

Check Date	Payee	Reason	Amount
03-17-2008	THE BANK OF NEW YORK	ADMIN FEE - BOND SERIES 2000	535.00
03-05-2008	BISD HIGH SCHOOL CAFETERIA	TAKS TESTING STUDENT BREAKFAST	113.90
03-27-2008	U S POST OFFICE	20 ROLLS OF STAMPS	820.00
03-03-2008	DEWALT FACTORY SERVICE	EQUIP SERVICE	82.00
		EQUIP SERVICE	190.00
		Check Total:	272.00
03-03-2008	MELISSA DAWN RODRIGUEZ	REIMB LODGING/CONFERENCE	170.00
03-03-2008	SACRED HEART CATHOLIC SCHOOL	HS TRACK MEET FEES	250.00
		CANCELLED TRACK MEET	-250.00
		Check Total:	.00
03-04-2008	QUILL CORPORATION	COUNSELOR SUPPLIES	100.00
		CLASSROOM SUPPLIES	100.00
		CLASSROOM SUPPLIES	100.00
		CLASSROOM SUPPLIES	100.00
		CLASSROOM SUPPLIES	100.00
		NURSE OFFICE SUPPLIES	100.00
		SPECIAL ED SUPPLIES	131.15
		CLASSROOM SUPPLIES	86.67
		3RD GRADE SUPPLIES	128.10
		OFFICE SUPPLIES	420.79
		ADMIN OFFICE SUPPLIES	179.98
		CLASSROOM SUPPLIES	113.34
		NURSE OFFICE SUPPLIES	73.48
		CLASSROOM SUPPLIES	100.00
		ART SUPPLIES	88.14
		Check Total:	1,921.65
03-05-2008	SCHOLASTIC BOOK FAIRS	LIBRARY AR BOOKS	506.96
03-05-2008	U S POST OFFICE	STAMPS 3 ROLLS	123.00
03-06-2008	ATMOS ENERGY	GAS SERVICES 1/22-2/20/08	797.15
03-06-2008	BAUDVILLE	RECOG CARDS/PAPER	234.90
03-06-2008	BEST WESTERN	LODGING JOB FAIR	109.60
03-06-2008	BEST WESTERN	JOB FAIR LODGING	77.03
		CANCELLED WORKSHOP	-77.03
		Check Total:	.00
03-06-2008	BISD WORKER'S COMP ACCOUNT	W/C CLAIMS CAFETERIA	193.89
03-06-2008	BRACKETT & ELLIS	LEGAL SERVICES FEB 08	764.99
03-06-2008	BRIDGEPORT FEED STORE	FERTILIZER	337.50
		GOPHER BAIT	24.00
		FIRE ANT KILLER	800.00
		Check Total:	1,161.50
03-06-2008	BRITTNEY RAINES	CHEER JUDGE	100.00
03-06-2008	CHEVRON	MONTHLY GAS CARD CHEVRON	204.47
03-06-2008	CITY OF BRIDGEPORT	MONTHLY SEWER 1/18-2/17/08	1,616.47
		MONTHLY WATER 1/18-2/17/08	2,118.66

Check Date	Payee	Reason	Amount
03-06-2008	CITY OF BRIDGEPORT	MONTHLY ELECTRIC 1/18-2/17/08	19,099.85
			Check Total: 22,834.98
03-06-2008	CLASSROOM DIRECT	1F CLSRM SUPPLIES	200.67
03-06-2008	COMPLIANCE CONSORTIUM	30 STUDENT TESTING	450.00
03-06-2008	COSTUMES ETC	UIL ONE ACT PLAY	80.00
03-06-2008	KEN DALTON	REIMB TRVL WRKSHOP/SAGINAW	7.95
03-06-2008	DAYS INN	STATE AUTO LODGING	601.56
03-06-2008	DELL	COMPUTER SUPPLIES	6,794.85
03-06-2008	DENTON SEWING CENTER	HAND SHEARS	1,523.80
03-06-2008	DIAMOND SUPERMARKET	HOME ECONOMICS SUPPLIES	405.37
03-06-2008	EDDIE BLAND	MEALS FOR JOB FAIR	52.00
03-06-2008	EDUCATION SERVICE CENTER	BUS DRIVER DRUG TESTING	429.75
03-06-2008	EDUCATION SERVICE CENTER XII	SUB TEACHER TRAINING FEES	1,810.00
03-06-2008	EMBASSY SUITES	JOB FAIR LODGING	90.95
03-06-2008	GAIL'S FLAGS	HOSE CART	215.00
03-06-2008	STEVE HENRY	MEALS FOR JOB FAIR	28.00
03-06-2008	HILTON	TAGT CONFERENCE	120.00
03-06-2008	JULIE VAN HOOSE	MEAL MONEY	72.00
03-06-2008	KAREN COOK	MEALS WORKSHOP	24.00
		MEALS WORKSHOP	24.00
			Check Total: 48.00
03-06-2008	KENNEDALE ATHLETIC BOOSTER CLUB	BASEBALL TEAM MEALS	98.50
03-06-2008	KRISTINE FURLONG	CHEER JUDGE	100.00
03-06-2008	LAKESHORE	K5 CLSRM SUPPLIES	451.75
03-06-2008	LIBRARIAN'S CHOICE	BOOKS	427.10
03-06-2008	LIBRARY BINDING COMPANY	SCHOOL BOARD MINUTE	63.12
03-06-2008	MAGIC ETC	UNIFORM HATS	95.20
03-06-2008	MARCY MATHWORKS	SP. ED. SUPPLIES	50.55
03-06-2008	HM RECEIVABLES CO LLC	HISTORY TAKS	90.09
03-06-2008	MESSENGER OFFICE SUPPLY	ART SUPPLIES	426.76
		RESOURCE SUPPLIES	34.43
		2H CLSRM SUPPLIES	95.61
		GT CLSRM SUPPLIES	31.53
		OFFICE SUPPLIES	199.38
		OFFICE CHAIR	229.50
		OFFICE SUPPLIES	665.08

