

Check Date	Payee	Reason	Amount
Finance Reporting			
04-19-2010	ACTIVITY FUND WOODSON I.S.D.	ONE ACT PLAY SUPPLIES	20.91
		TASSP WORKSHOP FEE	200.00
		VB MEETING MEAL	12.97
		Check Total:	233.88
04-30-2010	ACTIVITY FUND WOODSON I.S.D.	PRINTER AND EXPO MARKERS	88.12
		SUPPLIES FOR BUILDING	139.36
		DETERGENT	41.76
		Check Total:	269.24
		Vendor ACTIVITY FUND WOODSON I.S.D. Total:	503.12
04-16-2010	ALLSTAR FUEL(FRED GARRSION OIL	UNLEADED AND DIESEL	3,315.55
04-16-2010	ASPERMONT I.S.D	DISTRICT TRACK MEALS	248.75
04-16-2010	ATHLETIC SUPPLY	TRACK UNIFORMS AND SUPPLIES	1,505.00
04-30-2010	BDA/ADMINISTRATORS	PREMIUM CONVERSION	1,468.68
		OUT-OF-POCKET MEDICAL	1,643.00
		FEES	79.00
		CHILDCARE	416.00
		Check Total:	3,606.68
		Vendor BDA/ADMINISTRATORS Total:	3,606.68
04-16-2010	BILL PEARCE	ATHLETIC TRAINING	208.80
04-16-2010	BRAZOS TELEPHONE COOP.	LOCAL TELEPHONE SERVICE	67.22
04-16-2010	CHARLES JONES	AG TRAVEL	116.20
04-08-2010	CINDY PARKER	ACTIVE CARE WKSHOP MILEAGE	63.00
		ACTIVE CARE WKSHOP MEAL	10.00
		Check Total:	73.00
		Vendor CINDY PARKER Total:	73.00
04-16-2010	CINTAS CORP #439 (MOP CO.)	MARCH MOP SERVICES	189.00
04-16-2010	CITY OF WOODSON	OUTSIDE LIGHTS	22.80
04-13-2010	DANNY BELLAH	DISTRICT TRACK MEALS	44.22
05-03-2010	DANNY BELLAH	TRASH BAGS	36.48
		Vendor DANNY BELLAH Total:	80.70
04-16-2010	DIRECT ENERGY BUSINESS -- DALLAS	MARCH ELECTRICITY	3,575.14

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04-23-2010	ELLIS, TACY	REGIONAL UIL TRAVEL	187.00
04-16-2010	FARM PLAN	PROPANE DELIVERED 3/11/10	446.90
04-14-2010	FEDERAL RESERVE DEPOSIT	MEDICARE	902.77
		MEDICARE	902.77
		FICA	92.01
		FICA	92.01
		WITHHOLDING	4,931.35
		Check Total:	6,920.91
		Vendor FEDERAL RESERVE DEPOSIT Total:	6,920.91
04-20-2010	GARY HAGLE	FERTILIZER	88.38
04-13-2010	GORDON THOMAS	MEALS FOR DIST. TENNIS	120.00
05-04-2010	GORDON THOMAS	STUDENT CODE OF COND.	10.00
		Vendor GORDON THOMAS Total:	130.00
04-19-2010	GREYHOUND BOOSTER CLUB	J.H. DIST. TRACK MEALS	126.00
04-16-2010	HANDWRITING WITHOUT TEARS	MATERIALS AND SUPPLIES	60.15
04-19-2010	HOUGHTON MIFFLIN CO.	IOWA TEST BOOKLETS	150.67
04-16-2010	INTERSTATE BATTERIES	BATTERIES	30.78
04-16-2010	JAYTON SOPHOMORE CLASS	DISTRICT UIL MEALS	333.50
04-16-2010	LABATT FOOD SERVICES	MARCH GROCERIES	3,511.14
04-16-2010	MARC MID-AMERICAN RESEARCH CEN	FLOOR FINISH	752.86
05-04-2010	NANCI BAXLEY	PEIMS WORKSHOP	73.00
04-16-2010	NCS PEARSON, INC.	LIBRARY SOFTWARE RENEWAL	656.47
04-16-2010	O.T.T.S.(OUT OF TOWN TRASH)	MARCH TRASH SERVICE	195.00
04-16-2010	OAK FARMS DAIRIES	MARCH MILK	608.00

