-22-2008	JAMES A DOHERTY CO INC	Elem Student Renaissance	141.00
02-22-2008	LABATT FOOD SERVICE	HS Lunchroom Food	2,288.56
		HS Lunchroom Food	1,431.15
		HS Lunchroom Food	924.53
		HS Lunchroom Food	2,005.75
		HS Lunchroom Food	2,007.25
		Elem Lunchroom Food	1,384.06
		Elem Lunchroom Food	1,616.07
		Elem Lunchroom Food	940.43
		Elem Lunchroom Food	1,213.27
		Check Total:	13,811.07
02-22-2008	MCCOYS - GAINESVILLE	Ag Special Project Materials	460.00

Check Date	Payee	Reason	Amount
02-22-2008	MIDWAY FLORAL	HS Senior Night Roses	127.50
		Supt Funeral Flowers	30.00
		Check Total:	157.50
02-22-2008	MRS BAIRDS BAKERIES	Elem Lunchroom Food	34.10
		Elem Lunchroom Food	102.60
		Elem Lunchroom Food	87.38
		Elem Lunchroom Food	51.30
		Check Total:	275.38
02-22-2008	NATIONAL READING STYLES INSTIT	Elem Spec Ed Supplies	93.69
02-22-2008	OAK FARMS DAIRY	Elem Lunchroom Food	170.93
		Elem Lunchroom Food	200.80
		ElemLunchroom Food	188.25
		Elem Lunchroom Food	200.80
		Elem Lunchroom Food	200.80
		Elem Lunchroom Food	267.82
		Elem Lunchroom Food	37.65
		Elem Lunchroom Food	389.05
		Check Total:	1,656.10
02-22-2008	QUILL CORPORATION	HS Office Supplies	23.47
		HS Teacher Supplies	16.77
		HS Teacher Supplies	17.86
		HS Tech Supplies	59.82
		Check Total:	117.92
02-22-2008	RENAISSANCE LEARNING, INC	HS Library AR Tests	157.68
02-22-2008	ROGER HARRISON	Cell Phone Reimbursement	35.00
02-22-2008	TONI GITTENS	Homebound Tutoring Travel	25.76
02-22-2008	WILLIAMS' SPORTING GOODS	HS Athletics Supplies	542.25
02-22-2008	TONI GITTENS	HS Homebound Tutoring	263.34
02-22-2008	RELIANT ENERGY SOLUTIONS	Ag Show Barn	63.18
		Admin/Gym	546.90
		Elementary Electric Bill	616.23
		Primary Electric Bill	6,150.02
		HS Electric Bill	9,061.38
		MS Electric Bill	4,951.54
		Check Total:	21,389.25
02-22-2008	EXXON EXPRESS	Maint Fuel	612.69
		HS Lunchroom Food	60.30
		MS Lunchroom Food	9.16
		Elem Lunchroom Food	27.94
		Check Total:	710.09
02-22-2008	LABATT FOOD SERVICE	Elem Principal Supplies	44.84
02-22-2008	COLLINSVILLE ISD	MS Track Meet Fees	300.00
02-22-2008	KMC MANUFACTURERS SERVICES INC	Ag Shop Supplies	725.13
02-22-2008	LABATT FOOD SERVICE	MS Lunchroom Food	1,392.36
		MS Lunchroom Food	1,013.06
		MS Lunchroom Food	1,090.53