Check Date	Payee	Reason	Amount
03-06-2008	MESSENGER OFFICE SUPPLY	K4 CLSRM SUPPLIES	16.49
		LIBRARY SUPPLIES	84.62
		COUNSELORS SUPPLIES	15.95
		OFFICE SUPPLIES	291.85
		COMPUTER LAB SUPPLI	13.12
		COMPUTER LAB SUPPLI	32.29
		Check Total:	2,136.61
03-06-2008	CHERYL MEYERS	CONFERENCE MEAL	12.00
03-06-2008	NIELSEN'S HOUSE OF LEARNING	K7 CLSRM SUPPLIES	27.92
03-06-2008	NOTARY PUBLIC UNDERWRITERS AGENCY	NOTARY - JOLEEN	99.75
03-06-2008	ORIENTAL TRADING COMPANY INC	1D CLSRM SUPPLIES	40.20
03-06-2008	PRAXAIR DISTRIBUTION IN	AG SUPPLIES	145.80
		MAINT SUPPLIES	70.20
		BUS BARN SUPPLIES	10.80
		Check Total:	226.80
03-06-2008	QUILL CORPORATION	PAPER	71.00
		OFFICE SUPPLIES	47.46
		SP. ED SUPPLIES	48.54
		CLASSROOM SUPPLIES	77.61
		Check Total:	244.61
03-06-2008	RB SPORTING GOODS	BOYS TRACK SUPPLIES	103.50
		BASEBALL CAPS/SHIRT	1,935.00
		TRACK UNIFORMS/SHOE	889.80
		Check Total:	2,928.30
03-06-2008	REALLY GOOD STUFF	LITERACY SUPPLIES	222.67
03-06-2008	SAX ARTS AND CRAFTS	ART SUPPLIES	29.43
03-06-2008	SCHOOL NURSE SUPPLY	CLINIC SUPPLIES	245.04
03-06-2008	TAMMY SCOTT	MEALS	12.00
		MEALS	36.00
		Check Total:	48.00
03-06-2008	R.A.I.D CORP. SOUTHWEST, INC	DRUG DOG TESTING HIGH SCHOOL	231.30
03-06-2008	SPECTRUM CORPORTATION	SCORE BOARD REPAIR/SOFTBALL	187.14
03-06-2008	STEVE MURRAY	SCIENCE SUPPLIES	250.00
03-06-2008	TEACHER DIRECT	AR LAB SUPPLIES	98.24
03-06-2008	TEACHER'S TOOLS	LITERACY SUPPLIES	51.42
03-06-2008	XEROX CORPORATION	COPIER MAINTENANCE	297.95
03-06-2008	XEROX CORPORATION	COPIER PAYMENT/HS	297.95
03-11-2008	BLUE BELL CREAMERIES INC	ICE CREAM	749.25
		ICE CREAM	272.87
		ICE CREAM	287.70
		ICE CREAM	282.86
		Check Total:	1,592.68
03-11-2008	BORDEN, INC	ICE CREAM	2,078.99

Check Date	Payee	Reason	Amount
03-11-2008	BORDEN, INC	ICE CREAM	3,631.98
		ICE CREAM	3,501.59
		ICE CREAM	1,268.11
Check Total:			10,480.67
03-11-2008	CD HARTNETT	FOOD & SUPPLIES	7,720.64
		FOOD & SUPPLIES	5,389.99
		FOOD & SUPPLIES	4,154.81
		FOOD & SUPPLIES	4,309.49
		FOOD & SUPPLIES	866.42
		FOOD & SUPPLIES	712.99
		FOOD & SUPPLIES	435.72
Check Total:			23,970.25
03-11-2008	ECOLAB	PEST CONTROL	155.88
		PEST CONTROL	166.00
		PEST CONTROL	155.88
		PEST CONTROL	140.74
Check Total:			618.50
03-11-2008	EDUCATION SERVICE CENTER REGION X	COST RECOVERY FEE CN COOP	404.64
03-11-2008	EMPIRE PAPER COMPANY	DISH WASH SUPPLIES	714.20
		DISH WASH SUPPLIES	361.50
		DISH WASH SUPPLIES	399.85
		DISH WASH SUPPLIES	860.92
Check Total:			2,336.47
03-11-2008	HARDIES FRUIT AND VEGETABLE COMPANY	PRODUCE	556.35
		PRODUCE	370.95
		PRODUCE	203.15
		PRODUCE	753.68
Check Total:			1,884.13
03-11-2008	IGA FOODLINER	MISC SUPPLIES	20.31
		MISC SUPPLIES	157.71
		MISC SUPPLIES	63.52
		MISC SUPPLIES	14.24
Check Total:			255.78
03-11-2008	LABATT FOOD SERVICE	FOOD	2,331.40
		FOOD	2,278.36
		FOOD	4,145.25
Check Total:			8,755.01
03-11-2008	MCKEE BAKING COMPANY	SNACK CAKES	840.96
		SNACK CAKES	319.09
Check Total:			1,160.05
03-11-2008	MRS BAIRDS BAKERIES/BBU	BREAD	270.60
		BREAD	264.48
		BREAD	344.84
		BREAD	462.34
Check Total:			1,342.26
03-11-2008	PFS DISTRIBUTION CORP	COMMODITY DELIVERY	33.57
		COMMODITY DELIVERY	384.10
		COMMODITY DELIVERY	384.10
		COMMODITY DELIVERY	27.93
Check Total:			829.70
03-12-2008	BEST WESTERN	HOTEL RMS UIL	478.40