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04-16-2010	O'REILLY/AUTO PARTS BRECKENRID	TAIL LIGHT	1.80
04-16-2010	PATE'S HARDWARE, INC.	VARIOUS SUPPLIES	34.07
04-16-2010	PATTERSON SERVICES	OUTER DOOR GYM	80.00
04-16-2010	PC NET	NEW COMPUTER	1,046.00
		COMPUTER REPAIR	95.00
		REPAIR AND RETURN COMPUTERS	527.50
		Check Total:	1,668.50
		Vendor PC NET Total:	1,668.50
04-16-2010	PEACOCK'S MESQUITE GRILL	AREA TRACK MEALS	203.30
04-23-2010	PETTY CASH FOR OFFICE	POSTAGE	25.00
		POSTAGE	25.00
		Check Total:	50.00
		Vendor PETTY CASH FOR OFFICE Total:	50.00
04-16-2010	PFS DISTRIBUTION	COMMODITY DELIVERY	20.12
04-16-2010	PLAYOFF SPORTS	SCHOOL BOARD RECOG. PLAQUES	84.00
04-16-2010	QUILL CORPORATION	INK CARTRIDGES	52.19
04-19-2010	REAGLE AIR	INSTALLATION OF SIGN	150.00
04-16-2010	REGION IX SERVICE CENTER	FEBRUARY INTERNET ACCESS	450.00
		FEBRUARY AT&T T1 LINE CHARGES	180.00
		Check Total:	630.00
		Vendor REGION IX SERVICE CENTER Total:	630.00
04-21-2010	RYDER PEACOCK	STOP WATCH/TYLENOL	36.63
04-30-2010	RYDER PEACOCK	CHANGE IN PER DIEM CIRCUMSTANC	-91.00
		REG TRACK MEALS	240.00
		REG TRACK MILEAGE	91.00
		Check Total:	240.00
04-30-2010	RYDER PEACOCK	REG TRACK MILEAGE	45.50
		REG TRACK MEALS	252.00
		Check Total:	297.50
04-30-2010	RYDER PEACOCK	CHANGE IN PER DIEM CIRCUMSTANC	-240.00

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05-05-2010	RYDER PEACOCK	REG TRACK MEALS	110.42
		Vendor RYDER PEACOCK Total:	444.55
04-16-2010	SOUTHWEST AIRGAS, INC	WELDING SUPPLIES	221.98
		WELDING SUPPLIES	118.09
		Check Total:	340.07
		Vendor SOUTHWEST AIRGAS, INC Total:	340.07
04-12-2010	STEPHENS REGIONAL SUD	MARCH WATER USAGE	260.04
04-14-2010	TEACHER RETIREMENT SYSTEM TEXA	RETIREMENT CONTRIBUTION	4,644.94
		RETIREE TRS CARE SURCHARGE	658.00
		NEW MEMBER	147.98
		RPTG ENT. TRS CARE	399.20
		FEDERAL INSURANCE	14.14
		STAT. MINIMUM	333.59
		FEDERAL FUND	93.91
		PENSION SURCHARGE	530.13
		INSURANCE CONTRIBUTION	471.72
		Check Total:	7,293.61
		Vendor TEACHER RETIREMENT SYSTEM TEXA Total:	7,293.61
04-16-2010	TOSHIBA FINANCIAL SERVICES	WORKROOM COPIER MAINT.	307.28
		WORKROOM COPIER LEASE	307.29
		Check Total:	614.57
		Vendor TOSHIBA FINANCIAL SERVICES Total:	614.57
04-14-2010	TRS-ACTIVE CARE HEALTH INS.	TRS ACTIVECARE	9,534.86
04-16-2010	UNITED BUSINESS SUPPLY	ANTIMICROBIAL TOWELETES	431.27
04-16-2010	UNIVERSITY OF TEXAS AT AUSTIN	HS UIL MATERIALS	55.00
04-16-2010	WELLS FARGO FINANCIAL LEASING	COMP LAB COPIER LEASE	140.98
04-12-2010	WISD WORKMAN COMPENSATION ACCT	REQUESTED DEP. 04/10/10	162.00
		Finance ReportingTotal	50,033.65
Payroll Reporting			
04-15-2010	APRIL PAYROLL		88,037.00
		Payroll ReportingTotal	88,037.00
		Grand Total:	138,070.65

End of Report