Check Date	Payee	Reason	Amount
02-22-2008	LABATT FOOD SERVICE	MS Lunchroom Food	1,321.49
		Check Total:	4,817.44
02-22-2008	PITNEY BOWES INCORPORATED	Supt Office Postage Meter Fee	110.85
02-22-2008	COLLIN COUNTY SPIKEFEST	Collinsville Alt Ed Fees	1,015.00
		Collinsville Alt Ed Drug Test	28.56
		WRONG VENDOR	-1,015.00
		WRONG VENDOR	-28.56
		Check Total:	-.00
02-22-2008	SMART MUSIC	HS Band Supplies	109.70
02-22-2008	COLLINSVILLE ISD	Collinsville Alt Ed Drug Test	28.56
		Collinsville Alt Ed Fees	1,015.00
		Check Total:	1,043.56
02-22-2008	UNIVERSITY INTERSCHOLASTIC LEAGUE	UIL Planning Calendars	27.00
02-22-2008	GUNTER HIGH SCHOOL	Employee Lunches	40.95
		Employee Lunches	31.35
		Check Total:	72.30
02-25-2008	JOSTENS	District 14AA Academic Awards	298.03
		District 14AA Track Awards	332.63
		Check Total:	630.66
02-25-2008	ROTO-ROOTER	Elem Maint	120.00
02-25-2008	IKON FINANCIAL SERVICES	3rd Grade Toner	92.40
		2nd Grade Toner	92.40
		1st Grade Toner	92.40
		Kind Toner	92.40
		4th Grade Toner	92.40
		Check Total:	462.00
02-25-2008	HOWE ISD	District 14AA 8th Gr Girls Tou	429.00
		District 14AA 7th Gr Boys Tour	460.00
		Check Total:	889.00
02-25-2008	GUNTER ISD	District 14Aa 8th Boys Tourn	576.00
02-25-2008	WHITEWRIGHT ISD	District 14AA JV Boys 8th Girl	727.00
02-25-2008	THE LOCK DOC	Elem Re-key Locks	108.95
02-25-2008	A & K PRODUCT SPECIALITIES	HS Commons Engraved Plates	36.00
02-25-2008	PILGRIM'S PRIDE CORPORATION	HS Lunchroom Food	79.70
		MS Lunchroom Food	79.70
		Elem Lunchroom Food	79.72
		Check Total:	239.12
02-25-2008	RISING STAR EDUCATION	Elem Character Ed	95.04
02-25-2008	PAM ROTEN	Renaissance Teachers	40.00
02-25-2008	A & K PRODUCT SPECIALITIES	Maint Supplies	75.34
		Maint Supplies	75.33
		Maint Supplies	75.33
		Check Total:	226.00

Check Date	Payee	Reason	Amount
02-25-2008	DANNY BROUGHTON	Basketball Official	50.00
02-25-2008	DARA ARRINGTON	Curriculum Coord Travel	136.35
02-25-2008	DIANA FERGUSON	Cell Phone Reimbursement	35.00
02-25-2008	DUDES MUSIC	MS Classroom Supplies	115.00
02-25-2008	DWAYNE O'DELL LANDSCAPING, INC.	Primary Play/G Fix Broken Line	375.00
02-25-2008	EDUCATIONAL TECH SERVICES	HS Tech Site License Renewal	650.00
02-25-2008	ELIZABETH KULBETH	Choir Teacher Travel Reimburse	54.72
02-25-2008	FOLLETT LIBRARY RESOURCES	HS Library Books	405.96
02-25-2008	GLOBAL GOV'T/EDUCATION	Technology Supplies	515.00
02-25-2008	IESI - SHERMAN	HS Trash Pickup	356.25
02-25-2008	INFINITY SUPPLY & SERVICE INC	MS Cleaning Supplies	188.64
		HS Cleaning Supplies	550.98
		MS Cleaning Supplies	1,043.96
		HS Cleaning Supplies	109.00
		Check Total:	1,892.58
02-25-2008	JON RANDLE	Basketball Official	70.60
02-25-2008	JUSTIN WALLIS	Band Instructor Travel Reimbur	115.75
02-25-2008	MCDANIEL A/C & HEATING	Event Center A/C Repair	894.72
02-25-2008	MUTUAL SPRINKLERS INC	HS Closet Sprinkler Heads	1,575.00
02-25-2008	PENDER'S MUSIC COMPANY	HS Choir Supplies	40.00
		MS Choir Supplies	39.90
		Elem Choir Supplies	150.00
		Check Total:	229.90
02-25-2008	PLANO SPORTS CENTER	HS Athletic Supplies	109.05
		HS Athletic Supplies	484.00
		Check Total:	593.05
02-25-2008	PSAT/NMSQT	HS PSAT Student Tests	624.00
02-25-2008	QUILL CORPORATION	HS Office Supplies	2.39
		HS Office Supplies	4.79
		HS Office Shredder	321.57
		Check Total:	328.75
02-25-2008	RBC MUSIC	HS Band Supplies	15.50
02-25-2008	REGION X EDUCATIONAL SERVICE	Bus Driver Training	80.00
02-25-2008	SCHWAN'S FOOD SERVICE, INC	HS Lunchroom Food	184.44
		MS Lunchroom Food	184.44
		Elem Lunchroom Food	184.43
		Check Total:	553.31
02-25-2008	TEXAS HIGH SCHOOL COACHES ASSOC	HS Athletics Supplies	15.00