Check Date	Payee	Reason	Amount
03-12-2008	BEST WESTERN	HOTEL RMS UIL	478.40
		Check Total:	956.80
03-12-2008	BRAUMS	JV SOFTBALL MEALS	26.74
03-12-2008	JIM CALDWELL	JV GOLF TEAM MEALS JV GOLF TEAM MEALS	25.00 20.00
		Check Total:	45.00
03-12-2008	CI CI'S PIZZA	JV BASEBALL MEALS	99.84
03-12-2008	CHEILA DEMMITT	DISTRICT TENNIS MEALS DISTRICT TENNIS MEALS	10.00 40.00
		Check Total:	50.00
03-12-2008	TIFFANY DOWDY	JUDGE CHEERLEADING HS	85.00
03-12-2008	MARY EDWARDS	JUDGE CHEERLEADING HS	95.00
03-12-2008	HENSLEE SCHWARTZ	08-09 SCH PREVENTIVE LAW	545.00
03-12-2008	JEANELL COLE	MEALS UIL MATH/SCI MEALS UIL MATH/SCI	180.00 144.00
		Check Total:	324.00
03-12-2008	CHARLIE MANN	DISTRICT TRACK MEAL DISTRICT TRACK MEAL	120.00 425.00
		Check Total:	545.00
03-12-2008	STEPHANIE MAY	JUDGE CHEERLEADING HS	85.00
03-12-2008	TAGT	TAGT CONF FEES TAGT CONF FEES TAGT CONF FEES	17.00 32.00 150.00
		Check Total:	199.00
03-12-2008	TERRY RYE	MEALS STATE CONTEST MEALS STATE CONTEST	660.00 144.00
		Check Total:	804.00
03-12-2008	TIM RATLIFF	DISTRICT MEET MEALS DISTRICT MEET MEALS	40.00 500.00
		Check Total:	540.00
03-12-2008	TMSCA	MATH/SCIENCE UIL	174.00
03-12-2008	CLAY WALKER	REIMB LUNCH TRAIN	29.36
03-12-2008	JIM CALDWELL	BOYS GOLF MEALS BOYS GOLF MEALS	25.00 10.00
		Check Total:	35.00
03-12-2008	CHARLIE MANN	CANCELLED EVENT CANCELLED EVENT HS TRACK MEALS HS TRACK MEALS	-60.00 -300.00 60.00 300.00
		Check Total:	.00
03-12-2008	JIM CALDWELL	DISTRICT GOLF MEET DISTRICT GOLF MEET	25.00 20.00
		Check Total:	45.00

Check Date	Payee	Reason	Amount
03-12-2008	JIM CALDWELL	BOYS GOLF MEALS	20.00
		BOYS GOLF MEALS	55.00
		Check Total:	75.00
03-12-2008	JIM CALDWELL	GIRLS GOLF MEALS	20.00
		GIRLS GOLF MEALS	25.00
		Check Total:	45.00
03-12-2008	JIM CALDWELL	BOYS GOLF MEALS	55.00
		BOYS GOLF MEALS	20.00
		Check Total:	75.00
03-12-2008	CHEILA DEMMITT	DIST TENNIS MEALS	140.00
		DIST TENNIS MEALS	20.00
		Check Total:	160.00
03-13-2008	AAHPERD	HEALTH/PHYSICAL CONVENTION	290.00
03-13-2008	ABLE NET INC	SWITCH INTERFACE PRO/SPEECH	117.94
03-13-2008	ATMOS ENERGY	GAS SVC FOR 2/08	454.70
03-13-2008	ANGELA BAKER	MILEAGE FOR 2/08	97.45
03-13-2008	MARSHA J BASHAM	MILEAGE FOR 2/08	24.03
		PROFESSIONAL CONTRACT SVC	2,905.00
		Check Total:	2,929.03
03-13-2008	BISD OPERATING ACCOUNT	LEASE ON BLDG FOR 2/08	3,512.75
03-13-2008	BOLEY FEATHERSTONE INSURANCE	PROFESSIONAL LIABILITY INS	10,438.55
03-13-2008	BRACKETT & ELLIS	ATTORNEY FEES	364.63
03-13-2008	BRIDGEPORT BUILDING CENTER	GLOVES/PAINT	108.69
03-13-2008	MEGAN CARDENAS	MILEAGE FOR 2/08	153.97
03-13-2008	CAREER CLUSTERS	JOURNEY FOLDERS RE-FILLS	38.00
03-13-2008	AT & T MOBILITY	DIRECTOR'S CELL PHONE	172.98
03-13-2008	CITY OF BRIDGEPORT	ELECTRIC	905.45
		WATER	23.00
		SEWER	32.93
		Check Total:	961.38
03-13-2008	DECATUR CIVIC CENTER	INSVC MEETING 8-20-08	825.00
03-13-2008	EMBARQ	EMBARQ-LONG	283.18
03-13-2008	EMBARQ COMMUNICATIONS INC	EMBARQ-LOCAL	77.86
03-13-2008	ENABLING DEVICES	LIFE SKILLS/STUDENT	753.70
03-13-2008	TRAVIS HOOD	MILEAGE FOR 2/08	81.88
03-13-2008	IESI BOWIE	GARBAGE DISPOSAL SVC	263.12
03-13-2008	IGA FOODLINER	LIFE SKILLS SUPPLIES	372.23
03-13-2008	KATHLEEN CARSTENS	MILEAGE FOR 2/08	142.40

Check Date	Payee	Reason	Amount
03-13-2008	KATHLEEN CARSTENS	IN-HOME TRAINER	350.00
			Check Total: 492.40
03-13-2008	LYNNE KIRK	PROFESSIONAL OT SVC	3,900.00
03-13-2008	KONICA BUSINESS MACHINES	MONTHLY SVC & SUPPLY	179.80
03-13-2008	BANC O AMERICA LEASING	LEASE ON COPIERS	675.42
03-13-2008	KRISTIN THOMPSON	MILEAGE FOR 2/08	93.45
03-13-2008	LAURIE MCINERNEY	MILEAGE FOR 2/08	104.57
03-13-2008	LINGUI SYSTEMS	SPEECH THERAPY ITEMS	161.70
03-13-2008	LINDA MAIN	MILEAGE FOR 2/08	59.18
03-13-2008	KATHRYN NORDMAN	MILEAGE FOR 2/08	221.61
03-13-2008	ORIENTAL TRADING COMPANY INC	SPEECH THERAPY ITEMS	25.78
03-13-2008	PARKER COUNTY CO-OP	PYMNT FOR STUDENTS W/VISUAL IM	22,983.66
03-13-2008	PITNEY BOWES INC	RENTAL CHARGE	61.00
03-13-2008	PURCHASE POWER	POSTAGE	300.00
03-13-2008	QUILL CORPORATION	OFFICE SUPPLIES LABELS/HP CARTRIDGE/SUPPLIES	873.94 296.27
			Check Total: 1,170.21
03-13-2008	RIFTON	ADAPTER FOR WALKER	236.25
03-13-2008	CHRISTI RYLE	HOMEBOUND TEACHER	148.75
03-13-2008	CHUCK SCHOTTA	MILEAGE FOR 2/08	195.80
03-13-2008	TRACY SELLARS	MILEAGE FOR 2/08	53.40
03-13-2008	SHERI HULING	PRO CONTRACT SVC FOR 2/08	3,637.50
03-13-2008	TRACI SMITH	MILEAGE FOR 2/08	76.54
03-13-2008	COLLEEN STAFFORD	MILEAGE FOR 2/08	122.82
03-13-2008	SUPER DUPER CATALOGUE	SPEECH THERAPY	77.85
03-13-2008	SUZANNE HECKART	MILEAGE FOR 2/08	50.99
03-13-2008	SANDRA THOMPSON	MILEAGE FOR 2/08	56.96
03-13-2008	TWISTER DISPLAY	SPCL OLYMPATHON GAMES	6,493.36
03-13-2008	UNIVERSITY OF NORTH TEXAS	REPAIR HEARING AID	15.00
03-13-2008	WALMART COMMUNITY BRC	CLASSROOM SUPPLIES INK CARTRIDGE	110.47 177.87
			Check Total: 288.34
03-13-2008	CARLA WHITE	MILEAGE FOR 2/08	168.21

Check Date	Payee	Reason	Amount
03-13-2008	WISE CO SP ED COOP	CLAIMS ADMINISTRATIVE DEPOSIT	321.00
03-13-2008	LYNITA YARBROUGH	PRO SPEECH/LANGUAGE PATHOLOGI	1,050.00
03-13-2008	CHICO BOOSTER CLUB	TRACK MEET FEES	360.00
03-13-2008	KALYN FLANAGIN	UIL ONE ACT PLAY MEALS	28.00
		UIL ONE ACT PLAY MEALS	90.00
		Check Total:	118.00
03-14-2008	A TO Z AUTO PARTS	LED LIGHT FOR TRAILER	84.96
03-14-2008	ALERT SERVICES	SURGICAL TUBING	114.48
03-14-2008	AMAZONCREDIT PLAN	LIBRARY BOOKS	70.17
03-14-2008	AMERICAN COUNCIL ON EDUCATION	GED BATTERY TEST	1,645.00
03-14-2008	AMERICAN TECHNICAL PUBLISHERS	KITCHEN CALC PRO	42.39
03-14-2008	APPLE COMPUTER, INC	SOFTWARE	199.75
03-14-2008	ARBOR SCIENTIFIC	SCIENCE SUPPLIES	130.47
03-14-2008	RICK AZBELL	OFFICIAL/HS BASEBALL WHITESBOR	110.00
03-14-2008	B & J EQUIPMENT	ISSUED TO WRONG VENDOR	-1,292.92
		SERVICE FUEL SYSTEM	1,292.92
		Check Total:	.00
03-14-2008	BALLARD TIGHE & IPT PUBLISHERS	TEST MATERIALS	110.06
03-14-2008	BISD WORKER'S COMP ACCOUNT	WORKERS COMP/CLAIMS CAFETERIA	193.89
		WORKERS COMP/CLAIMS HS	34.14
		WORKER COMP SHARING 2/29/08	585.00
		Check Total:	813.03
03-14-2008	JEFF BRIDGEMAN	OFFICIAL/HS BASEBALL ALVORD	70.00
03-14-2008	BRIDGEPORT AUTOMOTIVE SUPPLY	BUS PARTS/SUPPLIES	229.77
		OIL ABSORBMENT	28.76
		Check Total:	258.53
03-14-2008	BRIDGEPORT BUILDING CENTER	MTHLY BUILDING MATERIALS	1,271.49
03-14-2008	BRIDGEPORT LIONS CLUB	LIONS CLUB DUES/JAN/MARCH 08	35.00
03-14-2008	BRODART ORDER CENTER	LABELS	39.10
03-14-2008	BUCKLE DOWN PUBLISHING COMPANY	ELA BOOKS	89.50
03-14-2008	BUSINESS EDUCATION PUBLISHING	ADVERTEASING BOARD GAME	82.35
03-14-2008	CHERYL COX EDUCATIONAL CONSULTANTS	TAKS ACTIVITIES	74.99
03-14-2008	CHEVRON	GAS CARD MONTHLY	63.55
03-14-2008	CHICO AUTO PARTS & SERVICES	BUS PARTS/SUPPLIES	719.37
03-14-2008	CHILDCRAFT EDUCATION CORP	CM CLSRM SUPPLIES	159.98
03-14-2008	AT & T MOBILITY	CELL PHONE 2/28-3/27/08 MAINT	171.65