Check Date	Payee	Reason	Amount
02-25-2008	TONYA MCNEIL	Band Accompanist Fee	310.00
02-25-2008	US BANK	HS Copier Fees	501.40
		Elem Copier Fees	501.40
		MS Copier Fees	501.40
		Check Total:	1,504.20
02-26-2008	BRUCE MILLER NURSERY, INC	Elem Flower Bed Mulch	538.20
02-26-2008	LA QUINTA INN	HS BB Coach State Tourn Hotel	1,104.40
02-27-2008	ANN TOLBERT	TASBO Conf Travel	72.00
02-27-2008	B & H PHOTO & VIDEO	HS Technology Supplies	8.90
02-27-2008	BOB PHILLIPS	Baseball Announcer Fee	20.00
02-27-2008	BRUCE KEATTS	HS Choir State Tourn Travel	36.00
02-27-2008	CONNIE WILLIAMS	TASBO Conf Travel	180.00
02-27-2008	FRITCHER PLUMBING	HS Add Phase 2	10,000.00
02-27-2008	GATEWAY COMPANIES, INC	HS Tech Replacement Supplies	986.14
		HS Tech Replacement Supplies	2,208.86
		Check Total:	3,195.00
02-27-2008	JACOB FIESZEL	Coach Clinic Travel	95.95
02-27-2008	JENIFER JOHNSON	HS PEIMS Travel	50.50
02-27-2008	JILL RODARMER	ESL Workshop Reimbursement	132.50
02-27-2008	JW PEPPER & SON, INC.	HS Choir Supplies	139.80
02-27-2008	KEVIN WORTHY	TASBO Conf Travel	36.00
02-27-2008	L E DAVID CONSTRUCTION INC	HS Add Phase 2	19,228.00
02-27-2008	MACGILL DISCOUNT SCHOOL NURSE	Elem Nurse Supplies	61.82
		MS Nurse Supplies	61.80
		HS Nurse Supplies	61.80
		Check Total:	185.42
02-27-2008	MCDANIEL A/C & HEATING	HS Add Phase 2	30,000.00
02-27-2008	NATIONAL GEOGRAPHIC	ESL Classroom Supplies	168.26
02-27-2008	NOVEL UNITES, INC	HS Classroom Supplies	116.96
02-27-2008	PRECISION BUSINESS MACHINES	Elem Classroom Supplies	797.25
		Elem Classroom Supplies	197.98
		Check Total:	995.23
02-27-2008	QUILL CORPORATION	Athletic Office Supplies	7.19
		Nursing Supplies	5.99
		GIFT Office Supplies	79.45
		HS Office Supplies	39.98
		HS Art Supplies	17.87
		Check Total:	150.48

Check Date	Payee	Reason	Amount
02-27-2008	RENEE MAPLES	Bus Mgr Budget Workshop Travel	50.50
02-27-2008	RENEE MAPLES	TASBO Conf Travel	180.00
02-27-2008	SAM'S WHOLESale	Transportation Supplies	184.86
		Elem Lunchroom Food	87.05
		Check Total:	271.91
02-27-2008	SCHOOL SPECIALTY	HS Office Supplies	71.10
		HS Technology	6.86
		HS Classroom Supplies	2.33
		Check Total:	80.29
02-27-2008	SOUTHWEST COMM INTERIORS	HS Add Phase 2	27,153.00
02-27-2008	SPRINTER RELAY FORMS CO	HS Athletic Sprinter Relay Frm	80.00
02-27-2008	SUPER 8 AUSTIN AIRPORT	HS Choir State Tourn Travel	239.78
02-27-2008	TOM BEAN I S D	HS Girls Track Meet Fees	300.00
02-27-2008	TOM BEAN I S D	HS Boys Track Meet Fees	400.00
		CANCELLED MEET	-400.00
		Check Total:	.00
02-27-2008	TONI GITTENS	Saturday School Teacher Fees	200.00
02-27-2008	WILLIAM ROTEN	Coach Clinic Travel	95.95
02-29-2008	RENEE MAPLES	Budget Boot Camp Travel	137.50
		Budget Boot Camp Travel	137.50
		Check Total:	275.00
02-29-2008	HYATT REGENCY - AUSTIN	TASBO Conf Travel	730.30
02-29-2008	HYATT REGENCY - AUSTIN	TASBO Conf Travel	730.30
02-29-2008	HYATT REGENCY - AUSTIN	TASBO Conf Travel	146.06
02-29-2008	GUNTER I & S ACCOUNT	Feb I&S	87,488.91
		Feb I&S	53,638.22
		Feb I&S	984.10
		Check Total:	142,111.23
		Grand Total:	1,843,915.42

End of Report