Check Date	Payee	Reason	Amount
03-14-2008	AT & T MOBILITY	CELL PHONE 2/28-3/27/08 TRANSP	88.80
		CELL PHONE 2/28-3/27/08 BIS	15.19
		CELL PHONE 2/28/08-3/27/ MANN	71.16
		CELL PHONE 2/28/08-3/27/08 MS	29.51
		CELL PHONE 2/28-3/27/08 TECH	10.38
		Check Total:	386.69
03-14-2008	CLASSROOM DIRECT	BILINGUAL SUPPLIES	158.52
		2E CLSRM SUPPLIES	56.69
		BILINGUAL SUPPLIES	117.94
		Check Total:	333.15
03-14-2008	CYNMAR CORP	SCIENCE SUPPLIES	271.43
03-14-2008	DCS INFORMATION SYSTEMS	13 TX CRIMINAL SEARCH	12.35
03-14-2008	DELL	TECHNOLOGY SUPPLIES	179.99
03-14-2008	DONALD STAFFORD	OFFICIAL/HS BASEBALL ALVORD	70.00
03-14-2008	JOSEPH D DUNCAN	GED TESTING	675.00
		REIMB GED TRAVEL	275.25
		Check Total:	950.25
03-14-2008	ECOLAB	TWO MONTHS PEST CONTROL COOP	97.44
03-14-2008	EDUCATION SERVICE CENTER	GT WORKSHOPS	90.00
		BUS DRIVER FEE	10.00
		Check Total:	100.00
03-14-2008	EDUCATORS OUTLET	CLASSROOM SUPPLIES	33.77
03-14-2008	ELLIOTT ELECTRIC SUPPLY	ELECTRICAL SUPPLIES/EQUIP	115.00
03-14-2008	EMBARQ COMMUNICATIONS INC	LOCAL PHONE MARCH 4 TO APRIL 3	94.27
		LOCAL PHONE MARCH 4 TO APRIL 3	94.27
		LOCAL PHONE MARCH 4 TO APRIL 3	568.43
		LOCAL PHONE MARCH 4 TO APRIL 3	94.27
		LOCAL PHONE MARCH 4 TO APRIL 3	94.27
		LOCAL PHONE MARCH 4 TO APRIL 3	568.43
		LOCAL PHONE/MARCH 4 TO APRIL 3	94.27
		LOCAL PHONE MARCH 4 TO APRIL 3	67.50
		Check Total:	1,675.71
03-14-2008	EMPIRE PAPER COMPANY	HAND SOAP	1,901.50
03-14-2008	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES	390.11
		SCIENCE SUPPLIES	89.29
		Check Total:	479.40
03-14-2008	GED UNIT	GED PROCESSING FEES	360.00
03-14-2008	GOPHER SPORTS	PE EQUIPMENT	356.60
03-14-2008	HUBERT	CULINARY SUPPLIES	1,790.95
03-14-2008	IESI BOWIE	TRASH SERVICE MARCH 2008	3,194.98
03-14-2008	IESI HALTOM CITY	TRASH SERVICE/FEB 08 MAINT DEP	414.05
03-14-2008	IGA FOODLINER	FEB FOOD SUPPLIES	249.50
		SUPPLIES MAINT OFFICE	42.22

Check Date	Payee	Reason	Amount
03-14-2008	IGA FOODLINER	SUPPLIES CENTRAL OFFICE	45.31
			Check Total: 337.03
03-14-2008	INTERCULTURAL DEVELOPMENT	CONFERENCE FEE	275.00
03-14-2008	INTERSTATE BATTERY OF FORT WORTH	BATTERIES	66.95
03-14-2008	JOE FLINN	OFFICIAL/HS BASEBALL WHITESBOR	110.00
03-14-2008	JUNIOR LIBRARY GUILD	LIBRARY BOOKS	450.00
03-14-2008	KARL KLEMENT	EXCURSION PARTS	71.28
03-14-2008	KNOWLEDGE MATTERS	UPGRADE SOFTWARE	500.00
03-14-2008	LAKESHORE	K6/K7 CLSRM SUPPLIE	457.56
03-14-2008	LASER TECH CARTRIDGE INC	PRINTER CARTRIDGES	285.50
03-14-2008	LIBRARY STORE	LIBRARY SUPPLIES	488.97
03-14-2008	LOWE'S	MAINT SUPPLIES MONTHLY	20.70
03-14-2008	LUCKY LADY OIL COMPANY	DIESEL FUEL	23,528.02
03-14-2008	MACGILL	NURSES SUPPLIES	292.05
03-14-2008	MARK'S PLUMBING PARTS	CLOSET AUGER	92.08
03-14-2008	MARTRAC	CUSTODIAL SUPPLIES	4,608.94
03-14-2008	MESSENGER OFFICE SUPPLY	PENCILS/PENS	16.56
		PENCIL SHARPENERS	39.38
			Check Total: 55.94
03-14-2008	MILLICAN PRESS	ENVELOPES	79.80
		5,000 PURCHASE REQ.	865.00
			Check Total: 944.80
03-14-2008	OLMSTED KIRK PAPER COMPANY	FLOOR BUFFER	1,342.00
		VACUUM PARTS	461.47
			Check Total: 1,803.47
03-14-2008	ORIENTAL TRADING COMPANY INC	CLASSROOM SUPPLIES	41.90
03-14-2008	P & H SUPPLY	BUS INSPECTION STICKER	14.50
03-14-2008	PASCO SCIENTIFIC	SCIENCE SUPPLIES	120.00
03-14-2008	PEGGY HENRY	GED TESTING	18.00
		GED TESTING HOURS	543.00
			Check Total: 561.00
03-14-2008	PITSCO	AUTO SUPPLIES	515.05
03-14-2008	PLANK ROAD PUBLISHING	SUBSCRIPTION 08-09	122.20
03-14-2008	PORTA PHONE	FOOTBALL HEADPHONES	842.10
03-14-2008	PRAXAIR DISTRIBUTION IN	MAINT SUPPLISE MONTHLY	40.48

Check Date	Payee	Reason	Amount
03-14-2008	PRECISION BUSINESS MACHINES	LAMINATING FILM	97.47
03-14-2008	QUILL CORPORATION	CLASSROOM MATERIALS	49.58
		CLASSROOM SUPPLIES	182.23
		OFFICE SUPPLIES	179.82
		OFFICE SUPPLIES	178.82
		CLASSROOM MATERIALS	191.39
		CLASSROOM MATERIALS	150.91
		LIBRARY SUPPLIES	121.70
		LIBRARY SUPPLIES	133.00
		CLASSROOM SUPPLIES	139.08
		CLASSROOM MATERIALS	52.59
		Check Total:	1,379.12
03-14-2008	HENDERSON TECHONOLOGIES LLC	SPANISH SUPPLIES	248.92
		SUPPLIES/PHONE CORD/CENTRAL	6.99
		SPANISH SUPPLIES	45.00
		Check Total:	300.91
03-14-2008	RAYMOND GEDDES & CO INC	AR SUPPLIES	161.76
03-14-2008	RB SPORTING GOODS	GIRLS TRACK SUPPLIE	1,668.33
03-14-2008	RECORDED BOOKS LLC	LITERACY BOOKS	104.03
03-14-2008	RENTAL ZONE	RENTAL EQUIPMENT/HAMMER	66.00
03-14-2008	ROBERT SIVLEY	REIMB GED TRAVEL	212.36
		REIMB GED TRAVEL	59.95
		Check Total:	272.31
03-14-2008	SANDRA WALKER	GED TESTING	505.00
03-14-2008	SAVE HAVENS INTERNATIONAL	EDUCATION DVDS	340.00
03-14-2008	SAX ARTS AND CRAFTS	COLORED PENCILS	25.61
03-14-2008	SCHOOL SPECIALITY	SUPPLIES 5TH GRADE	29.92
		CLASSROOM MATERIALS	38.28
		CLASSROOM MATERIALS	32.48
		Check Total:	100.68
03-14-2008	SELF RADIO	TOWER RADIO RENTAL	50.00
03-14-2008	JANICE SIVLEY	GED TESTING	122.50
03-14-2008	STRUCTURAL PEST CONTROL BOARD	RENEWAL PEST CONTROL LICENSE	80.00
03-14-2008	STUDENT TELEVISION NETWORK AFFILIAT	ANNUAL MEMBERSHIP DUES	80.00
03-14-2008	SUBSTITUTE TEACHING INSTITUTE	SUBSTITUTE HANDBOOK	1,401.45
03-14-2008	SULLIVAN SUPPLY SOUTH, INC	CLIPPERS	579.33
03-14-2008	TEACHER DIRECT	1E CLSRM SUPPLIES	112.24
03-14-2008	TEXAS SCOTTISH RITE HOSPITAL	CURRICULUM BOOKS	894.00
03-14-2008	TK PRINTSHOP	UIL ONE ACT PLAY	77.50
03-14-2008	TRIARCO	ART SUPPLIES	57.10
03-14-2008	UNIFIRST HOLDINGS L P	BUS BARN UNIFORMS 1/31-2/28/08	183.09

Check Date	Payee	Reason	Amount
03-14-2008	UNIFIRST HOLDINGS L P	MAINT UNIFORMS 1/31-2/28/08	951.91
			Check Total: 1,135.00
03-14-2008	VERNIER SOFTWARE & TECHNOLOGY	SCIENCE SUPPLIES	1,998.71
03-14-2008	VICKI LUIG	GED TESTING	270.00
03-14-2008	WISE COUNTY APPRAISAL DIST.	2ND QRT APPRAISAL 2ND QRT APPRAISAIL	3,494.25 38,090.75
			Check Total: 41,585.00
03-14-2008	WISE ELECTRIC CO-OP	ELECTRIC SERVICE/HS FEB/MARCH	12,760.89
03-14-2008	XEROX CORPORATION	COPIER PYMNT/LEASE AGREEMENT COPIER PYMNT/LEASE AGREEMENT COPIER OVERAGE COPIER PYMNT/LEASE AGREEMENT PERIODIC PMT COPIER	484.73 297.95 10.94 340.25 115.38
			Check Total: 1,249.25
03-14-2008	XEROX CORPORATION	COPIER FEE ACE PYMNT COPIER FEE ACE PYMNT ACE COPIER PYMNT	69.03 46.35 139.21
			Check Total: 254.59
03-14-2008	XEROX CORPORATION	COPIER OVERAGES	666.25
03-17-2008	ALTA NATIONAL OFFICE	CALT MEMBERSHIP DUES	75.00
03-17-2008	AMAZONCREDIT PLAN	06-07 INVOICES	75.74
03-17-2008	AZLE HIGH SCHOOL	COMPETITION ENTRIES	280.00
03-17-2008	BIG CUP EATERY	BASEBALL TEAM MEALS	108.00
03-17-2008	JEANELL COLE	REIMB LODGING/CONF TRAVEL	118.81
03-17-2008	JEFF JAMES	BAND STUDENT MEALS BAND DIRECTOR MEALS	315.00 72.00
			Check Total: 387.00
03-17-2008	LA QUINTA INN	LODGING/JAZZ FESTIVAL LODGING/JAZZ FESTIVAL	422.65 169.06
			Check Total: 591.71
03-17-2008	BRANDT LOCKHART	BASKETBALL STATE TOURNAMENT	145.00
03-17-2008	RB SPORTING GOODS	BASKETBALL UNIFORMS	288.58
03-17-2008	SHEREE WILLMON	COMPETITION STUDENT MEALS	752.00
03-25-2008	C & R SEATING INC	DRIVE CHAINS/BLEACHER MOTOR	13,250.00
03-25-2008	FAIRFIELD INN BY MARRIOTT	ELA CONFERENCE LODGING	94.90
03-25-2008	HOLIDAY INN EXPRESS	STATE MATH SCIENCE ROOM	980.00
03-25-2008	OAKMONT COUNTRY CLUB	GREEN FEES DISTRICT	650.00
03-25-2008	TMSCA	STATE UIL ENTRIES	276.00

Check Date	Payee	Reason	Amount
03-25-2008	TURTLE HILLS GOLF	GREEN FEES DISTRICT	150.00
03-25-2008	JERRY'S ARTARAMA	BOX FRAMES	47.83
03-26-2008	JEANELL COLE	UIL STUDENT MEALS UIL STUDENT MEALS	120.00 225.00
		Check Total:	345.00
03-28-2008	SCHOLASTIC BOOK FAIRS	AR LAB BOOKFAIR BKS	200.00
03-28-2008	TEXAS ASSOC OF STUDENT COUNCIL	REGISTRATION FEES	810.00
03-28-2008	A TO Z AUTO PARTS	MONTHLY MAINT SUPPLIES	225.40
03-28-2008	ASG SECURITY	FIRE ALARM MONTORING BES APRIL	34.95
03-28-2008	ALPHA BURGLAR & FIRE ALARM SYSTEMS	FIRE ALARM MONTORING BMS	35.00
03-28-2008	ALTEX ELECTRONICS	CORDS FOR AVERKEY	10.15
03-28-2008	AMAZONCREDIT PLAN	SUPPLIES/MS LIBRARY	50.00
03-28-2008	AMERICAN EXPRESS	CELL PHONE UPGRADE INTER NET USUAGE/TASBO INTER NET USUAGE/TASBO FRANKLINCOVEY REFIL	140.70 42.48 14.00 45.41
		Check Total:	242.59
03-28-2008	AT&T MOBILITY	CELL PHONE CHARGES 1/23-2/22/0	122.09
03-28-2008	ATMOS ENERGY	GAS SERVICES 2/20-3/19/08 GAS SERVICES 2/20/08-3/19/08	6,923.24 1,461.36
		Check Total:	8,384.60
03-28-2008	B & J EQUIPMENT	SERVICE TO FUEL SYSTEM	847.66
03-28-2008	RONALD BEAM	OFFICIAL/BASEBALL HS SANGER	110.00
03-28-2008	BISD WORKER'S COMP ACCOUNT	CAFETERIA W/C CLAIM W/C CLAIM HS W/C CLAIMS CAFETERIA W/C CLAIMS HS W/C MAINT CLAIMS	211.51 3,776.00 318.81 1,272.00 91.06
		Check Total:	5,669.38
03-28-2008	CASH	FEES/DUES	146.27
03-28-2008	CDW-G	PROJECTOR PROJECTOR	1,124.31 839.41
		Check Total:	1,963.72
03-28-2008	CHERYL COX EDUCATIONAL CONSULTANTS	PRACTICE READING	104.98
03-28-2008	CITY OF BRIDGEPORT	MONTHLY WATER MONTHLY ELECTRIC MONTHLY ELECTRIC MONTHLY WATER MONTLY SEWER MONTHLY SEWER	1,800.09 6,367.68 136.10 69.00 73.72 1,079.41
		Check Total:	9,526.00

Check Date	Payee	Reason	Amount
03-28-2008	CLASSROOM DIRECT	CLASS MATERIALS	75.55
03-28-2008	DELTA EDUCATION	PULL DOWN MAPS	262.85
03-28-2008	DEMCO	SUPPLIES LIBRARY	168.34
03-28-2008	DOLLAR GENERAL - CHARGED SALES	EASTER SUPPLIES	55.00
03-28-2008	EDUCATION SERVICE CENTER	WRKSHOP GT TRAINING	90.00
03-28-2008	EDUCATIONAL RECORD CENTER	LIBRARY BOOKS	389.34
03-28-2008	HENRY ELLIS	OFFICIAL/BASEBALL HS BOWIE	110.00
03-28-2008	EXTENDED STAY DELUX	BOARD BOOK TRAINING	94.99
03-28-2008	EXXONMOBIL	MONTLY GAS CARD	258.01
03-28-2008	GARAGE EQUIPMENT SUPPLY	AUTO EQUIPMENT	265.00
03-28-2008	JERRY GOOCH	OFFICIAL/BASEBALL HS BOWIE	110.00
03-28-2008	RON GORDON	JOB FAIR AT UTA	8.53
03-28-2008	HOLIDAY INN EXPRESS	TAMU JOB FAIR	92.65
03-28-2008	RUTH HOUSTON	REIMB MILEAGE	46.26
03-28-2008	IRVING HANDS ON SCIENCE CENTER	SCIENCE MATERIALS	815.00
03-28-2008	JONES SCHOOL SUPPLY	BHS AWARDS	615.30
03-28-2008	JOHN JUSTICE	OFFICIAL/SOFTBALL WHITESBORO	77.30
03-28-2008	KAMICO INSTRUCTIONAL MEDIA	TAKS SUPPLIMENTS	134.09
03-28-2008	KONICA MINOLTA BUSINESS SOLUTIONS	MAINT AGREEMENT/BAND HALL MAINT AGREEMENT/COPIER C/O	30.58 182.60
		Check Total:	213.18
03-28-2008	LAKESHORE	K3 CLSRM SUPPLIES	202.54
		K7 CLSRM SUPPLIES	102.33
		K1 CLSRM SUPPLIES	52.38
		K4 CLSRM SUPPLIES	37.83
		Check Total:	395.08
03-28-2008	LECTORUM PUB	LIBRARY BOOKS	301.19
03-28-2008	LIBRARY SPARKS	MAGAZINE RENEWAL	59.95
03-28-2008	LOOKOUT BOOKS	LIBRARY BOOKS	790.07
03-28-2008	MANN REFRIGERATION INC	SERVICE CALL AT BIS	60.00
03-28-2008	MARK'S PLUMBING PARTS	PLUMBING PARTS	505.60
03-28-2008	NIELSEN'S HOUSE OF LEARNING	CLASSROOM SUPPLIES	164.89
03-28-2008	OZARKA SPRING WATER COMPANY	BOTTLED WATER/MAINT DEPT CENTRAL OFFICE BOTTLED SUPPLY	11.98 80.67

Check Date	Payee	Reason	Amount
03-28-2008	OZARKA SPRING WATER COMPANY	WAREHOUSE WATER SUPPLY	31.95
		Check Total:	124.60
03-28-2008	RHETT PARSONS	OFFICIAL/BASEBALL HS SANGER	110.00
03-28-2008	KENNETH PEEL	20 METAL TRASH CANS/MAINT DEPT	200.00
03-28-2008	PRAXAIR DISTRIBUTION IN	AG SUPPLIES/MONTLY	145.80
		SUPPLIES/MAINT DEPT	22.35
		MAINT SUPPLIES/MONTHLY	70.20
		BUS BARN SUPPLIES/MONTHLY	10.80
		MAINT SUPPLIES/SOLENOID	77.27
		Check Total:	326.42
03-28-2008	QUILL CORPORATION	SUPPLIES/CENTRAL OFFICE	35.99
		CLASSROOM SUPPLIES	129.08
		Check Total:	165.07
03-28-2008	RB SPORTING GOODS	CHIN GUARDS	113.00
03-28-2008	REALLY GOOD STUFF	PRACTICE MATERIAL	56.42
03-28-2008	GUY REDFERN	OFFICIAL/SOFTBALL WHITESBORO	91.25
03-28-2008	RICKS AUTO REPAIR & TOWING	WRECKER SERVICE	350.00
03-28-2008	RISO INCORPORATED	COPY CHARGES/DUPLICATOR	7.73
03-28-2008	NADINE RIVERA	REIMBURSE/BUS LICENSES	60.00
03-28-2008	SAF-T-NET/ALERT NOW	RENEW ALERT SYSTEM SRV	1,494.00
		RENEW ALERT SYSTEM SRV	1,803.00
		RENEW ALERT SYSTEM SRV	1,434.00
		RENW ALERT SYSTEM SRV	66.00
		RENEW ALERT SYSTEM SRV	1,743.00
		Check Total:	6,540.00
03-28-2008	SCHOLASTIC INC	K3 CLSRM SUPPLIES	108.97
03-28-2008	SOUTHWEST INTERNATIONAL	BUS REPAIR	242.41
		BUS REPAIR BUS 9	114.06
		Check Total:	356.47
03-28-2008	STACY RILEY	MEALS FOR WRKSHOP	36.00
03-28-2008	TEACHER DIRECT	CLASSROOM MATERIALS	48.69
		READING MATERIAL	132.76
		Check Total:	181.45
03-28-2008	WILLIAM E THETFORD	MEALS FOR JOB FAIR	36.00
03-28-2008	CLAY WALKER	REIMB RACK SOLUN	269.30
		MILEAGE REIMB	62.01
		Check Total:	331.31
03-28-2008	WISE CO. SPECIAL ED. CO-OP	4TH QRT PAYMENT	90,310.00
03-28-2008	XEROX CORPORATION	COPIER FEES	1,935.77
		MONTHLY PYMNT COPIER/HS	1,601.30
		Check Total:	3,537.07
03-28-2008	XEROX CORPORATION	COPIER LEASE	129.82

Date Run: 04-21-2008 11:43 AM
Cnty Dist: 249-903
From 03-01-2008 To 03-31-2008

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03-28-2008	XEROX CORPORATION	COPIER LEASE PMT	1,073.54
		Check Total:	1,203.36
03-31-2008	DR. DEBORAH SELZ DDS	INDIGENT DENTAL CARE	349.00
03-31-2008	CHARLIE MANN	TRACK MEET FEES	360.00
03-31-2008	REGION XI-SCHOOL NURSES ASSOCIATION	MEMBERSHIP FEES	60.00
03-31-2008	RELIABLE WATER SUPPLY	BOTTLED WATER	115.50
03-31-2008	WISE REGIONAL HEALTH SYSTEM	FLU VACCINES	6,000.00

Grand Total: 466,045.13

End of Report